AGENDA
SCHOOL BOARD OF SANTA ROSA COUNTY
February 10, 2022-6:30 PM

A. Call to Order and Roll Call

B. Pledge of Allegiance

C. Approval of Minutes

1. **Approval of Minutes for January 18, 2022 Meeting**

D. Oral Written Communications

E. Recognitions/ Resolutions/ Proclamations

1. **Sunshine State Scholars 2022**
2. **Recognition of Florida All State Musicians**
3. **Proclamation-Career and Technical Education Month**

F. Public Hearing

1. **Request to Advertise for Public Hearing on the 2022-2023 School Choice Plan**

G. Public Comment- (Request to address the School Board)

Attorney/Client Session to Be Held After Public Comment — Added Late

Administrative Agenda

H. Approval of Agenda- Items may be pulled from the Administrative Agenda and placed under the respective Action Agenda category by request of the Board member/Superintendent

1. **Human Resource items**
   - a. **Administrative Agenda** — Changed
   - b. **Leave and Temporary Duty** — Changed
   - c. **2021-2022 Annual Inspections**
2. **Curriculum/Instruction Items**
   - a. **Student Reassignments**
   - b. **Suspensions**
   - c. **Level 1 Volunteers**
   - d. **Level 2 Volunteers** — Changed
3. **Financial Items**
   - a. **Budget Amendment #21/03, Bills/Payroll and Monthly Financial Statement for November 2021**
   - b. **Function Analysis** — Added Late

4. **Administrative Operational Items**

    a. **Field Trips** — Changed
    b. **Facility Use Requests**
    c. **Religious Venue Requests**
    d. **Property Inventory Audit 021022**
    e. **Non-Competitive Contracts 021022**

Action Agenda

I. Administrative/Operational Recommendations- Joey Harrell, Assistant Superintendent for Administrative Services

1. **Surplus 021022**
2. **Custodial Quarterly Report -Informational Only 021022**
3. **Food Service Excess Fund Capital Outlay Request 021022**
4. **DAG Architects**
5. **McKim & Creed Agenda Items**
6. **Lease of 10 Acre Parcel Adjacent to Chumuckla Elementary**
7. **Gulf Power Tree Trim, Cut and Removal Easement**
8. **Direct Purchasing Change Orders**

J. Human Resource Recommendation- Liz West, Assistant Superintendent for Human Resources

1. **Action Agenda** — Addendum Added

K. Curricular and Instructions Recommendation – Michael Thorpe, Assistant Superintendent for Curriculum and Instruction

1. **Early Terminations**
2. **Alternative Placements**
3. **Escape the Vape** — Changed
4. **Sports/Band Schedules** — Changed
5. **Head Start Monthly Report for December 2021 & January 2022 - Review Only**

L. Financial Recommendations – Susan McCole, Assistant Superintendent for Finance

1. **Explanation of the Third FEFP Calculation** — Changed

M. Information Technology Services Recommendations – David Hicks, Assistant Superintendent for Information Technology Services

1. **ITS Project Updates**

    a. **Information Technology Services** — Changed

N. Items from Board Members

O. Items from Board Attorney

P. Items from Superintendent

1. Transportation Request

2. Executive Session

Added Late

Q. Adjournment

(If a person decides to appeal any decision made by this board with respect to any matter considered at this meeting or hearing, he/she will need a record of the proceedings, and for that purpose he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.)

Santa Rosa County District Schools

Submitted By: Melanie Pattullo, Secretary to Superintendent and School Board

Action Agenda

Title of Item:	Approval of Minutes for January 18, 2022 Meeting
Description/Introduction:	Board meeting minutes for January 18, 2022
Recommendation/Action Requested:	Request approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Pattullo, Melanie	Approved	2/3/2022 - 11:22 AM

ATTACHMENTS:

Description	Upload Date	Type
Minutes for SB Meeting 011822	2/3/2022	Backup Material

MEETING MINUTES
SCHOOL BOARD OF SANTA ROSA COUNTY
January 18, 2022-9:00 AM

A. Call to Order and Roll Call

The School Board of Santa Rosa County met in regular session with the following members present: Mrs. Wei Ueberschaer, Chairperson; Mrs. Linda Sanborn, Vice-Chairperson; Mrs. Elizabeth Hewey, Mr. Charles Elliott, and Mrs. Carol Boston.

Also present were School Board Attorney, Terry Harmon; and Dr. Karen Barber, Superintendent of Schools and Secretary.

B. Pledge of Allegiance

Chairperson Wei Ueberschaer called the meeting to order and Dustin Coleman led us in a moment of silence and the Pledge of Allegiance to the Flag.

C. Approval of Minutes

1. Approval of School Board Workshop Minutes of December 9, 2021

Motion to Approve was moved by Charles Elliott, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.

2. Approval of School Board Meeting Minutes of December 9, 2021

Motion to Approve was moved by Linda Sanborn, Seconded by Charles Elliott. Motion Passed by a Vote of 5 - 0.

D. Oral Written Communications

Superintendent Barber provided an update on the 2022-2027 Strategic Plan. Input from citizens and stakeholders was gathered from six town hall meetings; 33,000 completed surveys; and interviews. Dr. Barber stated that we are receiving great feedback and information; she appreciates all stakeholders who have taken time to be interviewed and district staff who have met one on one with individuals to obtain this invaluable information.

E. Recognitions/Resolutions/Proclamations

None

F. Public Hearing

None

G. Public Forum- (Request to address the School Board regarding an item not on the agenda)

For a complete word for word transcript, please see the video. The following has been condensed.

Debbie Gunnoe came forward to express her opinion regarding social emotional learning, behavior modification, and indoctrination of students.

Next Board Chairperson Wei Ueberschaer read an email from Sharon White regarding recent redistricting of School Board member residential boundaries. Ms. White feels that the redistricting was not properly noticed and that Board members should not vote on this since it affects the district in which they can run for election. Ms. White also alleged that the redistricting intentionally eliminated Mr. John Clinton from running in District 3.

Board Attorney Terry Harmon stated that Florida Statute 1001.36 sets the process for redistricting. Board members are not prohibited from participating in the vote on redistricting. The only restriction is if the district change would affect the qualification of any incumbent member.

Mr. Harmon continued that there are no special notice requirements. However, Assistant Superintendent for Administrative Services Joey Harrell provided a lengthy presentation including maps at the November Board meeting. At the December Board meeting (when the Board took action) Mr. Harrell again gave a presentation. The school district posted redistricting information on the website, did a press release, and had maps available at the district office.

Mr. Harmon stated the district did not create the maps; boundaries are the result of working with the county using the county's GIS system. He concluded that he has no concerns with the way the Board handled redistricting.

Mrs. Ueberschaer asked if anyone else would like to address the Board. No one came forward and the public comment section of the Board meeting was closed.

Administrative Agenda

H. Approval of Agenda- Items may be pulled from the Administrative Agenda and placed under the respective Action Agenda category by request of the Board member/Superintendent

Mrs. Hewey requested information regarding the annual inspection process.

Pam Smith, Coordinator of Risk Management, came forward to respond. Tobin Faciane, Safety Specialist, walks through every site each year using an extensive checklist. Mr. Faciane documents violations and shares the report with adminstrators and maintenance. Operational items are corrected by the school site and Joey Harrell takes care of maintenance related items. The site has thirty days in which to correct violations and report back to Mr. Faciane; he oversees the entire process and submits all the reports to the state fire marshal each year. Ms. Smith commented that it's a great process which runs smoothly due to Tobin Faciane's diligence. He also works with maintenance on asbestos inspections and other items as needed.

Motion to Approve was moved by Carol Boston, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.
The Board approved all Administrative Agenda items H. 1, 2, 3, and 4 as submitted.

1. **Human Resource items**
    a. **Administrative Agenda**
    b. **Leave and Temporary Duty**
    c. **Annual School Inspection Process**
2. **Curriculum/Instruction Items**
    a. **Student Reassignments**
    b. **Suspensions**
    c. **Level 1 Volunteers**
    d. **Level 2 Volunteers**
3. **Financial Items**
    a. **Budget Amendment #21/02, Bills/Payroll and Monthly Financial Statement for October 2021**
4. **Administrative Operational Items**
    a. **Facility Use Requests**

b. Religious Venue Requests

c. Field Trips

d. Property Control Inventory Audit 011822

e. Property Control Annual Deletions 011822

f. Property Control Missing-Found Assets 011822

g. Non-Competitive Contracts 011822

Action Agenda

I. Administrative/Operational Recommendations- Joey Harrell, Assistant Superintendent for Administrative Services

1. Surplus 011822

Motion to Approve was moved by Charles Elliott, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.

2. Unauthorized Purchase

Motion to Approve was moved by Linda Sanborn, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.
Travis Fulton, Director of Purchasing and Contract Administration, explained that an unauthorized purchase means the department received services prior to the purchase order being issued. Part of the correction process is retraining of the department which received the services and requesting Board approval of the expense.

3. Food Service Report

This item was submitted for review only.

4. DAG Architects

The Board reviewed the status of current DAG Architects construction projects.

5. McKim & Creed Agenda Items

The Board reviewed the status of current McKim & Creed construction projects.

6. Architectural Selection - New Southend High School

Assistant Superintendent of Administrative Services, Joey Harrell, came forward to submit the recommendation for architectural/design services for the new Southend High School. He explained that since the project is over $4,000,000 the continuing contract cannot be utilized.

The review committee consisted of Danny Brothers, Brian Noack, Travis Fulton, Richard Laing, and Wei Ueberschaer (non-voting member). Mr. Harrell stated that DAG Architects was ranked number one based on the qualifications of the four firms who submitted proposals. The review committee looked at the firms' ability to perform this type of work and past experience with this type of work.

The Board approved the recommendation of DAG Architects as the architectural/design services firm for the new Southend High School.

Motion to Approve was moved by Carol Boston, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.

7. Direct Purchasing Change Orders

Motion to Approve was moved by Charles Elliott, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.
The Board approved change orders decreasing the projects payable below to the appropriate conractor by the amounts shown. These decreases are to reflect recent payments made to suppliers and the associated tax savings acquired through direct purchasing.

- *East Bay K-8 Covered PE Building*
  A. E. New, Jr., Inc.
  $25,714.72

- *2021 Paving Projects*
  Panhandle Paving & Grading
  $96,082.64

J. Human Resource Recommendation- Liz West, Assistant Superintendent for Human Resources

1. Action Agenda

Motion to Approve was moved by Carol Boston, Seconded by Charles Elliott. Motion Passed by a Vote of 5 - 0.
The Board approved the following administrative appointment:

- *Tonya Lancieri, Assistant Principal, Holley Navarre Primary, effective January 19, 2022*

Motion to Approve was moved by Elizabeth Hewey, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.
The Board approved the following administrative appointment:

- *Tonya Leeks-Shepherd, Public Information and Family and Community Outreach Officer, Human Resources, effective January 19, 2022*

Motion to Approve was moved by Linda Sanborn, Seconded by Charles Elliott. Motion Passed by a Vote of 5 - 0.
The Board approved the following administrative appointment:

- *Chafan Marsh, Assistant Principal, Milton High, effective January 19, 2022*

Motion to Approve was moved by Charles Elliott, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.
The Board approved Case #10014770, one day unpaid suspension.

Motion to Approve was moved by Linda Sanborn, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.
The Board approved Case #10001914, one day unpaid suspension.

K. Curricular and Instructions Recommendation – Michael Thorpe, Assistant Superintendent for Curriculum and Instruction

1. Alternative Placements

Board Chairperson Mrs. Wei Ueberschaer asked if anyone would like to address the Board regarding alternative placements.

Student A22 -0351-049 came forward to ask for leniency to go back to NHS.

Both Dr. Barber and Mrs. Ueberschaer acknowledged the student's courage in addressing the Board.

Motion to Approve was moved by Carol Boston, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.
The Board approved alternative placement of Student A22-0182-045 for one calendar year with educational services provided at the Learning Academy of Santa Rosa.

Motion to Approve was moved by Carol Boston, Seconded by Charles Elliott. Motion Passed by a Vote of 5 - 0.
The Board approved alternative placement of Student A22-0141-056 for one calendar year with educational services provided at the Learning Academy of Santa Rosa.

Motion to Approve was moved by Elizabeth Hewey, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.
The Board approved alternative placement of Student A22-0103-054 for one calendar year with educational services provided at the Learning Academy of Santa Rosa.

Motion to Approve was moved by Charles Elliott, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.
The Board approved alternative placement of Student A22-0182-043 for one calendar year with educational services provided at the Learning Academy of Santa Rosa.

Motion to Approve was moved by Elizabeth Hewey, Seconded by Charles Elliott. Motion Passed by a Vote of 5 - 0.
The Board approved alternative placement of Student A22-0141-055 for one calendar year with educational services provided at the Learning Academy of Santa Rosa.

Motion to Approve was moved by Carol Boston, Seconded by Wei Ueberschaer. Motion Passed by a Vote of 5 - 0.
The Board approved alternative placement of Student A22-0351-049 for no less than one calendar year with educational services provided at the Learning Academy of Santa Rosa.

Motion to Approve was moved by Charles Elliott, Seconded by Elizabeth Hewey. Motion Passed by a Vote of 5 - 0.
The Board approved alternative placement of Student A22-0182-044 for one calendar year with educational services provided at the Learning Acaemy of Santa Rosa.

2. ESSER III - American Rescue Plan (ARP)

Motion to Approve was moved by Elizabeth Hewey, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.
For a complete word for word transcript, please see the video. The following has been condensed.

Dr. Barber asked Patti McKnight, Director of Federal Programs, to come forward to talk about the ESSER III grant.

Mrs. McKnight reviewed the spreadsheet item by item explaining that this is a proposal based on surveys received from the community, employees, and other stakeholders.

Mrs. McKnight emphasized that this proposal contains items that will have direct impact on students - technology, interventionists, guidance

counselors, and virtual school teachers.

The smallest portion of the proposal contains items that will affect the district.

Mrs. McKnight noted that she will be requesting a Coordinator of Federal Programs position to oversee grants. Dr. Barber pointed out that with federal dollars it's so important to ensure that we are spending dollars specifically on the items requested; including personnel who spend their time as stated in the application.

Dr. Barber concluded there are three parts to this proposal; it will first go to the Title 1 office for approval; then to Grants Management at the Florida Department of Education; and then to the Florida legislature for approval.

3. Computer Science Teacher Bonuses

Motion to Approve was moved by Elizabeth Hewey, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.

4. Computer Science Certification Grant

Motion to Approve was moved by Carol Boston, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.

5. Reading Tutoring for K-3 Students, Grant

Motion to Approve was moved by Charles Elliott, Seconded by Carol Boston. Motion Passed by a Vote of 5 - 0.

6. 2021-22 Strategic Improvement Plan

Motion to Approve was moved by Linda Sanborn, Seconded by Charles Elliott. Motion Passed by a Vote of 5 - 0.

7. Revised SAC Rosters and By Laws

Motion to Approve was moved by Elizabeth Hewey, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.

8. Head Start Monthly Report for November 2021 (Review Only)

Review only

L. Financial Recommendations – Susan McCole, Assistant Superintendent for Finance

None

M. Information Technology Services Recommendations – David Hicks,

Assistant Superintendent for Information Technology Services

None

N. Items from Board Members

Mrs. Boston shared that the FSBIT conference she attended was a good one; it's great to collaborate with the other districts and Board members.

Mr. Elliott stated that it's bittersweet to see Dr. Shepherd leaving Avalon Middle School. He expressed appreciation to her for all that she has done for Avalon and what she will do in her new role as Public Information Officer.

Mrs. Ueberschaer echoed Mr. Elliott's comments on Dr. Shepherd in her new position. She fondly recalled Dr. Shepherd's impact as Assistant Principal at Gulf Breeze Middle School.

Board Member Travel
Motion to Approve was moved by Elizabeth Hewey, Seconded by Linda Sanborn. Motion Passed by a Vote of 5-0.

O. Items from Board Attorney

School Board Attorney Terry Harmon provided an update on the impact fee case involving the Homebuilders Association. The judge ruled in favor of the plaintiffs (Homebuilders Association) on January 15.

Mr. Harmon explained there were errors in the impact fee study which invalidated the ordinance adopted by the county.

In light of the court's order and timeframes, Mr. Harmon requested the Board approve his recommendation to publicly notice a shade meeting with the Board's counsel that only the Board and Superintendent may attend.

The Board approved the recommendation to publicly notice a shade meeting to take place during the regular February 10 Board meeting.

Motion to Approve was moved by Elizabeth Hewey, Seconded by Carol Boston. Motion Passed by a Vote of 5-0.

P. Items from Superintendent

Dr. Barber called attention to the Covid dashboard on our website. She shared the student trend by showing a chart which included Covid related

absences by school site.

The Planning Ahead Committee met last week; we are under state rule and follow protocol from the Department of Education.

If a school reaches the 8% threshold we will look back at current guidelines and additional steps to take.

Mrs. Hewey asked how many total subs are available; Mrs. West responded that we have less than 400.

Q. Adjournment

Motion to Approve was moved by Elizabeth Hewey, Seconded by Linda Sanborn. Motion Passed by a Vote of 5 - 0.
There being no further business the meeting was adjourned.

DONE AND ORDERED IN LEGAL SESSION by the School Board of Santa Rosa County the 18th day of January, 2022.

SCHOOL BOARD OF
SANTA ROSA COUNTY

_____
Chairman

ATTEST:

_____
Superintendent and Secretary

Santa Rosa County District Schools

Submitted By: Jeffery Baugus

Curriculum/ Instruction

Title of Item:	Sunshine State Scholars 2022
Description/Introduction:	We're proud to recognize this year's Sunshine State Scholars!
Recommendation/Action Requested:	

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Baugus, Jeffery	Approved	12/15/2021 - 12:08 PM
Thorpe, Mike	Approved	12/15/2021 - 2:02 PM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By: Gray Weaver, Band Coordinator; and Alicia Coon, Music Coordinator

Title of Item: Recognition of Florida All State Musicians

Description/Introduction:

Recommendation/Action Requested:

Financial Impact:

A-Funds required from School Board? No

B-Amount required

C-Grant/Project Synopsis attached? No

D-Date Grant/Project Reviewed/Approved by Accountant:

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Pattullo, Melanie	Approved	1/24/2022 - 4:42 PM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By: Charlin Knight, Director of Workforce Education

Curriculum/ Instruction
Action Agenda

Title of Item:	Proclamation-Career and Technical Education Month
Description/Introduction:	Governor Ron DeSantis and Commissioner of Education Richard Corcoran commemorated February as Career and Technical Education (CTE) Month to celebrate and highlight the achievements and accomplishments of CTE programs across Florida. To promote these efforts, Santa Rosa County School District proclaims February 1-28, 2022 as Career and Technical Education Month. The District urges all citizens to become familiar with the services and benefits offered by the career and technical education programs in this community and to support and participate in these programs to enhance their individual skills and productivity.
Recommendation/Action Requested:	Requesting approval.

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	**Action**	**Date**

Knight, Charlin	Approved	2/2/2022 - 2:09 PM
Thorpe, Mike	Approved	2/2/2022 - 2:14 PM

ATTACHMENTS:

Description	Upload Date	Type
Proclamation-Career and Technical Education Month	2/2/2022	Cover Memo

SANTA ROSA COUNTY DISTRICT SCHOOLS

SANTA ROSA COUNTY DISTRICT SCHOOLS
PROCLAMATION
CAREER AND TECHNICAL EDUCATION MONTH

WHEREAS: February 1-28, 2022, has been designated Career and Technical Education Month by the Association for Career and Technical Education; and

WHEREAS: career and technical education offers students the opportunity to gain the academic, technical and employability skills necessary for career readiness

WHEREAS: students in career and technical education programs participate in authentic, meaningful experiences that improve the quality of their education and increase engagement and achievement; and

WHEREAS: career and technical education provides students with career exploration opportunities earlier in their educational experience, which enables them to make informed and beneficial decisions about their academic coursework and pursue established programs of study and career pathways; and

WHEREAS: leaders from business and industry nationwide report increasing challenges related to addressing the skills gap and connecting qualified professionals with available careers in critical and growing CTE-related fields, including healthcare, advanced manufacturing, cybersecurity and information technology; and

WHEREAS: career and technical education prepares students for these and other fulfilling careers by offering integrated programs of study that link secondary and postsecondary education and lead to the attainment of globally recognized industry certifications and licensures; and

WHEREAS: career and technical education programs ensure that employers have access to a qualified and thriving workforce, ensuring a strong and competitive economy for our region;

NOW THEREFORE, BE IT RESOLVED that Santa Rosa County District Schools urges all citizens to become familiar with the services and benefits offered by the career and technical education programs in this community and to support and participate in these programs to enhance their individual skills and productivity; and does hereby proclaim February 1-28, 2022, as

CAREER AND TECHNICAL EDUCATION MONTH

THE SCHOOL BOARD OF SANTA ROSA COUNTY, FL

_____ _____

SUPERINTENDENT OF SCHOOLS SCHOOL BOARD CHAIRPERSON

RON DESANTIS
GOVERNOR

CAREER AND TECHNICAL EDUCATION MONTH IN FLORIDA

WHEREAS, career and technical education (CTE) serves as the backbone of a strong, well-educated workforce, offers lifelong learning opportunities, and contributes to Florida's leadership in the national and international marketplace; and

WHEREAS, increasing the availability to all Floridians of high-quality CTE programs and credentials has been a priority of this administration since the beginning; and

WHEREAS, in 2019 this administration issued Executive Order 19-31 to ensure for high quality CTE programs by commissioning an annual audit of all CTE programs resulting in the phase-out of over 500 programs that no longer aligned to meet industry demand; and

WHEREAS, House Bill 1507 (2021) provides a clear blueprint for a massive expansion of CTE and the integration of all workforce services in view of a more seamless and accessible experience for Floridians in need of training or upskilling; and

WHEREAS, CTE provides Floridians with a school-to-career connection, helping students experience practical and meaningful applications of numerous skills; and

WHEREAS, secondary schools in all 67 school districts, all 28 Florida colleges and 48 technical colleges and centers offer high-quality CTE coursework, certifications, skills-based education, degrees, and cocurricular programs; and

WHEREAS, more than 772,000 K-12 CTE students, representing the highest number of CTE students enrolled at the K-12 level in the State's history, more than 338,000 postsecondary CTE students, and 15,700 Registered Apprentices in Florida engage in this type of meaningful education; and

WHEREAS, expanded access to high-quality apprenticeship programs by registering over 50 new programs since 2019 for a total of over 300 programs, and increasing the number of apprentices to over 15,500, up nearly 33 percent since 2018; and

WHEREAS, more than 484,000 secondary students are enrolled in one of over 1,800 registered Career and Professional Education (CAPE) academies and more than 15,100 registered career-themed courses; and

WHEREAS, in 2021, Florida's K12 students earned over 168,000 industry certifications and over 59,000 digital tool certificates, up from 2018; and

WHEREAS, $118 million dollars in CARES Act dollars, including Governors' Emergency Education Relief funds, were awarded to Florida's colleges and districts to increase enrollment and completion in high quality, in-demand CTE short-term credentialing programs; and

WHEREAS, a $35 million investment in Florida's Rapid Credentialing Grant Program has allowed public postsecondary system institutions to award over 18,000 industry certifications or certificates to unemployed or underemployed COVID-19 impacted workers in less than a year; and

WHEREAS, In 2020-2021, the Florida College System conferred nearly 38,000 rapid credentials, an approximate 7 percent increase from 2018-2019; and

WHEREAS, Florida has invested over $30 million from the Job Grant Growth fund this fiscal year to expand training in critical logistics, commercial vehicle driving programs, nursing programs and other high-demand professions to meet immediate supply chain and workforce needs.

NOW, THEREFORE, I, Ron DeSantis, Governor of the State of Florida, do hereby extend greetings and best wishes to all observing February 2022, as *Career and Technical Education Month in Florida*.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Florida to be affixed at Tallahassee, the Capital, this 1st day of February, in the year two thousand twenty-two.

Governor

THE CAPITOL
TALLAHASSEE, FLORIDA 32399 • (850) 717-9249

Santa Rosa County District Schools

Submitted By:	**Floyd Smith, Director, Middle Schools, on behalf of Grade Level Directors**

Curriculum/ Instruction Action Agenda

Title of Item:	Request to Advertise for Public Hearing on the 2022-2023 School Choice Plan
Description/Introduction:	Proposed revisions for Board review of the 2022-2023 School Choice Plan. All formatting issues and Table of Contents will be corrected before the final submission.
Recommendation/Action Requested:	Approve as submitted. Public Hearing for April 12, 2022

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Smith, Floyd	Approved	2/2/2022 - 2:05 PM
Thorpe, Mike	Approved	2/2/2022 - 2:14 PM

ATTACHMENTS:

Description	Upload Date	Type

Request to Advertise	2/2/2022	Cover Memo
Notice of Public Hearing	2/2/2022	Cover Memo
Revisions	2/2/2022	Cover Memo
2022-2023 School Choice Plan Strikethrough Draft	2/2/2022	Cover Memo
2022-2023 Transfer Form Strikethrough Draft	2/2/2022	Cover Memo
Timeline	2/2/2022	Cover Memo

SANTA ROSA COUNTY DISTRICT SCHOOLS

Floyd C. Smith
Director of Middle Schools

6032 Highway 90 Milton, Florida 32570
Phone: 850/400-7400
Facsimile: 850/665-0836
E-mail: smithfc@santarosa.k12.fl.us

MEMORANDUM

TO: Dr. Karen R. Barber, Superintendent
School Board Members

FROM: Floyd Smith

DATE: February 1, 2022

RE: Request to Advertise for Public Hearing
School Board Meeting: February 10, 2022
School Choice Plan, 2022 – 2023

The revision process for the School Choice Plan, has begun as we prepare for the 2022-2023 school year. It is requested that the School Board approve the advertisement for a public hearing to be conducted at the School Board meeting on April 12, 2022 at 6.30 p.m.

I have attached a copy of the advertisement for public hearing, a strikethrough draft of the School Choice Plan, the proposed revisions, the In-County Transfer Form with the Instruction Page, and the Timeline. As you review the draft, if you have any questions, please contact Floyd Smith at 850-400-7400.

Your support is always appreciated in both the preparation of this document and in the enforcement of the policies established to enable us to serve our students as effectively as possible.

NOTICE OF PUBLIC HEARING

TO ADOPT REVISIONS TO
SANTA ROSA DISTRICT SCHOOLS

2022 – 2023 SCHOOL CHOICE PLAN

Pursuant to Chapter 120, Florida Statutes, the Santa Rosa County School Board will hold a public hearing to consider the revisions, additions and deletions to the 2021-2022 School Choice Plan in preparation for the 2022 – 2023 school year's School Choice Plan. The purpose of these changes is to update the existing School Choice Plan in accordance with legislative and State Board of Education Regulations. The public hearing is scheduled for April 12, 2022 at 6:30 PM in the Santa Rosa County School Board Room at 5086 Canal Street, Milton, Florida.

Copies of proposed revisions, additions and deletions for the 2022 – 2023 School Choice Plan will be available for study and examination at the Douglas A. Dillon Administrative Center in Milton, Florida from 8:00 AM to 4:00 PM, Monday through Friday, March 9, 2022 through April 11, 2022.

Dr. Karen R. Barber
Superintendent of Schools

Advertisement Dates:

March 9
March 16
March 23
March 30
April 6

Public Hearing Date:

April 12, 2022

SCHOOL CHOICE PLAN REVISIONS
School Board Meeting – February 10, 2022

Page 3

A. Background

The Santa Rosa County School District serves approximately ~~29,000~~ 30,000 pre-kindergarten through grade twelve students in ~~34~~ 36 school centers. These centers include ~~1~~ 2 Pre-K centers, 17 elementary level schools, 7 middle schools, 6 high schools, 1 K-12 combination school, 1 technical ~~center~~ college, 1 K-8 school, 1 Virtual School and 1 adult school. The district strives to ensure both equal educational opportunities and facilities at all school centers. All school centers in accordance with the comprehensive technology plan have access to the Internet through the district wide area network. Local area networks in all schools, support classroom computers and/or computer labs. All schools have instructional television accessible to all classrooms. The Office of Professional Learning provides in-service to teachers on state-of-the-art technology in two locations (one in the north end of the district and one in the south end of the district).

The Santa Rosa County School District is accredited by ~~the Southern Association of Colleges and Schools~~ Cognia Inc. District scores with regard to state testing are excellent. Santa Rosa County Schools rank within the top 3-5 of all districts in the state on a consistent basis with regard to state-wide testing scores in the areas of reading, math, and science.

Page 4

2. ~~John M. McKay Scholarships for Students with Disabilities Program~~ Family Empowerment Scholarship for Students with Unique Abilities (FES-UA)

~~(FL Statute Rule 6A-6.0970, F.A.C., June 14, 2015)~~

~~The John M. McKay Scholarships for Students with Disabilities Program is established to provide the option to attend a public school other than the one to which assigned, or to provide a scholarship to a private school of choice, for students with disabilities for whom:~~

(a) ~~An Individual Educational Plan (IEP) has been written in accordance with rules of the State Board of Education; or~~

(b) ~~A 504 accommodation plan has been issued under s. 504 of the Rehabilitation Act of 1973.~~

~~NOTE: Students with disabilities include K-12 students who are documented as having an intellectual disability; a speech impairment; a language impairment; a hearing impairment, including deafness; a visual impairment, including blindness; a dual sensory impairment; an orthopedic impairment; another health impairment; an emotional or behavioral disability; a specific learning disability, including, but not limited to, dyslexia, dyscalculia, or~~

~~developmental aphasia; a traumatic brain injury; a developmental delay; or autism spectrum disorder.~~

On May 11, 2021, Governor DeSantis signed House Bill 7045 into law, resulting in several changes to the state funded scholarship programs, including extensive expansion of the Family Empowerment Scholarship Program.

Beginning with the 2022-2023 school year, the FES-US will include the John M. Mckay Scholarship

This branch of the Family Empowerment Scholarship Program is designed to offer families of students with disabilities, as young as 3 years of age, access to additional education options. Families may choose to enroll their student in another public school, or they may take the opportunity to receive a personal education savings account (ESA) for their student. With an ESA, parents receive a deposit of public funds into government-authorized savings accounts with restricted, but multiple, uses. An ESA can be used to fund not only items such as private school tuition and fees, but also online learning programs, private tutoring, community college costs, higher education expenses and other approved customized learning services and materials. Families apply **and annually renew** for participation in FES UA through one of the approved SFOs, which are responsible for determining eligibility, awarding and distributing funding to eligible student accounts, and approving eligible expenditures.

Page 5

1. Scholarship Application Procedure:

~~To receive a McKay Scholarship, the parent of a public school student must first request by filing a notice of intent with the Department of Education by fully completing an online application for a McKay Scholarship using the Department's website: www.floridaschoolchoice.org.~~

~~A school district, a private school, or the Department may assist a parent in filing the notice of intent. A notice of intent must be filed before a student withdraws from public school and must include the student's: name, date of birth, current public school district, last attended public school, parent's name, telephone number, mailing address, and email address (if applicable).~~

~~Upon filing a notice of intent the parent shall receive immediate online filing confirmation including: a confirmation number, a notice of potential eligibility or ineligibility, and, if ineligible, reasons for the ineligibility and instructions on contacting the public school district to correct any~~

errors in information that may have caused the ineligibility. Intent may be filed throughout the school year.

NOTE: Intents filed after February 1 will be for the following school year.

In the Spring of 2022 the FLDOE will share further information about the application procedures for the Family Empowerment Scholarship for Students with Unique Abilities. If you have questions you may contact Rachelle Wood, ESE Administrative Intern.
Email: woodrl@santarosa.k12.fl.us

Page 5

2. Determination of Eligibility:

After receipt of a notice of intent, the Department shall, in cooperation with the school district, determine the student's eligibility for a scholarship by verifying that the student:

- Meets the prior school year in attendance definition in Section 1002.39(2)(a), F.S.
- Filed a valid notice of intent; and
- Meets one (1) of the following requirements:

a. Is a current public school student with a disability and has an individual education plan or a 504 accommodation plan, unless the accommodation plan has a duration of six (6) months or less;

OR

b. Is not a current public school student but filed a notice of intent while a public school student, and was a student with a disability and Individual Education Plan (IEP) or a 504 accommodation plan, unless the accommodation plan has a duration of six (6) months or less, at the time he or she left the public school.

1. Public school McKay Scholarship option:

Pursuant to Section 1002.39(5), F.S., a student meeting the McKay eligibility requirements may choose to attend another public school in the student's school district or in an adjacent school district. In this case, the district McKay Scholarship Representative (name and contact information found on the School Choice website) must be contacted to discuss available public school options. Public school availability is determined by the school district and is based upon the following:

- ~~Program availability (determined by the student's IEP) at the requested school center.~~
- ~~Ability of parent to provide transportation for their child to and from the school of choice if the scholarship is awarded.~~ **~~(Transportation is the responsibility of the parent.)~~**
- ~~Parent should also complete a District Request for Student Transfer form to state the use of McKay Scholarship within the Santa Rosa County School system.~~
    - ~~Document on the form the approval of the McKay Intent as well as alternate school choice.~~
    - ~~Verification of ESE program will be done by ESE Admin as well as affiliated program facilitator to determine appropriate services and/or supports in requested school.~~
    - ~~Verification submitted to designated Level Director for final approval of public school.~~

~~NOTE:~~ ~~Parents may file a Notice of Intent at any time during the school year. For those intents filed after February 1, for the following school year, determination will be made and parent contacted by June 15th.~~

In the Spring of 2022 the FLDOE will share further information about the Determination of Eligibility for the Family Empowerment Scholarship for Students with Unique Abilities.

If you have questions you may contact Rachelle Wood, ESE Administrative Intern. Email: woodrl@santarosa.k12.fl.us

Page 7

3. Parent Request for Student Transfer (In-County and Controlled Open Enrollment)
Students may be reassigned to a school outside of their residence zone with the approval of the Santa Rosa County District School Board. The **Request for Student Transfer** form must be completed by a custodial parent or a court-awarded guardian. A separate form must be completed for **each** child requesting a transfer.

(a) Each school will have the **Request for Student Transfer** form available. This form is also available on the district's web page, https://www.santarosa.k12.fl.us/choice/

(b) The Request for Student Transfer (**In-County and Controlled Open Enrollment**) period is from
~~April 9th – May 24th~~ April 13th – May 27th. In-County, Court Orders, and Military Preference requests submitted after the transfer period may be held until enrollment numbers can be evaluated for the upcoming school year. In this case, the district grade

level director will make decisions based on available capacity. The parent/guardian is responsible for submitting the form to the district grade level director at the Douglas A. Dillon Administrative Center located at 6032 Highway 90, Milton, Florida. The request will be evaluated based on established criteria and recommended to the Santa Rosa County School Board for action. The parent/guardian will be notified of the School Board's decision.

Page 10

(2) ~~McKay Scholarships Program~~

~~Every parent of a special needs child with an IEP that is being served in the SRCSD receives a letter each year from the SRCSB informing them of the McKay Scholarship Program. Parents also receive notification of the McKay Scholarship Program at every IEP meeting they attend. The parent initiates the application process by going on-line to the Florida Department of Education web-site and files a "Notice of Intent" to participate in the program at which point, the parent is contacted within 30 days of filing the intent by the district contact person to review qualifications and assist in the application process~~.

Family Empowerment Scholarship for Students with Unique Abilities (FES-UA)
In the Spring of 2022 the FLDOE will share further information about the Determination of Eligibility for the Family Empowerment Scholarship for Students with Unique Abilities. If you have questions you may contact Rachelle Wood, ESE Administrative Intern.
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Page 11

F. Application Timelines

Parents may choose at any time during the year to apply for the School Choice Programs available with the exception of Controlled Open Enrollment. Parents may submit an application for a school transfer request **beginning** ~~**April 9th – May 24th**~~ **April 13 – May 27th** for the beginning of the subsequent school year. Applications submitted after May ~~25th~~ May 27th may be held until enrollment numbers can be evaluated for the upcoming school year unless the parent/student has established residence in Santa Rosa County. Transfer determinations may not be made prior to the May School Board Meeting each year. Once initial transfer determinations have been made, it is not likely any transfer requests will be considered until after the FTE period in October.

Target Timeline for School Choice Determinations

Draft School Choice Plan to School Board	February School Board Meeting
Post Capacity Chart and Plan on website	~~April 9, 2021~~ April 13, 2022
Application Window	~~April 9-May 24, 2021~~ April 13 – May 27, 2022
Controlled Open Enrollment Application Closed	~~May 24, 2021~~ May 27, 2022
In-County, Court Orders, Military Preference to Board	May School Board Meeting

Parent/Guardian Notifications Begin	First Day After May School Board Meeting

~~Consider Controlled Open Enrollment Request/Lotteries — May 14- May 28, 2021~~

Controlled Open Enrollment Transfers to Board	First June School Board Meeting
Parent/Guardian Notifications Begin	First Day After First June School Board Meeting

School Choice Plan

~~2021-2022~~ 2022-2023

TABLE OF CONTENTS

A. Background 3

B. Purpose 3

C. School Choice Programs 4

1. Stewart B. McKinney-Bruce Vento Act School of Origin 4

~~2. John M. McKay Scholarships for Students with Disabilities Program~~ Family Empowerment Scholarship for Students with Unique Abilities (FES-UA) 4

3. Parent Request for Student Transfer (In-County and Controlled Open Enrollment) 7

D. Transportation 9

E. Application Process 9

F. Application Timelines 11

G. Appeals 11

H. Parent and Family Engagement 11

A. Background

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While the district has no magnet schools, the district has the best of both worlds. This district uses the state adopted standards in the state approved curriculum areas and has high expectations for all students. However, site-based decision making with input from all stakeholders, strongly encourages innovative programs to achieve these expectations. Schools, through the Continuous Improvement Model, plan and implement programs to meet the specific needs of their students and community. A strong network of administrators and teachers ensure that innovations that work are rapidly replicated with appropriate modifications at other schools. The district staff organization, with directors for elementary, middle, and high schools, workforce education, Continuous Improvement, Title 1 and Federal Programs, facilitates networking among school administrators. These directors meet on a monthly basis with site administrators of that level. A major portion of each meeting is devoted to sharing ideas and discussing common concerns. As a result, a strong basic similarity exists in the curriculum and instruction programs/material within schools with similar grade configurations.

The Santa Rosa County School District is accredited by ~~the Southern Association of Colleges and Schools~~ Cognia Inc. District scores with regard to state testing are excellent. Santa Rosa County Schools rank within the top 3-5 of all districts in the state on a consistent basis with regard to state-wide testing scores in the areas of reading, math, and science.

The district has maintained a very liberal student transfer policy which allows parents to request a transfer for a variety of reasons.

B. Purpose

The School Board of Santa Rosa County is committed to providing quality educational opportunities for all students regardless of background characteristics. The School Board strives to provide an educational environment that enhances the student's educational success. The School Board continues to use a School Choice Program as a strategy in conjunction with the parent in providing appropriate quality educational opportunities when possible.

C. School Choice Programs

At the elementary, middle, and high school levels, the Santa Rosa County School District (SRCSD) currently utilizes the following programs:

1. Stewart B. McKinney-Bruce Vento Act School of Origin

Appropriate exceptions and accommodations will be made to minimize the barriers related to student assignment for students identified as eligible for services through the Florida Department of Children and Family Services or Section 722 (d)(2) of the Stewart B. McKinney-Bruce Vento Act.

(a.) To the extent feasible, keep a child or youth experiencing homelessness in their school of origin, except when doing so is contrary to the wishes of the child's or youth's parent or guardian or it is determined by the district McKinney-Vento Liaison and child welfare agency that school of origin transportation is not in the best interest of the child;

(b.) Provide written explanation, including a statement regarding the right to appeal to the homeless child's or youth's parent or guardian, if the local educational agency sends such a child or youth to a school other than the school of origin.

2. ~~John M. McKay Scholarships for Students with Disabilities Program~~ Family Empowerment Scholarship for Students with Unique Abilities (FES-UA)

~~(FL Statute Rule 6A-6.0970, F.A.C., June 14, 2015)~~
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- Parent should also complete a District Request for Student Transfer form to state the use of McKay Scholarship within the Santa Rosa County School system.
  - Document on the form the approval of the McKay Intent as well as alternate school choice.
  - Verification of ESE program will be done by ESE Admin as well as affiliated program facilitator to determine appropriate services and/or supports in requested school.
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NOTE: Parents may file a Notice of Intent at any time during the school year. For those intents filed after February 1, for the following school year, determination will be made and parent contacted by June 15th.

In the Spring of 2022 the FLDOE will share further information about the Determination of Eligibility for the Family Empowerment Scholarship for Students with Unique Abilities.

If you have questions you may contact Rachelle Wood, ESE Administrative Intern. Email: woodrl@santarosa.k12.fl.us

3. Parent Request for Student Transfer (In-County and Controlled Open Enrollment)

Students may be reassigned to a school outside of their residence zone with the approval of the Santa Rosa County District School Board. The **Request for Student Transfer** form must be completed by a custodial parent or a court-awarded guardian. A separate form must be completed for **each** child requesting a transfer.

(a) Each school will have the **Request for Student Transfer** form available. This form is also available on the district's web page, https://www.santarosa.k12.fl.us/choice/

(b) The Request for Student Transfer (**In-County and Controlled Open Enrollment**) period is from ~~**April 9th – May 24th**~~ April 13th – May 27th. In-County, Court Orders, and Military Preference requests submitted after the transfer period may be held until enrollment numbers can be evaluated for the upcoming school year. In this case, the district grade level director will make decisions based on available capacity. The parent/guardian is responsible for submitting the form to the district grade level director at the Douglas A. Dillon Administrative Center located at 6032 Highway 90, Milton, Florida. The request will be evaluated based on established criteria and recommended to the Santa Rosa County School Board for action. The parent/guardian will be notified of the School Board's decision.

(c) **In-County, Court Orders, and Military Preference transfer requests will be considered first.** If these specific types of student transfer requests are denied, they will automatically be reconsidered under Controlled Open Enrollment.

(d) Transfers are considered individually, and approval granted on space availability and in accordance with the Student Progression Plan, Sections 4.111, 5.109 or 6.112. A transfer is not a matter of right and is granted at the discretion of the School Board. If the recommendation to the School Board is to deny the request for the transfer, the parent may address the School Board.

(e) The Santa Rosa County School District is **NOT** responsible for the transportation of students if the request for transfer is approved.

(f) An approved transfer request shall be for the duration of that child's completion of the highest grade at the school to which the child has been reassigned.

(g) **A new request must be submitted when the student progresses from Primary school to Intermediate school, Intermediate or Elementary school to Middle school, or from Middle school to High school.**

(h) The eligibility of high school students to participate in interscholastic athletics may be affected under the regulations of the Florida High School Activities Association (FHSAA). Procedures for athletic eligibility will be initiated by the school to which the student is assigned, if applicable.

(i) Any parent/guardian requesting a second transfer within the same school year in which the initial transfer was processed will be required to prove that the denial of the request would cause great personal hardship.

(j) **No request for transfer will be processed for a student for whom disciplinary action is pending.**

(k) As determined by the grade level director only, a student may seek a transfer based upon a Change of Guardianship with a Power of Attorney if, in the opinion of the director, ample evidence has been presented that the educational welfare of the student will be severely jeopardized. The director will petition the School Board for special temporary permission for the student to attend a school outside their attendance zone in accordance with residency established by the assigned Power of Attorney. This permission would expire at the end of the current school year.

(l) A parent of a student with a disability who is requesting a transfer that is not required by the student's IEP is subject to school and ESE program capacity as stated in "McKay Scholarships".

(m) Student transfers will be considered if one of the following criteria is met in accordance with school capacity:

In-County Residents

a. Needs of the district that would benefit the functioning of the school(s), this would include insurance of racial/ethnic balances and maintaining equity among all schools.

b. A student who is currently attending a school and moves into another school zone may continue to attend the school until the last grade level of that school. Parents are responsible for providing transportation to and from school.

c. If an academic/extracurricular program exists in a school and is not available in the school in which the student resides.

d. Students who have siblings enrolled at a school other than their residentially zone school may apply for reassignment to that same school based on sibling support. The student must be attending the school the same year as the requested reassignment. Students assigned for sibling support may remain at the assigned school until they change levels.

All Florida Residents

a. Court-ordered action on a student with supporting documents
b. Military Preference with supporting active duty orders

Controlled Open Enrollment

(The SRCSD's Controlled Open Enrollment Plan is in response to the legislative mandate established by Section 1002.31, Florida Statutes)

a. If a student does not meet any of the criteria above or resides in a Florida county other than Santa Rosa County, a parent/guardian's **Request for Student Transfer** will be considered for **Controlled Open Enrollment**.

b. All In-County, Court Ordered, and Military preference parent requests will be considered first.

c. All other decisions on whether to recommend the transfer to the Santa Rosa County School Board for action is based solely on available capacity* at the requested school.

*Available capacity will be determined based on a chart posted on the district website that will clearly show available capacity at each school. As already noted above, capacity is defined by the SRCSD as 80% of the available student stations based upon the Florida Inventory of School Houses (FISH) report.

D. Transportation

(1) Transportation will be provided for students assigned by the district to special programs such as Exceptional Student Education (ESE).

(2) Transportation may also be provided to students in foster care to ensure school stability, if the school district designee and child welfare agency designee reach a consensus that school stability transportation is in the best interest of the student.

(3) Transportation will not be provided to the assigned school for students with approved student transfer requests.

(4) Transportation to a school outside the students assigned school zone is the responsibility of the parent.

(5) Transportation will be provided for eligible students for whom school of origin service is determined to be in the student's best interest by the school district's McKinney-Vento Liaison or through request for McKay Scholarships Program.

E. Application Process

(1) Stewart B. McKinney-Bruce Vento Act School Choice Option

If a parent informs the school or district (through the enrollment process) that they are claiming homeless status, or it is determined by the district from information provided by the parent (by the resident information survey completed annually) that the student could possibly be eligible for

services relating to the *Stewart B. McKinney-Bruce Vento Act,* the student is referred to the Santa Rosa District School's Director for Federal Programs program to coordinate services.

(2) ~~McKay Scholarships Program~~

~~Every parent of a special needs child with an IEP that is being served in the SRCSD receives a letter each year from the SRCSB informing them of the McKay Scholarship Program. Parents also receive notification of the McKay Scholarship Program at every IEP meeting they attend. The parent initiates the application process by going on-line to the Florida Department of Education web-site and files a "Notice of Intent" to participate in the program at which point, the parent is contacted within 30 days of filing the intent by the district contact person to review qualifications and assist in the application process~~.

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If you have questions you may contact Rachelle Wood, ESE Administrative Intern.
Email: woodrl@santarosa.k12.fl.us

(3) Parent Request for Transfer (In-County and Controlled Open Enrollment)

Applications for Request for Transfer are available at every school site, district offices, and via electronic copy. Deadlines if applicable are noted on the application form. Information regarding the School Choice through In-County request for student transfer is detailed in the "Student Progression Plan" or this document which can be located at each school site, district offices, or via the district web site. Parents are notified of approval or non-approval by the grade level directors according to the timelines established by this plan.

(4) Virtual Instruction Program

Pursuant to 1002.45. F.S., Santa Rosa County public school students in grades KG-12 may participate in part-time or full-time virtual instruction programs. Open enrollment for both part-time and full-time virtual instruction programs will take place from April 15th through July 31st each year with late registration continuing through the first two weeks of the school year if space is available. Parents of students interested in participating in a full-time virtual instruction program must contact the Principal, Blended Academy and Santa Rosa Online, at 850-981-7860, no later than the conclusion of the open enrollment period. Parents of students interested in participating in a part-time virtual instruction program, resulting in a hybrid schedule of virtual and brick and mortar classes, must contact their student's guidance counselor no later than the conclusion of the open enrollment period. Should the resulting hybrid schedule result in a student remaining at home for a period of the school day, parents shall be responsible for providing transportation to or from school, depending on the time of day the student will need to enter or exit his/her brick and mortar classes.

F. Application Timelines

Parents may choose at any time during the year to apply for the School Choice Programs available with the exception of Controlled Open Enrollment. Parents may submit an application for a school transfer request **beginning ~~April 9th – May 24th~~ April 13 – May 27th** for the beginning of the subsequent school year. Applications submitted after May ~~25th~~ May 27th may be held until enrollment numbers can be evaluated for the upcoming school year unless the parent/student has established residence in Santa Rosa County. Transfer determinations may not be made prior to the May School Board Meeting each year. Once initial transfer determinations have been made, it is not likely any transfer requests will be considered until after the FTE period in October.

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Parent/Guardian Notifications Begin	First Day After May School Board Meeting
~~Consider Controlled Open Enrollment Request/Lotteries – May 14 -May 28, 2021~~	
Controlled Open Enrollment Transfers to Board	First June School Board Meeting
Parent/Guardian Notifications Begin	First Day After First June School Board Meeting

G. Appeals

A parent may appeal the decision of the school district by making it known in writing to the appropriate Grade Level Director within one (1) week of receiving notice that they have been denied school choice. The Grade Level Director along with the Assistant Superintendent for Curriculum, Instruction and Assessment will review the Request for Student Transfer application and present his findings to the parent within two (2) weeks of receiving the appeal notice

H. Parent and Family Engagement

Each school site establishes a School Advisory Council (SAC) which reviews school policies/ procedures and advises the schools in total school operation. The SRCSB encourages each SAC to review the district's policy regarding School Choice Plan options and make recommendations regarding the Plan. The members of the SRCSB are elected by popular vote from the designated five districts within Santa Rosa County. As representatives of their respective districts, the Board members review the School Choice Plan and make recommendations regarding the guidelines and implementation. The SRCSB has the ultimate decision approving the School Choice Plan.

Santa Rosa County District Schools

Request for Student Transfer Instructions – All Students

1. Students may be reassigned to a school outside of their residential zone with the approval of the Santa Rosa County School Board. The **Request for Student Transfer** form must be completed by a custodial parent or court-awarded guardian. A separate form must be completed for **each** child requesting a transfer.

   a. The request for a transfer is initiated by completing this form. All schools will have the Request for Student Transfer form available and the form is also available on the district's web page, https://www.santarosa.k12.fl.us/choice/.

   b. The request for transfer period is from ~~April 9th – May 24th~~ **April 13th – May 27th**.The district grade level director will notify custodial parent or guardian of a decision for the upcoming semester by ~~June 7th~~ **June 10th**.The parent/guardian is responsible for submitting the form to the district grade level director at the Douglas A. Dillon Administrative Center, 6032 Highway 90, Milton, Florida. The request will be presented to the Santa Rosa County School Board for action.

   c. All requests not granted as an In-County transfer will be considered based on criteria found in the Controlled Open Enrollment Plan section of the School Choice Plan. https://www.santarosa.k12.fl.us/choice/.

      Requests for transfers under the Controlled Open Enrollment Plan are based solely on available space based on capacity of the requested school. The district will publish each school's capacity on its website https://www.santarosa.k12.fl.us/choice/. If the number of transfer requests is greater than existing capacity at a requested school, a lottery will be conducted from all requests submitted after the In-County Reassignments, Court Orders, and Military Preference have been decided. These determinations will be made no later than **June 15th**.

2. Transfers are considered individually and approved granted on space availability and in accordance with the Student Progression Plan sections 4.111, 5.109 or 6.112, and the Santa Rosa County School Choice Plan. A transfer is not a matter of right and is granted at the discretion of the School Board. If the recommendation to the School Board is to deny the request for the transfer, the parent may address the School Board.

3. The Santa Rosa County School District is NOT responsible for the transportation of students whose request for transfer has been approved.

4. **An approved transfer request shall be for the duration of that child's completion of the highest grade at the school to which the child has been reassigned.**

5. A new request must be submitted when the student progresses from primary school to intermediate school, elementary school or intermediate school to middle school, or from middle school to high school.

6. The eligibility of high school students to participate in interscholastic athletics is controlled by the regulations of the Florida High School Activities Association. Procedures for athletic eligibility will be initiated by the school to which the student is assigned, if applicable.

7. No request for transfer will be processed for a student for whom disciplinary action is pending.

Santa Rosa County District Schools

Request for Student Transfer Instructions – All Students

Read the preceding page, "Request for Student Transfer" carefully before completing this application.
A Request for Student Transfer MUST be submitted separately for **EACH** child.

Student Information

Student's Full Name:_____

Grade Level for School Requested:_____ Present Grade:____ Age:_____ DOB:____/____/_____

Is this student in Exceptional Student Education (ESE)? ☐Yes ☐No

County of residence*:_____ (*Non-residents of Santa Rosa County may only request a transfer through the Controlled Open Enrollment Plan)

Present Address Zoned for Which School:_____

School Requested:_____School Presently Attending:_____

Parent/Guardian Information

Name of Parent/Guardian With Whom Student Resides:_____

Residential Address:_____Apartment/Unit #:_____ Telephone____/____/_____

City:_____State:_____ZIP Code:_____Cell/Work Telephone_____/_____/_____

Reason for Request

In-County Residents

☐ **Medical Need** – Attach supporting documentation from diagnosing Physician.

☐ My child currently attends the requested school but we have moved into another school zone.

☐ The following academic/extracurricular program (a continuum of courses over multiple years) exists in the requested school and is not available in the school in my residence zone: Program:_____

☐ **Sibling Support** – My child has a sibling who currently attends requested school. The sibling's name is _____. I am the legal parent/guardian of both students ☐Yes ☐No

All Applicants

☐ **Court Order** – Attach a copy of official court documentation.

☐ **Military Preference** – Attach a copy of most recent orders.

Out-of-County residents or In-County residents not meeting other criteria for reassignment

☐ **Controlled Open Enrollment**

I understand that providing false information shall invalidate a Request for Student Transfer that has been approved by the Santa Rosa County School Board.

I declare that to the best of my knowledge all the information included in this transfer request is true and correct. I further give permission for any and all records, including disciplinary, on the above named student to be released to appropriate personnel of the school to which I am requesting a transfer.

_____ _____

Parent/Guardian Signature Date

Santa Rosa County District Schools

This Page For District Use Only

Date Transfer Request Received: _____/_____/_____

Received By:_____

Transfer Request Details

Enrollment Capacity for School Requested:_____Projected/Current Enrollment of School Requested:
School:☐Open ☐Closed Entered in Controlled Open Enrollment Lottery:☐Yes ☐ No
Success in Lottery:☐Yes ☐No

DECISION

In-County Requests

☐ Meets In-County Criteria, Request **Approved**
☐ In-County request **Denied**, but will be considered under the Controlled Open Enrollment Plan
☐ In-County request **Denied**, Controlled Open Enrollment window closed.

☐ Court Order, Request, **Approved**
☐ Court Order, Request **Denied** (supporting paperwork missing) but will be considered under the Controlled Open Enrollment Plan

☐ Military Preference **Approved**
☐ Military Preference **Denied** (supporting orders missing or not active duty) but will be considered under the Controlled Open Enrollment Plan

Controlled Open Enrollment Requests

☐ Request **Approved,** requested school has capacity, no lottery necessary.
☐ Request **Approved,** per lottery selection, requested school has capacity.
☐ Request **Denied,** requested school **does not** have capacity.
☐ Request **Denied,** because student not selected through Controlled Open Enrollment Lottery.

Parent/Guardian has been notified of this decision?☐Yes ☐No Date of Notification:____/____/_____

Notification Method: ☐Letter/Email ☐Phone ☐Conference

_____ _____
Signature of Grade Level Director Date

School Choice Timeline
2022-2023

GLD School Choice Plan Planning Meeting 9:00-10:00 a.m. (Room 701)	January 21, 2022
Changes due from Dustin Coleman, Patti McKnight	January 31, 2022
Draft School Choice Plan to School Board Request to Advertise for Public Hearing	February 10, 2022
Public Hearing and Board Approval	April 12, 2022
Post Capacity Chart and Plan on Website	April 13, 2022
Controlled Open Enrollment Application Window (45 days)	April 13-May 27, 2022
In-County Reassignment, Court Orders, Military Preference to Board	May 12, 2022
Parent/Guardian Notifications Begin (All except COE applications)	May 13, 2022
Consider Controlled Open Enrollment Request/Lotteries	May 30-June 3, 2022
Controlled Open Enrollment Transfers to Board	June 9, 2022
Parent Guardian Notifications Begin (COE)	June 10, 2022

Santa Rosa County District Schools

Submitted By: Terry Harmon, School Board Attorney

Title of Item:	Attorney/Client Session to Be Held After Public Comment
Description/Introduction:	Following the Public Forum the Board meeting shall be recessed and Board Members, Board Attorney, Superintendent, Special Counsel, and a certified court reporter will meet in private to discuss litigation.
Recommendation/Action Requested:	

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Pattullo, Melanie	Approved	2/7/2022 - 4:35 PM

Santa Rosa County District Schools

Submitted By: Liz West, Assistant Superintendent for Human Resources

Human Resources
Administrative Agenda

Title of Item:	Administrative Agenda
Description/Introduction:	Administrative Agenda
Recommendation/Action Requested:	School Board Approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
West, Elizabeth	Approved	2/2/2022 - 3:24 PM
Pattullo, Melanie	Approved	2/2/2022 - 3:47 PM

ATTACHMENTS:

Description	Upload Date	Type
Administrative Agenda	2/2/2022	Cover Memo
Administrative Addendum	2/9/2022	Cover Memo
ESOL Out-of-Field	2/9/2022	Cover Memo
Out of Field	2/10/2022	Cover Memo

Liz West
Asst. Superintendent/Human Resources
6032 Highway 90 Milton, Florida 32570-6706
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ADMINISTRATIVE
Human Resource Board Agenda
February 10, 2022

MEMORANDUM

TO: Dr. Karen Barber, Superintendent of Schools

FROM: Liz West, Assistant Superintendent for Human Resources

RE: Human Resource Items for Administrative Agenda of School Board

The following personnel items are submitted for your recommendation and the approval of the School Board of Santa Rosa County:

I. PERSONNEL RECOMMENDATIONS:

RETIREMENTS:
1. Gibson, Kathleen, Clerical Data I, Santa Rosa Community School, effective 05-01-2022 (last day in paid status 04-22-2022)
2. Rosal, Juana, Bus Driver, Transportation, effective 02-01-2022 (last day in paid status 09-20-2021)
3. Shaw, Sharon, Internal Funds Bookkeeper III, Oriole Beach Elementary, (last day in paid status 01-31-2022)

DEFERRED RETIREMENT OPTION PROGRAM:
1. Eastwood, Amy, Internal Funds Bookkeeper III, West Navarre Primary, effective 01-01-2022
2. Gough, Martha, TSA Mentor Coach, Human Resources, effective 07-01-2022
3. Wilson, Jane, Teacher Assistant for Technology, SS Dixon Intermediate, effective 02-01-2022

RESIGNATIONS:
1. Bottensek, Ana, Teacher, Dixon Primary, effective 03-07-2022 (last day in paid status 03-04-2022)
2. Butts, Kimberly, Kindergarten Teacher, West Navarre Primary, effective 03-07-2022 (last day in paid status 03-04-2022)
3. Calvin, Joan, Secretary III, Office of Professional Learning, effective 02-07-2022 (last day in paid status 02-04-2022)
4. Dampson, Tabitha, English/Art Teacher, Jay High, effective 01-24-2022 (last day in paid status 01-21-2022)
5. Foster, Jessica, Paraprofessional IW, Hobbs Middle, effective 01-26-2022 (last day in paid status 01-25-2022)
6. Godwin, Natasha, Teacher, Office of Professional Learning, effective 02-14-2022 (last day in paid status 02-11-2022)
7. Hamilton, Christina, Teacher, Gulf Breeze High, effective 01-18-2022 (last day in paid status 01-17-2022)
8. Hughes, Carol, Teacher, Language Arts Dept, effective 01-24-2022 (last day in paid status 01-21-2022)
9. Lee, Douglas, A/C Refrig. Mechanic II, Maintenance, effective 01-24-2022 (last day in paid status 10-19-2021)
10. Lees, Harry, Teacher, Milton High, effective 01-26-2022 (last day in paid status 01-25-2022)
11. Matthews, Alexandria, Paraprofessional I, West Navarre Intermediate, effective 03-28-2022 (last day in paid status 03-25-2022)
12. Nelson, Cindy, Bus Driver, Transportation, effective 02-15-2022 (last day in paid status 02-14-2022)
13. Nester, Matthew, 4th Grade Teacher, Rhodes Elementary, effective 01-11-2022 (last day in paid status 01-10-2022)
14. Pickert, Kelly, Teacher, East Bay K-8, effective 01-24-2022 (last day in paid status 01-21-2022)

15. Powell, Brittany, Teacher, Dixon Primary, effective 02-02-2022 (last day in paid status 02-01-2022)
16. Schofield, Rebecca, Paraprofessional IW 1:1 LT, East Milton Elementary, effective 02-03-2022 (last day in paid status 02-02-2022)
17. Slaybaugh, Samantha, Paraprofessional IW, Oriole Beach Elementary, effective 02-07-2022 (last day in paid status 02-04-2022)
18. Suggs, Michael, Teacher, Locklin Tech, effective 02-01-2022 (last day in paid status 01-31-2022)
19. Thompson, Nicholas, Paraprofessional I, Pea Ridge Elementary, effective 02-02-2022 (last day in paid status 02-01-2022)
20. West, Jordan, Teacher, Oriole Beach Elementary, effective 01-31-2022 (last day in paid status 02-03-2022)
21. White, Katina, Guidance Counselor, Jay Elementary, effective 01-27-2022 (last day in paid status 01-26-2022)

APPOINTMENTS:
INSTRUCTIONAL

NAME	SCHOOL	AREA	CERTIFICATIONS	EFF. DATE
1. Armstrong, Jessica	West Navarre Primary	2nd Grade Teacher	Elem. Ed K-6*	01-18-2022
2. Despaux, Vicky	Central School	3rd Grade	Elem. Ed K-6 and Reading Endorsement	01-06-2022
3. Dewater, Brandon	Locklin Tech	Cybersecurity	Vocational Cert*	01-18-2022
4. Esch, Christa	Dixon Primary	Kindergarten	Elem. Ed. K-6, ESOL End.	01-25-2022
5. Fails, Hannah	Avalon Middle	ESE Social Thinking	ESE K-12*@	01-11-2022
6. Gossett, Kayla	Oriole Beach Elementary	ESE Inclusion	Pre-K/ Primary Ed.*@	01-31-2022
7. Hoggatt, Jennifer	Berryhill Elementary	Media Specialist	Ed. Media Specialist, ESOL & Reading Endorsement & Elem. Ed K-6	02-22-2022
8. Hood, Dayna	Milton High	English	English 6-12	01-06-2022
9. James, Savanah	Chumuckla Elem.	Kindergarten	Elem. Ed. K-6*	01-11-2022
10. Johnson, Casey	Pace High	Math	Business Education*@	01-28-2022
11. Kratz, Sylvia	Hobbs Middle	Math Teacher	Temp in Math 5-9*	01-18-2022
12. Lawson, Cathy	Literacy Dept	5th grade teacher	ESOL/Ed Leadership/Elem Ed K-6/ESE K-12/Reading End.	02-01-2022
13. Lincoln, Brittany	Bennett Russell Elementary	Interim:Reading Intervention	Elem. Ed K-6 and Reading Endorsement*	01-11-2022
14. Michaud, AnnaLeigh	Gulf Breeze High	ESE Inclusion	ESE K-12/Elem Ed K-6*	01-18-2022
15. Pennington, Shelby	Jay Elementary	5th Grade Teacher	Elem. Ed K-6	01-18-2022
16. Pettus, Shannon	Holley Navarre Int.	4th Grade	Elem. Ed. K-6*	01-04-2022
17. Shell, Kellison (interim for Jordan Shell)	Gulf Breeze Elem.	4th Grade	ESE K-12, Elem. Ed. K-6*@	01-18-2022
18. Swearingen, Sandra	Bennett Russell Elementary	Pre-K CBSA Teacher	Elem. Ed K-6*	01-24-2022
19. Wade, Trinity	Rhodes Elementary	5th Grade Teacher	Elem. Ed. K-6*	01-31-2022
20. Ward, Kristen	Gulf Breeze Elem.	ESE	Elem. Ed. K-6, ESOL & Reading End., ESE K-12*@	01-10-2022
21. Webster, Jennifer	Gulf Breeze High	Science	ESE K-12*@	01-21-2022
22. West, Savannah	East Bay K-8	ESSR Intervention	Biology 6-12, Elem. Ed. K-6*@	01-10-2022
23. White, Morgan	Jay Elementary	Interim: 1st Grade	Elem. Ed K-6 and ESE K-12*	01-12-2022

Certification Notations: * means certificate is pending, @ means teaching out of field

INSTRUCTIONAL TRANSFERS:

1. Dampson, Jerad, from English Teacher @ Jay High to English Teacher @ Pace High, effective 01-11-2022
2. Davis, April, from 3rd Grade Teacher @ Bennett Russell Elementary to Kindergarten Teacher @Berryhill Elementary, effective 02-22-2022
3. Kimmons, Amanda, from Academic Intervention Specialist @ King Middle to English/ESE Teacher @ Jay High, effective 01-24-2022
4. L'Orange, Janet, from Certified School Counselor @ Hobbs Middle to TSA-Section 504 Liaison @ Student Services, effective 02-11-2022
5. Marsh, Sandra, from English Teacher @ Milton High to ESE Inclusion Teacher @ East Milton Elementary, effective 01-24-2022
6. Smith, Benjamin, from 4th Grade Teacher @ Holley Navarre Intermediate to Math-Dropout Prevention Teacher @ Santa Rosa Adult, effective 01-18-2022
7. Surratt, Joseph, from PE Teacher @ Jay High to PE Teacher @East Milton Elementary, effective 002-01-2022
8. Upton, Bayleigh, from 5th Gr. Reading Teacher @ Jay Elementary to English Teacher @ Jay High, effective 01-10-2022

2021-2022 PART TIME HOURLY RECORDS:

1. Boutwell, Pam, Locklin Tech, effective 02-01-2022

ED SUPPORT APPOINTMENTS:

	NAME	SCHOOL/DEPARTMENT	APPOINTMENT	EFF. DATE
1.	Boast, Christina	East Bay K-8	Paraprofessional IW	01-24-2022
2.	Davis, Shawn	East Bay K-8	Paraprofessional I – Virtual	01-11-2022
3.	Foster, Jessica	Hobbs Middle	Paraprofessional IW	01-10-2022
4.	Gibson, Mackenzie	Rhodes Elementary	Paraprofessional IW – Pre-K	01-11-2022
5.	Gilkerson, Tanya	Bennett Russell Elementary	Teacher Assistant I	01-24-2022
6.	Harcourt, Tiffany	Rhodes Elementary	Teacher Assistant IW Pre-K	01-21-2022
7.	Kimbrough, Kendra	Chumuckla Elementary	Paraprofessional I	01-31-2022
8.	Lounsberry, Kaitlin	West Navarre Primary	Paraprofessional I	01-24-2022
9.	McDonald, Alexis	East Bay K-8	Clerical Data I	01-19-2022
10.	McMullan, Rebekah	Bennett Russell Elementary	Paraprofessional I (PE)	01-19-2022
11.	Mott, Jennifer	Oriole Beach Elementary	Paraprofessional IW	01-11-2022
12.	Rogers, Cameron	Holley Navarre Int.	Paraprofessional IW	01-13-2022
13.	Romito, Alana	East Bay K-8	Paraprofessional IW 1:1 LT	01-31-2022
14.	Schmidt, Stacy	Pace High	Paraprofessional IW 1:1 LT	01-19-2022
15.	Smith, Natasha	TR Jackson	Head Start Asst. Teacher	01-11-2022
16.	Smith, Riana	Jay Elementary School	Paraprofessional IW 1:1 LT	01-24-2022
17.	Slaybaugh, Samantha	Oriole Beach Elementary	Paraprofessional IW 1:1 LT	01-12-2022
18.	Stangenwald, Lindsey	Bennett Russell Elementary	Teacher Assistant IW Pre-k	01-21-2022
19.	Whitworth, Jennifer	Bennett Russell Elementary	Teacher Assistant IW	01-19-2022
20.	Yingst, Nathan	Holley Navarre Int.	Paraprofessional I	01-11-2022

ED SUPPORT TRANSFERS:

1. McCollum, Graham, from Teacher Asst. for Technology at Berryhill Elem. to Teacher Asst. for Technology at Sims Middle, effective 01-31-2022
2. Montgomery, Kristi, from Paraprofessional IW at Pace High to Paraprofessional IW at Dixon Primary, effective 01-18-2022

EMPLOYEE FILLING VACANT POSITION:

1. Goodbred, Tracy, Personnel Asst. I, Human Resources, effective 01-17-2022
2. Ramey, Crystal, Paraprofessional IW 1:1 LT, East Milton Elementary, effective 02-03-2022
3. Tilley, Shannon, Secretary II, Human Resources, effective 01-25-2022

PROMOTIONS:

1. Abbott, Donna, from Clerical Data II to Clerical Data III, Sims Middle, effective 03-01-2022
2. Caraway, Darcy R., from Clerical Data II to Clerical Data III, SS Dixon Intermediate, effective 03-01-2022
3. Enfinger, Doug, from Clerical Data II to Clerical Data III, Avalon Middle, effective 03-01-2022
4. Good, Brooke, from Secretary I to Secretary II, Gulf Breeze Middle, effective 03-01-2022

5. Harris, Melissa, from Clerical Data II to Clerical Data III, Gulf Breeze High, effective 03-01-2022
6. Holland, Nancy, from Clerical Data I to Clerical Data II, Pace High, effective 03-01-2022
7. Prinzel, Robin, from Clerical Data II to Clerical Data III, Woodlawn Beach Middle, effective 03-01-2022
8. Schoephoerster, Stephanie, from Clerical Data I to Clerical Data II, Gulf Breeze Middle, effective 03-01-2022

DEMOTIONS:
1. Richburg, Melissa, Paraprofessional I, Dixon Primary, effective 01-12-2022

2021-2022 SUPPLEMENTS:
1. Barnhill, Natasha, Bodily Fluids, ESE Dept, effective 10-02-2021
2. Barlow, Jacob, 9th Grade Baseball, Pace High, effective 01-04-2022
3. Barlow, Michelle, Special Area Department Chair, East Milton Elementary, effective 01-19-2022
4. Becker, Dawn, ESE Bodily Fluids, East Milton Elementary, effective 02-03-2022
5. Billings, Zachary, ESE Bodily Fluids, Rhdes Elementary, effective 09-13-2021
6. Bray, Kolby, 9th Gr. Softball, Jay High, effective 01-13-2022
7. Chatwell, Danna, Department Chair, Woodlawn Beach Middle School, effective 01-03-2022
8. Coogle, Amanda, ESE Bodily Fluids, King Middle, effective 08-23-2021
9. Hunsucker, Chad, JV Softball, Central School, effective 01-22-2022
10. Hernandez, Celia, Grade Level Chair 6th Grade, Woodlawn Beach Middle, effective 01-03-2022
11. Kimmons, Jonathan, Assistant Baseball, Jay High, effective 01-13-2022
12. McDonald, Jason, Head Wrestling, Milton High, effective 01-19-2022
13. Miller, Vicky, Grade Level Pre-K, Bennett Russell Elementary, effective 01-03-2022
14. Mitchell, Krista, Web Manager, ESE Dept, effective 08-02-2021
15. Popovic, Marina, Girls Asst Lacrosse, Navarre High, effective 01-05-2022
16. Raley, Justin, JV Baseball, Central School, effective 01-22-2022
17. Ramey, Crystal, Specialized needs for IEP, East Milton Elementary, effective 02-03-2022
18. Richardson, Cathy, Bodily Fluids, TR Jackson, effective 01-03-2022
19. Rodriguez, Valarie, JV Softball, Milton High, effective 01-10-2022
20. Shell, Chance, JV Baseball, Milton High, effective 01-21-2022
21. Smith, Riana, ESE Bodily Fluids, Jay Elementary, effective 01-24-2022

CELL PHONE STIPEND:
1. Fleming, Melissa, Job Coach Paraprofessional, ESE Department, effective 01-03-2022
2. McCombs, Leann, Assistant Principal, Berryhill Elementary, effective 01-21-2022

2021-2022 VOLUNTARY SUPPLEMENT SEPARATION:
1. Baker, Taylor, Asst Softball, Gulf Breeze High, effective 01-28-2022
2. Cavazos, Janan, Grade Level Chair Pre-k, Bennett Russell Elementary, effective 12-24-2021
3. Dampson, Jerad, Assistant Boys Weightlifting, Jay High, effective 01-07-2022
4. Drusky, Tristan, Boys Asst Lacrosse, Gulf Breeze High, effective 01-26-2022
5. Gilbreath, Jennifer, ESE Bodily Fluids, Jay Elementary, effective 01-23-2022
6. Grilli, Dakota, ESE Bodily Fluids, Pace High, effective 01-03-2022
7. Kimmons, Amanda, ESE Dept. Head, King Middle, effective 01-24-2022
8. Lees, Harry, Asst. Weightlifting Coach, Milton High, effective 01-26-2022
9. Lees, Harry, Head Football Coach, Milton High, effective 01-26-2022
10. Long, Haley, ESE Bodily Fluids, Holley Navarre Middle, effective 01-17-2022
11. Marsh, Chafan, Wrestling Coach, Milton High, effective 01-19-2022
12. Marsh, Chafan, Special Area Department Chair, East Milton Elementary, effective 01-18-2022
13. Pennewell, Margaret, ESE Bodily Fluids, Avalon Middle, effective 01-29-2022
14. Santiago, Tiffany, ESE Bodily Fluids, Pace High, effective 01-19-2022
15. Schofield, Rebecca, Bodily Fluids supplement, East Milton Elementary, effective 02-02-2022
16. Staudt, Estella, Grade Level Chair, West Navarre Primary, effective 01-28-2021
17. Surratt, Joseph, Boys Weightlifting Coach, Jay High School, effective 01-28-2022
18. West, Jordan, Yearbook Supplement, Oriole Beach Elementary, effective 02-03-2022
19. Williams, Connor, JV Girls Softball, Central School, effective 01-31-2022

Liz West
Asst. Superintendent/Human Resources
6032 Highway 90 Milton, Florida 32570-6706
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ADMINISTRATIVE

Human Resource Board Addendum

February 10, 2022

MEMORANDUM

TO: Dr. Karen Barber, Superintendent of Schools

FROM: Liz West, Assistant Superintendent for Human Resources

RE: Human Resource Items for Administrative Agenda of School Board

The following personnel items are submitted for your recommendation and the approval of the School Board of Santa Rosa County:

I. Out of Field
II. ESOL Out of Field

DISTRICT 1 Linda Sanborn
DISTRICT 2 Elizabeth Hewey
DISTRICT 3 Carol Boston
DISTRICT 4 Charles Elliott
District 5 Wei Ueberschaer

ESOL Out of Field

The following teachers are considered **out of field**. They are not certified or endorsed in their area of teaching assignment for ESOL.

TEACHER	SCHOOL
Susan Crawford	Central
Megan Etling	Gulf Breeze High
Sarah Sindo-Mazor	Gulf Breeze High
Walsh, Jennifer	Gulf Breeze High
Michelle Walton	Gulf Breeze Middle
Elizabeth Feinberg	Hobbs Middle
Alma Fowler	Holley-Navarre Middle
Tracy Crawford	Holley-Navarre Primary
Laura Vaughn	Holley-Navarre Primary
Jonathan Burchett	King Middle
Frank Byers	King Middle
Ashley Grant	King Middle
Dixon Brock	Milton High
Claire Browning	Milton High
Katie Cranford	Milton High
Dayna Hood	Milton High
Lisa Pascoe	Navarre High
Courtney Davidson	Oriole Beach Elementary
Kimberly Lewis	Oriole Beach Elementary
Kathryn Harrington	Pace High
Susan Sayle	Pace High
Stephanie Miles	Pea Ridge Elementary
Kelly Reed	Pea Ridge Elementary

Tammy Joyner	S. S. Dixon Primary
Heather Castro	West Navarre Primary
Emily Harrington	West Navarre Primary
Darcy Stubbs	West Navarre Primary
Travis Baune	Woodlawn Beach Middle

Out-of-Field 2021-22
February 10, 2022

Site	Name		Certification Area	Out-of-Field Assignment
Avalon Middle School	Copeland-Sekula	Melissa	MG Social Science, Social Science	ESE, MG Math
	Fails	Hannah	Social Science, Ed. Leadership	ESE, MG English, MG General Science
	Galbreath	Megan	ESE K-12	Social Science
	Pape	Kay	Social Science, Ed Leadership	English
Bagdad Elementary School	None			
Bennett C. Russell	Black	Amanda	Elem. Ed. K-6	Art K-12
	Floyd	Hillary	English 6-12 and ESE K-13	Elem. Ed. K-7
	Stone (Long)	Katherine	ESE	Elem. Ed. K-6
	Swearingen	Sandra	Elem. Ed. K-6	Pre-K/Primary Ed. PK-3
Berryhill Elementary	Chapman	Bobbie	Elem. Ed. K-6, ESE K-12, MG English, MG Math MG Social Science	ASD Endorsement
Camelot Academy (High Road Academy)	Barnes	Regan		English, Reading Endorsement
	Banhill	Josh		Biology, MG General Science, ESE
	Fugerson	India		Social Science
	Mayer	Lauren		Elem. Ed, Art, Music, ESE
	McGee	Paula		Math
	Patterson	Stephanie	ESE, Elem Ed, PreK/Pri. Ed.	Art, Music
	Robinson	Jasmine	Pending Elem Ed.	Elem. Ed., ESE
	Rivera Torres	Jean	English	ESE & Autism Spectrum Endorsement
Central School	Nash	Alexandria	Social Science, ESE	English
Chumuckla Elementary School	NONE			
Coastal Connections Academy	NONE			
ESE Development Center	Caile	Vickie	Business Ed, Ed Leadership	ESE
	Henderson	Darren	ESE K-12	Elem Ed. K-6
East Bay Elem.	Cunningham	Michelle	ESOL End, Elem. Ed. K-6, Math 5-9 Gen Science 5-9	Mg English
	Manning	Kimberly	Elem. Ed. K-6, ESOL End, MGIC, Reading End	Hearing Impaired
	Mendel	Kathryn	Social Science 6-12	Math 6-12
	Rowland	Lindsay	Social Science 6-12	Elem. Ed K-6
	West	Savannah	Biology 6-12	Elem. Ed. K-6
East Milton Elem.	Barlow	Caitlin	ESE K-12	Elem. Ed .K-6
	Clark	Carol	ESE K-12, English 5-9, Reading End, Math 5-9, Gen. Science 5-9, Social Science 5-9	Elem. Ed. K-6

Out-of-Field 2021-22
February 10, 2022

	Marsh	Sandra	English 5-9, ESOL End.	Elem. Ed. K-6
Gulf Breeze Elementary School	NONE			
Gulf Breeze High School	De Valcourt	Melissa	English 6-12 (Pending)	English 6-12, Math 6-12
	Johnson	April	Elem Ed, ESOL & Reading Endorsement	Business Ed.
	King	Elizabeth	Elem Ed, ESE, Soc. Sci. 6-12, ESOL End.	English 6-12
	Mersereau	Molly	Pending Family & Consumer Science	Business Ed. & Family & Consumer Science
	Sellers	Amanda	Elem Ed, ESE, Reading & ESOL Endorsement	English 6-12, Math 6-12
	Skelton	Nicholas	P. E.	Biology
	Webster	Jennifer	ESE (Pending)	MG General Science
Gulf Breeze Middle School	NONE			
Hobbs Middle School	Baker	Maegan	Elem Ed, English, ESOL & Reading End.	Business Ed
	Dixon	Christopher	Social Science 6-12	MG English
	L'Orange	Janet	Elem Ed, ESE, Reading & ESOL Endorsement	Guidance & Counseling PK-12
	Mainer	Stephanie	English, MGIC, ESOL End.	Gifted Endorsement (2nd year working toward)
	Martillano	Adrianne	English, ESOL & Reading Endorsement	Educational Media Specialist
Holley Navarre Intermediate	Buffington	Allison	Elem. Ed. K-6	Educational Media Specialist
Holley-Navarre Middle School	NONE			
Holley-Navarre Primary School	Padgett	Amy	Pre-K/Primary Ed. PK-3	ESE K-12
Jay Elementary School	Carroll	Davina	Primary Ed. K-3	Media Specialist PK-12
Jay High School	NONE			
Learning Academy Of Santa Rosa	Dickerson	Kendreah	Elem Ed & ESE	MG General Science
	Sanborn	Cynthia	English 6-12, Speech, Reading & ESOL End.	Social Science 6-12
	Valarezo	Michael	Pending P. E. (long-term substitute)	Math 6-12, Social Science 6-12
Martin Luther King Middle School	Ates	John	Social Science (Pending)	Agriculture
Milton High School	Ford	Kenneth	Biology	P. E. K-12
	Gillis	Kelly	History 6-12	P. E. K-12
	Gandolfi	Chanoy	MG Math, Ed Leadership	Math 6-12
	Harrigill	Caitlyn	Eligible for Biology	Biology
	James	Casey	P. E.	Earth-Space Science
	Joiner	Kirstyn	Pending P. E.	Biology
	Leddy	Amanda	Music, MG Math, Ed Leadership, Sch Principal	Biology, English 6-12

Out-of-Field 2021-22
February 10, 2022

Navarre High School	Glover	Dillon	Pending Biology	Chemistry
	Hemphill	Rodney	P. E. & ESE	MG Math, Social Science 6-12
	Henshaw	Peggy	ESE	English 6-12
	Herod	Kellie	Eligible for Elem Ed, ESE	Social Science, ESE
	Roesch	James	English 6-12	Social Science 6-12
	Schuetz	Shelli	Elem Ed, Ed Leadership	English 6-12
	Snyder	Mason	Social Science 6-12, ESE	English, Math
	Uhlig	Melanie	Elem Ed, ESE, Reading Endorsement	Business Ed. 6-12
	West	Heather	ESE, MG English, MG Math	Guidance & Counseling PK-12
Oriole Beach Elementary School	Dean	Chelsea	Elem. Ed. K-6	ESE K-12
	Mann	Jennifer	Elem. Ed. K-6, ESE K-12, ESOL End	School Counseling
	Slaybaugh	Meghan	Soc. Science 6-12	Elem. Ed. K-6
Pace High School	Johnson	Casey	Business Ed. (Pending)	Math 6-12
Pea Ridge Elementary School	Cameron	Brooke	PreK/Primary Ed.	Elem. Ed. K-6
PK/12+ PDC	NONE			
Locklin Technical College	NONE			
S. S. Dixon Intermediate	Ballard	Faith		
	Bush	Michaela	Reading K-12	Elem. Ed. K-6
	Fishel	Katelyn	Art K-12	Elem. Ed. K-6
	Stokes	Melonie	ESE K-12, Pre-K/Primary Ed. PK-3	Elem. Ed. K-6
	Ryan	Danielle	P.E. K-12, English 5-9	Guidance & Counseling PK-12
S. S. Dixon Primary School	Price	Stacey	Guidance & Counseling PK-12	Art K-12
	Wyrosdick	Brooke	Elem. Ed. K-6	Gifted Endorsement
Santa Rosa Virtual Franchise	Lewis	Myra	Earth-Space Science, P. E. MGIC	Music
	Senter	Jeni	English 6-12	Guidance & Counseling PK-12
	Wade	Rachel	Elem Ed, P. E., ESE, Health	Family & Consumer Science
S.R. Virtual Inst. Course Offerings	NONE			
Thomas L. Sims Middle	Shuck	Triesta	Elem Ed, ESOL & Reading End.	MG General Science
T. R Jackson Pre-K	None			
W. H. Rhodes	Pasierb	Michelle	Elem. Ed. K-6, Primary Ed. K-12	PreK/Primary Ed. PK-3
	Roper	Amy	ESE	Elem. Ed. K-6
	Reilly	Teresa	Soc. Science 6-12, Ed. Leadership, History 6-12	Elem. Ed. K-6

Out-of-Field 2021-22
February 10, 2022

	Sullivan	Camille	ESE K-12	Elem. Ed. K-6
West Navarre Intermediate	Alexander	Kim	Elementary Ed. K-6, ESOL End	School Counseling PK-12
West Navarre Primary School	Matthews	Sarah	Substitute Teacher	Elem. Ed. K-6
	Srogoncik	Hannay	ESE	Elem. Ed. K-6
Woodlawn Beach	Taylor	Cari	Elem Ed, ESOL & Reading End.	Earth/Space Science

Santa Rosa County District Schools

Submitted By: Liz West, Assistant Superintendent for Human Resources

Human Resources
Administrative Agenda

Title of Item:	Leave and Temporary Duty
Description/Introduction:	A complete list of Unpaid Leave forms collected during last month, including unpaid personal leave; unearned sick leave; worker's compensation; maternity leave without pay; professional leave without pay; and family medical leave without pay. This list encompasses leave forms with paid leave not charged to any accrued leave, including: military leave and illness in line-of-duty. A complete list of Temporary Duty forms for those employees traveling out-of-county
Recommendation/Action Requested:	School Board Approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
West, Elizabeth	Approved	2/2/2022 - 12:39 PM
Pattullo, Melanie	Approved	2/2/2022 - 3:05 PM

ATTACHMENTS:

Description	Upload Date	Type
Temporary Duty	2/9/2022	Cover Memo

Last	First	TD	Date	Location	approved	un-approved
Alexander	Stephanie	X	02/08/2022-02/11/2022	Plain Talk Literacy Conference New Orleans, LA	X	
Bagley	Garrett	X	02/09/2022-02/10/2022	Girls Weightlifting State Championship Port St. Joe HS FL	X	
Ballard	April	X	3/31/2022	4th Grade Field Trip, Tallahassee, FL	X	
Baugus	Jeffery	X	03/30/2022-04/04/2022	A-Team Competition Orlando, FL	X	
Brock	Darren	X	01/24/2022-01/28/2022	FETC Orlando, FL	X	
Clark	Summer	X	02/08/2022-02/11/2022	Plain Talk Literacy Conference New Orleans, LA	X	
Coleman	Dustin	X	2/7/2022	Meet with Chancellor of Education Tallahassee, FL	X	
Dixon	Tracy	X	3/29/2022	4th Grade Field Trip Tallahassee, FL	X	
Donalson	Emily	X	01/24/2022-01/28/2022	FETC Orlando, FL	X	
Dunn	Shelley	X	3/31/2022	4th Grade Field Trip, Tallahassee, FL	X	
Franks	Kathryn	X	3/30/2022	4th Grade Field Trip Tallahassee, FL	X	
Fulton	Angela	X	02/07/2022, 02/08/2022	NAS Pensacola	X	
Gabbard	Bryan	X	04/19/2022-04/22/2022	NAPCP Annual P-Card Conference Las Vegas, NV	X	
Green	Ashley	X	02/10/2022-02/11/2022	Girls Weightlifting MeetPort St. Joe, FL	X	
Green	Markus	X	02/10/2022-02/11/2022	Girls State Weightlifting Port St. Joe FL	X	
Gunter	David	X	02/1/2022-02/22/2022	11th Circuit Title IX Appeal Hearing, Atlanta, GA	X	
Haveard	Allison	X	3/29/2022	4th Grade Field Trip Tallahassee, FL	X	
Henry	Christine	X	2/3/2022	Curriculum /Standards Training PDC Lab	X	
Hernandez	Celia	X	02/17/2022, 02/24/2022, 02/25/2022	NAS Pensacola	X	
Holcomb	Kateri	X	3/31/2022	4th Grade Field Trip Tallahassee, FL	X	
Hoomes	Angela	X	02/09/2022-02/11/2022	Plain Talk Literacy Conference New Orleans, LA	X	
Jones	Megan	X	3/30/2022	4th Grade Field Trip, Tallahassee, FL	X	
Kerr	Tami	X	01/20/2022-01/21/2022	ILIT 45 Training, Dillon Center	X	
Klein	Christy	X	3/29/2022	4th Grade Field Trip, Tallahassee, FL	X	
Knapp	Kalani	X	04/19/2022-04/22/2022	NAPCP Annual P-Card Conference Las Vegas, NV	X	
Knowlton	Michael	X	01/24/2022-01/28/2022	FETC Orlando, FL	X	
Kramer	Nathaniel	X	02/11/2022, 02/17/2022	NAS Pensacola	X	
LaDouceur	Maria	X	03/08/2022-03/09/2022	Workforce Economic Symposium	X	
Lees	Sarah Beth	X	02/09/2022-02/11/2022	Plain Talk Literacy Conference New Orleans, LA	X	
Longhurst	Cristen	X	3/29/2022	4th Grade Field Trip, Tallahassee, FL	X	
Lunsford	Spencer	X	01/24/2022-01/28/2022	FETC Orlando, FL	X	
Luther	Sarah	X	3/30/2022	4th Grade Field Trip, Tallahassee, FL	X	
Malone	Shelley	X	3/29/2022	4th Grade Field Trip, Tallahassee, FL	X	
Martin	Melanie	X	3/30/2022	4th Grade Field Trip, Tallahassee, FL	X	
Meadows	Sheri	X	03/15/2022-03/17/2022	Math State Competition Jacksonville, FL	X	
Miller	Paul	X	3/1/2022	Choral Music Performance Assessment First Baptist Church,Milton	X	
Miller	Paul	X	2/28/2022	Choral Music Performance Assessment Rocky Bayon Church,Niceville	X	
Morgan	Jeremiah	X	02/25/2022, 02/28/2022	NAS Pensacola	X	
Netro	Jennifer	X	02/24/2022, 02/25/2022	NAS Pensacola	X	
O'Neal	Terry	X	3/30/2022	4th Grade Field Trip, Tallahassee, FL	X	
Parsley	Maria Belen	X	03/07/2022-03/09/2022	Conference Professional Development Savannah, GA	X	
Poole	Lucy	X	02/08/2022-02/11/2022	Plain Talk Literacy Conference New Orleans, LA	X	
Raught	JoAnne	X	03/07/2022-03/09/2022	National Youth Advocacy & Resilience Conference Savannah, GA	X	
Rimes	Stephanie	X	03/15/2022-03/17/2022	Math State Competition Jacksonville, FL	X	
Schmitt	Jennifer	X	03/30/2022-04/04/2022	A-TEAM Competition Orlando, FL	X	
Short	Kelly	X	01/27/2022-01/28/2022	FETC Orlando, FL	X	
Short	Kelly	X	01/31/2022-02/03/2022	FASFEPA/ECTAC Spring Forum Jacksonville, FL	X	
Smith	Pam	X	02/21/2022-02/22/2022	11th Circuit Title IX Appeal Hearing, Atlanta, GA	X	
Smith II	John	X	3/31/2022	4th Grade Field Trip, Tallahassee, FL	X	
St. Amant	Amy	X	1/25/2022, 01/31/2022	CPI Training Dillon Center	X	
Taylor	Cari	X	02/07/2022, 02/08/2022, 02/11/2022	NAS Pensacola Museum	X	
Taylor	Greg	X	02/09/2022-02/10/2022	Girls Weightlifting Meet Port St. Joe Fl	X	
Thorpe	Mike	X	2/7/2022	Meet with Chancellor of Education Tallahassee, FL	X	
Timmons	A. Alexandra	X	02/21/2022-02/22/2022	11th Circuit Title IX Appeal Hearing, Atlanta, GA	X	
Walls	Robert	X	01/28/2022-01/30/2022	Girls Weightlifting Meet Flagler HS FL	X	
White	Kristen	X	02/08/2022-02/11/2022	Plain Talk Literacy Conference New Orleans, LA	X	
Wilchar	Olivia	X	3/29/2022	4th Grade Field Trip, Tallahassee, FL	X	
Zook-Johnson	Samantha	X	3/30/2022	4th Grade Field Trip, Tallahassee, FL	X	

Santa Rosa County District Schools

Submitted By: Pam Smith

Human Resources
Administrative Agenda

Title of Item: 2021-2022 Annual Inspections

Description/Introduction: Date: 1/28/2022

To: Santa Rosa County School District Board Members
Dr. Karen Barber: Superintendent of Schools

RE: 2021-2022 Santa Rosa County School District Annual Fire and Life Safety Inspections

The purpose of this letter is to submit for your review and approval, the annual fire and life safety inspection for the following schools or facilities:

Community School and Transition Program Facility
ESE Pre-K development Center
Jay High School
Santa Rosa Adult High School
West Navarre Intermediate School

If you have any questions, please let me know. Thank you.

Tobin Faciane
Safety Specialist – Fire Inspector I
Santa Rosa District Schools
850-983-5008
facianet@santarosa.k12.fl.us

Recommendation/Action Requested: Approve.

Financial Impact:

A-Funds required from School Board? No

B-Amount required

C-Grant/Project Synopsis attached? No

D-Date Grant/Project Reviewed/Approved by Accountant:

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Answerer	Approved	1/28/2022 - 4:02 PM
West, Elizabeth	Approved	2/2/2022 - 12:39 PM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By: **Grade Level Directors, April Martin, Elementary, Floyd Smith, Middle, Brian Noack, High**

Curriculum/ Instruction
Administrative Agenda

Title of Item:	Student Reassignments
Description/Introduction:	Student Reassignments
Recommendation/Action Requested:	Please approve as submitted

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Thorpe, Mike	Approved	2/2/2022 - 12:28 PM
Pattullo, Melanie	Approved	2/2/2022 - 3:06 PM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By:	**Floyd Smith, Director, Middle Schools, on behalf of Grade Level Directors**

Curriculum/ Instruction Administrative Agenda

Title of Item:	Suspensions
Description/Introduction:	List of all students in the District who were given suspension days at their respective schools.
Recommendation/Action Requested:	Board review requested.

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Smith, Floyd	Approved	1/31/2022 - 12:01 PM
Thorpe, Mike	Approved	1/31/2022 - 12:44 PM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By:	**April Martin, Director of Elementary Ed and District Volunteer Coordinator**

Curriculum/ Instruction
Administrative Agenda

Title of Item:	Level 1 Volunteers
Description/Introduction:	Level 1 Volunteers
Recommendation/Action Requested:	Approval of Level 1 volunteers

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Martin, April	Approved	1/31/2022 - 9:43 AM
Thorpe, Mike	Approved	1/31/2022 - 12:44 PM

ATTACHMENTS:

Description	Upload Date	Type
Level 1 volunteers	1/28/2022	Cover Memo
Elementary Level 1 Volunteers	1/28/2022	Cover Memo
Middle Level 1 Volunteers	1/28/2022	Cover Memo

MEMORANDUM

TO: Dr. Barber and School Board Members

FROM: April Martin
Director of Elementary Education

DATE: February 10, 2022

RE: **School Volunteers for 2021-22**

The total number of School Volunteers for approval during the School Board meeting on February 10 is 173. The overall total for the 2021-2022 school year is 8373.

Berryhill (7)
See attached list

Chumuckla (3)

Dixon Prim (21)
See attached list

Gulf Breeze Elem (6)
See attached list

Holley-Navarre Int (2)
See attached list

Holley Navarre Prim (7)
See attached list

Jay Elementary (3)
See attached list

Rhodes (2)
See attached list

Russell (7)
See attached list

West Navarre Int (15)
See attached list

West Navarre Prim (8)
See attached list

Holley Navarre Middle (3)
See attached list

Holley Navarre Middle (3)
See attached list

King (20)
See attached list

Sims Middle (10)
See attached list

Gulf Breeze High (19)
See attached list

Jay High (1)
See attached list

Milton (11)
See attached list

Navarre (19)
See attached list

Pace (9)
See attached list

Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

7

Submitted for School Board Meeting to be held on: February 10, 202

As principal of: Berryhill Elementary, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Alan Chapman
Principal Signature (sign each page)

1/27/22
Date

1	Caasi, Christina	21	
2	Golden, Susan	22	
3	Stecks, Eric	23	
4	Thurman, Christine	24	
5	Thurman, Ronald	25	
6	Welch, Lindsey	26	
7	Wilkes, Michael	27	
8		28	
9		29	
10		30	
11		31	
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13		33	
14		34	
15		35	
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19		39	
20		40	

Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022 (1)

Submitted for School Board Meeting to be held on: 2/10/2022

As principal of: Chumuckla Elementary, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) _____ Date 1-24-22

1	Frank Smarr	21	
2		22	
3		23	
4		24	
5		25	
6		26	
7		27	
8		28	
9		29	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED
2

Submitted for School Board Meeting to be held on: ~~January~~ Feb. 10, 2022

As principal of: Chumuckla Elementary, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page)

1-12-22
Date

1	Mara White ✓	21	
2	Deena Roberson ✓	22	
3		23	
4		24	
5		25	
6		26	
7		27	
8		28	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

21

Submitted for School Board Meeting to be held on: February 10,2022

As principal of: S.S. Dixon Primary, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Jenny Frieley — 1/26/22

Principal Signature (sign each page) — Date

1	Lisa Beattie	21	Aaron Williams
2	Jesus Gonzalez	22	
3	Mikki Peck	23	
4	Lauren Mathews	24	
5	Shannon Dodgen	25	
6	Olga Hardy	26	
7	Jeffery Greene	27	
8	Christina Sevin	28	
9	Michael Eno	29	
10	Jeri Perritt	30	
11	Ashley Troutman	31	
12	Jeremy Byrd	32	
13	Jessica Osterrieder	33	
14	Debra Presley	34	
15	Randi Lawrence	35	
16	Gail Leibovich	36	
17	Justin Williams	37	
18	Tabitha Smith	38	
19	Jessica DeLange	39	
20	Angela Berry	40	

Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

6

Submitted for School Board Meeting to be held on: 2/10/22

As principal of: Gulf Breeze Elementary, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) Date 1/27/22

1	Chelsi Flood	21	
2	Justin Dukes	22	
3	Danielle Bowring	23	
4	Martn Davis	24	
5	John Hanley	25	
6	Kari Minasola	26	
7		27	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/26/2022

(2)

Submitted for School Board Meeting to be held on: February 10th , 2022

As principal of: Holley-Navarre Intermediate, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Elizabeth Ann Thompson
Principal Signature (sign each page)

January 26th, 2022
Date

1	Jennifer Hittle	21	
2	Sarah James	22	
3		23	
4		24	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/11/2022

Submitted for School Board Meeting to be held on: ~~January 18, 2022~~ Feb. 10, 2022

As principal of: Holley-Navarre Primary, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) — Date: 1/7/22

1	Crystal M. Zinn	21	
2	Stacey L. Cordell	22	
3	Kenneth S. West, Jr.	23	
4	Elizabeth A. Harrington	24	
5	Tyler Klein	25	
6	Barbara Hammill	26	
7	Rosemary Arnds	27	
8		28	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 11/26/22

3

Submitted for School Board Meeting to be held on: February 10, 2022

As principal of: Jay Elementary, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Mary Grace Whittle — January 26, 2022

Principal Signature (sign each page) — Date

1	Lori Baxley	21	
2	Lindsay Sheffield	22	
3	Patricia Frost	23	
4		24	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

(2)

Submitted for School Board Meeting to be held on: February 10, 2022

As principal of: W. H. Rhodes Elementary School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

_____ 1/27/22

Principal Signature (sign each page) Date

1	Sanders, Garia	21	
2	Waggle, Susan	22	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

2

Submitted for School Board Meeting to be held on: 2/10/22

As principal of: Russell Elementary, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

_____ 1/26/22

Principal Signature (sign each page) Date

1	Gardner-Ellis, Ebony	21	
2	Sanders, Garia	22	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

15

Submitted for School Board Meeting to be held on: 2/10/2022

As principal of: West Navarre Intermediate, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Shana Dorsey — 1/26/2022

Principal Signature (sign each page) — Date

1	Iarossi, Amanda	21	
2	Iarossi, Betty	22	
3	Lindstrom, Christine	23	
4	Lowerison, Claire	24	
5	Magruder, David	25	
6	Magruder, Crystal	26	
7	McCray, Tamika	27	
8	Meester, David	28	
9	Meester, Stephanie	29	
10	Nandin, Angela	30	
11	Peverley, Michelle	31	
12	Rosario, Rafael	32	
13	Rosario, Rejane	33	
14	Townes, Maria	34	
15	Williams, Brittany	35	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/25/2022

8

Submitted for School Board Meeting to be held on: February 10, 2022

As principal of: West navarre Primary School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) — Date: 1/25/22

1	O'Hearn, Mary	21	
2	Coonelly, Ashley	22	
3	Coonelly, Joseph Jr.	23	
4	Sturgis, Justina	24	
5	Hollis, Wendy	25	
6	Geiger, Jessica	26	
7	Brown, Julie	27	
8	Rocha, Mario	28	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

Submitted for School Board Meeting to be held on: February 10, 2022 (3)

As principal of: Holley Navarre Middle, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page)

1/24/22
Date

1	Alicia Liston	21	
2	Stephanie Smith	22	
3	~~Austin H~~	23	
4	David Austin Hartman	24	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

4

Submitted for School Board Meeting to be held on: 2/10/2022

As principal of: King MIddle School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) — Date: 1/26/2022

1	James Totten	21	
2	Cory Foster	22	
3	Brandon Davis	23	
4	Cody Webster	24	
5		25	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/26/2022

(1)

Submitted for School Board Meeting to be held on: 2/10/2022

As principal of: King Middle School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) — Date: 1/26/2022

1	Linda Sewell-Otto	21	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/13/2022

8

Submitted for School Board Meeting to be held on: 02/10/2022

As principal of: King Middle School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page)

01/13/2022
Date

1	Vicki Knoch	21	
2	Theresa Fretwell	22	
3	Isaac Reed	23	
4	Brooke Fox	24	
5	Ebony GardnerEllis	25	
6	McKenzy Pickett	26	
7	Lisa Perfetto	27	
8	Ramona Portillo	28	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/25/2022

1

Submitted for School Board Meeting to be held on: February 10, 2022

As principal of: Sims Middle School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Edward Varela
Principal Signature (sign each page)

1/24/2022
Date

1	Edward Varela	21	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/19/2022

Submitted for School Board Meeting to be held on: Feb 10, 2022 (7)

As principal of: Sims Middle School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page)

1/18/2022
Date

1	Latash Melton	21	
2	Crysta Methfessel	22	
3	Kristina Nelson	23	
4	Lechelle Ramirez	24	
5	Nubia Torres	25	
6	Jessica Wallace	26	
7	Cassandra Watts	27	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/24/2022

Submitted for School Board Meeting to be held on: February 10, 2022 (1)

As principal of: Sims Middle School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) — Date: 1/20/22

1	Connie McFarren	21	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/25/2022

19

Submitted for School Board Meeting to be held on: 2/10/2022

As principal of: Gulf Breeze High School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page)

2/10/2022
Date

1	Kristin Lucido	21	
2	Patricia Boultinghouse	22	
3	Walter Costello	23	
4	John Youberg	24	
5	Laura Marks	25	
6	Victoria Baker	26	
7	Laura Mislery	27	
8	Leonard Marks	28	
9	Elias Ryan	29	
10	Robert Lee	30	
11	James Whithead	31	
12	Lorena Vargas Rodriguez	32	
13	William Van Camp	33	
14	Michelle Van Camp	34	
15	Swantie Maughan	35	
16	Jeanne-Marie Smith	36	
17	Ashton McKinney	37	
18	Rachel Farris	38	
19	Stewart Harrigill	39	
20		40	

Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/25/2022

Submitted for School Board Meeting to be held on: February 10, 2022

(1)

As principal of: Jay High School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) — Date: 01/25/2022

1	Belinda Blackman	21	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/28/2022

11

Submitted for School Board Meeting to be held on: February 10, 2022

As principal of: Milton High School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page)

1/27/2022
Date

1	Welch-Howe, Michelle	21	
2	McCormick, Dawn	22	
3	Coppenger-Ward, Jennifer	23	
4	Howell, Wendy	24	
5	Howell, Brian	25	
6	Hawthorne, Stephanie	26	
7	Santiago, Jessica	27	
8	McLean, Tonya	28	
9	Bradley, Monique	29	
10	Henning, Marcus	30	
11	Lee, Paul	31	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/28/2022

(1)

Submitted for School Board Meeting to be held on: Feb 10, 2022

As principal of: Navarre HS, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☒ SCREENED FOR SEXUAL PREDATORS (check each page)

Karie Windfelder — 1/28/22

Principal Signature (sign each page) — Date

1	Salazar, Danny	21	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

Submitted for School Board Meeting to be held on: Feb 10, 2022 (18)

As principal of: Navarre HS, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Kasie Windfelder — Principal Signature (sign each page)

1/27/22 — Date

1	Antonik, Carl	21	
2	Barker, David	22	
3	Carter, Gretchen	23	
4	Dollson, Courtney	24	
5	Durham, Courtney	25	
6	Durham, James	26	
7	Felde, Shane	27	
8	Gray, Aaron	28	
9	Howard, Courtney	29	
10	Johnson, Lori	30	
11	Love, Caitlin	31	
12	Osmond, David	32	
13	Pitman, Brent	33	
14	Pittman, Emily	34	
15	Smith, Ronda	35	
16	Vazquez, Margarita	36	
17	Vuyovich, Cherish	37	
18	Barrow, Alaina	38	
19		39	
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Santa Rosa County District Schools

Level 1 Volunteer Approval List Form

RECEIVED 1/27/2022

Submitted for School Board Meeting to be held on: Feb 10th, 2022 (9)

As principal of: Pace High School, a School Volunteer Program participating school, I recommend approval of the following volunteers to serve at our work location. These volunteers have applications on file in our office and have been appropriately screened for placement.

☑ SCREENED FOR SEXUAL PREDATORS (check each page)

Principal Signature (sign each page) — Date: 1/26/2022

1	Archbell, Camden	21	
2	Baker, Teresa	22	
3	Cameron, James	23	
4	Cox, Amy	24	
5	Gerdeman, Corey	25	
6	Godwin, Suzanne	26	
7	Short, Melissa	27	
8	Smith, Kimberly	28	
9	Williamson, Bain	29	
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Santa Rosa County District Schools

Submitted By:	**Grade Level Directors, April Martin, Elementary, Floyd Smith, Middle, Brian Noack, High**

Curriculum/ Instruction
Administrative Agenda

Title of Item:	Level 2 Volunteers
Description/Introduction:	Level 2 Volunteers
Recommendation/Action Requested:	Please approve as submitted

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Thorpe, Mike	Approved	2/2/2022 - 12:27 PM
Pattullo, Melanie	Approved	2/2/2022 - 3:05 PM

ATTACHMENTS:

Description	Upload Date	Type
Elem Level 2 Volunteers	2/2/2022	Cover Memo
HS Level 2 Volunteers Updated 02/09	2/9/2022	Backup Material

Level 2 Volunteer Approval List Form

Submitted for school board meeting to be held on: _____

Grade Level Office: (please check) Elementary Middle High

1	_____	21	_____
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Level 2 Volunteer Approval List Form

Submitted for school board meeting to be held on: February 10, 2022

Grade Level Office: (please check) ☐ Elementary ☐ Middle ☑ High

1. Bradford, Michael - PHS
2. Floyd, Brittany - JHS
3. Nettles, Christina - GBH
4. Pedersen, Amanda - MHS
5. Staudt, Estella - NHS
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Santa Rosa County District Schools

Submitted By: Susan McCole

Title of Item:	Budget Amendment #21/03, Bills/Payroll and Monthly Financial Statement for November 2021
Description/Introduction:	Budget Amendment #21/03, Bills/Payroll and Monthly Financial Statement for November 2021
Recommendation/Action Requested:	

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
McCole, Susan	Approved	2/1/2022 - 12:11 PM
Pattullo, Melanie	Approved	2/2/2022 - 11:33 AM

ATTACHMENTS:

Description	Upload Date	Type
Budget Amendment #21/03 November 2021	2/1/2022	Cover Memo
Bills/Payroll for November 2021	2/1/2022	Cover Memo

Monthly Financial Statement for November 2021	2/1/2022	Cover Memo

SANTA ROSA COUNTY SCHOOL DISTRICT

BUDGET AMENDMENT #21/03

For Month Ending November 30, 2021

FISCAL YEAR 2021 - 2022
Board Meeting Date: 02/10/2022

FUND #	FUND NAME	UNASSIGNED FUND BAL. 6/30/2021	RESTRICTED FUND BAL. 6/30/2021	ASSIGNED FUND BAL. 6/30/2021	COMMITTED 6/30/2021	NON-SPENDABLE FUND BAL. 6/30/2021	BALANCE FORWARD 6/30/2021	NOVEMBER 2021-22 EST. REVENUE	NOVEMBER 2021-22 APPROPRIATIONS	ESTIMATED FUND BAL. 06/30/22
100	GENERAL OPERATING	$ 21,805,599.21	$ 6,231,157.01	$ 782,854.85	$ 1,828,045.30	$ 98,221.13	$ 30,745,877.50	$ 223,601,639.45	$ 245,410,786.80	$ 13,124,943.36
100	GENERAL OPERATING TRANSFERS							$ 4,188,213.21		
TOTAL PART 1-OPERATING		$ 21,805,599.21	$ 6,231,157.01	$ 782,854.85	$ 1,828,045.30	$ 98,221.13	$ 30,745,877.50	$ 227,789,852.66	$ 245,410,786.80	$ 13,124,943.36
210	SBE & COBI BONDS	$ -	$ 21,456.97	$ -	$ -	$ -	$ 21,456.97	$ -	$ -	$ 21,456.97
221	RACETRACK ISSUE - DEBT SERVICE	$ -	$ 1,893,937.66	$ -	$ -	$ -	$ 1,893,937.66	$ 921.42	$ 0.01	$ 1,894,859.07
290	OTHER DEBT SERVICE	$ -	$ 1,154,654.37	$ -	$ -	$ -	$ 1,154,654.37	$ 5,512,576.34	$ 5,296,358.61	$ 1,370,872.10
TOTAL PART 2-DEBT SERVICE		$ -	$ 3,070,049.00	$ -	$ -	$ -	$ 3,070,049.00	$ 5,513,497.76	$ 5,296,358.62	$ 3,287,188.14
360	CAPITAL OUTLAY & DEBT SERVICE	$ -	$ 2,352,043.24	$ -	$ -	$ -	$ 2,352,043.24	$ 765,500.00	$ 1,804,477.64	$ 1,313,065.60
370	NONVOTE CAP IMPROVFD DIS SCH TAX 17-1	$ -	$ 449,007.66	$ -	$ -	$ -	$ 449,007.66	$ 1,031.17	$ 449,007.66	$ 1,031.17
371	LOCAL CAPITAL OUTLAY TAX-20-21	$ -	$ 6,621,395.09	$ -	$ -	$ -	$ 6,621,395.09	$ 7,838.71	$ 6,622,395.09	$ 6,838.71
372	CAP IMPROV FD DIS SCH TAX-21-22	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,765,286.59	$ 18,250,406.45	$ 1,514,880.14
373	LOCAL CAPITAL OUTLAY TAX-12-13	$ -	$ 98.00	$ -	$ -	$ -	$ 98.00	$ 766.04	$ 98.00	$ 766.04
374	CAP IMPROV FD DIS SCH TAX 13-14	$ -	$ 459.36	$ -	$ -	$ -	$ 459.36	$ 966.22	$ 459.36	$ 966.22
375	CAP IMPROV FD DIS SCH TAX 14-15	$ -	$ 652.20	$ -	$ -	$ -	$ 652.20	$ 1,238.79	$ 652.20	$ 1,238.79
376	CAP IMPROV FD DIS SCH TAX 15-16	$ -	$ 2,449.37	$ -	$ -	$ -	$ 2,449.37	$ 1,380.80	$ 2,449.37	$ 1,380.80
377	CAP IMPROV FD DIS SCH TAX 16-17	$ -	$ 969.95	$ -	$ -	$ -	$ 969.95	$ 1,675.30	$ 969.95	$ 1,675.30
378	CAP IMPROV FD DIS SCH TAX 17-18	$ -	$ 956.57	$ -	$ -	$ -	$ 956.57	$ 1,596.79	$ 956.57	$ 1,596.79
379	CAP IMPROV FD DIS SCH TAX 18-19	$ -	$ 60,487.49	$ -	$ -	$ -	$ 60,487.49	$ 65,015.44	$ 117,594.63	$ 7,908.30
390	LOCAL CAPITAL IMPROVE.FUND	$ -	$ 1,130,197.78	$ -	$ -	$ -	$ 1,130,197.78	$ 142,499.85	$ 698,329.16	$ 574,368.47
391	COPS 2019 CAPITAL	$ -	$ 2,201,639.18	$ -	$ -	$ -	$ 2,201,639.18	$ 30,000.00	$ 2,196,306.98	$ 35,332.20
392	1/2 CENT SALES TAX	$ -	$ 21,618,849.67	$ -	$ -	$ -	$ 21,618,849.67	$ 11,335,000.00	$ 31,435,654.81	$ 1,518,194.86
393	SCHOOL INFRASTRUCTURE TRUST FUNDS	$ -	$ 818,707.08	$ -	$ -	$ -	$ 818,707.08	$ 260,692.54	$ 818,925.62	$ 260,474.00
396	CAPITAL OUTLAY - GENERAL REVENUE	$ -	$ -	$ -	$ -	$ -	$ -	$ 26,783.00	$ 26,783.00	$ -
397	COPS 2021 CAPITAL	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,006,684.94	$ 15,001,840.63	$ 4,844.31
TOTAL PART 3-CAPITAL OUTLAY		$ -	$ 35,257,912.64	$ -	$ -	$ -	$ 35,257,912.64	$ 47,413,956.18	$ 77,427,307.12	$ 5,244,561.70
400	OTHER SPECIAL REVENUE	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,041,118.00	$ 14,567,332.45	$ 473,785.55
410	FOOD SERVICE	$ -	$ 10,526,829.21	$ -	$ -	$ 85,763.63	$ 10,612,592.84	$ 18,492,113.75	$ 23,413,808.83	$ 5,690,897.76
441	CARES ACT (ESSER)	$ -	$ -	$ -	$ -	$ -	$ -	$ 309,727.60	$ 309,727.60	$ -
442	OTHER CARES ACT RELIEF (GEER)	$ -	$ -	$ -	$ -	$ -	$ -	$ 275,291.40	$ 275,291.40	$ -
443	ELEM & SEC SCH EMER RELIEF (ESSER II)	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,432,103.88	$ 8,432,103.88	$ -
499	FEDERAL DIRECT	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,720,699.91	$ 4,720,699.91	$ -
TOTAL PART 4-SPECIAL REVENUE		$ -	$ 10,526,829.21	$ -	$ -	$ 85,763.63	$ 10,612,592.84	$ 47,271,054.54	$ 51,718,964.07	$ 6,164,683.31
712	SELF-INSURANCE-HEALTH	$ -	$ 2,000,000.00	$ 3,790,586.73	$ -	$ -	$ 5,790,586.73	$ 25,271,800.00	$ 25,507,097.75	$ 5,555,288.98
TOTAL PART 7-PROPRIETARY FUNDS		$ -	$ 2,000,000.00	$ 3,790,586.73	$ -	$ -	$ 5,790,586.73	$ 25,271,800.00	$ 25,507,097.75	$ 5,555,288.98
891	SCHOOL INTERNAL FUNDS	$ -	$ -	$ -	$ -	$ -	$ -	$ 35,000.00	$ 35,000.00	$ -
892	EMPLOYEE FLEXIBLE BENEFITS PLAN	$ -	$ -	$ 234,156.03	$ -	$ -	$ 234,156.03	$ 277,700.49	$ 300,000.00	$ 211,856.52
TOTAL PART 8-TRUST & AGENCY FUNDS		$ -	$ -	$ 234,156.03	$ -	$ -	$ 234,156.03	$ 312,700.49	$ 335,000.00	$ 211,856.52
TOTAL ALL PARTS		$ 21,805,599.21	$ 57,085,947.86	$ 4,807,597.61	$ 1,828,045.30	$ 183,984.76	$ 85,711,174.74	$ 353,572,861.63	$ 405,695,514.36	$ 33,588,522.01

SANTA ROSA COUNTY SCHOOL DISTRICT

FINANCIAL CONDITION RATIO

PROJECTED FOR JUNE 30, 2022

FISCAL YEAR 2021 - 2022

Board Meeting Date: 02/10/2022

FUND #	FUND NAME	UNASSIGNED FUND BALANCE 6/30/2021	ASSIGNED FUND BALANCE 6/30/2021	ACTUAL REVENUE 6/30/2021	ACTUAL FINANCIAL COND. RATIO 6/30/2021	UNASSIGNED EST. FUND BAL. 6/30/2022	ASSIGNED EST. FUND BAL. 6/30/2022	COMMITTED EST. FUND BAL. 6/30/2022	TOTAL EST. FUND BAL. 6/30/2022	EST. REVENUE AS OF 11/30/2021	FINANCIAL COND. RATIO PROJECTED FOR 6/30/22
100	GENERAL OPERATING	$ 21,805,599.21	$ 782,854.85	$ 235,035,227.48	9.61%	$ 12,367,634.13	$ 757,309.23	$ -	$ 13,124,943.36	$ 223,601,639.45	5.87%
TOTAL PART 1-OPERATING		$ 21,805,599.21	$ 782,854.85	$ 235,035,227.48		$ 12,367,634.13	$ 757,309.23	$ -	$ 13,124,943.36	$ 223,601,639.45	
712	SELF-INSURANCE-HEALTH	$ -	$ 3,790,586.73	$ 22,070,941.74	17.17%	-	$ 3,555,288.98		$ 3,555,288.98	$ 25,271,800.00	14.07%
TOTAL PART 7-PROPRIETARY FUNDS		$ -	$ 3,790,586.73	$ 22,070,941.74		$ -	$ 3,555,288.98		$ 3,555,288.98	$ 25,271,800.00	

* The State calculation for the Financial Condition Ratio does not include budget transfers, therefore, Estimated Revenue does not include budget transfers.

** The Financial Condition Ratio is calculated by: Unassigned Fund Balance + Assigned Fund Balance divided by Estimated Revenues.

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

Invoice #	Vendor	Vendor #	Check #	Check Date	2021 - 2022 Paid	Amount Invoiced
PYRL02501N2021100512163789	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	86.92	86.92
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	6691.78	6691.78
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	477.53	477.53
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2.12	2.12
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	47.23	47.23
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	75.66	75.66
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	7695.78	7695.78
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	232.25	232.25
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	352.17	352.17
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	649.35	649.35
PYRL04101R2021100512163745	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	274.81	274.81
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	5233.3	5233.3
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	19.75	19.75
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	102.34	102.34
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	9149.86	9149.86
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	95.28	95.28
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	386.69	386.69
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	313.18	313.18
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	297.73	297.73
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	68.57	68.57
PYRL04151R2021100512163730	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	94.29	94.29
PYRL04153R2021100512163739	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	170.92	170.92
PYRL04153R2021100512163739	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4.43	4.43
PYRL04153R2021100512163739	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	112.25	112.25
PYRL04153R2021100512163739	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	94.94	94.94
PYRL04155R2021100512163740	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	50.66	50.66
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	24135.15	24135.15
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	7.64	7.64
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	170.37	170.37
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	272.7	272.7
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	837.64	837.64
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	991.14	991.14
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1270.18	1270.18

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1722.25	1722.25
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2341.88	2341.88
PYRL04001R2021100512163718	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	27756.13	27756.13
PYRL04006R2021100512163737	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	7624.05	7624.05
PYRL04006R2021100512163737	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1191.04	1191.04
PYRL04006R2021100512163737	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	527.92	527.92
PYRL04006R2021100512163737	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	515.01	515.01
PYRL04009R2021100512163743	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	221.27	221.27
PYRL04009R2021100512163743	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	87.71	87.71
PYRL04009R2021100512163743	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	276.2	276.2
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	369.12	369.12
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1073.79	1073.79
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	18874.79	18874.79
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	339.87	339.87
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1129.5	1129.5
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	33000.4	33000.4
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	71.22	71.22
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1394.66	1394.66
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	247.32	247.32
PYRL04051R2021100512163728	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	343.63	343.63
PYRL04053R2021100512163737	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	616.46	616.46
PYRL04053R2021100512163737	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	404.83	404.83
PYRL04053R2021100512163737	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	15.97	15.97
PYRL04053R2021100512163737	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	342.42	342.42
PYRL04055R2021100512163738	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	182.73	182.73
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	14.57	14.57
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	1196.84	1196.84
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	5.32	5.32
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	9.14	9.14
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	93.02	93.02
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	0.47	0.47
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	707.3	707.3
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	48.98	48.98
PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	73.58	73.58

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06012B2021100512163707	USABLE LIFE	V060415332	376134	11/1/2021	47.11	47.11
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	134.44	134.44
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	250.21	250.21
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	355.2	355.2
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	6266.01	6266.01
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	5921	5921
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	267.88	267.88
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	107.85	107.85
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	81.14	81.14
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	2.8	2.8
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1.62	1.62
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	-40.2	-40.2
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	27.92	27.92
PYRL06231D2021100512163709	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	545.55	545.55
PYRL06232D2021100512163719	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	41.88	41.88
PYRL06232D2021100512163719	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	26.4	26.4
PYRL06232D2021100512163719	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	45.52	45.52
PYRL06232D2021100512163719	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	68.28	68.28
PYRL06232D2021100512163719	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	955.92	955.92
PYRL06232D2021100512163719	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1087.52	1087.52
PYRL06505L2021100512163724	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	110.69	110.69
PYRL06505L2021100512163724	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	490.36	490.36
PYRL06505L2021100512163724	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	56.87	56.87
PYRL06505L2021100512163724	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	45.62	45.62
PYRL06505L2021100512163724	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	4.92	4.92
PYRL06505L2021100512163724	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	31.68	31.68
PYRL06505L2021100512163724	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	30.88	30.88
PYRL06505L2021100512163724	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	795.84	795.84
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-3.65	-3.65
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	29.2	29.2
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	25.55	25.55
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	21.9	21.9
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	657	657
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	580.97	580.97

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	9.47	9.47
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	53.22	53.22
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	42.54	42.54
PYRL06501L2021100512163701	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06503L2021100512163772	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	36.5	36.5
PYRL06503L2021100512163772	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	569.4	569.4
PYRL06503L2021100512163772	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.6	14.6
PYRL06503L2021100512163772	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	2.92	2.92
PYRL06503L2021100512163772	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	23.07	23.07
PYRL06503L2021100512163772	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	17.81	17.81
PYRL06503L2021100512163772	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	963.6	963.6
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	108.75	108.75
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	6.34	6.34
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	0.43	0.43
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	88.5	88.5
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	65.37	65.37
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	0.33	0.33
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	1215.42	1215.42
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	48.64	48.64
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	1106.07	1106.07
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	16.14	16.14
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	30.45	30.45
PYRL06241V2021100512163708	DAVIS VISION	V000019240	376198	11/4/2021	14.65	14.65
PYRL10001N2021100512163711	CHARLES SCHWAB BANK	V000019273	-2807	11/3/2021	6599.64	6599.64
Veronica Berry 209	USABLE LIFE	V060415332	376134	11/1/2021	6.22	6.22
PYRL02501N2021101114044502	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	287.38	287.38
PYRL02501N2021101114044502	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	6578.92	6578.92
PYRL02501N2021101114044502	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	947.62	947.62
PYRL02501N2021101114044502	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	622.65	622.65
PYRL02501N2021101114044502	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	502.43	502.43
PYRL02501N2021101114044502	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	115.94	115.94
PYRL02501N2021101114044502	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	91.71	91.71
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	119.96	119.96
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	122.74	122.74

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	317.19	317.19
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	542.38	542.38
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1154.65	1154.65
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1701.75	1701.75
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2739.34	2739.34
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	8985.24	8985.24
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	34286.69	34286.69
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	65973.68	65973.68
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4.65	4.65
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	53.52	53.52
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	60.81	60.81
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	62.3	62.3
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	107.47	107.47
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	118.95	118.95
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	119.21	119.21
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	133.61	133.61
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	135.51	135.51
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	137.24	137.24
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	152.9	152.9
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	163.18	163.18
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	179.81	179.81
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	228.62	228.62
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2.36	2.36
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	436.18	436.18
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	535.12	535.12
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	572.57	572.57
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4.16	4.16
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	585.56	585.56
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	913.44	913.44
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1243.06	1243.06
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1289.71	1289.71
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2101.75	2101.75
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3009.44	3009.44
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3105.26	3105.26

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3726.21	3726.21
PYRL04101R2021101114044689	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	26668.86	26668.86
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	172.88	172.88
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	39.35	39.35
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	24.17	24.17
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	356.14	356.14
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	269.04	269.04
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	236.45	236.45
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3.75	3.75
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	205.13	205.13
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	163.18	163.18
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	133.59	133.59
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	115.18	115.18
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	125.15	125.15
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	107.85	107.85
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	106.17	106.17
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	37495.89	37495.89
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	12437.07	12437.07
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4001.45	4001.45
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2685.65	2685.65
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1055.83	1055.83
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	106.08	106.08
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	129.8	129.8
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	12353.47	12353.47
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	879.51	879.51
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	80.79	80.79
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	57.59	57.59
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	56.97	56.97
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	827.92	827.92
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	387.93	387.93
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	365.8	365.8
PYRL04151R2021101114044635	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	126.66	126.66
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	115.19	115.19
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	117.11	117.11

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	225.09	225.09
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	107.74	107.74
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1687.17	1687.17
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	673.93	673.93
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	10.78	10.78
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	73.62	73.62
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	16.65	16.65
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	96.23	96.23
PYRL04153R2021101114044697	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	36.56	36.56
PYRL04155R2021101114044602	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	152.71	152.71
PYRL04155R2021101114044602	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3.3	3.3
PYRL04155R2021101114044602	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	165.38	165.38
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	488.76	488.76
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1956.19	1956.19
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	237945.65	237945.65
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1929.92	1929.92
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1573.07	1573.07
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	123661	123661
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1144.03	1144.03
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	96185.58	96185.58
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	824.54	824.54
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	648.53	648.53
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	32406.73	32406.73
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	13439.24	13439.24
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	588.54	588.54
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	11198.69	11198.69
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	551.45	551.45
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	494.97	494.97
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	10854.08	10854.08
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	9879.96	9879.96
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	7580.29	7580.29
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	481.89	481.89
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	442.69	442.69
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	6137.71	6137.71

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4651.52	4651.52
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4482.97	4482.97
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	432.64	432.64
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	429.97	429.97
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	429.02	429.02
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4164.47	4164.47
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3294.49	3294.49
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2111.86	2111.86
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	387.59	387.59
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	224.72	224.72
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	219.33	219.33
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2065.05	2065.05
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	193.05	193.05
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	16.77	16.77
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	15.01	15.01
PYRL04001R2021101114044621	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	8.51	8.51
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	72188.96	72188.96
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1072.7	1072.7
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4221.64	4221.64
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	319.5	319.5
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	848.45	848.45
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	509.7	509.7
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	952.4	952.4
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	509.71	509.71
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1041.96	1041.96
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3881.3	3881.3
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4633.27	4633.27
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2136.89	2136.89
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	13500.65	13500.65
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	10390.85	10390.85
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	41.89	41.89
PYRL04006R2021101114044600	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4006.75	4006.75
PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	213.84	213.84
PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	0	0

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	7.49	7.49
PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	202.34	202.34
PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	231.96	231.96
PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	19.28	19.28
PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	221.11	221.11
PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	17.99	17.99
PYRL04009R2021101114044618	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	761.17	761.17
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	623.54	623.54
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	588.54	588.54
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	481.76	481.76
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	451.37	451.37
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	468.13	468.13
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	456.81	456.81
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	415.43	415.43
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	291.34	291.34
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	388.97	388.97
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	382.93	382.93
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3172.12	3172.12
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	44856.85	44856.85
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	205.46	205.46
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	141.94	141.94
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	9686.21	9686.21
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	14431.67	14431.67
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	87.16	87.16
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3808.07	3808.07
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2986.02	2986.02
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1319.32	1319.32
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	13.5	13.5
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1284.42	1284.42
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	970.37	970.37
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1399.11	1399.11
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	852.82	852.82
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	739.86	739.86
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	382.61	382.61

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	207.71	207.71
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	135234.88	135234.88
PYRL04051R2021101114044664	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	44554.94	44554.94
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	422.36	422.36
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	38.86	38.86
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	131.87	131.87
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2430.67	2430.67
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	388.58	388.58
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	265.48	265.48
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	415.43	415.43
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	6085.11	6085.11
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	347.08	347.08
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	811.82	811.82
PYRL04053R2021101114044626	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	60.07	60.07
PYRL04055R2021101114044631	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	596.46	596.46
PYRL04055R2021101114044631	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	11.88	11.88
PYRL04055R2021101114044631	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	550.8	550.8
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	42.91	42.91
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	7298.27	7298.27
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	2337.1	2337.1
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	838.58	838.58
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	432.65	432.65
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	250.66	250.66
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	242.85	242.85
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	225.92	225.92
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	223.05	223.05
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	181.96	181.96
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	171.1	171.1
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	146.51	146.51
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	125.44	125.44
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	72.59	72.59
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	67.08	67.08
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	66.99	66.99
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	61.45	61.45

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	12.94	12.94
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	47.21	47.21
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	9.84	9.84
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	3.15	3.15
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	0.59	0.59
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	0.45	0.45
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	38.65	38.65
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	0.43	0.43
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	0.18	0.18
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	31.24	31.24
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	28.05	28.05
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	25.8	25.8
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	25.73	25.73
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	21.63	21.63
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	3120.26	3120.26
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	20.59	20.59
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	13.46	13.46
PYRL06012B2021101114044610	USABLE LIFE	V060415332	376134	11/1/2021	13.38	13.38
PYRL06230D2021101114044612	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1.88	1.88
PYRL06230D2021101114044612	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	57.36	57.36
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	49.49	49.49
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	15507.5	15507.5
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	30112.84	30112.84
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	2.08	2.08
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	17.77	17.77
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	19.53	19.53
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.76	22.76
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	29.62	29.62
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	59.24	59.24
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	62.7	62.7
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	65.99	65.99
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	83.76	83.76
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	83.84	83.84
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	88.42	88.42

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	195.69	195.69
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	309.68	309.68
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	448.29	448.29
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	499.44	499.44
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	536.76	536.76
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	746.3	746.3
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	883.79	883.79
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1081.14	1081.14
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1320.99	1320.99
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1556.27	1556.27
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1716.29	1716.29
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	3829.34	3829.34
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	11402.69	11402.69
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	0.23	0.23
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1.11	1.11
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1.55	1.55
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	5.15	5.15
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.76	22.76
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	23.88	23.88
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	27.92	27.92
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	94.34	94.34
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	96	96
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	105.21	105.21
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	146.45	146.45
PYRL06231D2021101114044617	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	303.54	303.54
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	18.21	18.21
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	19.6	19.6
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.76	22.76
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.76	22.76
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.76	22.76
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	68.28	68.28
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	125	125
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	91.04	91.04
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	42.56	42.56

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	45.52	45.52
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1353.14	1353.14
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1071.56	1071.56
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	109.23	109.23
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	288.11	288.11
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	17.07	17.07
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	4.55	4.55
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	28.45	28.45
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	68.28	68.28
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	68.28	68.28
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	2459.98	2459.98
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	193.06	193.06
PYRL06232D2021101114044696	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.76	22.76
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	15.5	15.5
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	15.47	15.47
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	29.8	29.8
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	11.45	11.45
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	28	28
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	8.01	8.01
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	201.39	201.39
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.45	7.45
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.38	7.38
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	4.95	4.95
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	295.58	295.58
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	5.6	5.6
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	609.55	609.55
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	1560.83	1560.83
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	1678.38	1678.38
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	56.23	56.23
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	91.65	91.65
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	5381.93	5381.93
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	4.5	4.5
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	165.15	165.15
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	87.98	87.98

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	84.71	84.71
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	77.4	77.4
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	101.76	101.76
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	51.29	51.29
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	145.51	145.51
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	39.54	39.54
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	170.42	170.42
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	19.59	19.59
PYRL06505L2021101114044623	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	16.8	16.8
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	2.76	2.76
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	2.74	2.74
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	1.83	1.83
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	1.1	1.1
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	102.12	102.12
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	98.55	98.55
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.61	3.61
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	47.45	47.45
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	43.8	43.8
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	41.21	41.21
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	864.2	864.2
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	263.37	263.37
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	154.17	154.17
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	37.65	37.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	35.23	35.23
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	19.16	19.16
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	18.25	18.25
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	108.84	108.84
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.63	14.63
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.6	14.6
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.26	14.26
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	12.17	12.17
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	9.12	9.12
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	2269.59	2269.59
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	1000.34	1000.34
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.36	3.36
PYRL06501L2021101114044679	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	6.19	6.19
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	27.75	27.75
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	194.37	194.37
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	159.58	159.58
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	92.91	92.91
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	83.89	83.89
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	52.86	52.86
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	1870.91	1870.91
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	48.75	48.75
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	36.5	36.5
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	29.2	29.2
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	860.38	860.38
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	21.9	21.9
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	745.31	745.31
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	21.9	21.9
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	21.82	21.82
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.6	14.6
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.6	14.6
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.6	14.6
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	13.59	13.59
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	13.14	13.14

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	8.76	8.76
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06503L2021101114044614	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.48	3.48
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	23.24	23.24
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	0.88	0.88
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	0.27	0.27
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	0.26	0.26
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	251.57	251.57
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	203.9	203.9
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	76.73	76.73
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	3.43	3.43
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	4.75	4.75
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	24.74	24.74
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	5.71	5.71
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	19.05	19.05
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	17.77	17.77
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	6.34	6.34
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	5.19	5.19
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	6.34	6.34
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	6.34	6.34
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	0.1	0.1
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	6.63	6.63
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	11.07	11.07
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	11.33	11.33
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	11.43	11.43
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	17.55	17.55
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	17.94	17.94
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	18.4	18.4
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	19.05	19.05
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	24.79	24.79
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	27.64	27.64
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	70.15	70.15

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	81.87	81.87
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	91.5	91.5
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	104.1	104.1
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	110.32	110.32
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	203.96	203.96
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	285.72	285.72
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	580.21	580.21
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	1808.52	1808.52
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	2547.48	2547.48
PYRL06241V2021101114044676	DAVIS VISION	V000019240	376198	11/4/2021	5294.67	5294.67
PYRL10001N2021101114044692	CHARLES SCHWAB BANK	V000019273	-2807	11/3/2021	17167.27	17167.27
PYRL10001N2021101114044692	CHARLES SCHWAB BANK	V000019273	-2807	11/3/2021	2098.3	2098.3
PYRL10001N2021101114044692	CHARLES SCHWAB BANK	V000019273	-2807	11/3/2021	126322.95	126322.95
PYRL10001N2021101114044692	CHARLES SCHWAB BANK	V000019273	-2807	11/3/2021	38487.21	38487.21
PYRL10001N2021101114044692	CHARLES SCHWAB BANK	V000019273	-2807	11/3/2021	21965.94	21965.94
PYRL04101R2021101412422421	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1.13	1.13
PYRL04101R2021101412422421	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	0.33	0.33
PYRL04101R2021101412422421	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	71.05	71.05
PYRL04101R2021101412422421	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	19.99	19.99
PYRL04001R2021101412422425	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	4.06	4.06
PYRL04001R2021101412422425	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1.2	1.2
PYRL04001R2021101412422425	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	256.29	256.29
PYRL04001R2021101412422425	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	72.09	72.09
PYRL04101R2021101510351433	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	16.9	16.9
PYRL04101R2021101510351433	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	0.29	0.29
PYRL04101R2021101510351433	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	11.26	11.26
PYRL04151R2021101510351437	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	0.51	0.51
PYRL04151R2021101510351437	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	24.48	24.48
PYRL04151R2021101510351437	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	24.21	24.21
PYRL04001R2021101510351440	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	60.93	60.93
PYRL04001R2021101510351440	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1.06	1.06
PYRL04001R2021101510351440	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	40.63	40.63
PYRL04051R2021101510351444	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	87.32	87.32
PYRL04051R2021101510351444	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1.85	1.85

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04051R2021101510351444	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	88.31	88.31
PYRL04101R2021101908273709	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-24.36	-24.36
PYRL04101R2021101908273709	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-2.09	-2.09
PYRL04001R2021101908273711	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-7.53	-7.53
PYRL04001R2021101908273711	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-87.85	-87.85
Keristen Wright 127	USABLE LIFE	V060415332	376134	11/1/2021	29.72	29.72
PYRL04101R2021101914322909	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2.09	2.09
PYRL04101R2021101914322909	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	24.36	24.36
PYRL04001R2021101914322911	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	7.53	7.53
PYRL04001R2021101914322911	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	87.85	87.85
PYRL02501N2021102014511264	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	48.15	48.15
PYRL02501N2021102014511264	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	172.5	172.5
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	109.8	109.8
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	14.93	14.93
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	0.59	0.59
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	552.18	552.18
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	244.42	244.42
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	232.2	232.2
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	39.49	39.49
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	16.2	16.2
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	17.1	17.1
PYRL04101R2021102014511283	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	31.52	31.52
PYRL04151R2021102014511210	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	16.8	16.8
PYRL04151R2021102014511210	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	8.7	8.7
PYRL04151R2021102014511210	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	37.36	37.36
PYRL04151R2021102014511210	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	15.3	15.3
PYRL04151R2021102014511210	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	78.3	78.3
PYRL04151R2021102014511210	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3.6	3.6
PYRL04153R2021102014511211	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	12.6	12.6
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	837.49	837.49
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1991.53	1991.53
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	881.57	881.57
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	142.41	142.41
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	113.69	113.69

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	53.84	53.84
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2.12	2.12
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	396.01	396.01
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	61.67	61.67
PYRL04001R2021102014511200	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	58.43	58.43
PYRL04006R2021102014511206	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2.71	2.71
PYRL04006R2021102014511206	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	257.72	257.72
PYRL04006R2021102014511206	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	115.54	115.54
PYRL04006R2021102014511206	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	27.51	27.51
PYRL04009R2021102014511208	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	8.78	8.78
PYRL04009R2021102014511208	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3.51	3.51
PYRL04051R2021102014511235	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	282.4	282.4
PYRL04051R2021102014511235	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	60.6	60.6
PYRL04051R2021102014511235	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	134.71	134.71
PYRL04051R2021102014511235	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	12.98	12.98
PYRL04051R2021102014511235	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	31.38	31.38
PYRL04051R2021102014511235	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	55.18	55.18
PYRL04053R2021102014511236	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	45.44	45.44
PYRL10001N2021102014511237	CHARLES SCHWAB BANK	V000019273	-2807	11/3/2021	17801.57	17801.57
PYRL04101R2021102209160417	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	23.11	23.11
PYRL04151R2021102209160420	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	83.99	83.99
PYRL04151R2021102209160420	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	0.18	0.18
PYRL04001R2021102209160421	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	83.35	83.35
PYRL04051R2021102209160424	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	0.65	0.65
PYRL04051R2021102209160424	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	302.93	302.93
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	246.71	246.71
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	203.35	203.35
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	189.84	189.84
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	188.29	188.29
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	608.65	608.65
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	735.3	735.3
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	511.38	511.38
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	141.22	141.22
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	111.06	111.06

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	82.41	82.41
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	37.59	37.59
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	75.52	75.52
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	33477.19	33477.19
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	796.23	796.23
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	372.23	372.23
PYRL04101R2021102609491826	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	47.07	47.07
PYRL04102R2021102609491831	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	594.41	594.41
PYRL04105R2021102609491832	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	131.66	131.66
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	370.56	370.56
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	7162.21	7162.21
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	379.19	379.19
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	102.74	102.74
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	78.6	78.6
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	78.48	78.48
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	59.94	59.94
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	54.37	54.37
PYRL04151R2021102609491814	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2.74	2.74
PYRL04152R2021102609491815	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	81.2	81.2
PYRL04153R2021102609491818	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	143.51	143.51
PYRL04153R2021102609491818	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	189.84	189.84
PYRL04153R2021102609491818	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	120.87	120.87
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2195.2	2195.2
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1844.36	1844.36
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	889.76	889.76
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1342.5	1342.5
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	272.4	272.4
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	297.19	297.19
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	400.57	400.57
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	169.77	169.77
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	509.33	509.33
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	679.1	679.1
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	684.68	684.68
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	120741.33	120741.33

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	733.43	733.43
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2651.97	2651.97
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	2871.74	2871.74
PYRL04001R2021102609491807	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	135.59	135.59
PYRL04002R2021102609491812	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	10188.28	10188.28
PYRL04005R2021102609491813	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	474.85	474.85
PYRL04006R2021102609491862	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1389.72	1389.72
PYRL04006R2021102609491862	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	41993.34	41993.34
PYRL04006R2021102609491862	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	701.24	701.24
PYRL04006R2021102609491862	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	684.14	684.14
PYRL04006R2021102609491862	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	152.06	152.06
PYRL04006R2021102609491862	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1555.33	1555.33
PYRL04009R2021102609491863	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	270.24	270.24
PYRL04010R2021102609491864	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1111.89	1111.89
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	25831.79	25831.79
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	196.08	196.08
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	9.88	9.88
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	216.17	216.17
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	283.49	283.49
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	370.55	370.55
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1336.52	1336.52
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1367.63	1367.63
PYRL04051R2021102609491846	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	283.05	283.05
PYRL04052R2021102609491847	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	1391.75	1391.75
PYRL04053R2021102609491850	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	684.68	684.68
PYRL04053R2021102609491850	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	435.94	435.94
PYRL04053R2021102609491850	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	517.58	517.58
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	4.26	4.26
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	5.27	5.27
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	8.49	8.49
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	11.48	11.48
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	17.58	17.58
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	22.72	22.72
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	51.67	51.67

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	54.04	54.04
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	108.13	108.13
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	186.51	186.51
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	4684.38	4684.38
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	17.6	17.6
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	15.82	15.82
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	0.18	0.18
PYRL06012B2021102609491847	USABLE LIFE	V060415332	376134	11/1/2021	2.21	2.21
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	3.55	3.55
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	12.96	12.96
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	18.8	18.8
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	20.43	20.43
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.46	22.46
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.59	22.59
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	27.47	27.47
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	31.27	31.27
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	34.14	34.14
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	43.26	43.26
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	68.05	68.05
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	93.83	93.83
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	107.37	107.37
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	125.1	125.1
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	281.95	281.95
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	263.08	263.08
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	268.63	268.63
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	192.02	192.02
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	10793.67	10793.67
PYRL06231D2021102609491802	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	0.86	0.86
PYRL06232D2021102609491854	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1.82	1.82
PYRL06232D2021102609491854	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	933.62	933.62
PYRL06232D2021102609491854	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	91.04	91.04
PYRL06232D2021102609491854	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	45.52	45.52
PYRL06232D2021102609491854	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	22.76	22.76
PYRL06232D2021102609491854	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	20.48	20.48

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	8.75	8.75
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	17.18	17.18
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	19.8	19.8
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	10.43	10.43
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	12	12
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	5.88	5.88
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	66.62	66.62
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	90.15	90.15
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3524.84	3524.84
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.92	3.92
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.71	3.71
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	1.24	1.24
PYRL06505L2021102609491801	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	11.45	11.45
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	2.66	2.66
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	0.91	0.91
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	1.09	1.09
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	2.07	2.07
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	5.49	5.49
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	21.9	21.9
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	10.95	10.95
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	921.99	921.99
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	24.83	24.83
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	10.95	10.95
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	5.47	5.47
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	3.65	3.65
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	2.74	2.74
PYRL06501L2021102609491818	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.6	14.6
PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	572.84	572.84
PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	43.8	43.8
PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	6.57	6.57
PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	14.6	14.6
PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	4.01	4.01
PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.88	7.88

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06503L2021102609491819	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	7.3	7.3
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	4.76	4.76
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	3.17	3.17
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	0.51	0.51
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	2203	2203
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	2.94	2.94
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	6.26	6.26
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	3.2	3.2
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	7.29	7.29
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	9.51	9.51
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	11.43	11.43
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	14.29	14.29
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	18.4	18.4
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	30.93	30.93
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	42.52	42.52
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	54.48	54.48
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	63.16	63.16
PYRL06241V2021102609491873	DAVIS VISION	V000019240	376198	11/4/2021	68.56	68.56
PYRL02501N2021102712144101	CHARLES SCHWAB BANK	V000018186	-2806	11/3/2021	22.5	22.5
PYRL04151R2021102715100577	FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-3	-3
PYRL06012B2021102715100593	USABLE LIFE	V060415332	376134	11/1/2021	-21.95	-21.95
PYRL06012B2021102715100593	USABLE LIFE	V060415332	376134	11/1/2021	-2.16	-2.16
PYRL06012B2021102715100593	USABLE LIFE	V060415332	376134	11/1/2021	-9.94	-9.94
PYRL06231D2021102715100506	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	-55.84	-55.84
PYRL06231D2021102715100506	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	-2.22	-2.22
PYRL06231D2021102715100506	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	-210.9	-210.9
PYRL06232D2021102715100508	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	-0.47	-0.47
PYRL06232D2021102715100508	UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	-45.05	-45.05
PYRL06505L2021102715100540	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-37.68	-37.68
PYRL06505L2021102715100540	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-0.4	-0.4
PYRL06505L2021102715100540	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-54.4	-54.4
PYRL06505L2021102715100540	VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-20.86	-20.86

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06501L2021102715100558		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-0.28	-0.28
PYRL06501L2021102715100558		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-25.19	-25.19
PYRL06501L2021102715100558		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-7.26	-7.26
PYRL06501L2021102715100558		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-0.12	-0.12
PYRL06503L2021102715100565		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-14.6	-14.6
PYRL06503L2021102715100565		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-3.23	-3.23
PYRL06503L2021102715100565		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-47.57	-47.57
PYRL06503L2021102715100565		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	-0.3	-0.3
PYRL06241V2021102715100566		DAVIS VISION	V000019240	376198	11/4/2021	-6.34	-6.34
PYRL04151R2021102810172511		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-92.3	-92.3
PYRL04151R2021102810172511		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-9.72	-9.72
PYRL04051R2021102810172515		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-35.05	-35.05
PYRL04051R2021102810172515		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-332.89	-332.89
	16012	EMERALD COAST VISION AIDS INC	V000017117	376153	11/4/2021	5349	5349
M0086989		THE STEPPING STONES GROUP, LLC	V059779085	376189	11/4/2021	878.7	878.7
M0086989		THE STEPPING STONES GROUP, LLC	V059779085	376189	11/4/2021	878.7	878.7
M0086911		STEPPING STONES GROUP, LLC	V000018760	376147	11/4/2021	58687.12	58687.12
M0086911		STEPPING STONES GROUP, LLC	V000018760	376147	11/4/2021	200	200
M0086911		STEPPING STONES GROUP, LLC	V000018760	376147	11/4/2021	58687.12	58687.12
M0086911		STEPPING STONES GROUP, LLC	V000018760	376147	11/4/2021	200	200
M0086987		STEPPING STONES GROUP, LLC	V000018760	376147	11/4/2021	13620.69	13620.69
M0086987		STEPPING STONES GROUP, LLC	V000018760	376147	11/4/2021	13620.69	13620.69
M0086987		STEPPING STONES GROUP, LLC	V000018760	376147	11/4/2021	0	0
M0086987		STEPPING STONES GROUP, LLC	V000018760	376147	11/4/2021	0	0
	1456875	US FOOD SERVICE	V000013913	376192	11/4/2021	286.41	286.41
	286736	FL SCHOOL BOOK DEPOSITORY	V000000559	376157	11/4/2021	227.05	227.05
	1456878	US FOOD SERVICE	V000013913	376192	11/4/2021	438.28	438.28
	286734	FL SCHOOL BOOK DEPOSITORY	V000000559	376157	11/4/2021	394.16	394.16
	286733	FL SCHOOL BOOK DEPOSITORY	V000000559	376157	11/4/2021	3415.21	3415.21
	286735	FL SCHOOL BOOK DEPOSITORY	V000000559	376157	11/4/2021	1.02	1.02
	286735	FL SCHOOL BOOK DEPOSITORY	V000000559	376157	11/4/2021	277.66	277.66
	1001245	US FOOD SERVICE	V000013913	376192	11/4/2021	1340.94	1340.94
	1230164	US FOOD SERVICE	V000013913	376192	11/4/2021	584.96	584.96
	1456876	US FOOD SERVICE	V000013913	376192	11/4/2021	306.71	306.71

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

AG08312355	APPLE CORPORATION	V000001631	376139	11/4/2021	1780	1780
AG09607773	APPLE CORPORATION	V000001631	376139	11/4/2021	49	49
AG09607773	APPLE CORPORATION	V000001631	376139	11/4/2021	0	0
AG08669853	APPLE CORPORATION	V000001631	376139	11/4/2021	49	49
AG08669853	APPLE CORPORATION	V000001631	376139	11/4/2021	0	0
AG12266624	APPLE CORPORATION	V000001631	376139	11/4/2021	49	49
AG12266624	APPLE CORPORATION	V000001631	376139	11/4/2021	0	0
Prepaid Meals Goolsby	AALIYAH GOOLSBY	R069363198	376158	11/4/2021	50.55	50.55
102721-1	TEXTBOOK BROKERS INC	V000018954	376188	11/4/2021	2917.3	2917.3
PYRL02002W2021102910505000	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	6.19	6.19
PYRL02001W2021102910505001	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	6.19	6.19
PYRL02101W2021102910505002	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	1.45	1.45
PYRL02102W2021102910505003	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	1.45	1.45
PYRL24101A2021102910505006	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	1.2	1.2
PYRL02002W2021102910541600	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	-6.19	-6.19
PYRL02001W2021102910541601	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	-6.19	-6.19
PYRL02101W2021102910541602	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	-1.45	-1.45
PYRL02102W2021102910541603	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	-1.45	-1.45
PYRL24101A2021102910541606	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	-1.2	-1.2
2022-220000324	FL DEPT OF EDUCATION	V000011893	376155	11/4/2021	1140	1140
5330084106	SIEMENS INDUSTRY INC	V000018766	376182	11/4/2021	13287	13287
309214	THE HILLER COMPANIES INC	V000019438	376163	11/4/2021	3804.6	3804.6
7957 WNP Traffic	BRIAN MILLER	V000015962	376171	11/4/2021	340	340
37957 WNP Traffic	JAMES MUSSELWHITE	V000012737	376174	11/4/2021	127.5	127.5
37952 SMS Traffic	ROBERT SAMPLE	V000012301	376179	11/4/2021	42.5	42.5
37951 SRA - GED	ROBERT SAMPLE	V000012301	376179	11/4/2021	233.75	233.75
Flea Market .2 land purchase	LIBERIS LAW FIRM, P.A.	V069415944	376135	11/1/2021	43830.46	43830.46
37951 SRA - GED	ARTHUR AUSTIN	V000020388	376140	11/4/2021	233.75	233.75
37951 SRA - GED	DANNY TUSLER	V000020864	376190	11/4/2021	233.75	233.75
37949 PHS Student Parking Lot	DAVID HOLLIDAY	V000020899	376164	11/4/2021	170	170
1794-00 nov 21	POINT BAKER WATER SYSTEM	V000001165	376178	11/4/2021	11.5	11.5
1795-00 nov 21	POINT BAKER WATER SYSTEM	V000001165	376178	11/4/2021	442.5	442.5
3848-00 nov 21	POINT BAKER WATER SYSTEM	V000001165	376178	11/4/2021	126.1	126.1
StoryBook Treasures 11/01/21	STORYBOOK TREASURES INC	V000020626	376185	11/4/2021	59355.36	59355.36

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

10525998396		DELL MARKETING LP	V000016723	376151	11/4/2021	211200	211200
0000001		SHARRELL ETHRIDGE	V041023374	376154	11/4/2021	7225	7225
PELL/LTC Cumbie 11/01/21		LOCKLIN TECHNICAL COLLEGE	V000003232	376136	11/1/2021	772.5	772.5
PELL/LTC Hoile 11/01/21		LOCKLIN TECHNICAL COLLEGE	V000003232	376136	11/1/2021	3247.5	3247.5
PELL/LTC Patrick 11/01/21		LOCKLIN TECHNICAL COLLEGE	V000003232	376136	11/1/2021	3247.5	3247.5
PELL/LTC Robbins 11/01/21		LOCKLIN TECHNICAL COLLEGE	V000003232	376136	11/1/2021	2822.5	2822.5
PELL/LTC Schaefers 11/01/21		LOCKLIN TECHNICAL COLLEGE	V000003232	376136	11/1/2021	2972.5	2972.5
PELL/LTC Schmitt 11/01/21		LOCKLIN TECHNICAL COLLEGE	V000003232	376136	11/1/2021	3247.5	3247.5
66248004 21/11		SANTA ROSA CO BOARD OF	V000017218	376180	11/4/2021	80.92	80.92
66248004 21/11		SANTA ROSA CO BOARD OF	V000017218	376180	11/4/2021	36.45	36.45
981 nov 21		CHUMUCKLA WATER SYSTEM	V000000314	376146	11/4/2021	16	16
982 nov 21		CHUMUCKLA WATER SYSTEM	V000000314	376146	11/4/2021	175.69	175.69
985 nov 21		CHUMUCKLA WATER SYSTEM	V000000314	376146	11/4/2021	22.18	22.18
Matthew Mathis 9/21		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	171.45	171.45
Shannan Drummond 9/21		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	632.21	632.21
Kerri Howell 10/21		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	258.29	258.29
Pamela McNair 10/21		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	3	3
Rona Skelton 10/21		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	44.77	44.77
Stacey Gillman 10/21		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	91.37	91.37
William Hill 10/21		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	75.53	75.53
285031		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-632.21	-632.21
285031		FLA RETIREMENT SYSTEM	V000000555	-2802	11/2/2021	-171.45	-171.45
007578-000 nov 21		EAST MILTON WATER SYSTEM	V000000453	376152	11/4/2021	507.53	507.53
007578-001 nov 21		EAST MILTON WATER SYSTEM	V000000453	376152	11/4/2021	53.29	53.29
009203-000 nov 21		EAST MILTON WATER SYSTEM	V000000453	376152	11/4/2021	10.3	10.3
Catherine Monk 19003594149		UNITEDHEALTHCARE	V000020326	376337	11/19/2021	17.01	17.01
2203 December 2021		FLORIDA SCHOOL BOARD INSURANCE	V000010386	376156	11/4/2021	98737.53	98737.53
2203 December 2021		FLORIDA SCHOOL BOARD INSURANCE	V000010386	376156	11/4/2021	853920.11	853920.11
20-6913		NAVARRE PRESS	V000016638	376175	11/4/2021	48	48
20-6913		NAVARRE PRESS	V000016638	376175	11/4/2021	0	0
2203 4/7		FLORIDA SCHOOL BOARD INSURANCE	V000010386	376156	11/4/2021	746198.62	746198.62
84789 BES Book Fair		WILLIAM ADAMS	V000020658	376138	11/4/2021	85	85
84790 BES Book Fair		WILLIAM ADAMS	V000020658	376138	11/4/2021	106.25	106.25
37590 School Board Meet @ WBM		BAMBI LYNN	V000020747	376168	11/4/2021	127.5	127.5

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

37590 School Board Meet @ WBM	NOEL SEVILLA	V000020627	376181	11/4/2021	127.5	127.5
21059-57340 HNI nov 21	GULF POWER COMPANY/MILTON	V000000676	376160	11/4/2021	37.39	37.39
21092-37970 GBE oct 21	GULF POWER COMPANY/MILTON	V000000676	376160	11/4/2021	57.14	57.14
031N280720001000010 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	33.59	33.59
031N280720002000010 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	115.1	115.1
031N282530026000010 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	33.59	33.59
031N282530027000010 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	132.78	132.78
031N282530073000011 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	33.59	33.59
051N280000002000000 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	185.01	185.01
081N280000020030000 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	123.42	123.42
272N280000001060000 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	177.41	177.41
332N280000051000000 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	261.41	261.41
342N280000091000000 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	534.95	534.95
282N285000001000010 2021	TAX COLLECTOR	V000000631	376186	11/4/2021	13.44	13.44
122227	GROUP III ASPHALT INC	V000018072	376159	11/4/2021	16500	16500
24000-00549 DXI oct 21	GULF POWER	V000000677	376161	11/4/2021	11644.32	11644.32
24000-00549 WHR nov 21	GULF POWER	V000000677	376161	11/4/2021	24041.7	24041.7
24000-00549 EME nov 21	GULF POWER	V000000677	376161	11/4/2021	11051.08	11051.08
24000-00549 BHE nov 21	GULF POWER	V000000677	376161	11/4/2021	13362.87	13362.87
24000-00549 TRJ nov 21	GULF POWER	V000000677	376161	11/4/2021	3951.62	3951.62
24000-00549 DXP nov 21	GULF POWER	V000000677	376161	11/4/2021	10659.15	10659.15
24000-00549 BES nov 21	GULF POWER	V000000677	376161	11/4/2021	6615.86	6615.86
24000-00549 PRE nov 21	GULF POWER	V000000677	376161	11/4/2021	12933.7	12933.7
24000-00549 GBH oct 21	GULF POWER	V000000677	376161	11/4/2021	19732.03	19732.03
24000-00549 HNP ocy 21	GULF POWER	V000000677	376161	11/4/2021	546.8	546.8
210262021	CARDIAC SOLUTIONS	V000020696	376144	11/4/2021	2372	2372
24000-00549 NHS nov 21	GULF POWER	V000000677	376161	11/4/2021	287.1	287.1
24000-00549 DILL nov 21	GULF POWER	V000000677	376161	11/4/2021	6330.6	6330.6
PYRL01001W2021110212500702	WITHHOLDING WIRE TRANSFER	V000012603	-2805	11/2/2021	110.71	110.71
PYRL01001W2021110212500702	WITHHOLDING WIRE TRANSFER	V000012603	-2805	11/2/2021	-0.2	-0.2
PYRL02002W2021110212500704	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2804	11/2/2021	320.22	320.22
PYRL02001W2021110212500706	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2804	11/2/2021	320.22	320.22
PYRL02101W2021110212500708	MEDICARE WIRE TRANSFER	V000012604	-2803	11/2/2021	74.89	74.89
PYRL02102W2021110212500710	MEDICARE WIRE TRANSFER	V000012604	-2803	11/2/2021	74.89	74.89

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

	259503	BILL SALTER ADVERTISING	V000003624	376143	11/4/2021	1115	1115
	4317	CONNECT ASL INC	V000020194	376149	11/4/2021	8527.69	8527.69
	4317	CONNECT ASL INC	V000020194	376149	11/4/2021	8527.68	8527.68
	259502	BILL SALTER ADVERTISING	V000003624	376143	11/4/2021	1370	1370
	33063	WHITE SANDS ELECTRIC INC	V000020050	376194	11/4/2021	4800	4800
	114	ALLISON KIRKLAND TERRELL	V000019356	376187	11/4/2021	487.86	487.86
	114	ALLISON KIRKLAND TERRELL	V000019356	376187	11/4/2021	487.86	487.86
	114	ALLISON KIRKLAND TERRELL	V000019356	376187	11/4/2021	487.87	487.87
	114	ALLISON KIRKLAND TERRELL	V000019356	376187	11/4/2021	487.87	487.87
	114	ALLISON KIRKLAND TERRELL	V000019356	376187	11/4/2021	487.86	487.86
	1063	COMPREHENSIVE THERAPY CONSULTA	V000019192	376148	11/4/2021	25194.16	25194.16
	1063	COMPREHENSIVE THERAPY CONSULTA	V000019192	376148	11/4/2021	25194.17	25194.17
	2204341	MOBILE MODULAR	V000017002	376172	11/4/2021	776	776
	2204451	MOBILE MODULAR	V000017002	376172	11/4/2021	876	876
	2204445	MOBILE MODULAR	V000017002	376172	11/4/2021	776	776
01		A E NEW JR, INC	V000002549	376137	11/4/2021	150	150
LASR FTE funds nov 2021		LEARNING ACADEMY OF SANTA ROSA	V000013595	376167	11/4/2021	7172.96	7172.96
LASR FTE funds nov 2021		LEARNING ACADEMY OF SANTA ROSA	V000013595	376167	11/4/2021	48252.91	48252.91
LASR FTE funds nov 2021		LEARNING ACADEMY OF SANTA ROSA	V000013595	376167	11/4/2021	9946.91	9946.91
LASR FTE funds nov 2021		LEARNING ACADEMY OF SANTA ROSA	V000013595	376167	11/4/2021	592.75	592.75
LASR FTE funds nov 2021		LEARNING ACADEMY OF SANTA ROSA	V000013595	376167	11/4/2021	37.58	37.58
LASR FTE funds nov 2021		LEARNING ACADEMY OF SANTA ROSA	V000013595	376167	11/4/2021	28.98	28.98
LASR FTE funds nov 2021		LEARNING ACADEMY OF SANTA ROSA	V000013595	376167	11/4/2021	10.33	10.33
LASR oct cap outlay 21		LEARNING ACADEMY OF SANTA ROSA	V000013595	376167	11/4/2021	5314	5314
	846742	IMAGINE LEARNING INC	V000019052	376165	11/4/2021	10968.75	10968.75
	110086	MCDONALD FLEMING, LLP	V032787387	376169	11/4/2021	645	645
9886967091 0131 cr		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-6.85	-6.85
9886967091 0142 cr		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-0.25	-0.25
9886967091 9003 cr		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-83.44	-83.44
9886967091 9006 cr		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-51.56	-51.56
9886967091 9007 cr		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-40.48	-40.48
9886967091 9009 cr		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0
9886967091 9011 cr		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-226.92	-226.92
9886967091 9020 cr		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

9886967091 9022 cr	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0
9886967091 9025 cr	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-197.41	-197.41
9886967091 Jon Thrush cr	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-51.56	-51.56
9886967091 9020 Cares shortage (	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-4411.25	-4411.25
9886967091 9033 cr	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-61.86	-61.86
9886967091 9042 cr	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	-0.46	-0.46
Refund Dental Premiums	PAMELA MCNAIR	R069422031	376170	11/4/2021	45.52	45.52
9889146878 0131	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	4.63	4.63
9889146878 0142	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0.22	0.22
9889146878 9003	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	90.08	90.08
9889146878 9006	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	51.51	51.51
9889146878 9007	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	47.12	47.12
9889146878 9009	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0
9889146878 9011	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	226.75	226.75
9889146878 9020	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0
9889146878 9022	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0
9889146878 9025	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	197.16	197.16
9889146878 Jon Thrush	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	51.51	51.51
9889146878 9020 Cares shortage	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	4400.72	4400.72
9889146878 9033	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	61.75	61.75
9889146878 9042	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0.36	0.36
9891341553 0131	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	6.55	6.55
9891341553 0142	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0.27	0.27
9891341553 9003	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	80.98	80.98
9891341553 9006	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	51.46	51.46
9891341553 9007	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	40.07	40.07
9891341553 9009	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0
9891341553 9011	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	226.58	226.58
9891341553 9020	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0
9891341553 9022	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0	0
9891341553 9025	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	196.96	196.96
9891341553 Jon Thrush	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	51.46	51.46
9891341553 9020 Cares shortage	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	4400.71	4400.71
9891341553 9033	CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	61.69	61.69

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

9891341553 9042		CELLCO PARTNERSHIP	V000017033	376193	11/4/2021	0.34	0.34
16068_1021		DAG ARCHITECTS INC	V000017918	376150	11/4/2021	32.5	32.5
202108SRC		UNIVERSITY OF W FLORIDA	V000016919	376191	11/4/2021	19437.95	19437.95
24000-05522 KMS nov 21		GULF POWER	V000000677	376161	11/4/2021	13787.62	13787.62
24000-05522 LTC nov 21		GULF POWER	V000000677	376161	11/4/2021	15633.91	15633.91
24000-05522 HMS nov 21		GULF POWER	V000000677	376161	11/4/2021	10299.01	10299.01
24000-05522 MHS nov 21		GULF POWER	V000000677	376161	11/4/2021	41648.23	41648.23
24000-05522 DILL nov 21		GULF POWER	V000000677	376161	11/4/2021	12173.36	12173.36
24000-05522 BAC nov 21		GULF POWER	V000000677	376161	11/4/2021	93.84	93.84
24000-05522 PHS nov 21		GULF POWER	V000000677	376161	11/4/2021	36906.78	36906.78
24000-05522 AMS nov 21		GULF POWER	V000000677	376161	11/4/2021	13598.44	13598.44
24000-05522 SMS nov 21		GULF POWER	V000000677	376161	11/4/2021	15487.45	15487.45
24000-05522 BRE nov 21		GULF POWER	V000000677	376161	11/4/2021	14418.36	14418.36
24000-05522 DXP nov 21		GULF POWER	V000000677	376161	11/4/2021	361.92	361.92
24000-05522 COMM nov 21		GULF POWER	V000000677	376161	11/4/2021	1213	1213
	29431	KIDS TALK PL LLC	V000016851	376166	11/4/2021	0	0
	29431	KIDS TALK PL LLC	V000016851	376166	11/4/2021	51722.5	51722.5
	29431	KIDS TALK PL LLC	V000016851	376166	11/4/2021	51722.5	51722.5
	29431	KIDS TALK PL LLC	V000016851	376166	11/4/2021	0	0
06182021		SODEXO	V000015599	376183	11/4/2021	1991.89	1991.89
US1181339 dec 21		PARTNERS MGU	V000020690	376176	11/4/2021	164100.48	164100.48
2021112193178/nov 21		HEALTHIEST YOU	V000020119	376162	11/4/2021	8100.5	8100.5
005012-000 nov 21		BAGDAD GARCON WATER SYS	V000000119	376141	11/4/2021	304.6	304.6
005012-001 nov 21		BAGDAD GARCON WATER SYS	V000000119	376141	11/4/2021	102.42	102.42
Prepaid Meals Perkins		JOYCE PERKINS	R069435698	376177	11/4/2021	17.54	17.54
005012-002 nov 21		BAGDAD GARCON WATER SYS	V000000119	376141	11/4/2021	17	17
	287207	FL SCHOOL BOOK DEPOSITORY	V000000559	376157	11/4/2021	132	132
	189854	SOUTHERN ENERGY CO	V000001361	376184	11/4/2021	19628.36	19628.36
	190008	SOUTHERN ENERGY CO	V000001361	376184	11/4/2021	10714.27	10714.27
190009 Credit Memo		SOUTHERN ENERGY CO	V000001361	376184	11/4/2021	-10714.27	-10714.27
190010 Rebill		SOUTHERN ENERGY CO	V000001361	376184	11/4/2021	10714.27	10714.27
	190011	SOUTHERN ENERGY CO	V000001361	376184	11/4/2021	12530.05	12530.05
37940 School Board Meeting		COREY BERRY	V000020728	376142	11/4/2021	127.5	127.5
	17244432	CARR RIGGS & INGRAM LLC	V000016617	376145	11/4/2021	10000	10000

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

	8281271708	MOTOROLA SOLUTIONS INC	V000020122	376173	11/4/2021	105	105
Risk Mgt. Non-FRS/Non-Payroll No		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	569.06	569.06
Risk Mgt. FRS November 2021		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	10511	10511
Variance November 2021		VOYA EMPLOYEE BENEFITS	V000019226	376195	11/4/2021	139.75	139.75
Risk Mgt FRS Receipts November 2		UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	17433.93	17433.93
Risk Mgt NON-FRS Receipts Noven		UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	1264.62	1264.62
Variance November 2021		UNITEDHEALTHCARE INSURAN	V000020720	376196	11/4/2021	786.26	786.26
Risk Mgt FRS November 2021		BLUE CROSS BLUE SHIELD OF FL	V000017863	376197	11/4/2021	47004.75	47004.75
Risk Mgt Non-FRS/Non Payroll Rec		BLUE CROSS BLUE SHIELD OF FL	V000017863	376197	11/4/2021	798.11	798.11
Variance November 2021		BLUE CROSS BLUE SHIELD OF FL	V000017863	376197	11/4/2021	-8507.41	-8507.41
	394470	STAR ASSET SECURITY LLC	V000019959	376249	11/10/2021	0	0
	394470	STAR ASSET SECURITY LLC	V000019959	376249	11/10/2021	4347.56	4347.56
INV5235508		RENAISSANCE LEARNING INC	V000010018	376240	11/10/2021	7200	7200
	1012021	CHILDREN'S HOME SOCIETY OF FLORID	V000001019	376212	11/10/2021	1122.6	1122.6
Variance October 2021		DAVIS VISION	V000019240	376198	11/4/2021	238.87	238.87
	29432	KIDS TALK PL LLC	V000016851	376231	11/10/2021	4190.5	4190.5
	29432	KIDS TALK PL LLC	V000016851	376231	11/10/2021	0	0
	29432	KIDS TALK PL LLC	V000016851	376231	11/10/2021	4190.5	4190.5
	29432	KIDS TALK PL LLC	V000016851	376231	11/10/2021	0	0
2021/004		SANTA ROSA COUNTY HEALTH DEPT	V000001276	376243	11/10/2021	3200	3200
2021/003		SANTA ROSA COUNTY HEALTH DEPT	V000001276	376243	11/10/2021	3200	3200
2021/002		SANTA ROSA COUNTY HEALTH DEPT	V000001276	376243	11/10/2021	3200	3200
	190458	SOUTHERN ENERGY CO	V000001361	376247	11/10/2021	5988.49	5988.49
	190464	SOUTHERN ENERGY CO	V000001361	376247	11/10/2021	11970.94	11970.94
	190468	SOUTHERN ENERGY CO	V000001361	376247	11/10/2021	7484.1	7484.1
	190469	SOUTHERN ENERGY CO	V000001361	376247	11/10/2021	7481.08	7481.08
	190462	SOUTHERN ENERGY CO	V000001361	376247	11/10/2021	6130.63	6130.63
	190467	SOUTHERN ENERGY CO	V000001361	376247	11/10/2021	3073	3073
	208750	INTERNATIONAL RESTAURANT	V000015980	376227	11/10/2021	3988.93	3988.93
0000013653		JIGSAW LEARNING LLC	V000019856	376253	11/10/2021	499	499
9079 9102 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	171.32	171.32
9079 9102 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	2552.02	2552.02
9083 9106 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	402.46	402.46
9083 9106 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	402.46	402.46

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

9083 9106 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	11	11
9083 9106 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	529.97	529.97
9083 9106 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	529.98	529.98
9701 9722 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	303.16	303.16
9701 9722 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	388.05	388.05
9701 9722 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	521.44	521.44
9701 9722 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	923.72	923.72
9701 9722 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	2854.84	2854.84
9057 9078 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	232.01	232.01
9057 9078 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	10.05	10.05
9137 9158 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	450.38	450.38
9137 9158 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	345.51	345.51
62520 520002 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	7813.3	7813.3
62520 520002 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	562.75	562.75
9883 7454 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	670.23	670.23
9883 7454 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	71.01	71.01
9883 7454 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	1025.5	1025.5
9883 7460 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	14.18	14.18
9883 7460 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	23.53	23.53
20937 16936 21/11		CITY OF GULF BREEZE/UTILITY	V000000317	376213	11/10/2021	985.7	985.7
	5523	SOUTHERN BALANCE INC	V000002783	376246	11/10/2021	602.45	602.45
38028 SRA - GED @ NHS		ARTHUR AUSTIN	V000020388	376209	11/10/2021	233.75	233.75
38028 SRA - GED @ NHS		JARED PSINAS	V000020771	376239	11/10/2021	233.75	233.75
38028 SRA - GED		ROBERT SAMPLE	V000012301	376242	11/10/2021	233.75	233.75
38028 SRA - GED		DANNY TUSLER	V000020864	376254	11/10/2021	233.75	233.75
38029 WNP Traffic		BRIAN MILLER	V000015962	376235	11/10/2021	212.5	212.5
38022 PHS Student Parking Lot		DAVID HOLLIDAY	V000020899	376226	11/10/2021	212.5	212.5
	22545	SCH BD OF PUTNAM CTY FL	V000012145	376237	11/10/2021	2000	2000
2X-5013		STATE OF FLORIDA	V000001871	376250	11/10/2021	46.78	46.78
2X-5015		STATE OF FLORIDA	V000001871	376250	11/10/2021	304.07	304.07
2X-5017		STATE OF FLORIDA	V000001871	376250	11/10/2021	327.46	327.46
2X-5019		STATE OF FLORIDA	V000001871	376250	11/10/2021	289.19	289.19
2X-5021		STATE OF FLORIDA	V000001871	376250	11/10/2021	1609.46	1609.46
2X-5023		STATE OF FLORIDA	V000001871	376250	11/10/2021	163.73	163.73

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

2X-5025	STATE OF FLORIDA	V000001871	376250	11/10/2021	23.39	23.39
2X-5026	STATE OF FLORIDA	V000001871	376250	11/10/2021	23.39	23.39
2X-5027	STATE OF FLORIDA	V000001871	376250	11/10/2021	70.17	70.17
2X-5029	STATE OF FLORIDA	V000001871	376250	11/10/2021	23.39	23.39
2X-5030	STATE OF FLORIDA	V000001871	376250	11/10/2021	233.9	233.9
2X-5032	STATE OF FLORIDA	V000001871	376250	11/10/2021	327.46	327.46
2X-5034	STATE OF FLORIDA	V000001871	376250	11/10/2021	257.29	257.29
2X-5036	STATE OF FLORIDA	V000001871	376250	11/10/2021	237.65	237.65
2X-5038	STATE OF FLORIDA	V000001871	376250	11/10/2021	374.24	374.24
2X-5040	STATE OF FLORIDA	V000001871	376250	11/10/2021	194.62	194.62
2X-5042	STATE OF FLORIDA	V000001871	376250	11/10/2021	97.31	97.31
2X-5044	STATE OF FLORIDA	V000001871	376250	11/10/2021	210.51	210.51
2X-5046	STATE OF FLORIDA	V000001871	376250	11/10/2021	56.82	56.82
2X-5048	STATE OF FLORIDA	V000001871	376250	11/10/2021	70.17	70.17
2X-5050	STATE OF FLORIDA	V000001871	376250	11/10/2021	46.78	46.78
2X-5052	STATE OF FLORIDA	V000001871	376250	11/10/2021	23.39	23.39
2X-5053	STATE OF FLORIDA	V000001871	376250	11/10/2021	23.39	23.39
2X-5055	STATE OF FLORIDA	V000001871	376250	11/10/2021	93.56	93.56
2X-5057	STATE OF FLORIDA	V000001871	376250	11/10/2021	128.99	128.99
2X-5059	STATE OF FLORIDA	V000001871	376250	11/10/2021	27.14	27.14
2X-5060	STATE OF FLORIDA	V000001871	376250	11/10/2021	248.9	248.9
2X-5062	STATE OF FLORIDA	V000001871	376250	11/10/2021	116.95	116.95
2X-5064	STATE OF FLORIDA	V000001871	376250	11/10/2021	585.44	585.44
2X-5066	STATE OF FLORIDA	V000001871	376250	11/10/2021	-18.7	-18.7
2X-5068	STATE OF FLORIDA	V000001871	376250	11/10/2021	102.3	102.3
2X-5070	STATE OF FLORIDA	V000001871	376250	11/10/2021	163.73	163.73
2X-5072	STATE OF FLORIDA	V000001871	376250	11/10/2021	140.34	140.34
2X5074	STATE OF FLORIDA	V000001871	376250	11/10/2021	210.51	210.51
2X-5076	STATE OF FLORIDA	V000001871	376250	11/10/2021	187.12	187.12
2X-5078	STATE OF FLORIDA	V000001871	376250	11/10/2021	280.68	280.68
2X-5080	STATE OF FLORIDA	V000001871	376250	11/10/2021	257.29	257.29
2X-5082	STATE OF FLORIDA	V000001871	376250	11/10/2021	27.14	27.14
2X-5083	STATE OF FLORIDA	V000001871	376250	11/10/2021	163.73	163.73
2X-5085	STATE OF FLORIDA	V000001871	376250	11/10/2021	307.82	307.82

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

2X-5087	STATE OF FLORIDA	V000001871	376250	11/10/2021	574.07	574.07
2X-5089	STATE OF FLORIDA	V000001871	376250	11/10/2021	27.14	27.14
2X-5090	STATE OF FLORIDA	V000001871	376250	11/10/2021	23.39	23.39
2X-5091	STATE OF FLORIDA	V000001871	376250	11/10/2021	23.39	23.39
2X-5092	STATE OF FLORIDA	V000001871	376250	11/10/2021	806.22	806.22
2X-5094	STATE OF FLORIDA	V000001871	376250	11/10/2021	23.39	23.39
2X-5096	STATE OF FLORIDA	V000001871	376250	11/10/2021	233.9	233.9
2X-5098	STATE OF FLORIDA	V000001871	376250	11/10/2021	116.95	116.95
2X-5099	STATE OF FLORIDA	V000001871	376250	11/10/2021	280.68	280.68
2X-5101	STATE OF FLORIDA	V000001871	376250	11/10/2021	163.73	163.73
2X-5103	STATE OF FLORIDA	V000001871	376250	11/10/2021	187.12	187.12
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	203.25	203.25
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	1.72	1.72
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	927.77	927.77
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	22901.23	22901.23
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	19048.34	19048.34
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	1295.49	1295.49
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	1269.61	1269.61
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	1236.81	1236.81
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	843.86	843.86
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	100.37	100.37
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	188.81	188.81
PYRL01001W2021110511094462	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	5.84	5.84
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	22	22
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	56.18	56.18
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	323.82	323.82
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	16.1	16.1
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	403.5	403.5
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	127.55	127.55
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	3.2	3.2
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	3041.24	3041.24
PYRL01002W2021110511094492	WITHHOLDING WIRE TRANSFER	V000012603	-2820	11/10/2021	2505.79	2505.79
PYRL02501N2021110511094493	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	73.55	73.55
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	1373.89	1373.89

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	1534.01	1534.01
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	1888.11	1888.11
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	28172.79	28172.79
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	31302.05	31302.05
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	4.32	4.32
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	325.87	325.87
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	365.08	365.08
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	942.96	942.96
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	1368.29	1368.29
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	15.94	15.94
PYRL02002W2021110511094419	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	130.78	130.78
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	942.96	942.96
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	4.32	4.32
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	1368.29	1368.29
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	28172.79	28172.79
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	1888.11	1888.11
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	31302.05	31302.05
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	1534.01	1534.01
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	15.94	15.94
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	130.78	130.78
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	1373.89	1373.89
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	325.87	325.87
PYRL02001W2021110511094445	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2819	11/10/2021	365.08	365.08
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	6588.82	6588.82
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	3.72	3.72
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	320.01	320.01
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	220.52	220.52
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	7334.89	7334.89
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	30.58	30.58
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	76.22	76.22
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	85.37	85.37
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	321.32	321.32
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	1.01	1.01
PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	358.77	358.77

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02101W2021110511094472	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	441.59	441.59
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	320.01	320.01
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	7334.89	7334.89
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	6588.82	6588.82
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	220.52	220.52
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	85.37	85.37
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	441.59	441.59
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	358.77	358.77
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	321.32	321.32
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	1.01	1.01
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	3.72	3.72
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	30.58	30.58
PYRL02102W2021110511094499	MEDICARE WIRE TRANSFER	V000012604	-2818	11/10/2021	76.22	76.22
PYRL05046A2021110511094492	U S DEPARTMENT OF THE TR	P000000025	376201	11/10/2021	184.75	184.75
PYRL05047A2021110511094494	UNITED STATES TREASURY	V000019455	376203	11/10/2021	89.81	89.81
PYRL05047A2021110511094494	UNITED STATES TREASURY	V000019455	376203	11/10/2021	310.19	310.19
PYRL05100A2021110511094495	AL CHILD SPT PAYMENT CENTER	P000000052	376200	11/10/2021	239	239
PYRL05100A2021110511094496	MIDLAND FUNDING LLC	P000000049	376204	11/10/2021	308.45	308.45
PYRL05100A2021110511094497	NORTH CAROLINE DEPARTMENT OF RE	V059406688	376205	11/10/2021	206.98	206.98
PYRL06205A2021110511094428	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	30	30
PYRL06205A2021110511094428	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	50	50
PYRL06205A2021110511094428	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	1.86	1.86
PYRL06205A2021110511094428	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	4.87	4.87
PYRL06205A2021110511094428	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	701.47	701.47
PYRL06205A2021110511094428	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	1182.51	1182.51
PYRL06205A2021110511094428	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	20.13	20.13
PYRL06207A2021110511094440	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	47.91	47.91
PYRL06207A2021110511094440	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	287.49	287.49
PYRL06207A2021110511094440	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	95.83	95.83
PYRL06207A2021110511094440	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	574.98	574.98
PYRL06207A2021110511094440	EMPLOYEE FLEX PLAN	V000006447	376202	11/10/2021	47.92	47.92
PYRL06013B2021110511094446	HEALTHIEST YOU	V000020119	376322	11/19/2021	0.17	0.17
PYRL06013B2021110511094446	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06013B2021110511094446	HEALTHIEST YOU	V000020119	376322	11/19/2021	12.58	12.58

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	16.48	16.48
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	36.46	36.46
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	35.12	35.12
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.62	5.62
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	33.35	33.35
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	23.26	23.26
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1.1	1.1
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	711.87	711.87
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	20.4	20.4
PYRL06014B2021110511094425	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	576.77	576.77
PYRL06015B2021110511094481	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	350.79	350.79
PYRL06015B2021110511094481	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	10.47	10.47
PYRL06015B2021110511094481	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	39.28	39.28
PYRL06015B2021110511094481	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	423.35	423.35
PYRL06015B2021110511094481	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	22.51	22.51
PYRL06015B2021110511094481	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	32.06	32.06
PYRL06015B2021110511094481	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	6.49	6.49
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	364.63	364.63
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	75.85	75.85
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.42	0.42
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	6.69	6.69
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	17.6	17.6
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	17.75	17.75
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	23.9	23.9
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	410.29	410.29
PYRL06016B2021110511094415	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	28.1	28.1
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	675.44	675.44
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.51	0.51
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	44.03	44.03
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	19.26	19.26
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	3.95	3.95
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.82	5.82
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	17.46	17.46
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.45	5.45

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	522.75	522.75
PYRL06017B2021110511094484	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	49.57	49.57
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	7.78	7.78
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	1220.68	1220.68
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	692.15	692.15
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	93.02	93.02
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	0.47	0.47
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	73.58	73.58
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	5.32	5.32
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	48.98	48.98
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	47.11	47.11
PYRL06012B2021110511094413	USABLE LIFE	V060415332	376339	11/19/2021	14.57	14.57
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1033.18	1033.18
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	125.14	125.14
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	480.42	480.42
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	218.47	218.47
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1945.86	1945.86
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	417.23	417.23
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	23511.84	23511.84
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	18755.98	18755.98
PYRL06221H2021110511094438	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	535.56	535.56
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1917.86	1917.86
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	5633.19	5633.19
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1741.09	1741.09
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	89755.06	89755.06
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	3125.42	3125.42
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	3578.01	3578.01
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	8536.79	8536.79
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	85849.82	85849.82
PYRL06222H2021110511094430	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	644.25	644.25
PYRL06203I2021110511094449	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	4201.5	4201.5
PYRL06203I2021110511094449	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	2657.95	2657.95
PYRL06203I2021110511094449	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	70	70
PYRL06203I2021110511094449	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	10	10

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06203I2021110511094449	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	157.5	157.5
PYRL06203I2021110511094449	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	127.5	127.5
PYRL06203I2021110511094449	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	115	115
PYRL06202I2021110511094498	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	143.74	143.74
PYRL06202I2021110511094498	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	12725.21	12725.21
PYRL06202I2021110511094498	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	11041.24	11041.24
PYRL06202I2021110511094498	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	1054.16	1054.16
PYRL06202I2021110511094498	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	718.75	718.75
PYRL06202I2021110511094498	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	287.49	287.49
PYRL06202I2021110511094498	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	287.49	287.49
PYRL06202I2021110511094498	SRCF CREDIT UNION - HSA	P000000004	-2816	11/10/2021	95.83	95.83
PYRL07002B2021110511094491	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	5.1	5.1
PYRL07002B2021110511094491	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	40.85	40.85
PYRL07002B2021110511094491	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	5.5	5.5
PYRL07002B2021110511094491	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	8.15	8.15
PYRL07902B2021110511094405	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	121.47	121.47
PYRL07902B2021110511094405	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	23.64	23.64
PYRL07902B2021110511094405	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	20.32	20.32
PYRL07902B2021110511094405	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	39	39
PYRL08005B2021110511094410	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	184.5	184.5
PYRL08905B2021110511094422	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	19.37	19.37
PYRL08905B2021110511094422	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	17.1	17.1
PYRL08905B2021110511094422	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	292.76	292.76
PYRL08905B2021110511094422	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	1.22	1.22
PYRL08905B2021110511094422	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	21.86	21.86
PYRL08010B2021110511094423	AIG FINANCIAL NETWORK	V000000095	376312	11/19/2021	312.33	312.33
PYRL08002B2021110511094435	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	34.66	34.66
PYRL08002B2021110511094435	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	30.33	30.33
PYRL08002B2021110511094435	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	134.31	134.31
PYRL08914B2021110511094439	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	24.6	24.6
PYRL08914B2021110511094439	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	76.3	76.3
PYRL08015B2021110511094449	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	1.15	1.15
PYRL08015B2021110511094449	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	121.88	121.88
PYRL08015B2021110511094449	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	47.51	47.51

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL08015B2021110511094449	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	27.97	27.97
PYRL08015B2021110511094449	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	34.84	34.84
PYRL08915B2021110511094459	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	10	10
PYRL08915B2021110511094459	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	49.7	49.7
PYRL08915B2021110511094459	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	35.7	35.7
PYRL08915B2021110511094459	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	30.6	30.6
PYRL08915B2021110511094459	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	16	16
PYRL08017B2021110511094460	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	101.11	101.11
PYRL08006B2021110511094469	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	683.21	683.21
PYRL08006B2021110511094469	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	0.35	0.35
PYRL08006B2021110511094469	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	11.65	11.65
PYRL08004B2021110511094470	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	17.8	17.8
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	20.39	20.39
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	423.07	423.07
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	7.76	7.76
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	75.85	75.85
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	48.45	48.45
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	68.45	68.45
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	187.87	187.87
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	227.55	227.55
PYRL08016B2021110511094415	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	637.94	637.94
PYRL08916B2021110511094417	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	219.2	219.2
PYRL08024B2021110511094483	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	0.9	0.9
PYRL08024B2021110511094483	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	1.85	1.85
PYRL08024B2021110511094483	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	45.67	45.67
PYRL08024B2021110511094483	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	5.07	5.07
PYRL08024B2021110511094483	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	664.58	664.58
PYRL08024B2021110511094483	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	595.53	595.53
PYRL09001B2021110511094484	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09003B2021110511094488	S R P E	V000000041	376332	11/19/2021	1.42	1.42
PYRL09003B2021110511094488	S R P E	V000000041	376332	11/19/2021	46.58	46.58
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	4.67	4.67
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	24	24
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	67.33	67.33

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	504.73	504.73
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	0.7	0.7
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	96	96
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	95.09	95.09
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	14.22	14.22
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	0.54	0.54
PYRL09004B2021110511094422	S R P E	V000000041	376332	11/19/2021	1136.72	1136.72
PYRL09006B2021110511094423	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09007B2021110511094424	S R P E	V000000041	376332	11/19/2021	24	24
PYRL09002B2021110511094434	SOUTHERN BENEFIT ADMINIS	V000002872	376336	11/19/2021	441.4	441.4
PYRL09011B2021110511094483	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	3.12	3.12
PYRL09011B2021110511094483	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	89.64	89.64
PYRL09011B2021110511094483	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	229.44	229.44
PYRL09011B2021110511094483	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	39.56	39.56
PYRL09011B2021110511094483	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	465.12	465.12
PYRL11019E2021110511094485	METLIFE	V000000074	-2810	11/10/2021	95	95
PYRL11019E2021110511094485	METLIFE	V000000074	-2810	11/10/2021	50	50
PYRL11014E2021110511094486	GREAT AMERICAN LIFE INS CO	V000002323	-2809	11/10/2021	525	525
PYRL11015E2021110511094492	EQUI-VEST UNIT ANNUITY	V000002900	-2808	11/10/2021	125	125
PYRL11015E2021110511094492	EQUI-VEST UNIT ANNUITY	V000002900	-2808	11/10/2021	107	107
PYRL11015E2021110511094492	EQUI-VEST UNIT ANNUITY	V000002900	-2808	11/10/2021	3	3
PYRL11017E2021110511094402	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2815	11/10/2021	200	200
PYRL11017E2021110511094402	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2815	11/10/2021	9.56	9.56
PYRL11017E2021110511094402	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2815	11/10/2021	40.44	40.44
PYRL11017E2021110511094402	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2815	11/10/2021	200	200
PYRL11017E2021110511094402	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2815	11/10/2021	800	800
PYRL11207E2021110511094405	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2815	11/10/2021	50	50
PYRL11207E2021110511094405	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2815	11/10/2021	100	100
PYRL11009E2021110511094410	RELIASTAR LIFE INSURANCE	V000016057	-2814	11/10/2021	25	25
PYRL11009E2021110511094410	RELIASTAR LIFE INSURANCE	V000016057	-2814	11/10/2021	130	130
PYRL11009E2021110511094410	RELIASTAR LIFE INSURANCE	V000016057	-2814	11/10/2021	25	25
PYRL11027E2021110511094411	RELIASTAR LIFE INSURANCE	V000016058	-2813	11/10/2021	62	62
PYRL11030E2021110511094424	MIDLAND NATIONAL LIFE	V000016113	-2811	11/10/2021	550	550
PYRL11030E2021110511094424	MIDLAND NATIONAL LIFE	V000016113	-2811	11/10/2021	1050	1050

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL11012E2021110511094432	LIFE INS CO OF THE SW	V000019648	-2812	11/10/2021	2.74	2.74
PYRL11012E2021110511094432	LIFE INS CO OF THE SW	V000019648	-2812	11/10/2021	163.26	163.26
PYRL11012E2021110511094432	LIFE INS CO OF THE SW	V000019648	-2812	11/10/2021	534	534
PYRL11208E2021110511094433	LIFE INS CO OF THE SW	V000019648	-2812	11/10/2021	750	750
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	705	705
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	125	125
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	674.75	674.75
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	1104.28	1104.28
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	8.86	8.86
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	402.94	402.94
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	60.88	60.88
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	6316.68	6316.68
PYRL20001J2021110511094475	SRCF CREDIT UNION	V000000017	-2817	11/10/2021	1404.5	1404.5
PYRL24101A2021110511094436	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	275.02	275.02
PYRL24101A2021110511094436	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	27.43	27.43
PYRL24101A2021110511094436	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	307.37	307.37
PYRL24101A2021110511094436	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	6371.42	6371.42
PYRL24101A2021110511094436	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	5201.71	5201.71
PYRL24101A2021110511094436	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	385.45	385.45
PYRL24101A2021110511094436	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	272.09	272.09
PYRL24101A2021110511094436	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	78.32	78.32
PYRL24102A2021110511094445	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	572.73	572.73
PYRL24103A2021110511094465	S.R.C.S.B. WORKERS COMP	V000010503	376206	11/10/2021	2671.47	2671.47
20211026.1	AMY & COMPANY INC	V000018993	376208	11/10/2021	90	90
12518	PORTER ROOFING CONTRACTORS INC	V000020292	376238	11/10/2021	130	130
12519	PORTER ROOFING CONTRACTORS INC	V000020292	376238	11/10/2021	130	130
LAND010089	BOARD OF CNTY COMMISSIONERS	V000000183	376210	11/10/2021	160	160
85497	KMS BUSINESS PRODUCTS	V000000827	376230	11/10/2021	75	75
85506	KMS BUSINESS PRODUCTS	V000000827	376230	11/10/2021	75	75
2X-5016	STATE OF FLORIDA	V000001871	376250	11/10/2021	15.99	15.99
2X-5018	STATE OF FLORIDA	V000001871	376250	11/10/2021	21.95	21.95
2X-5020	STATE OF FLORIDA	V000001871	376250	11/10/2021	21.53	21.53
2X-5022	STATE OF FLORIDA	V000001871	376250	11/10/2021	125.46	125.46
2X-5024	STATE OF FLORIDA	V000001871	376250	11/10/2021	41.36	41.36

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

2X-5028	STATE OF FLORIDA	V000001871	376250	11/10/2021	4.63	4.63
2X-5031	STATE OF FLORIDA	V000001871	376250	11/10/2021	25.03	25.03
2X-5033	STATE OF FLORIDA	V000001871	376250	11/10/2021	20.56	20.56
2X-5035	STATE OF FLORIDA	V000001871	376250	11/10/2021	20.07	20.07
2X-5037	STATE OF FLORIDA	V000001871	376250	11/10/2021	18.8	18.8
2X-5039	STATE OF FLORIDA	V000001871	376250	11/10/2021	37.71	37.71
2X-5041	STATE OF FLORIDA	V000001871	376250	11/10/2021	33.44	33.44
2X-5043	STATE OF FLORIDA	V000001871	376250	11/10/2021	0.08	0.08
2X-5045	STATE OF FLORIDA	V000001871	376250	11/10/2021	10.82	10.82
2X-5047	STATE OF FLORIDA	V000001871	376250	11/10/2021	-6.62	-6.62
2X-5049	STATE OF FLORIDA	V000001871	376250	11/10/2021	2.37	2.37
2X-5051	STATE OF FLORIDA	V000001871	376250	11/10/2021	7.25	7.25
2X-5054	STATE OF FLORIDA	V000001871	376250	11/10/2021	16.63	16.63
2X-5056	STATE OF FLORIDA	V000001871	376250	11/10/2021	1.18	1.18
2X-5058	STATE OF FLORIDA	V000001871	376250	11/10/2021	7.32	7.32
2X-5061	STATE OF FLORIDA	V000001871	376250	11/10/2021	3.42	3.42
2X-5063	STATE OF FLORIDA	V000001871	376250	11/10/2021	1.39	1.39
2X-5065	STATE OF FLORIDA	V000001871	376250	11/10/2021	32.42	32.42
2X-5067	STATE OF FLORIDA	V000001871	376250	11/10/2021	0.09	0.09
2X-5069	STATE OF FLORIDA	V000001871	376250	11/10/2021	1.2	1.2
2X-5071	STATE OF FLORIDA	V000001871	376250	11/10/2021	2.52	2.52
2X-5073	STATE OF FLORIDA	V000001871	376250	11/10/2021	1.96	1.96
2X-5075	STATE OF FLORIDA	V000001871	376250	11/10/2021	8.22	8.22
2X-5077	STATE OF FLORIDA	V000001871	376250	11/10/2021	10.81	10.81
2X-5079	STATE OF FLORIDA	V000001871	376250	11/10/2021	15.14	15.14
2X-5081	STATE OF FLORIDA	V000001871	376250	11/10/2021	21.8	21.8
2X-5084	STATE OF FLORIDA	V000001871	376250	11/10/2021	40.87	40.87
2X-5086	STATE OF FLORIDA	V000001871	376250	11/10/2021	15.59	15.59
2X-5088	STATE OF FLORIDA	V000001871	376250	11/10/2021	11.72	11.72
2X-5093	STATE OF FLORIDA	V000001871	376250	11/10/2021	29.66	29.66
2X-5095	STATE OF FLORIDA	V000001871	376250	11/10/2021	0.34	0.34
2X-5097	STATE OF FLORIDA	V000001871	376250	11/10/2021	19.48	19.48
2X-5100	STATE OF FLORIDA	V000001871	376250	11/10/2021	16.2	16.2
2X-5102	STATE OF FLORIDA	V000001871	376250	11/10/2021	2.83	2.83

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

2X-5104		STATE OF FLORIDA	V000001871	376250	11/10/2021	20.35	20.35
2X-5014		STATE OF FLORIDA	V000001871	376250	11/10/2021	9233.08	9233.08
2X-5105		STATE OF FLORIDA	V000001871	376250	11/10/2021	11561.27	11561.27
24000-05712 HNI nov 21		GULF POWER	V000000677	376223	11/10/2021	20393.97	20393.97
24000-05712 nov 21		GULF POWER	V000000677	376223	11/10/2021	13064.06	13064.06
24000-05712 NHS nov 21		GULF POWER	V000000677	376223	11/10/2021	27309.24	27309.24
24000-05712 GBH nov 21		GULF POWER	V000000677	376223	11/10/2021	35106.79	35106.79
24000-05712 GBM nov 21		GULF POWER	V000000677	376223	11/10/2021	12848.05	12848.05
24000-05712 GBE nov 21		GULF POWER	V000000677	376223	11/10/2021	12121.73	12121.73
24000-05712 WBM nov 21		GULF POWER	V000000677	376223	11/10/2021	12307.63	12307.63
24000-05712 WNP nov 21		GULF POWER	V000000677	376223	11/10/2021	12306.41	12306.41
24000-05712 HNP nov 21		GULF POWER	V000000677	376223	11/10/2021	13785.06	13785.06
24000-05712 HNM nov 21		GULF POWER	V000000677	376223	11/10/2021	19526.61	19526.61
24000-05712 OBE nov 21		GULF POWER	V000000677	376223	11/10/2021	20703.55	20703.55
24000-05712 ELK nov 21		GULF POWER	V000000677	376223	11/10/2021	20992.56	20992.56
	2269961	WASTE PRO	V048156119	376255	11/10/2021	1559.18	1559.18
	2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
	2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
	2269961	WASTE PRO	V048156119	376255	11/10/2021	2340.15	2340.15
	2269961	WASTE PRO	V048156119	376255	11/10/2021	1559.18	1559.18
	2269961	WASTE PRO	V048156119	376255	11/10/2021	1169.38	1169.38
	2269961	WASTE PRO	V048156119	376255	11/10/2021	1169.38	1169.38
	2269961	WASTE PRO	V048156119	376255	11/10/2021	1169.38	1169.38
	2269961	WASTE PRO	V048156119	376255	11/10/2021	1169.38	1169.38
	2269961	WASTE PRO	V048156119	376255	11/10/2021	1169.38	1169.38
	2269961	WASTE PRO	V048156119	376255	11/10/2021	935.51	935.51
	2269961	WASTE PRO	V048156119	376255	11/10/2021	935.51	935.51
	2269961	WASTE PRO	V048156119	376255	11/10/2021	877.05	877.05
	2269961	WASTE PRO	V048156119	376255	11/10/2021	701.64	701.64
	2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
	2269961	WASTE PRO	V048156119	376255	11/10/2021	717.05	717.05
	2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
	2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
	2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
2269961	WASTE PRO	V048156119	376255	11/10/2021	779.6	779.6
2269961	WASTE PRO	V048156119	376255	11/10/2021	623.68	623.68
2269961	WASTE PRO	V048156119	376255	11/10/2021	467.76	467.76
2269961	WASTE PRO	V048156119	376255	11/10/2021	77.9	77.9
3528.015 Flea Market 10/31/21	GONANO & HARRELL	V000020116	376220	11/10/2021	6125	6125
3528.016 Thames property 10/31/	GONANO & HARRELL	V000020116	376220	11/10/2021	665	665
3528.018 Seven States Timberland	GONANO & HARRELL	V000020116	376220	11/10/2021	140	140
2020-404	COMMUNITY DRUG & ALCOHOL	V000007864	376215	11/10/2021	35197.2	35197.2
2020-404	COMMUNITY DRUG & ALCOHOL	V000007864	376215	11/10/2021	0	0
2020-403	COMMUNITY DRUG & ALCOHOL	V000007864	376215	11/10/2021	124424.5	124424.5
2020-403	COMMUNITY DRUG & ALCOHOL	V000007864	376215	11/10/2021	0	0
FSAG/Ball E 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Bastendorf B 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Bissonnette L 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Boomer S 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
Refund Insurance Premium	JAN SPEED	R069453152	376248	11/10/2021	769.39	769.39
FSAG/Boyd R 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Britt J 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Brumfield S 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Cabral A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Carlson Z 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Cartwright A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Castleberry S 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Coffey T 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Cohen L 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Cole D 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Cumbie D 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Davis D 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Donsen K 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Dorminey L 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Dunsford W 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

FSAG/Elliott K 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Embrey J 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Fahey N 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Farrell N 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Garcia J 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/George S 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Gonzales A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Hale M 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Hergott L 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Herrera S 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Higgins J 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Hoile M 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Jackson A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Jones C 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/King R IV 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Lopez-Lopez E 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Luedtke B 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/McCarthy W 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/McDonald D 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/McFadden A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Miller D 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Moerscher J 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Moore T 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Morgan T 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Morton J 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Mulcahey P 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Olmstesd L 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Peters G 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Powell J 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Pyritz D 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Redmon M 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Roley S 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Santelli V 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Schmitt A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

FSAG/Seaberg N 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Simmons P 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Smith A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Travis A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Vandenberg S 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Walker M 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Watson A 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/Waufle K 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.64	314.64
FSAG/White T 11/03/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	314.96	314.96
0000014818	JIGSAW LEARNING LLC	V000019856	376253	11/10/2021	6000	6000
0000014818	JIGSAW LEARNING LLC	V000019856	376253	11/10/2021	600	600
4026523608	GATEWAY EDUCATION HOLDINGS LLC	V043411507	376244	11/10/2021	0	0
4026523608	GATEWAY EDUCATION HOLDINGS LLC	V043411507	376244	11/10/2021	16325.81	16325.81
PELL/LTC Brumfield S 11/08/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	2165	2165
38104 EME	DAVID HOLLIDAY	V000020899	376226	11/10/2021	127.5	127.5
PELL/LTC George S 11/08/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376199	11/8/2021	2172.5	2172.5
38119 EME	DAVID HOLLIDAY	V000020899	376226	11/10/2021	127.5	127.5
11012021	RUTLEDGE ECENIA PA	V000020269	376241	11/10/2021	2066.66	2066.66
Easy CBM Reimbursement Hendric	JENNIFER HENDRICKS	R069422053	376224	11/10/2021	49.99	49.99
EasyCBM Reimbursement Brownin	KIMBERLY BROWNING	R069422039	376211	11/10/2021	49.99	49.99
20001_1021	DAG ARCHITECTS INC	V000017918	376217	11/10/2021	7377.86	7377.86
Pay App#3 Wallace Lake K8	CULPEPPER CONSTRUCTION CO INC	V000020869	376216	11/10/2021	647025.14	647025.14
970884167 North End Air Cards Se	T-MOBILE USA INC.	V054114222	376252	11/10/2021	298.6	298.6
LASR title I para/tutor Francois oct	LEARNING ACADEMY OF SANTA ROSA	V000013595	376232	11/10/2021	2509.32	2509.32
LASR title I coordinator Wildman o	LEARNING ACADEMY OF SANTA ROSA	V000013595	376232	11/10/2021	471.25	471.25
9324216676	GRAYBAR ELECTRIC CO	V000000646	376221	11/10/2021	304.2	304.2
9323469263	GRAYBAR ELECTRIC CO	V000000646	376221	11/10/2021	12816.32	12816.32
9323500688	GRAYBAR ELECTRIC CO	V000000646	376221	11/10/2021	6788.95	6788.95
9323734168	GRAYBAR ELECTRIC CO	V000000646	376221	11/10/2021	398.88	398.88
9323447989	GRAYBAR ELECTRIC CO	V000000646	376221	11/10/2021	3599.73	3599.73
20-6978	NAVARRE PRESS	V000016638	376236	11/10/2021	0	0
20-6978	NAVARRE PRESS	V000016638	376236	11/10/2021	180	180
0120-00 nov 21	JAY UTILITIES	V000000794	376229	11/10/2021	842	842
0120-00 nov 21	JAY UTILITIES	V000000794	376229	11/10/2021	756.7	756.7

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

0121-00 nov 21	JAY UTILITIES	V000000794	376229	11/10/2021	108.36	108.36
0122-00 nov 21	JAY UTILITIES	V000000794	376229	11/10/2021	41	41
0123-00 nov 21	JAY UTILITIES	V000000794	376229	11/10/2021	361.85	361.85
JAX200B1031V	STUDENT TRANSPORTATION OF AMER	V000020632	376251	11/10/2021	875812.56	875812.56
122239	GROUP III ASPHALT INC	V000018072	376222	11/10/2021	90644	90644
2249	FLORIDA SCHOOL BOARD INSURANCE	V000010386	376218	11/10/2021	12744	12744
19026-018/29719	SNIFFEN & SPELLMAN PA	V000018977	376245	11/10/2021	10000	10000
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	5.87	5.87
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	15.74	15.74
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	440.02	440.02
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	480.55	480.55
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	16.46	16.46
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	1346.17	1346.17
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	16.89	16.89
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	17.05	17.05
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	580.67	580.67
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	620.34	620.34
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	680.55	680.55
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	67	67
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	143.25	143.25
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	688.62	688.62
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	701.6	701.6
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	112720.89	112720.89
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	1494.29	1494.29
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	160.86	160.86
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	819.93	819.93
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	1147.04	1147.04
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	1802.11	1802.11
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	2162.77	2162.77
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	4265.78	4265.78
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	4390.49	4390.49
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	4442.52	4442.52
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	4565.06	4565.06
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	5097.75	5097.75

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	5318.87	5318.87
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	8364.83	8364.83
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	108920.92	108920.92
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	164.58	164.58
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	30258.84	30258.84
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	1303.39	1303.39
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	15461.15	15461.15
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	12987.63	12987.63
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	11718.01	11718.01
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	11728.02	11728.02
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	184.6	184.6
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	254.28	254.28
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	260.89	260.89
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	294.08	294.08
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	341.47	341.47
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	382.39	382.39
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	418.38	418.38
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	290787.31	290787.31
PYRL01001W2021110912564941	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	57.18	57.18
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	1825.4	1825.4
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	345.76	345.76
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	410.78	410.78
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	471.66	471.66
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	653.62	653.62
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	774.32	774.32
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	906.46	906.46
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	1091	1091
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	5053.4	5053.4
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	6218.92	6218.92
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	14498.56	14498.56
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	0.26	0.26
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	2.42	2.42
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	6.6	6.6
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	7.34	7.34

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	8	8
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	20	20
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	50	50
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	56.25	56.25
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	65.03	65.03
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	90	90
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	100	100
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	158.15	158.15
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	208.1	208.1
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	210.23	210.23
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	237.99	237.99
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	285	285
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	300	300
PYRL01002W2021110912564933	WITHHOLDING WIRE TRANSFER	V000012603	-2825	11/15/2021	300	300
PYRL02501N2021110912564915	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	622.66	622.66
PYRL02501N2021110912564915	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	80.25	80.25
PYRL02501N2021110912564915	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	96.88	96.88
PYRL02501N2021110912564915	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	416.02	416.02
PYRL02501N2021110912564915	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	611.74	611.74
PYRL02501N2021110912564915	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	805.16	805.16
PYRL02501N2021110912564915	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	6731.56	6731.56
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	475.74	475.74
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	932.18	932.18
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	710.49	710.49
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	529.79	529.79
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	694.86	694.86
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	149.94	149.94
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	5047.28	5047.28
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	5017.39	5017.39
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	94091.59	94091.59
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	89.04	89.04
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	86	86
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	4035.08	4035.08
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	3504.45	3504.45

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	79.92	79.92
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	2950.65	2950.65
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	38.46	38.46
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	2845.61	2845.61
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	1757.21	1757.21
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	1471.49	1471.49
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	14013.36	14013.36
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	400.03	400.03
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	1167.56	1167.56
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	1075.56	1075.56
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	464.32	464.32
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	521.9	521.9
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	24513.77	24513.77
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	84422.76	84422.76
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	338.57	338.57
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	323.98	323.98
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	9954.58	9954.58
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	2.67	2.67
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	313.54	313.54
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	9372.33	9372.33
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	254.01	254.01
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	244.57	244.57
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	8.7	8.7
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	237.03	237.03
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	9.62	9.62
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	235.05	235.05
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	218.73	218.73
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	218.24	218.24
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	49.77	49.77
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	11.59	11.59
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	210.15	210.15
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	13.25	13.25
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	232353.27	232353.27
PYRL02002W2021110912564926	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	8939.61	8939.61

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	8.7	8.7
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	232353.27	232353.27
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	94091.59	94091.59
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	84422.76	84422.76
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	24513.77	24513.77
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	14013.36	14013.36
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	9954.58	9954.58
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	9372.33	9372.33
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	8939.61	8939.61
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	5047.28	5047.28
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	5017.39	5017.39
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	4035.08	4035.08
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	3504.45	3504.45
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	2950.65	2950.65
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	2845.61	2845.61
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	1757.21	1757.21
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	1471.49	1471.49
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	1167.56	1167.56
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	932.18	932.18
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	1075.56	1075.56
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	710.49	710.49
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	694.86	694.86
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	529.79	529.79
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	521.9	521.9
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	475.74	475.74
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	464.32	464.32
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	400.03	400.03
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	338.57	338.57
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	323.98	323.98
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	313.54	313.54
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	254.01	254.01
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	244.57	244.57
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	237.03	237.03
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	235.05	235.05

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	218.73	218.73
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	218.24	218.24
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	210.15	210.15
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	149.94	149.94
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	89.04	89.04
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	86	86
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	79.92	79.92
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	49.77	49.77
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	38.46	38.46
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	13.25	13.25
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	11.59	11.59
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	9.62	9.62
PYRL02001W2021110912564937	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2824	11/15/2021	2.67	2.67
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	819.56	819.56
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	122.06	122.06
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	9.02	9.02
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	166.16	166.16
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	690.06	690.06
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	665.53	665.53
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	410.95	410.95
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	344.15	344.15
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	273.06	273.06
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	162.51	162.51
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2.04	2.04
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	189.02	189.02
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	131.99	131.99
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	251.53	251.53
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	217.99	217.99
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	123.91	123.91
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	20.11	20.11
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	22005.34	22005.34
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	20.83	20.83
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	54496.28	54496.28
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	19755.64	19755.64

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	3.1	3.1
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	35.06	35.06
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	18.7	18.7
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	49.15	49.15
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	51.04	51.04
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	51.16	51.16
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	54.97	54.97
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	55.43	55.43
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	57.2	57.2
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	5733.05	5733.05
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	3296.15	3296.15
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2448.48	2448.48
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	59.41	59.41
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	0.63	0.63
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	75.76	75.76
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2.71	2.71
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	11.64	11.64
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2191.92	2191.92
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2090.7	2090.7
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	79.18	79.18
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	1368.12	1368.12
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	1180.4	1180.4
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	1173.4	1173.4
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	111.26	111.26
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	116.98	116.98
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	959.45	959.45
PYRL02101W2021110912564984	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2.25	2.25
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	5733.05	5733.05
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	18.7	18.7
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	20.11	20.11
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	20.83	20.83
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	35.06	35.06
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	49.15	49.15
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	51.04	51.04

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	51.16	51.16
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	111.26	111.26
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2191.92	2191.92
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2448.48	2448.48
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	54.97	54.97
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	55.43	55.43
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	57.2	57.2
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	59.41	59.41
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	75.76	75.76
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	79.18	79.18
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	116.98	116.98
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	122.06	122.06
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	123.91	123.91
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	131.99	131.99
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	162.51	162.51
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	166.16	166.16
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	189.02	189.02
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	217.99	217.99
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	251.53	251.53
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	273.06	273.06
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	344.15	344.15
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	410.95	410.95
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	665.53	665.53
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	690.06	690.06
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	819.56	819.56
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	959.45	959.45
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	1173.4	1173.4
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	1180.4	1180.4
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	0.63	0.63
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2.04	2.04
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2.25	2.25
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	1368.12	1368.12
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2090.7	2090.7
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	2.71	2.71

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	3.1	3.1
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	3296.15	3296.15
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	54496.28	54496.28
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	22005.34	22005.34
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	11.64	11.64
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	19755.64	19755.64
PYRL02102W2021110912564931	MEDICARE WIRE TRANSFER	V000012604	-2823	11/15/2021	9.02	9.02
PYRL03009B2021110912564943	SANTA ROSA COUNTY SCHOOL BOARD	V000020195	376333	11/19/2021	0.03	0.03
PYRL03009B2021110912564943	SANTA ROSA COUNTY SCHOOL BOARD	V000020195	376333	11/19/2021	15.19	15.19
PYRL03009B2021110912564943	SANTA ROSA COUNTY SCHOOL BOARD	V000020195	376333	11/19/2021	0.97	0.97
PYRL03009B2021110912564943	SANTA ROSA COUNTY SCHOOL BOARD	V000020195	376333	11/19/2021	0.21	0.21
PYRL03009B2021110912564943	SANTA ROSA COUNTY SCHOOL BOARD	V000020195	376333	11/19/2021	0.1	0.1
PYRL03008S2021110912564955	FLSDU	V000014519	-2821	11/15/2021	3755.33	3755.33
PYRL03008S2021110912564955	FLSDU	V000014519	-2821	11/15/2021	11.87	11.87
PYRL03008S2021110912564955	FLSDU	V000014519	-2821	11/15/2021	130.79	130.79
PYRL03008S2021110912564955	FLSDU	V000014519	-2821	11/15/2021	610.66	610.66
PYRL03008S2021110912564955	FLSDU	V000014519	-2821	11/15/2021	15.63	15.63
PYRL05065A2021110912564981	FAMILY SUPPORT REGISTRY	P000000040	376258	11/15/2021	511.5	511.5
PYRL05019A2021110912564983	WENDY M HOLMES	V000016993	376259	11/15/2021	5.46	5.46
PYRL05019A2021110912564983	WENDY M HOLMES	V000016993	376259	11/15/2021	519.54	519.54
PYRL05077A2021110912564985	AL CHILD SPT PAYMENT CENTER	P000000052	376256	11/15/2021	37.24	37.24
PYRL05077A2021110912564985	AL CHILD SPT PAYMENT CENTER	P000000052	376256	11/15/2021	303.76	303.76
PYRL05100A2021110912564987	MIDLAND FUNDING LLC	P000000049	376260	11/15/2021	12.18	12.18
PYRL05100A2021110912564987	MIDLAND FUNDING LLC	P000000049	376260	11/15/2021	768.37	768.37
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	452.91	452.91
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	19.86	19.86
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	208.33	208.33
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	1147.19	1147.19
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	341.78	341.78
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	2312.29	2312.29
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	82.46	82.46
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	208.33	208.33
PYRL06204A2021110912564931	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	383.74	383.74
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	310	310

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	157.14	157.14
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	127.87	127.87
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	125	125
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	192.04	192.04
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	290	290
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	166.67	166.67
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	579.22	579.22
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	1758.77	1758.77
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	2048.13	2048.13
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	3929.06	3929.06
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	0.69	0.69
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	20.77	20.77
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	83.33	83.33
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	84.53	84.53
PYRL06205A2021110912564961	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	110	110
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	1186.29	1186.29
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	126.18	126.18
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	27.41	27.41
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	249.15	249.15
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	95.83	95.83
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	95.83	95.83
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	95.83	95.83
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	34.51	34.51
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	1336.48	1336.48
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	874.19	874.19
PYRL06207A2021110912564952	EMPLOYEE FLEX PLAN	V000006447	376257	11/15/2021	94.83	94.83
PYRL06011B2021110912564954	HORACE MANN INSURANCE CO	V000002671	376323	11/19/2021	20.58	20.58
PYRL06011B2021110912564954	HORACE MANN INSURANCE CO	V000002671	376323	11/19/2021	0.22	0.22
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	0.07	0.07
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	65.2	65.2
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	27.99	27.99
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	0.89	0.89

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	2.8	2.8
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	3.91	3.91
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	8.5	8.5
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.18	4.18
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	5.46	5.46
PYRL06013B2021110912564928	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.32	0.32
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	334.17	334.17
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	200.81	200.81
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	118.85	118.85
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	110.72	110.72
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	27.78	27.78
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	27.78	27.78
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	26.38	26.38
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	22.94	22.94
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	12	12
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	3755.13	3755.13
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2002.65	2002.65
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1781.56	1781.56
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	572.44	572.44
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	336.95	336.95
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	272.38	272.38
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	214.57	214.57
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	68.05	68.05
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	59.58	59.58
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	50.9	50.9
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	33.55	33.55
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	27.88	27.88
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	25.48	25.48
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	24.02	24.02
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	23.87	23.87
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.4	0.4

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	21.31	21.31
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1.23	1.23
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.3	0.3
PYRL06014B2021110912564925	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.27	0.27
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	24.43	24.43
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	482.15	482.15
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1361.5	1361.5
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	22.67	22.67
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	22.51	22.51
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	20.02	20.02
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.8	5.8
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	578.34	578.34
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	65.21	65.21
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.35	0.35
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	72.66	72.66
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	150.05	150.05
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	108.41	108.41
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	40.04	40.04
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	33.77	33.77
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	36.9	36.9
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	175.84	175.84
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	9.7	9.7
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.34	0.34
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.25	0.25
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	36.28	36.28
PYRL06015B2021110912564994	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	-1.92	-1.92
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.35	0.35
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.15	0.15
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.34	0.34
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	3.5	3.5
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.05	5.05
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	7.38	7.38
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	8.2	8.2
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	11.3	11.3

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	11.84	11.84
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	16.5	16.5
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	18.68	18.68
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	20	20
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	25.28	25.28
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	39.39	39.39
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	45.17	45.17
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	54.9	54.9
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	55.6	55.6
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	58.24	58.24
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	79.86	79.86
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	87.09	87.09
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	107.92	107.92
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	134.23	134.23
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	211.81	211.81
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	228.6	228.6
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	887.43	887.43
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1050.08	1050.08
PYRL06016B2021110912564992	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2352.16	2352.16
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.11	0.11
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	130.85	130.85
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	38.04	38.04
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	39.84	39.84
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	4.55	4.55
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	238.92	238.92
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	13.44	13.44
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.09	0.09
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	55.6	55.6
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	69.59	69.59
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.82	5.82
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	76.26	76.26
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1026.13	1026.13
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	82.6	82.6
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	-1.15	-1.15

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.82	5.82
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.82	5.82
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	6.59	6.59
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	84.61	84.61
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	8.03	8.03
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	115.67	115.67
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.18	0.18
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1065.39	1065.39
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.34	0.34
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	18.12	18.12
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	14.76	14.76
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	16.64	16.64
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2305.72	2305.72
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.35	0.35
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	137.12	137.12
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	19.15	19.15
PYRL06017B2021110912564937	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2.44	2.44
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	47.21	47.21
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	38.65	38.65
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	31.24	31.24
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	61.45	61.45
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	839.38	839.38
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	38.31	38.31
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	66.99	66.99
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	28.05	28.05
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	25.8	25.8
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	13.46	13.46
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	20.59	20.59
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	13.38	13.38
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	223.05	223.05
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	3.15	3.15
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	242.85	242.85
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	0.18	0.18
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	21.63	21.63

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	0.34	0.34
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	250.66	250.66
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	146	146
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	222.52	222.52
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	432.65	432.65
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	0.43	0.43
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	181.96	181.96
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	178.71	178.71
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	0.45	0.45
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	0.59	0.59
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	7266.57	7266.57
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	12.94	12.94
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	3149.45	3149.45
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	2322.15	2322.15
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	9.84	9.84
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	121.92	121.92
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	72.59	72.59
PYRL06012B2021110912564912	USABLE LIFE	V060415332	376339	11/19/2021	67.08	67.08
PYRL06220H2021110912564989	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	-15.2	-15.2
PYRL06220H2021110912564989	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	-462.8	-462.8
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	172.33	172.33
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	35	35
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	50.41	50.41
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	109.2	109.2
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	125.14	125.14
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	125.14	125.14
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	35	35
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	239	239
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	2446.14	2446.14
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	2226.14	2226.14
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1961.17	1961.17
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1929.78	1929.78
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1482.04	1482.04
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	108651.67	108651.67

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	55079.84	55079.84
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1029.14	1029.14
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	43183.73	43183.73
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	14830.61	14830.61
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	6533.74	6533.74
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	6359.34	6359.34
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	4553.77	4553.77
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	364	364
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	482.47	482.47
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	842.14	842.14
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	407.14	407.14
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	478	478
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	279.07	279.07
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	259.72	259.72
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	282	282
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	727.63	727.63
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	364	364
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	556.37	556.37
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	4059.71	4059.71
PYRL06221H2021110912564947	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	540.06	540.06
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	887.11	887.11
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	8509.16	8509.16
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	548.42	548.42
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	567.9	567.9
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	644.25	644.25
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1847.53	1847.53
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	2549.36	2549.36
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	644.25	644.25
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1239.78	1239.78
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	910.11	910.11
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1974.91	1974.91
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	3858.94	3858.94
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	6443.94	6443.94
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	7536.1	7536.1

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	481.73	481.73
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	443.56	443.56
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	203.19	203.19
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	8094.1	8094.1
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	15640.33	15640.33
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	24774.27	24774.27
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	49365.81	49365.81
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	147511.19	147511.19
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	180372.72	180372.72
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	388147.63	388147.63
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	517.61	517.61
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	523.05	523.05
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	548.42	548.42
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	677.3	677.3
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	677.3	677.3
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	868.97	868.97
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1167.3	1167.3
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	6414.2	6414.2
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	17562.82	17562.82
PYRL06222H2021110912564907	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	16326.88	16326.88
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	15441.57	15441.57
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	5	5
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	368.4	368.4
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	25	25
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	400	400
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	408	408
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	691.27	691.27
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	814.28	814.28
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	819.63	819.63
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	25	25
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	892.93	892.93
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	979.74	979.74
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	1541.67	1541.67
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	1595.83	1595.83

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	40	40
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	2511.33	2511.33
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	4666.88	4666.88
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	9154.81	9154.81
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	50	50
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	34844.98	34844.98
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	63.91	63.91
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	75	75
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	90.01	90.01
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	100	100
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	100	100
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	196.41	196.41
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	200	200
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	209.99	209.99
PYRL06203I2021110912564998	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	312.54	312.54
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	22198.56	22198.56
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	670.84	670.84
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	1059.28	1059.28
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	8202.48	8202.48
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	1274.66	1274.66
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	2695.61	2695.61
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	191.66	191.66
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	2789.03	2789.03
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	3831.89	3831.89
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	1629.18	1629.18
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	2587.5	2587.5
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	176.53	176.53
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	190.78	190.78
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	95.84	95.84
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	1437.51	1437.51
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	95.83	95.83
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	95.83	95.83
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	57.5	57.5
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	47.91	47.91

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	61725.89	61725.89
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	29571.13	29571.13
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	191.67	191.67
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	191.67	191.67
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	191.67	191.67
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	191.67	191.67
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	191.67	191.67
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	191.67	191.67
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	230.01	230.01
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	284.51	284.51
PYRL06202I2021110912564949	SRCF CREDIT UNION - HSA	P000000004	-2839	11/15/2021	598.1	598.1
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	4.42	4.42
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	3.71	3.71
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	4.4	4.4
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	0.47	0.47
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	258.53	258.53
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	70.42	70.42
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	61.98	61.98
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	16.4	16.4
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	16.27	16.27
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	5.31	5.31
PYRL07002B2021110912564978	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	5.19	5.19
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	644.08	644.08
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	0.92	0.92
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	37.37	37.37
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	83.67	83.67
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	113.65	113.65
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	152.41	152.41
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	196.45	196.45
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	12	12
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	10.35	10.35
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	24.4	24.4
PYRL07902B2021110912564912	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	20.39	20.39
PYRL08005B2021110912564934	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	190.7	190.7

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL08005B2021110912564934	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	74.51	74.51
PYRL08005B2021110912564934	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	3.37	3.37
PYRL08005B2021110912564934	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	26.05	26.05
PYRL08005B2021110912564934	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	64.4	64.4
PYRL08905B2021110912564997	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	91.34	91.34
PYRL08905B2021110912564997	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	0.29	0.29
PYRL08905B2021110912564997	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	193.46	193.46
PYRL08905B2021110912564997	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	951.36	951.36
PYRL08905B2021110912564997	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	15.29	15.29
PYRL08905B2021110912564997	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	67.44	67.44
PYRL08905B2021110912564997	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	100.9	100.9
PYRL08905B2021110912564997	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	103.66	103.66
PYRL08907B2021110912564998	PROFESSIONAL INSURANCE	V000000049	376330	11/19/2021	50.9	50.9
PYRL08010B2021110912564902	AIG FINANCIAL NETWORK	V000000095	376312	11/19/2021	59.89	59.89
PYRL08010B2021110912564902	AIG FINANCIAL NETWORK	V000000095	376312	11/19/2021	0.63	0.63
PYRL08002B2021110912564968	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	6.11	6.11
PYRL08002B2021110912564968	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	285.09	285.09
PYRL08002B2021110912564968	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	12.86	12.86
PYRL08002B2021110912564968	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	13	13
PYRL08002B2021110912564968	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	25.73	25.73
PYRL08002B2021110912564968	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	39	39
PYRL08002B2021110912564968	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	72.8	72.8
PYRL08002B2021110912564968	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	162.55	162.55
PYRL08014B2021110912564973	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	0.15	0.15
PYRL08014B2021110912564973	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	16.96	16.96
PYRL08014B2021110912564973	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	16.65	16.65
PYRL08014B2021110912564973	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	0.16	0.16
PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	0.21	0.21
PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	24.6	24.6
PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	91.04	91.04
PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	0.3	0.3
PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	36.1	36.1
PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	85.59	85.59
PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	7.65	7.65

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	34.28	34.28
PYRL08914B2021110912564936	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	526.99	526.99
PYRL08015B2021110912564966	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	0.29	0.29
PYRL08015B2021110912564966	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	36.5	36.5
PYRL08015B2021110912564966	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	4.65	4.65
PYRL08015B2021110912564966	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	19	19
PYRL08015B2021110912564966	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	49.16	49.16
PYRL08015B2021110912564966	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	84.34	84.34
PYRL08015B2021110912564966	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	87.04	87.04
PYRL08015B2021110912564966	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	223.91	223.91
PYRL08915B2021110912564984	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	3.35	3.35
PYRL08915B2021110912564984	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	44.53	44.53
PYRL08915B2021110912564984	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	41.07	41.07
PYRL08915B2021110912564984	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	47.01	47.01
PYRL08915B2021110912564984	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	9.77	9.77
PYRL08915B2021110912564984	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	29	29
PYRL08915B2021110912564984	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	171.45	171.45
PYRL08012B2021110912564986	HORACE MANN INSURANCE CO	V000002671	376323	11/19/2021	66.75	66.75
PYRL08012B2021110912564986	HORACE MANN INSURANCE CO	V000002671	376323	11/19/2021	0.7	0.7
PYRL08017B2021110912564911	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	201.86	201.86
PYRL08017B2021110912564911	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	30.43	30.43
PYRL08017B2021110912564911	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	211.49	211.49
PYRL08017B2021110912564911	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	0.12	0.12
PYRL08017B2021110912564911	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	7.85	7.85
PYRL08017B2021110912564911	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	9	9
PYRL08017B2021110912564911	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	196.72	196.72
PYRL08017B2021110912564911	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	11.62	11.62
PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	269.57	269.57
PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	663.58	663.58
PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	681.09	681.09
PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	142.54	142.54
PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	36.32	36.32
PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	1.1	1.1
PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	704.07	704.07

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	751.73	751.73
PYRL08006B2021110912564984	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	1533.89	1533.89
PYRL08001B2021110912564901	FIRST FINANCIAL ADMINISTRATORS	V000017408	376320	11/19/2021	98.7	98.7
PYRL08001B2021110912564901	FIRST FINANCIAL ADMINISTRATORS	V000017408	376320	11/19/2021	0.62	0.62
PYRL08001B2021110912564901	FIRST FINANCIAL ADMINISTRATORS	V000017408	376320	11/19/2021	3.35	3.35
PYRL08001B2021110912564901	FIRST FINANCIAL ADMINISTRATORS	V000017408	376320	11/19/2021	0.34	0.34
PYRL08001B2021110912564901	FIRST FINANCIAL ADMINISTRATORS	V000017408	376320	11/19/2021	323.78	323.78
PYRL08023B2021110912564903	JOHN HANCOCK LIFE INSURANCE CO	V000018707	376324	11/19/2021	90.39	90.39
PYRL08023B2021110912564903	JOHN HANCOCK LIFE INSURANCE CO	V000018707	376324	11/19/2021	0.95	0.95
PYRL08022B2021110912564905	MFESP INVESTMENT PLAN	V000018729	376338	11/19/2021	49.48	49.48
PYRL08022B2021110912564905	MFESP INVESTMENT PLAN	V000018729	376338	11/19/2021	0.52	0.52
PYRL08004B2021110912564919	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	30.28	30.28
PYRL08004B2021110912564919	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	142.08	142.08
PYRL08004B2021110912564919	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	46.5	46.5
PYRL08004B2021110912564919	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	43.54	43.54
PYRL08004B2021110912564919	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	5	5
PYRL08004B2021110912564919	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	1.65	1.65
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	442.44	442.44
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	2373.31	2373.31
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	1249.06	1249.06
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	2012.18	2012.18
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	537.26	537.26
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	383.73	383.73
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	264.9	264.9
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	140.5	140.5
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	113.65	113.65
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	107.55	107.55
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	79.95	79.95
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	72.85	72.85
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	62.71	62.71
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	52.95	52.95
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	50.95	50.95
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	41.65	41.65
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	25.53	25.53

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	9.28	9.28
PYRL08016B2021110912564936	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	0.83	0.83
PYRL08916B2021110912564954	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	69.28	69.28
PYRL08916B2021110912564954	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	4.67	4.67
PYRL08916B2021110912564954	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	8.42	8.42
PYRL08916B2021110912564954	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	67	67
PYRL08916B2021110912564954	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	94.77	94.77
PYRL08916B2021110912564954	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	146.53	146.53
PYRL08908B2021110912564964	SELMAN & COMPANY LLC	V000019623	376335	11/19/2021	8.81	8.81
PYRL08908B2021110912564964	SELMAN & COMPANY LLC	V000019623	376335	11/19/2021	65.17	65.17
PYRL08908B2021110912564964	SELMAN & COMPANY LLC	V000019623	376335	11/19/2021	176.64	176.64
PYRL08908B2021110912564964	SELMAN & COMPANY LLC	V000019623	376335	11/19/2021	241.81	241.81
PYRL08908B2021110912564964	SELMAN & COMPANY LLC	V000019623	376335	11/19/2021	175.57	175.57
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	15.33	15.33
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	152.19	152.19
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	152.29	152.29
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	229.82	229.82
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	350.86	350.86
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	367.99	367.99
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	502.13	502.13
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	115.25	115.25
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	1500.91	1500.91
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	87.52	87.52
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	46.85	46.85
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	2414.08	2414.08
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	30.9	30.9
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	30.9	30.9
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	4091.48	4091.48
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	30.63	30.63
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	28.09	28.09
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	0.18	0.18
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	3.19	3.19
PYRL08024B2021110912564994	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	0.66	0.66
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	22.35	22.35

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	45.73	45.73
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	2.97	2.97
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	0.72	0.72
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	13807.35	13807.35
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	0.27	0.27
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	6703.61	6703.61
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	6663.65	6663.65
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	1904.35	1904.35
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	981.19	981.19
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	969.07	969.07
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	642.81	642.81
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	494.66	494.66
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	367.74	367.74
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	253.06	253.06
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	235.99	235.99
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	195.93	195.93
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	184.6	184.6
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	184.6	184.6
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	138.45	138.45
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	138.45	138.45
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	52.85	52.85
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09001B2021110912564974	S R P E	V000000041	376332	11/19/2021	22.15	22.15
PYRL09003B2021110912564976	S R P E	V000000041	376332	11/19/2021	0.39	0.39
PYRL09003B2021110912564976	S R P E	V000000041	376332	11/19/2021	23.61	23.61
PYRL09004B2021110912564987	S R P E	V000000041	376332	11/19/2021	0.64	0.64
PYRL09004B2021110912564987	S R P E	V000000041	376332	11/19/2021	4.17	4.17
PYRL09004B2021110912564987	S R P E	V000000041	376332	11/19/2021	22.1	22.1
PYRL09004B2021110912564987	S R P E	V000000041	376332	11/19/2021	22.29	22.29
PYRL09004B2021110912564987	S R P E	V000000041	376332	11/19/2021	70.8	70.8

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL09010B2021110912564913	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	50.37	50.37
PYRL09010B2021110912564913	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	1.58	1.58
PYRL09010B2021110912564913	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	8.79	8.79
PYRL09010B2021110912564913	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	144.99	144.99
PYRL09010B2021110912564913	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	99.67	99.67
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	197.92	197.92
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	0.46	0.46
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	0.81	0.81
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	16.02	16.02
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	11.34	11.34
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	1177.54	1177.54
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	296.37	296.37
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	50	50
PYRL11019E2021110912564946	METLIFE	V000000074	-2831	11/15/2021	49.54	49.54
PYRL11209E2021110912564949	METLIFE	V000000074	-2831	11/15/2021	5.18	5.18
PYRL11209E2021110912564949	METLIFE	V000000074	-2831	11/15/2021	494.82	494.82
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	50	50
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	99.09	99.09
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	137.55	137.55
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	98.96	98.96
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	98.53	98.53
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	10.4	10.4
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	0.91	0.91
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	572.64	572.64
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	197.92	197.92
PYRL11014E2021110912564972	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	104	104
PYRL11204E2021110912564976	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	49.18	49.18
PYRL11204E2021110912564976	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	1.6	1.6
PYRL11204E2021110912564976	GREAT AMERICAN LIFE INS CO	V000002323	-2829	11/15/2021	74.22	74.22
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	1345.75	1345.75
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	50	50
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	50	50
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	100	100
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	41.78	41.78

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	180.61	180.61
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	26.1	26.1
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	308.09	308.09
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	372.55	372.55
PYRL11015E2021110912564927	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	2150	2150
PYRL11016E2021110912564939	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	6.17	6.17
PYRL11016E2021110912564939	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	58.83	58.83
PYRL11016E2021110912564939	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	8.63	8.63
PYRL11016E2021110912564939	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	147.54	147.54
PYRL11016E2021110912564939	EQUI-VEST UNIT ANNUITY	V000002900	-2827	11/15/2021	428.83	428.83
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	2639.97	2639.97
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	1331.95	1331.95
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	1228.77	1228.77
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	422.2	422.2
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	325	325
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	266.12	266.12
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	174.02	174.02
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	100	100
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	55.79	55.79
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	49.48	49.48
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	1.8	1.8
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	1.78	1.78
PYRL11017E2021110912564971	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	11179.24	11179.24
PYRL11028E2021110912564992	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	13.59	13.59
PYRL11028E2021110912564992	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	24.59	24.59
PYRL11028E2021110912564992	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	50	50
PYRL11028E2021110912564992	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	316.83	316.83
PYRL11028E2021110912564992	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	961.99	961.99
PYRL11207E2021110912564947	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	88.58	88.58
PYRL11207E2021110912564947	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	347.78	347.78
PYRL11207E2021110912564947	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	581.94	581.94
PYRL11207E2021110912564947	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	440	440
PYRL11207E2021110912564947	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	1171.9	1171.9
PYRL11207E2021110912564947	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	3859.16	3859.16

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL11207E2021110912564947	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	50	50
PYRL11207E2021110912564947	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2838	11/15/2021	53.59	53.59
PYRL11025E2021110912564960	AMERICAN CENTURY INVESTM	V000009726	-2837	11/15/2021	604.64	604.64
PYRL11025E2021110912564960	AMERICAN CENTURY INVESTM	V000009726	-2837	11/15/2021	1976.2	1976.2
PYRL11025E2021110912564960	AMERICAN CENTURY INVESTM	V000009726	-2837	11/15/2021	55.62	55.62
PYRL11025E2021110912564960	AMERICAN CENTURY INVESTM	V000009726	-2837	11/15/2021	2202.52	2202.52
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	4	4
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	75	75
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	461.58	461.58
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	90.88	90.88
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	65.05	65.05
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	4.41	4.41
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	75	75
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	74.22	74.22
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	0.54	0.54
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	345.22	345.22
PYRL11009E2021110912564940	RELIASTAR LIFE INSURANCE	V000016057	-2836	11/15/2021	7779.1	7779.1
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	250	250
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	966.68	966.68
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	200	200
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	2374.74	2374.74
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	600	600
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	230.9	230.9
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	250	250
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	2552.49	2552.49
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	8940.64	8940.64
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	2695.26	2695.26
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	400	400
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	80	80
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	81.25	81.25
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	179.33	179.33
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	50	50
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	20	20
PYRL11030E2021110912564971	MIDLAND NATIONAL LIFE	V000016113	-2832	11/15/2021	1.04	1.04

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL11026E2021110912564983	METLIFE	V000016165	-2830	11/15/2021	0.82	0.82
PYRL11026E2021110912564983	METLIFE	V000016165	-2830	11/15/2021	16.39	16.39
PYRL11026E2021110912564983	METLIFE	V000016165	-2830	11/15/2021	1.19	1.19
PYRL11026E2021110912564983	METLIFE	V000016165	-2830	11/15/2021	11.83	11.83
PYRL11026E2021110912564983	METLIFE	V000016165	-2830	11/15/2021	44.77	44.77
PYRL11005E2021110912564912	403B ASP	V000018189	-2826	11/15/2021	5.12	5.12
PYRL11005E2021110912564912	403B ASP	V000018189	-2826	11/15/2021	3711.54	3711.54
PYRL11005E2021110912564912	403B ASP	V000018189	-2826	11/15/2021	1770.48	1770.48
PYRL11005E2021110912564912	403B ASP	V000018189	-2826	11/15/2021	1627.33	1627.33
PYRL11005E2021110912564912	403B ASP	V000018189	-2826	11/15/2021	85.53	85.53
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	866	866
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	6852.56	6852.56
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	956.87	956.87
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	395.22	395.22
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	2087.29	2087.29
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	354.61	354.61
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	266	266
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	5504.42	5504.42
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	150	150
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	533	533
PYRL11012E2021110912564963	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	131.03	131.03
PYRL11013E2021110912564975	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	49.18	49.18
PYRL11013E2021110912564975	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	302.01	302.01
PYRL11013E2021110912564975	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	887.88	887.88
PYRL11013E2021110912564975	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	8.26	8.26
PYRL11013E2021110912564975	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	22.67	22.67
PYRL11208E2021110912564979	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	6.46	6.46
PYRL11208E2021110912564979	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	197.92	197.92
PYRL11208E2021110912564979	LIFE INS CO OF THE SW	V000019648	-2834	11/15/2021	262.62	262.62
PYRL11001E2021110912564987	FPS SERVICES LLC	V000020558	-2828	11/15/2021	51.08	51.08
PYRL11001E2021110912564987	FPS SERVICES LLC	V000020558	-2828	11/15/2021	6.26	6.26
PYRL11001E2021110912564987	FPS SERVICES LLC	V000020558	-2828	11/15/2021	1.04	1.04
PYRL11001E2021110912564987	FPS SERVICES LLC	V000020558	-2828	11/15/2021	92.14	92.14
PYRL11001E2021110912564987	FPS SERVICES LLC	V000020558	-2828	11/15/2021	49.48	49.48

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL11002E2021110912564994	FPS SERVICES LLC	V000020558	-2828	11/15/2021	40.53	40.53
PYRL11002E2021110912564994	FPS SERVICES LLC	V000020558	-2828	11/15/2021	3929.47	3929.47
PYRL11010E2021110912564933	NEW YORK LIFE INSURANCE	V029856854	-2835	11/15/2021	7056.65	7056.65
PYRL11010E2021110912564933	NEW YORK LIFE INSURANCE	V029856854	-2835	11/15/2021	300	300
PYRL11010E2021110912564933	NEW YORK LIFE INSURANCE	V029856854	-2835	11/15/2021	250	250
PYRL11010E2021110912564933	NEW YORK LIFE INSURANCE	V029856854	-2835	11/15/2021	94.01	94.01
PYRL11010E2021110912564933	NEW YORK LIFE INSURANCE	V029856854	-2835	11/15/2021	75.86	75.86
PYRL11010E2021110912564933	NEW YORK LIFE INSURANCE	V029856854	-2835	11/15/2021	143.12	143.12
PYRL11010E2021110912564933	NEW YORK LIFE INSURANCE	V029856854	-2835	11/15/2021	6.36	6.36
PYRL11010E2021110912564933	NEW YORK LIFE INSURANCE	V029856854	-2835	11/15/2021	75	75
PYRL11031E2021110912564935	MODERN WOODMEN OF AMERICA	V029856905	-2833	11/15/2021	49.48	49.48
PYRL11031E2021110912564935	MODERN WOODMEN OF AMERICA	V029856905	-2833	11/15/2021	0.52	0.52
PYRL12002B2021110912564951	PROFESSIONAL EDUCATORS NETWORK	V000014281	376329	11/19/2021	0.87	0.87
PYRL12002B2021110912564951	PROFESSIONAL EDUCATORS NETWORK	V000014281	376329	11/19/2021	18	18
PYRL12002B2021110912564951	PROFESSIONAL EDUCATORS NETWORK	V000014281	376329	11/19/2021	53.43	53.43
PYRL12002B2021110912564951	PROFESSIONAL EDUCATORS NETWORK	V000014281	376329	11/19/2021	17.7	17.7
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	1042.31	1042.31
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	500.17	500.17
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	388.08	388.08
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	478.55	478.55
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	401.32	401.32
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	-11.93	-11.93
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	3545.39	3545.39
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	3964.87	3964.87
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	1.92	1.92
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	139.99	139.99
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	14819.65	14819.65
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	18115.41	18115.41
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	2782.57	2782.57
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	59465.93	59465.93
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	2760.74	2760.74
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	11.65	11.65
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	17.08	17.08
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	60.01	60.01

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	3874.36	3874.36
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	135.07	135.07
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	109.8	109.8
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	135.07	135.07
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	2459.6	2459.6
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	2400.69	2400.69
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	1043.75	1043.75
PYRL20001J2021110912564956	SRCF CREDIT UNION	V000000017	-2840	11/15/2021	958.3	958.3
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	717.98	717.98
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	43.14	43.14
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	45097.48	45097.48
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	358.92	358.92
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	296.14	296.14
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	216.45	216.45
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	19287.82	19287.82
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	16637.41	16637.41
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	110.31	110.31
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	5042.42	5042.42
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	109.65	109.65
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	2840.42	2840.42
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	1830.55	1830.55
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	42.43	42.43
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	71.93	71.93
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	587.18	587.18
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	54.9	54.9
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	931.17	931.17
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	790.16	790.16
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	50.66	50.66
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	49.1	49.1
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	47.69	47.69
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	2052.31	2052.31
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	1890.1	1890.1
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	1008.37	1008.37
PYRL24101A2021110912564944	S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	562.51	562.51

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	41.93	41.93
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	42.99	42.99
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	13.02	13.02
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	14.83	14.83
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	17.06	17.06
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	22.35	22.35
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	234.22	234.22
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	143.87	143.87
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	130.67	130.67
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	108.74	108.74
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	95.91	95.91
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	91.44	91.44
PYRL24101A2021110912564944		S.R.C.S.B. WORKERS COMP	V000010503	376261	11/15/2021	65.27	65.27
6280 nov 21		MIDWAY WATER SYSTEM	V000014739	376234	11/10/2021	713.35	713.35
30799 nov 21		MIDWAY WATER SYSTEM	V000014739	376234	11/10/2021	433.17	433.17
	279576	FL SCHOOL BOOK DEPOSITORY	V000000559	376219	11/10/2021	367	367
	283221	FL SCHOOL BOOK DEPOSITORY	V000000559	376219	11/10/2021	206.2	206.2
	283221	FL SCHOOL BOOK DEPOSITORY	V000000559	376219	11/10/2021	189.85	189.85
Pay App# 8 East Bay K8 Covered pl		A E NEW JR, INC	V000002549	376207	11/10/2021	68183.4	68183.4
LASR ICP funds nov 21		LEARNING ACADEMY OF SANTA ROSA	V000013595	376232	11/10/2021	3000	3000
C-12406		IVANCO, INC.	V000013298	376228	11/10/2021	3162	3162
C-12407		IVANCO, INC.	V000013298	376228	11/10/2021	1264	1264
	311132	THE HILLER COMPANIES INC	V000019438	376225	11/10/2021	355	355
	311137	THE HILLER COMPANIES INC	V000019438	376225	11/10/2021	205	205
	311106	THE HILLER COMPANIES INC	V000019438	376225	11/10/2021	205	205
	311120	THE HILLER COMPANIES INC	V000019438	376225	11/10/2021	205	205
	311121	THE HILLER COMPANIES INC	V000019438	376225	11/10/2021	205	205
	178495	MCKIM & CREED INC	V000020752	376233	11/10/2021	160	160
LASR ESSER II funds nov 21		LEARNING ACADEMY OF SANTA ROSA	V000013595	376232	11/10/2021	12932.2	12932.2
0041 4993 66460 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	849.48	849.48
0041 4993 66460 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	137.32	137.32
0041 4993 66460 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	615.15	615.15
0051 2305 65584 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	23.61	23.61
0051 2305 65584 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	456.78	456.78

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

0051 2307 65586 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	148.78	148.78
0051 36719 76002 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	48.68	48.68
0151 1769 65344 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	1085.98	1085.98
0151 1769 65344 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	1897.5	1897.5
0151 1783 65350 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	18.76	18.76
0151 1783 65350 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	21.81	21.81
0151 1789 65356 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	84.16	84.16
0151 1791 65358 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	203.98	203.98
0151 1791 65358 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	280.53	280.53
0151 1797 65360 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	93.73	93.73
0151 1799 65362 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	18.76	18.76
0151 1799 65362 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	21.81	21.81
0151 1807 65370 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	287.77	287.77
0151 1807 65370 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	397.57	397.57
0151 1769 65376 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	592.17	592.17
0151 33055 75030 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	2815.25	2815.25
0153 1813 65378 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	62.01	62.01
0191 24183 72136 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	809.86	809.86
0191 24183 72136 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	468.58	468.58
0191 24183 72138 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	483.81	483.81
0191 24183 72138 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	349.51	349.51
0191 24183 72138 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	1093.14	1093.14
0261 27239 72888 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	21.81	21.81
0261 27239 72888 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	18.76	18.76
0261 27239 72890 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	977.35	977.35
0261 27239 72890 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	3314.4	3314.4
0261 27239 72890 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	1078.3	1078.3
0261 27239 72890 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	600.88	600.88
0321 4971 66442 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	318.18	318.18
0321 4971 66442 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	304.19	304.19
0321 4971 66442 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	233.58	233.58
0321 4973 66444 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	271.7	271.7
0321 4975 66446 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	38.38	38.38
0321 4971 66448 21/11	CITY OF MILTON	V000000318	376214	11/10/2021	23.61	23.61

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

0321 4979 66450 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	23.61	23.61
0321 4981 66452 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	23.61	23.61
0321 4983 66454 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	31	31
0321 4985 66456 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	23.61	23.61
0321 21797 71746 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	21.81	21.81
0321 21797 71746 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	18.76	18.76
0321 31883 74788 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	23.61	23.61
9020 21795 71744 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	76.13	76.13
9020 21795 71744 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	100.55	100.55
9020 21795 71744 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	49.63	49.63
9020 26903 72800 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	23.61	23.61
9020 26905 72802 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	200.4	200.4
9020 26905 72802 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	271.98	271.98
9020 26905 72802 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	65.96	65.96
9020 26905 72804 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	23.61	23.61
9020 26907 72806 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	140.79	140.79
9020 26911 72810 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	23.44	23.44
9020 26911 72810 21/11		CITY OF MILTON	V000000318	376214	11/10/2021	25.58	25.58
	2248	FLORIDA SCHOOL BOARD INSURANCE	V000010386	376274	11/18/2021	132269	132269
40262 LTC door replacement porta		A E NEW JR, INC	V000002549	376263	11/18/2021	4793.15	4793.15
SIN039622		INVO HEALTHCARE ASSOCIATES, LLC	V037285929	376285	11/18/2021	115	115
SIN039622		INVO HEALTHCARE ASSOCIATES, LLC	V037285929	376285	11/18/2021	115	115
SIN039622		INVO HEALTHCARE ASSOCIATES, LLC	V037285929	376285	11/18/2021	41075	41075
SIN039622		INVO HEALTHCARE ASSOCIATES, LLC	V037285929	376285	11/18/2021	41075	41075
	11698	TALENT ASSESSMENT INC	V000003650	376308	11/18/2021	31530.6	31530.6
	602615	CONSTANGY BROOKS & SMITH	V000015304	376268	11/18/2021	884	884
	4323	CONNECT ASL INC	V000020194	376267	11/18/2021	7904.21	7904.21
	4323	CONNECT ASL INC	V000020194	376267	11/18/2021	7904.2	7904.2
	13431	NORTHWEST REGIONAL DATA CENTER	V000002779	376294	11/18/2021	6073.69	6073.69
	13443	NORTHWEST REGIONAL DATA CENTER	V000002779	376294	11/18/2021	4.15	4.15
	4489832	CAMBIUM LEARNING GROUP	V000018627	376272	11/18/2021	2647.5	2647.5
	4489832	CAMBIUM LEARNING GROUP	V000018627	376272	11/18/2021	647.5	647.5
	90077602	CURRICULUM ASSOCIATES	V000000384	376270	11/18/2021	3000	3000
	90077602	CURRICULUM ASSOCIATES	V000000384	376270	11/18/2021	6160	6160

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

	90077602	CURRICULUM ASSOCIATES	V000000384	376270	11/18/2021	6160	6160
	843615	IMAGINE LEARNING INC	V000019052	376284	11/18/2021	15000	15000
	843615	IMAGINE LEARNING INC	V000019052	376284	11/18/2021	10000	10000
INV5233721		RENAISSANCE LEARNING INC	V000010018	376299	11/18/2021	3123.75	3123.75
INV5233721		RENAISSANCE LEARNING INC	V000010018	376299	11/18/2021	3123.75	3123.75
SANTARO20211118		STAFFEZ OF FLORIDA	V000020838	-2822	11/12/2021	224.68	224.68
SANTARO20211118-2		STAFFEZ OF FLORIDA	V000020838	-2822	11/12/2021	165.57	165.57
SANTARO20211118-3		STAFFEZ OF FLORIDA	V000020838	-2822	11/12/2021	1858.06	1858.06
SANTARO20211118-4		STAFFEZ OF FLORIDA	V000020838	-2822	11/12/2021	119240.59	119240.59
Pay app#1 2021 Paving rehab Cent		PANHANDLE GRADING & PAVING INC	V000005060	376296	11/18/2021	2101.82	2101.82
Pay app#1 2021 Paving rehab Cent		PANHANDLE GRADING & PAVING INC	V000005060	376296	11/18/2021	48617	48617
Pay app#1 2021 Paving rehab Cent		PANHANDLE GRADING & PAVING INC	V000005060	376296	11/18/2021	199010.95	199010.95
Pay app#1 2021 Paving rehab Cent		PANHANDLE GRADING & PAVING INC	V000005060	376296	11/18/2021	4670.71	4670.71
Trisha Thompson 1060		UNITEDHEALTHCARE	V000020326	376337	11/19/2021	11.64	11.64
Keristen Wright 132		UNITEDHEALTHCARE	V000020326	376337	11/19/2021	42.34	42.34
Ashley Drinkard 10167		UNITEDHEALTHCARE	V000020326	376337	11/19/2021	31.5	31.5
Jamie Clifford 185		UNITEDHEALTHCARE	V000020326	376337	11/19/2021	28.72	28.72
Darren Henderson 210069821819		UNITEDHEALTHCARE	V000020326	376337	11/19/2021	25.68	25.68
Melanie Williams 277		UNITEDHEALTHCARE	V000020326	376337	11/19/2021	8.62	8.62
Ashley Drinkard 10162		USABLE LIFE	V060415332	376339	11/19/2021	4.32	4.32
Ashley Drinkard 10166		USABLE LIFE	V060415332	376339	11/19/2021	4.32	4.32
Jamie Clifford 184		USABLE LIFE	V060415332	376339	11/19/2021	6.05	6.05
Veronica Berry 213		USABLE LIFE	V060415332	376339	11/19/2021	6.22	6.22
Keristen Wright 131		USABLE LIFE	V060415332	376339	11/19/2021	29.72	29.72
Darren Henderson 210069821808		USABLE LIFE	V060415332	376339	11/19/2021	32.17	32.17
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	13422.93	13422.93
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	11711.43	11711.43
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	11125.16	11125.16
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	14069.78	14069.78
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	13937.98	13937.98
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	13492.41	13492.41
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	13159.97	13159.97
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	12229.23	12229.23
	16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	10690.4	10690.4

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	12223.7	12223.7
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	12169.4	12169.4
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	12137.5	12137.5
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	10541.21	10541.21
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	10409.54	10409.54
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	8273.69	8273.69
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	26401.26	26401.26
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	7418.74	7418.74
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	7161.8	7161.8
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	4642.66	4642.66
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	3249.2	3249.2
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	2458.37	2458.37
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	200	200
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	12117.85	12117.85
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	23510.76	23510.76
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	11867.75	11867.75
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	15658.07	15658.07
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	11849.48	11849.48
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	15033.06	15033.06
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	28858.63	28858.63
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	14106.01	14106.01
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	14086.15	14086.15
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	28236.23	28236.23
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	9708.41	9708.41
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	5451.89	5451.89
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	9466.26	9466.26
16577662	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	9126.63	9126.63
16597909	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	98.72	98.72
16597912	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	784.95	784.95
16597910	SOUTHERN MGMT ABM LLC	V000020008	376307	11/18/2021	3314.13	3314.13
1001958291	SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-164.25	-164.25
1001958291	SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-4899.23	-4899.23
1001958291	SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-4783.53	-4783.53
1001958291	SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-3467.3	-3467.3

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-3417.03	-3417.03
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-3221.12	-3221.12
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-3065.53	-3065.53
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-3026.94	-3026.94
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-3013.67	-3013.67
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2702.51	-2702.51
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2431.68	-2431.68
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2402.87	-2402.87
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2351.01	-2351.01
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2327.96	-2327.96
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2306.47	-2306.47
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2155.09	-2155.09
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2103.23	-2103.23
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2051.37	-2051.37
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-2004.51	-2004.51
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1941.89	-1941.89
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1878.5	-1878.5
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1832.41	-1832.41
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1826.64	-1826.64
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1815.12	-1815.12
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1809.36	-1809.36
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-137.59	-137.59
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-124.82	-124.82
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-108.97	-108.97
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-83.03	-83.03
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-72.16	-72.16
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-657.8	-657.8
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	10559.13	10559.13
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	12291.03	12291.03
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	23126.55	23126.55
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	27331.37	27331.37
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	27493.1	27493.1
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	27654.82	27654.82
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	27654.82	27654.82

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	29918.96	29918.96
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	30889.3	30889.3
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	39784.13	39784.13
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	40592.75	40592.75
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	43180.34	43180.34
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	49164.13	49164.13
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	49649.3	49649.3
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	50781.37	50781.37
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	50943.09	50943.09
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	51266.54	51266.54
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	51428.27	51428.27
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	52722.06	52722.06
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	54501.02	54501.02
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	57573.78	57573.78
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	59029.3	59029.3
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	60484.82	60484.82
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	65336.54	65336.54
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	65983.44	65983.44
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	67438.95	67438.95
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	68247.57	68247.57
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	75848.61	75848.61
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	84581.71	84581.71
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	86037.23	86037.23
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	90403.78	90403.78
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	95902.4	95902.4
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1769.02	-1769.02
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1751.73	-1751.73
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1538.53	-1538.53
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1446.33	-1446.33
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1417.52	-1417.52
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1295.8	-1295.8
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1282.7	-1282.7
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1100.6	-1100.6
1001958291	SODEXO	SCHOOL SERVICES	V000013081	376306	11/18/2021	-1082.43	-1082.43

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-1066.02	-1066.02	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-985.35	-985.35	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-985.35	-985.35	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-979.59	-979.59	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-973.83	-973.83	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-824.01	-824.01	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-791	-791	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-647.9	-647.9	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-647.9	-647.9	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-647.9	-647.9	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-647.9	-647.9	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-635.9	-635.9	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-555.14	-555.14	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-524.69	-524.69	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-517.58	-517.58	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-437.93	-437.93	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-375.34	-375.34	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-355.04	-355.04	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-311.28	-311.28	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-261.8	-261.8	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-249.56	-249.56	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-217.81	-217.81	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-216.89	-216.89	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-174.57	-174.57	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-172.23	-172.23	
1001958291 SODEXO SCHOOL SERVICES	V000013081	376306	11/18/2021	-148.93	-148.93	
38118 PHS Student Parking Lot	DAVID HOLLIDAY	V000020899	376283	11/18/2021	170	170
38125 SRA - GED @ NHS	ARTHUR AUSTIN	V000020388	376265	11/18/2021	233.75	233.75
38125 SRA - GED @ NHS	JARED PSINAS	V000020771	376298	11/18/2021	233.75	233.75
38125 SRA - GED	ROBERT SAMPLE	V000012301	376301	11/18/2021	233.75	233.75
38125 SRA - GED	DANNY TUSLER	V000020864	376309	11/18/2021	233.75	233.75
Refund Insurance Premium	LANCE S. YOUNGBLOOD	R069364242	376311	11/18/2021	1041.3	1041.3
Refund Insurance Premium	SOPHIA S. FREEMAN	R069364713	376277	11/18/2021	805.05	805.05
Refund Insurance Premium	JANIE P. GOMILLION	R069364711	376278	11/18/2021	583.42	583.42

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL01001W2021111511212401	WITHHOLDING WIRE TRANSFER	V000012603	-2843	11/15/2021	316.63	316.63
PYRL01001W2021111511212401	WITHHOLDING WIRE TRANSFER	V000012603	-2843	11/15/2021	27.16	27.16
PYRL01002W2021111511212403	WITHHOLDING WIRE TRANSFER	V000012603	-2843	11/15/2021	3.95	3.95
PYRL01002W2021111511212403	WITHHOLDING WIRE TRANSFER	V000012603	-2843	11/15/2021	46.05	46.05
PYRL02002W2021111511212405	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2842	11/15/2021	196.45	196.45
PYRL02002W2021111511212405	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2842	11/15/2021	16.85	16.85
PYRL02001W2021111511212407	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2842	11/15/2021	16.85	16.85
PYRL02001W2021111511212407	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2842	11/15/2021	196.45	196.45
PYRL02101W2021111511212409	MEDICARE WIRE TRANSFER	V000012604	-2841	11/15/2021	3.94	3.94
PYRL02101W2021111511212409	MEDICARE WIRE TRANSFER	V000012604	-2841	11/15/2021	45.94	45.94
PYRL02102W2021111511212411	MEDICARE WIRE TRANSFER	V000012604	-2841	11/15/2021	3.94	3.94
PYRL02102W2021111511212411	MEDICARE WIRE TRANSFER	V000012604	-2841	11/15/2021	45.94	45.94
PYRL06012B2021111511212417	USABLE LIFE	V060415332	376339	11/19/2021	3.98	3.98
PYRL06012B2021111511212417	USABLE LIFE	V060415332	376339	11/19/2021	0.34	0.34
PYRL06221H2021111511212421	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	9.89	9.89
PYRL06221H2021111511212421	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	115.25	115.25
PYRL06222H2021111511212423	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	593.35	593.35
PYRL06222H2021111511212423	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	50.9	50.9
PYRL24101A2021111511212431	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	39.79	39.79
PYRL24101A2021111511212431	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	3.41	3.41
PELL/LTC Carlson Z 11/15/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376262	11/15/2021	3247.5	3247.5
PELL/LTC Elliott K 11/15/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376262	11/15/2021	715	715
PELL/LTC Vandenberg S 11/15/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376262	11/15/2021	1922.53	1922.53
PELL/LTC Watson A 11/15/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376262	11/15/2021	2165	2165
4026527997	GATEWAY EDUCATION HOLDINGS LLC	V043411507	376304	11/18/2021	0	0
4026527997	GATEWAY EDUCATION HOLDINGS LLC	V043411507	376304	11/18/2021	21767.75	21767.75
2132-01	A E NEW JR, INC	V000002549	376263	11/18/2021	150	150
PYRL01001W2021111608173813	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	135.59	135.59
PYRL01001W2021111608173813	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	269.9	269.9
PYRL01001W2021111608173813	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	2	2
PYRL01001W2021111608173813	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	42.92	42.92
PYRL01001W2021111608173813	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	3.59	3.59
PYRL01001W2021111608173813	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	105.26	105.26
PYRL02501N2021111608173819	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	37.5	37.5

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02501N2021111608173819	CHARLES SCHWAB BANK	V000018186	-2861	11/19/2021	4.5	4.5
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	104.16	104.16
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	563.58	563.58
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	670.7	670.7
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	753.08	753.08
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	1481.28	1481.28
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	379.93	379.93
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	224.09	224.09
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	178.18	178.18
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	74.18	74.18
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	58.78	58.78
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	52.08	52.08
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	24.8	24.8
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	22.32	22.32
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	13.39	13.39
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	11.53	11.53
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	11.16	11.16
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	4.14	4.14
PYRL02002W2021111608173856	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	2.98	2.98
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	58.78	58.78
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	52.08	52.08
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	24.8	24.8
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	753.08	753.08
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	1481.28	1481.28
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	178.18	178.18
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	22.32	22.32
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	11.53	11.53
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	2.98	2.98
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	11.16	11.16
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	4.14	4.14
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	224.09	224.09
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	379.93	379.93
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	563.58	563.58
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	104.16	104.16

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	74.18	74.18
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	13.39	13.39
PYRL02001W2021111608173893	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	670.7	670.7
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	176.15	176.15
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	2.7	2.7
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	0.7	0.7
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	24.37	24.37
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	52.41	52.41
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	347.15	347.15
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	0.97	0.97
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	5.22	5.22
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	3.13	3.13
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	5.8	5.8
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	89	89
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	41.67	41.67
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	2.62	2.62
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	7.25	7.25
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	17.42	17.42
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	131.85	131.85
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	13.75	13.75
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	12.2	12.2
PYRL02101W2021111608173834	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	156.9	156.9
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	24.37	24.37
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	52.41	52.41
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	89	89
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	131.85	131.85
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	156.9	156.9
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	176.15	176.15
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	347.15	347.15
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	2.62	2.62
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	2.7	2.7
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	3.13	3.13
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	5.22	5.22
PYRL02102W2021111608173875	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	5.8	5.8

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02102W2021111608173875		MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	0.7	0.7
PYRL02102W2021111608173875		MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	7.25	7.25
PYRL02102W2021111608173875		MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	0.97	0.97
PYRL02102W2021111608173875		MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	12.2	12.2
PYRL02102W2021111608173875		MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	13.75	13.75
PYRL02102W2021111608173875		MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	17.42	17.42
PYRL02102W2021111608173875		MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	41.67	41.67
PYRL10001N2021111608173852		CHARLES SCHWAB BANK	V000019273	-2862	11/19/2021	21530.15	21530.15
07617-0019 INV 178494		MCKIM & CREED INC	V000020752	376291	11/18/2021	922	922
07617-0022 Inv 178496		MCKIM & CREED INC	V000020752	376291	11/18/2021	771.2	771.2
07617-0022 Inv 178496		MCKIM & CREED INC	V000020752	376291	11/18/2021	1817.9	1817.9
07617-0022 Inv 178496		MCKIM & CREED INC	V000020752	376291	11/18/2021	447.83	447.83
	309254	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	130	130
	309260	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309245	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309243	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309262	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	130	130
	312241	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	130	130
	309789	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309766	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309831	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
38183 Town Hall Meeting		BRIAN MIDDLETON	V000018089	376292	11/18/2021	127.5	127.5
38183 Town Hall Meeting		BAMBI LYNN	V000020747	376289	11/18/2021	127.5	127.5
38183 Town Hall Meeting		RYAN LEE COUNTS	V000019668	376269	11/18/2021	127.5	127.5
	309241	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309264	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	312238	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	130	130
	309763	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309785	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309832	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309833	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205
	309263	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	130	130
	309779	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	130	130
	309769	THE HILLER COMPANIES INC	V000019438	376281	11/18/2021	205	205

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

	114450	SECURITY ENGINEERING OF PENSAC	V000020769	376305	11/18/2021	2060	2060
	114356	SECURITY ENGINEERING OF PENSAC	V000020769	376305	11/18/2021	89.82	89.82
	114358	SECURITY ENGINEERING OF PENSAC	V000020769	376305	11/18/2021	75	75
	114355	SECURITY ENGINEERING OF PENSAC	V000020769	376305	11/18/2021	392.3	392.3
	114357	SECURITY ENGINEERING OF PENSAC	V000020769	376305	11/18/2021	225	225
	114361	SECURITY ENGINEERING OF PENSAC	V000020769	376305	11/18/2021	75	75
	114365	SECURITY ENGINEERING OF PENSAC	V000020769	376305	11/18/2021	150	150
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	3396.19	3396.19
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	0	0
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	2957.56	2957.56
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4695.75	4695.75
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4674.8	4674.8
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4662.65	4662.65
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4582.49	4582.49
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4552.59	4552.59
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4135.92	4135.92
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	5738.35	5738.35
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	7502.2	7502.2
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4924.13	4924.13
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4762.35	4762.35
102 SRO Elementary North		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4745.47	4745.47
	12659	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	130	130
	12653	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	210	210
	12651	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	210	210
	12652	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	210	210
	12658	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	130	130
	12654	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	130	130
	12655	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	130	130
	12656	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	130	130
	12657	PORTER ROOFING CONTRACTORS INC	V000020292	376297	11/18/2021	130	130
102 SRO Elementary South		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	7015.83	7015.83
102 SRO Elementary South		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4838.39	4838.39
102 SRO Elementary South		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4533.89	4533.89
102 SRO Elementary South		SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	0	0

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

102 SRO Elementary South	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	0	0
102 SRO Elementary South	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	7726.48	7726.48
102 SRO Elementary South	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	5488.3	5488.3
101 SRO Middle	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	1129.86	1129.86
101 SRO Middle	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4685.78	4685.78
101 SRO Middle	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4270.17	4270.17
101 SRO Middle	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	5907.59	5907.59
101 SRO Middle	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	5038.37	5038.37
101 SRO Middle	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4984.23	4984.23
101 SRO Middle	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4790.47	4790.47
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	6258.55	6258.55
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	21305.17	21305.17
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	10755.38	10755.38
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	8291.86	8291.86
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	5867.48	5867.48
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4868.06	4868.06
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4713.05	4713.05
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	4367.25	4367.25
100 SRO High	SANTA ROSA COUNTY SHERIFF DEPT	V000004010	376303	11/18/2021	2497.32	2497.32
4867	M2 STRATEGY INC	V069369785	376290	11/18/2021	5750	5750
AG16757649	APPLE CORPORATION	V000001631	376264	11/18/2021	49	49
AG16757649	APPLE CORPORATION	V000001631	376264	11/18/2021	0	0
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	3274.45	3274.45
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	3661.69	3661.69
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	145529.96	145529.96
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	784.29	784.29
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	900.96	900.96
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	4.29	4.29
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	108.92	108.92
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	795.02	795.02
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	119.18	119.18
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	275.91	275.91
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	177.98	177.98
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	262.7	262.7

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	323.83	323.83
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	31.57	31.57
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	357.56	357.56
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	812.05	812.05
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	436.9	436.9
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	550.43	550.43
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	1901.54	1901.54
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	276.73	276.73
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	2152.32	2152.32
PYRL01001W2021111610144119	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	2683.92	2683.92
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	128	128
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	30	30
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	70.25	70.25
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	75	75
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	137.5	137.5
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	138.88	138.88
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	7691.24	7691.24
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	19.24	19.24
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	9.37	9.37
PYRL01002W2021111610144104	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	6.12	6.12
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	203.95	203.95
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	83.59	83.59
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	84.54	84.54
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	1669.1	1669.1
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	398.55	398.55
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	260.13	260.13
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	19.58	19.58
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	164.55	164.55
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	162	162
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	3.02	3.02
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	695.21	695.21
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	252.28	252.28
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	253.62	253.62
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	572.4	572.4

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	384.07	384.07
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	1473.63	1473.63
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	1087.27	1087.27
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	95545.74	95545.74
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	2406.28	2406.28
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	2332.1	2332.1
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	122.8	122.8
PYRL02002W2021111610144150	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	776.74	776.74
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	384.07	384.07
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	1087.27	1087.27
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	776.74	776.74
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	695.21	695.21
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	1669.1	1669.1
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	253.62	253.62
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	252.28	252.28
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	2332.1	2332.1
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	203.95	203.95
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	164.55	164.55
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	95545.74	95545.74
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	162	162
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	572.4	572.4
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	122.8	122.8
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	84.54	84.54
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	2406.28	2406.28
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	83.59	83.59
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	1473.63	1473.63
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	19.58	19.58
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	398.55	398.55
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	3.02	3.02
PYRL02001W2021111610144196	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	260.13	260.13
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	93.21	93.21
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	0.71	0.71
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	4.58	4.58
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	19.55	19.55

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	19.77	19.77
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	28.72	28.72
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	37.9	37.9
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	38.48	38.48
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	47.7	47.7
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	59	59
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	59.32	59.32
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	60.84	60.84
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	89.82	89.82
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	133.86	133.86
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	162.6	162.6
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	181.66	181.66
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	254.27	254.27
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	344.63	344.63
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	22345.33	22345.33
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	390.34	390.34
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	545.41	545.41
PYRL02101W2021111610144142	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	562.75	562.75
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	59	59
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	59.32	59.32
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	93.21	93.21
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	19.77	19.77
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	545.41	545.41
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	19.55	19.55
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	390.34	390.34
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	254.27	254.27
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	4.58	4.58
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	0.71	0.71
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	344.63	344.63
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	47.7	47.7
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	162.6	162.6
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	60.84	60.84
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	38.48	38.48
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	37.9	37.9

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	133.86	133.86
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	89.82	89.82
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	562.75	562.75
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	22345.33	22345.33
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	28.72	28.72
PYRL02102W2021111610144188	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	181.66	181.66
PYRL05076A2021111610144112	DREW BEINHAKER, ESQUIRE	P000000051	376316	11/19/2021	209.3	209.3
PYRL06205A2021111610144142	EMPLOYEE FLEX PLAN	V000006447	376319	11/19/2021	93.33	93.33
PYRL06205A2021111610144142	EMPLOYEE FLEX PLAN	V000006447	376319	11/19/2021	200	200
PYRL06205A2021111610144142	EMPLOYEE FLEX PLAN	V000006447	376319	11/19/2021	2011.97	2011.97
PYRL06205A2021111610144142	EMPLOYEE FLEX PLAN	V000006447	376319	11/19/2021	17	17
PYRL06205A2021111610144142	EMPLOYEE FLEX PLAN	V000006447	376319	11/19/2021	1.99	1.99
PYRL06205A2021111610144142	EMPLOYEE FLEX PLAN	V000006447	376319	11/19/2021	2.34	2.34
PYRL06205A2021111610144142	EMPLOYEE FLEX PLAN	V000006447	376319	11/19/2021	11.67	11.67
PYRL06207A2021111610144148	EMPLOYEE FLEX PLAN	V000006447	376319	11/19/2021	574.98	574.98
PYRL06011B2021111610144150	HORACE MANN INSURANCE CO	V000002671	376323	11/19/2021	10.58	10.58
PYRL06011B2021111610144150	HORACE MANN INSURANCE CO	V000002671	376323	11/19/2021	51.64	51.64
PYRL06013B2021111610144158	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06013B2021111610144158	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06013B2021111610144158	HEALTHIEST YOU	V000020119	376322	11/19/2021	12.71	12.71
PYRL06013B2021111610144158	HEALTHIEST YOU	V000020119	376322	11/19/2021	0.04	0.04
PYRL06013B2021111610144158	HEALTHIEST YOU	V000020119	376322	11/19/2021	4.25	4.25
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	9.41	9.41
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	28.22	28.22
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	14.03	14.03
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1385.36	1385.36
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	51.61	51.61
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1.78	1.78
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	59.7	59.7
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	7.52	7.52
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	7.32	7.32
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.46	0.46
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	135.21	135.21
PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	3.42	3.42

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06014B2021111610144146	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	39.12	39.12
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	20.02	20.02
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1.05	1.05
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	22.51	22.51
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	16.02	16.02
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.36	0.36
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	11.26	11.26
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	727.99	727.99
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	50.4	50.4
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2	2
PYRL06015B2021111610144191	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	16.8	16.8
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	3.53	3.53
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.84	0.84
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1.51	1.51
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1.85	1.85
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1.92	1.92
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2.19	2.19
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2.77	2.77
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	4.3	4.3
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	4.32	4.32
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1223.93	1223.93
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.55	5.55
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	25.74	25.74
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	31.92	31.92
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	32.83	32.83
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	46.3	46.3
PYRL06016B2021111610144121	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	82.5	82.5
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	13.44	13.44
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2.08	2.08
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2.21	2.21
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	44.75	44.75
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	2.91	2.91
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	71.89	71.89
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.76	5.76

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	5.9	5.9
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	9.3	9.3
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	6.15	6.15
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1269.61	1269.61
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	24.6	24.6
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	22.93	22.93
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	18.45	18.45
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	1.23	1.23
PYRL06017B2021111610144102	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	0.53	0.53
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	186.51	186.51
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	4.43	4.43
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	2.21	2.21
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	5.27	5.27
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	0.18	0.18
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	8.56	8.56
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	17.58	17.58
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	22.72	22.72
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	15.82	15.82
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	108.13	108.13
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	17.6	17.6
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	4846.51	4846.51
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	51.67	51.67
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	54.04	54.04
PYRL06012B2021111610144116	USABLE LIFE	V060415332	376339	11/19/2021	11.48	11.48
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	358.5	358.5
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	138.17	138.17
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	269.14	269.14
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	385.57	385.57
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	638.14	638.14
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	477.14	477.14
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	478	478
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	964.56	964.56
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	40399.26	40399.26
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1276.28	1276.28

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	10.5	10.5
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	35	35
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	85.48	85.48
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	97.57	97.57
PYRL06221H2021111610144131	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	119.5	119.5
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	548.42	548.42
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	4036.98	4036.98
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	2264.14	2264.14
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	665.33	665.33
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	2079.78	2079.78
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	2448.78	2448.78
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	887.11	887.11
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	870.54	870.54
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	922.31	922.31
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	441.98	441.98
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	221.78	221.78
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	164.53	164.53
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	326.45	326.45
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	163118.88	163118.88
PYRL06222H2021111610144133	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	4159.56	4159.56
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	100	100
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	300	300
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	501.66	501.66
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	1050	1050
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	24864.84	24864.84
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	120	120
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	95.5	95.5
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	125	125
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	50	50
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	150	150
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	25	25
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	25	25
PYRL06203I2021111610144194	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	-125.99	-125.99
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	383.33	383.33

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	594.15	594.15
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	143.75	143.75
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	191.67	191.67
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	575	575
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	50.8	50.8
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	47.92	47.92
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	28.75	28.75
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	95.83	95.83
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	287.5	287.5
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	26083	26083
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	95.83	95.83
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	76.67	76.67
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	191.68	191.68
PYRL06202I2021111610144116	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	287.5	287.5
PYRL07002B2021111610144188	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	1.27	1.27
PYRL07002B2021111610144188	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	1.33	1.33
PYRL07002B2021111610144188	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	11.16	11.16
PYRL07002B2021111610144188	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	0.58	0.58
PYRL07002B2021111610144188	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	3.95	3.95
PYRL07002B2021111610144188	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	5.1	5.1
PYRL07002B2021111610144188	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	83	83
PYRL07902B2021111610144108	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	2.05	2.05
PYRL07902B2021111610144108	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	3.01	3.01
PYRL07902B2021111610144108	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	212.01	212.01
PYRL07902B2021111610144108	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	28.54	28.54
PYRL07902B2021111610144108	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	20.24	20.24
PYRL07902B2021111610144108	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	12.15	12.15
PYRL07902B2021111610144108	COMPANION LIFE INSURANCE CO	V000015120	376318	11/19/2021	11.25	11.25
PYRL08005B2021111610144109	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	25.8	25.8
PYRL08905B2021111610144121	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	6.41	6.41
PYRL08905B2021111610144121	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	17.97	17.97
PYRL08905B2021111610144121	AMERICAN FAMILY LIFE ASSUR CO	V000000043	376313	11/19/2021	474.84	474.84
PYRL08910B2021111610144124	AIG FINANCIAL NETWORK	V000000095	376312	11/19/2021	0.79	0.79
PYRL08910B2021111610144124	AIG FINANCIAL NETWORK	V000000095	376312	11/19/2021	3.14	3.14

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL08910B2021111610144124	AIG FINANCIAL NETWORK	V000000095	376312	11/19/2021	35.33	35.33
PYRL08002B2021111610144135	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	6.5	6.5
PYRL08002B2021111610144135	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	3.25	3.25
PYRL08002B2021111610144135	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	9.1	9.1
PYRL08002B2021111610144135	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	17.33	17.33
PYRL08002B2021111610144135	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	39.44	39.44
PYRL08002B2021111610144135	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	120.54	120.54
PYRL08014B2021111610144138	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	58.64	58.64
PYRL08914B2021111610144154	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	456	456
PYRL08914B2021111610144154	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	0.06	0.06
PYRL08914B2021111610144154	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	0.23	0.23
PYRL08914B2021111610144154	AMERICAN HERITAGE LIFE INS	V000000106	376315	11/19/2021	100.53	100.53
PYRL08015B2021111610144158	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	77.54	77.54
PYRL08015B2021111610144158	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	0.34	0.34
PYRL08915B2021111610144162	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	0.48	0.48
PYRL08915B2021111610144162	LIBERTY NATIONAL LIFE INS	V000000109	376326	11/19/2021	120.77	120.77
PYRL08020B2021111610144165	COLONIAL LIFE & ACCIDENT	V000009178	376317	11/19/2021	47.49	47.49
PYRL08020B2021111610144165	COLONIAL LIFE & ACCIDENT	V000009178	376317	11/19/2021	9.01	9.01
PYRL08017B2021111610144167	MODERN WOODMEN OF AMERICA	V000009381	376327	11/19/2021	110	110
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	1000.92	1000.92
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	3.97	3.97
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	1.88	1.88
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	1.67	1.67
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	132.22	132.22
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	179.03	179.03
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	35	35
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	11.93	11.93
PYRL08006B2021111610144193	WOODMEN OF THE WORLD	V000017131	376340	11/19/2021	9.78	9.78
PYRL08023B2021111610144197	JOHN HANCOCK LIFE INSURANCE CO	V000018707	376324	11/19/2021	14.16	14.16
PYRL08023B2021111610144197	JOHN HANCOCK LIFE INSURANCE CO	V000018707	376324	11/19/2021	48.22	48.22
PYRL08023B2021111610144197	JOHN HANCOCK LIFE INSURANCE CO	V000018707	376324	11/19/2021	39.65	39.65
PYRL08022B2021111610144100	MFESP INVESTMENT PLAN	V000018729	376338	11/19/2021	49.67	49.67
PYRL08022B2021111610144100	MFESP INVESTMENT PLAN	V000018729	376338	11/19/2021	0.33	0.33
PYRL08004B2021111610144106	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	303.14	303.14

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL08004B2021111610144106	FIRST FINANCIAL ADMINIST	V000019099	376314	11/19/2021	0.19	0.19
PYRL08016B2021111610144127	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	709.8	709.8
PYRL08016B2021111610144127	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	34.5	34.5
PYRL08016B2021111610144127	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	50.31	50.31
PYRL08016B2021111610144127	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	1.52	1.52
PYRL08016B2021111610144127	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	10.49	10.49
PYRL08016B2021111610144127	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	23.5	23.5
PYRL08916B2021111610144128	NTALIFE BUSINESS SERVICES	V000019351	376328	11/19/2021	81.55	81.55
PYRL08908B2021111610144129	SELMAN & COMPANY LLC	V000019623	376335	11/19/2021	67.5	67.5
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	30.21	30.21
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	24.71	24.71
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	15.95	15.95
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	2.67	2.67
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	911.53	911.53
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	55.8	55.8
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	1.5	1.5
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	30.9	30.9
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	30.7	30.7
PYRL08024B2021111610144191	PREPAID LEGAL SERVS INC	V000020123	376325	11/19/2021	15.28	15.28
PYRL09001B2021111610144192	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09004B2021111610144196	S R P E	V000000041	376332	11/19/2021	96	96
PYRL09006B2021111610144197	S R P E	V000000041	376332	11/19/2021	46.15	46.15
PYRL09007B2021111610144101	S R P E	V000000041	376332	11/19/2021	2.4	2.4
PYRL09007B2021111610144101	S R P E	V000000041	376332	11/19/2021	26.4	26.4
PYRL09007B2021111610144101	S R P E	V000000041	376332	11/19/2021	19.2	19.2
PYRL09005B2021111610144113	SOUTHERN BENEFIT ADMINIS	V000002872	376336	11/19/2021	13.24	13.24
PYRL09005B2021111610144113	SOUTHERN BENEFIT ADMINIS	V000002872	376336	11/19/2021	37.07	37.07
PYRL09005B2021111610144113	SOUTHERN BENEFIT ADMINIS	V000002872	376336	11/19/2021	479.29	479.29
PYRL09011B2021111610144127	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	209.3	209.3
PYRL09011B2021111610144127	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	2.58	2.58
PYRL09011B2021111610144127	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	20.68	20.68
PYRL09011B2021111610144127	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	25.84	25.84
PYRL09011B2021111610144127	SANTA ROSA EDUCATION ASSOC	V000020376	376331	11/19/2021	25.84	25.84
PYRL10001N2021111610144128	CHARLES SCHWAB BANK	V000019273	-2862	11/19/2021	3262.77	3262.77

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL11019E2021111610144133	METLIFE	V000000074	-2849	11/19/2021	0.47	0.47
PYRL11019E2021111610144133	METLIFE	V000000074	-2849	11/19/2021	1.36	1.36
PYRL11019E2021111610144133	METLIFE	V000000074	-2849	11/19/2021	1625	1625
PYRL11019E2021111610144133	METLIFE	V000000074	-2849	11/19/2021	248.17	248.17
PYRL11014E2021111610144136	GREAT AMERICAN LIFE INS CO	V000002323	-2847	11/19/2021	0.43	0.43
PYRL11014E2021111610144136	GREAT AMERICAN LIFE INS CO	V000002323	-2847	11/19/2021	99.57	99.57
PYRL11015E2021111610144142	EQUI-VEST UNIT ANNUITY	V000002900	-2845	11/19/2021	3.6	3.6
PYRL11015E2021111610144142	EQUI-VEST UNIT ANNUITY	V000002900	-2845	11/19/2021	874.97	874.97
PYRL11015E2021111610144142	EQUI-VEST UNIT ANNUITY	V000002900	-2845	11/19/2021	1.43	1.43
PYRL11016E2021111610144143	EQUI-VEST UNIT ANNUITY	V000002900	-2845	11/19/2021	150	150
PYRL11017E2021111610144173	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2855	11/19/2021	10.92	10.92
PYRL11017E2021111610144173	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2855	11/19/2021	49.67	49.67
PYRL11017E2021111610144173	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2855	11/19/2021	25	25
PYRL11017E2021111610144173	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2855	11/19/2021	520.17	520.17
PYRL11017E2021111610144173	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2855	11/19/2021	4.56	4.56
PYRL11017E2021111610144173	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2855	11/19/2021	1949.68	1949.68
PYRL11207E2021111610144178	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2855	11/19/2021	1144.62	1144.62
PYRL11207E2021111610144178	AIG RETIREMENT SERVICES(VALIC)	V000003439	-2855	11/19/2021	5.38	5.38
PYRL11025E2021111610144179	AMERICAN CENTURY INVESTM	V000009726	-2854	11/19/2021	2500	2500
PYRL11009E2021111610144100	RELIASTAR LIFE INSURANCE	V000016057	-2853	11/19/2021	2271.69	2271.69
PYRL11009E2021111610144100	RELIASTAR LIFE INSURANCE	V000016057	-2853	11/19/2021	4.74	4.74
PYRL11009E2021111610144100	RELIASTAR LIFE INSURANCE	V000016057	-2853	11/19/2021	0.48	0.48
PYRL11009E2021111610144100	RELIASTAR LIFE INSURANCE	V000016057	-2853	11/19/2021	85	85
PYRL11009E2021111610144100	RELIASTAR LIFE INSURANCE	V000016057	-2853	11/19/2021	15	15
PYRL11030E2021111610144153	MIDLAND NATIONAL LIFE	V000016113	-2850	11/19/2021	14.55	14.55
PYRL11030E2021111610144153	MIDLAND NATIONAL LIFE	V000016113	-2850	11/19/2021	100.93	100.93
PYRL11030E2021111610144153	MIDLAND NATIONAL LIFE	V000016113	-2850	11/19/2021	2.44	2.44
PYRL11030E2021111610144153	MIDLAND NATIONAL LIFE	V000016113	-2850	11/19/2021	10795.63	10795.63
PYRL11030E2021111610144153	MIDLAND NATIONAL LIFE	V000016113	-2850	11/19/2021	173.1	173.1
PYRL11030E2021111610144153	MIDLAND NATIONAL LIFE	V000016113	-2850	11/19/2021	15	15
PYRL11026E2021111610144155	METLIFE	V000016165	-2848	11/19/2021	1.05	1.05
PYRL11026E2021111610144155	METLIFE	V000016165	-2848	11/19/2021	113.95	113.95
PYRL11005E2021111610144156	403B ASP	V000018189	-2844	11/19/2021	700	700
PYRL11012E2021111610144162	LIFE INS CO OF THE SW	V000019648	-2851	11/19/2021	4.27	4.27

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL11012E2021111610144162	LIFE INS CO OF THE SW	V000019648	-2851	11/19/2021	893.38	893.38
PYRL11212E2021111610144163	FPS SERVICES LLC	V000020558	-2846	11/19/2021	2166.66	2166.66
PYRL11010E2021111610144165	NEW YORK LIFE INSURANCE	V029856854	-2852	11/19/2021	150	150
PYRL12001B2021111610144172	FL ASSOC OF SCH ADMINISTRATORS	V000000114	376321	11/19/2021	82.87	82.87
PYRL12001B2021111610144172	FL ASSOC OF SCH ADMINISTRATORS	V000000114	376321	11/19/2021	0.2	0.2
PYRL12001B2021111610144172	FL ASSOC OF SCH ADMINISTRATORS	V000000114	376321	11/19/2021	0.34	0.34
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	1.74	1.74
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	154	154
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	243.58	243.58
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	569.5	569.5
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	36.73	36.73
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	61.55	61.55
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	1360.22	1360.22
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	1773.09	1773.09
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	17	17
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	41899.58	41899.58
PYRL20001J2021111610144171	SRCF CREDIT UNION	V000000017	-2857	11/19/2021	16.49	16.49
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	42.44	42.44
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	112.73	112.73
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	75.94	75.94
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	18.83	18.83
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	218.75	218.75
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	15.04	15.04
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	17554.04	17554.04
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	42.91	42.91
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	139.79	139.79
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	56.49	56.49
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	75.32	75.32
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	166.8	166.8
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	296.41	296.41
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	318.52	318.52
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	463.23	463.23
PYRL24101A2021111610144157	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	482.81	482.81
PYRL24102A2021111610144196	S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	28.59	28.59

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

PYRL24102A2021111610144196		S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	172.21	172.21
PYRL24102A2021111610144196		S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	5550	5550
PYRL24102A2021111610144196		S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	80.06	80.06
PYRL24103A2021111610144197		S.R.C.S.B. WORKERS COMP	V000010503	376334	11/19/2021	232.37	232.37
CI-2022-00057		PENSACOLA STATE COLLEGE	V000010671	376295	11/18/2021	272804.2	272804.2
	2471361	FL DEPT OF LAW ENFORCEMENT	V000018563	376273	11/18/2021	1290	1290
	2471362	FL DEPT OF LAW ENFORCEMENT	V000018563	376273	11/18/2021	1818	1818
	2482551	FL DEPT OF LAW ENFORCEMENT	V000018563	376273	11/18/2021	252	252
	2463787	FL DEPT OF LAW ENFORCEMENT	V000018563	376273	11/18/2021	13.25	13.25
	2464844	FL DEPT OF LAW ENFORCEMENT	V000018563	376273	11/18/2021	39.75	39.75
0000010915		CITY OF GULF BREEZE	V000016800	376266	11/18/2021	17401.47	17401.47
0000010915		CITY OF GULF BREEZE	V000016800	376266	11/18/2021	18372.2	18372.2
0000010915		CITY OF GULF BREEZE	V000016800	376266	11/18/2021	13297.86	13297.86
00388-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	5.36	5.36
01406-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	546.64	546.64
01406-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	448.79	448.79
01407-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	1099.98	1099.98
01407-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	872.68	872.68
04749-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	502.24	502.24
04749-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	616.41	616.41
08296-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	525.26	525.26
08296-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	646.46	646.46
08297-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	70.87	70.87
08297-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	53.28	53.28
13272-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	5.6	5.6
05975-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	175.2	175.2
05975-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	164.26	164.26
19258-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	117.09	117.09
19258-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	113.63	113.63
15688-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	28.89	28.89
15688-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	7.83	7.83
12127-00 nov 21		HOLLEY NAVARRE WATER SYS	V000000726	376282	11/18/2021	26.21	26.21
21060-17565 nov 21		GULF POWER COMPANY/MILTON	V000000676	376279	11/18/2021	119.64	119.64
21040-91745 nov 21		GULF POWER COMPANY/MILTON	V000000676	376279	11/18/2021	913.81	913.81

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

21050-09191 nov 21		GULF POWER COMPANY/MILTON	V000000676	376279	11/18/2021	386.94	386.94
21032-77071 nov 21		GULF POWER COMPANY/MILTON	V000000676	376279	11/18/2021	657.15	657.15
JH21849		JOMAR TECHNOLOGIES	V041682906	376286	11/18/2021	2945	2945
	2208028	MOBILE MODULAR	V000017002	376293	11/18/2021	1435	1435
	2208408	MOBILE MODULAR	V000017002	376293	11/18/2021	4755	4755
	2208093	MOBILE MODULAR	V000017002	376293	11/18/2021	1100	1100
	2208266	MOBILE MODULAR	V000017002	376293	11/18/2021	4755	4755
	2208085	MOBILE MODULAR	V000017002	376293	11/18/2021	3050	3050
	2208159	MOBILE MODULAR	V000017002	376293	11/18/2021	450	450
	2208317	MOBILE MODULAR	V000017002	376293	11/18/2021	1650	1650
	2208347	MOBILE MODULAR	V000017002	376293	11/18/2021	2225	2225
	2208360	MOBILE MODULAR	V000017002	376293	11/18/2021	1100	1100
	2208249	MOBILE MODULAR	V000017002	376293	11/18/2021	650	650
	2208006	MOBILE MODULAR	V000017002	376293	11/18/2021	2950	2950
	2208103	MOBILE MODULAR	V000017002	376293	11/18/2021	1750	1750
	2208234	MOBILE MODULAR	V000017002	376293	11/18/2021	1950	1950
	2208258	MOBILE MODULAR	V000017002	376293	11/18/2021	2225	2225
	2208250	MOBILE MODULAR	V000017002	376293	11/18/2021	5850	5850
	2207992	MOBILE MODULAR	V000017002	376293	11/18/2021	3500	3500
	2208202	MOBILE MODULAR	V000017002	376293	11/18/2021	1575	1575
	2208122	MOBILE MODULAR	V000017002	376293	11/18/2021	1650	1650
	2208373	MOBILE MODULAR	V000017002	376293	11/18/2021	2625	2625
	2208057	MOBILE MODULAR	V000017002	376293	11/18/2021	1950	1950
	2208121	MOBILE MODULAR	V000017002	376293	11/18/2021	2475	2475
	1456877	US FOOD SERVICE	V000013913	376310	11/18/2021	191.81	191.81
	2976232	US FOOD SERVICE	V000013913	376310	11/18/2021	-8.83	-8.83
84997 WHRE Fall Festival		JOHN LUCAS	V000020918	376288	11/18/2021	170	170
84980 SRA Career & College Night		DANNY TUSLER	V000020864	376309	11/18/2021	127.5	127.5
	28557	ESSENTIAL EDUCATION	V000020714	376271	11/18/2021	6020	6020
	287599	FL SCHOOL BOOK DEPOSITORY	V000000559	376275	11/18/2021	2881.04	2881.04
	71275775	SANTA ROSA ADULT SCHOOL	V000011244	376302	11/18/2021	30	30
	71275776	SANTA ROSA ADULT SCHOOL	V000011244	376302	11/18/2021	30	30
	71275777	SANTA ROSA ADULT SCHOOL	V000011244	376302	11/18/2021	30	30
Pay App #8 Final HMS Energy Upgr		LARRY HALL CONSTRUCTION	V000002070	376287	11/18/2021	36731.48	36731.48

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

Pay App #8 Final HMS Energy Upgr	LARRY HALL CONSTRUCTION	V000002070	376287	11/18/2021	51148.22	51148.22
Inv#8 HMS Energy Upgrades	SAM MARSHALL ARCHITECTS	V037433505	376300	11/18/2021	3390.95	3390.95
dual enrollment textbooks fall 202	FOLLETT BOOKSTORE UWF	V000015882	376276	11/18/2021	6038.4	6038.4
11150	GULF SOUTH METALS, LLC.	V057159625	376280	11/18/2021	24212	24212
PYRL01002W2021111814101000	WITHHOLDING WIRE TRANSFER	V000012603	-2860	11/19/2021	-250	-250
PYRL02002W2021111814101002	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	18.34	18.34
PYRL02001W2021111814101004	SOCIAL SECURITY WIRE TRANSFER	V000012602	-2859	11/19/2021	18.34	18.34
PYRL02101W2021111814101006	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	4.29	4.29
PYRL02102W2021111814101008	MEDICARE WIRE TRANSFER	V000012604	-2858	11/19/2021	4.29	4.29
PYRL06014B2021111814101016	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	-75.62	-75.62
PYRL06014B2021111814101016	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	-0.5	-0.5
PYRL06014B2021111814101016	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	-83.37	-83.37
PYRL06014B2021111814101016	UNITEDHEALTHCARE	V000020326	376337	11/19/2021	-7.25	-7.25
PYRL06221H2021111814101025	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	-250.28	-250.28
PYRL06222H2021111814101039	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	31.58	31.58
PYRL06222H2021111814101039	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	933.2	933.2
PYRL06222H2021111814101039	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	1290.84	1290.84
PYRL06222H2021111814101039	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	2187.98	2187.98
PYRL06222H2021111814101039	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	644.25	644.25
PYRL06222H2021111814101039	SELF FUNDED HEALTH INSURANCE	V000019651	-2864	11/29/2021	117.81	117.81
PYRL06202I2021111814101052	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	284.02	284.02
PYRL06202I2021111814101052	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	173.61	173.61
PYRL06202I2021111814101052	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	555.93	555.93
PYRL06202I2021111814101052	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	191.67	191.67
PYRL06202I2021111814101052	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	2.99	2.99
PYRL06202I2021111814101052	SRCF CREDIT UNION - HSA	P000000004	-2856	11/19/2021	37.61	37.61
9892640652	CELLCO PARTNERSHIP	V000017033	376341	11/19/2021	18895.16	18895.16
SANTARO20211202	STAFFEZ OF FLORIDA	V000020838	-2863	11/29/2021	180.94	180.94
SANTARO20211202-3	STAFFEZ OF FLORIDA	V000020838	-2863	11/29/2021	1673.19	1673.19
SANTARO20211202-4	STAFFEZ OF FLORIDA	V000020838	-2863	11/29/2021	123247.17	123247.17
0071 8875 67610 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	125.68	125.68
0071 8879 67614 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	934.18	934.18
0131 15733 69802 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	101.89	101.89
0131 15733 69802 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	76.09	76.09

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

0131 15735 69804 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	124.6	124.6
0131 15733 69804 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	87.12	87.12
0131 15733 69804 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	265.75	265.75
0131 15733 69804 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	546.57	546.57
0182 17679 70546 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	23.61	23.61
0182 17681 70548 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	125.51	125.51
0182 17681 70550 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	23.61	23.61
0182 17681 70552 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	23.61	23.61
0231 11307 12622 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	774.3	774.3
0231 11307 12622 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	270.13	270.13
0231 11307 12622 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	1199.11	1199.11
0231 11307 12622 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	514.15	514.15
0301 16099 69932 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	184.58	184.58
9020 DAD 7973 69854 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	218.88	218.88
9020 DAD 7973 69854 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	1219.78	1219.78
9020 DAD 7973 69854 21/11	CITY OF MILTON	V000000318	376343	11/30/2021	259.8	259.8
0021 90010167 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	2921.55	2921.55
0021 30010034 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	115.44	115.44
0021 20310370 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	559.63	559.63
0021 90010200 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	552.71	552.71
0021 20010071 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	93.42	93.42
0021 16010047 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	180.25	180.25
0021 90010170 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	8753.9	8753.9
0021 20934450 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	185.58	185.58
0021 20310062 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	392.89	392.89
0021 20310063 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	751.42	751.42
0021 20010070 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	43.07	43.07
0021 20934451 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	284.47	284.47
0061 40010139 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	254.35	254.35
0061 90010026 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	2781.7	2781.7
0061 90010169 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	1070.92	1070.92
0061 90010168 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	2888.24	2888.24
0141 90010027 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	1753.61	1753.61
0141 20310004 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	150.71	150.71

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

0141 90010032 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	2072.45	2072.45
0141 90010016 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	4569.79	4569.79
0141 20938658 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	47.18	47.18
0141 40010135 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	711.26	711.26
0141 90010040 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	570.71	570.71
0141 6293016ol 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	233.53	233.53
0141 10010013 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	47.31	47.31
0141 20937100 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	73.52	73.52
0141 90010181 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	546.54	546.54
0141 6291616ol 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	129.74	129.74
0141 16010032 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	206.55	206.55
0141 90010043 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	2413.43	2413.43
0141 90010024 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	2981.24	2981.24
0141 20938657 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	92.59	92.59
0141 20938659 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	267.48	267.48
0141 20938660 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	47.18	47.18
0141 20310007 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	47.18	47.18
0141 20310005 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	107.11	107.11
0141 20938622 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	44.97	44.97
0141 90010062 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	11889.11	11889.11
0141 90010041 21/11	ESCAMBIA RIVER ELECTRIC	V000000514	376344	11/30/2021	349.5	349.5
21095-22686 DXI nov 21	GULF POWER COMPANY/MILTON	V000000676	376345	11/30/2021	218.59	218.59
5906 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	16.5	16.5
5906 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	25.4	25.4
5909 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	24.49	24.49
5909 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	35.62	35.62
21539 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	649.7	649.7
21539 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	525.04	525.04
3372 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	152.97	152.97
3372 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	194.11	194.11
3370 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	243.82	243.82
3370 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	305.35	305.35
3371 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	358.3	358.3
3371 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	287.07	287.07

SANTA ROSA COUNTY SCHOOL BOARD

INVOICES PAID THROUGH ACCOUNTS PAYABLE FROM 11/01/2021 THROUGH 11/30/2021

3373 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	716.4	716.4
3373 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	579.51	579.51
3374 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	25.4	25.4
3374 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	16.5	16.5
59891 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	25.4	25.4
59891 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	16.5	16.5
7308 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	627.1	627.1
7308 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	774.67	774.67
10935 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	434.84	434.84
10935 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	539.25	539.25
2945 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	436.09	436.09
2945 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	524.25	524.25
2946 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	682.65	682.65
2946 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	551.95	551.95
23572 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	501.19	501.19
23572 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	620.49	620.49
37538 nov 21	PACE WATER SYSTEM INC	V000001092	376346	11/30/2021	109.54	109.54
N130265265-21317	BELLSOUTH TELECOMMUN	V000001359	376342	11/30/2021	19761.36	19761.36
PELL/LTC Britt, Jenna 11/30/21	LOCKLIN TECHNICAL COLLEGE	V000003232	376347	11/30/2021	1222.5	1222.5
PELL/LTC Cartwright, Austin 11/30,	LOCKLIN TECHNICAL COLLEGE	V000003232	376347	11/30/2021	2352.08	2352.08
PELL/LTC Dorminey, Lindsay 11/30	LOCKLIN TECHNICAL COLLEGE	V000003232	376347	11/30/2021	2706.25	2706.25
PELL/LTC Higgins, Jonathan 11/30/	LOCKLIN TECHNICAL COLLEGE	V000003232	376347	11/30/2021	2477.08	2477.08
TOTAL					$16,540,638.67	$16,540,638.67

Budget Balances for Expenditures as of November 2021 by Major Function & Object
General Fund (Operating) Only

Function # and Name	Budget	Object #100 Salaries	Object #200 Employee Benefits	Object #300 Purchased Services	Object #400 Energy Services	Object #500 Materials & Supplies	Object #600 Capital Outlay	Object #700 Other Expenses	Object #900 Transfers	Total Expended As Of 11/30/21	Encumbered/ Committed	Balance
5000 Instruction	$ 156,706,677	$ 26,324,386	$ 8,233,573	$ 2,847,808	$ 1,136	$ 4,546,341	$ 334,079	$ 66,914	$ -	$ 42,354,237	$ 100,289,212	$ 14,063,229
6000 Instructional Support	$ 23,852,485	$ 4,029,952	$ 1,227,749	$ 924,965	$ 7,030	$ 91,291	$ 326,966	$ 2,394	$ -	$ 6,610,346	$ 12,986,633	$ 4,255,505
7000 General Support	$ 54,686,824	$ 6,612,391	$ 2,128,143	$ 9,192,326	$ 2,686,801	$ 42,082	$ 51,555	$ 34,813	$ -	$ 20,748,111	$ 14,007,801	$ 19,930,912
8000 Maintenance of Plant	$ 7,448,959	$ 1,449,116	$ 511,943	$ 627,582	$ 44,305	$ 130,458	$ 258,431	$ 1,144	$ -	$ 3,022,979	$ 3,049,323	$ 1,376,657
9000 Community Services/ Debt Service/Transfers	$ 2,715,842	$ 693,303	$ 87,965	$ 35,972	$ -	$ 32,952	$ 4,720	$ 23,271	$ -	$ 878,184	$ 425,105	$ 1,412,553
Total	$ 245,410,787	$ 39,109,148	$ 12,189,373	$ 13,628,653	$ 2,739,271	$ 4,843,125	$ 975,751	$ 128,535	$ -	$ 73,613,857	$ 130,758,074	$ 41,038,856

Budget Balances for Expenditures as of November 2021 by Major Function & Object
All Funds

Function # and Name	Budget	Object #100 Salaries	Object #200 Employee Benefits	Object #300 Purchased Services	Object #400 Energy Services	Object #500 Materials & Supplies	Object #600 Capital Outlay	Object #700 Other Expenses	Object #900 Transfers	Total Expended As Of 11/30/21	Encumbered/ Committed	Balance
5000 Instruction	$ 174,786,338	$ 28,603,838	$ 8,910,108	$ 4,842,994	$ 1,223	$ 5,109,666	$ 491,129	$ 77,210	$ -	$ 48,036,169	$ 106,062,224	$ 20,687,945
6000 Instructional Support	$ 32,370,322	$ 5,256,752	$ 1,545,829	$ 1,095,237	$ 7,030	$ 170,015	$ 1,322,049	$ 4,085	$ -	$ 9,400,997	$ 15,272,045	$ 7,697,281
7000 General Support	$ 144,501,096	$ 6,783,901	$ 2,188,790	$ 13,470,221	$ 2,687,442	$ (16,577)	$ 14,896,701	$ 408,972	$ -	$ 40,419,450	$ 54,386,583	$ 49,695,063
8000 Maintenance of Plant	$ 9,700,156	$ 1,449,116	$ 511,943	$ 934,926	$ 44,305	$ 130,480	$ 525,816	$ 1,144	$ -	$ 3,597,731	$ 3,104,532	$ 2,997,893
9000 Community Services/ Debt Service/Transfers	$ 44,337,602	$ 728,014	$ 96,852	$ 1,662,013	$ -	$ 32,952	$ 4,720	$ 10,704,269	$ -	$ 13,228,820	$ 505,646	$ 30,603,137
Total	$ 405,695,514	$ 42,821,621	$ 13,253,522	$ 22,005,392	$ 2,740,000	$ 5,426,536	$ 17,240,416	$ 11,195,679	$ -	$ 114,683,166	$ 179,331,029	$ 111,681,320

Revenue Report
Fund 100 - November 2021

Fund	Revenue	Budgeted	Total Collected	Balance
100 : GENERAL FUND	120 : FEDERAL IMPACT FUNDS	1,040,000.00	30,443.08	1,009,556.92
100 : GENERAL FUND	202 : MEDICAID	1,075,000.00	306,708.69	768,291.31
100 : GENERAL FUND	299 : MISC FEDERAL THROUGH STATE	17,928.50	17,928.50	0
100 : GENERAL FUND	310 : FL EDUC FINANCE PGM (FEFP)	128,477,077.00	51,333,704.00	77,143,373.00
100 : GENERAL FUND	315 : WORKFORCE DEVELOPMENT	2,201,116.00	917,130.00	1,283,986.00
100 : GENERAL FUND	317 : WF EDUC PERFORM INCENTIVES	103,784.00	103,784.00	0
100 : GENERAL FUND	323 : CO&DS WITHHELD 4 ADMIN EXPEND	16,500.00	0	16,500.00
100 : GENERAL FUND	343 : STATE LICENSE TAX	43,000.00	22,481.63	20,518.37
100 : GENERAL FUND	355 : CLASS SIZE REDUC OPER FDS	26,469,894.00	11,029,125.00	15,440,769.00
100 : GENERAL FUND	371 : VOLUNTARY PREK PROGRAM	538,616.82	281,823.69	256,793.13
100 : GENERAL FUND	399 : OTHER MISC STATE REVENUES	890,459.38	142,562.23	747,897.15
100 : GENERAL FUND	411 : DISTRICT SCHOOL TAXES	58,030,155.60	9,681,473.67	48,348,681.93
100 : GENERAL FUND	425 : LEASE - REVENUE	13,175.00	975	12,200.00
100 : GENERAL FUND	430 : INVESTMENT INCOME	60,000.00	9,473.03	50,526.97
100 : GENERAL FUND	461 : ADULT GENERAL ED. COURSE FEES	12,000.00	5,280.00	6,720.00
100 : GENERAL FUND	462 : POSTSECONDARY CAREER CERT	267,000.00	20,353.19	246,646.81
100 : GENERAL FUND	464 : CAPITAL IMPROVEMENT FEES	13,000.00	3,422.89	9,577.11
100 : GENERAL FUND	468 : FINANCIAL AID FEES	26,000.00	6,796.90	19,203.10
100 : GENERAL FUND	469 : OTHER STUDENT FEES	359,299.96	224,132.81	135,167.15
100 : GENERAL FUND	471 : PRESCHOOL PROGRAM FEES	17,893.00	17,893.00	0
100 : GENERAL FUND	473 : SCHOOL AGE CHILD CARE FEES	2,018,195.26	718,049.17	1,300,146.09
100 : GENERAL FUND	493 : SALE OF JUNK	35,000.00	23,321.13	11,678.87
100 : GENERAL FUND	494 : RECEIPT OF FED INDIRECT COST	950,000.00	255,177.48	694,822.52
100 : GENERAL FUND	495 : OTHER MISC LOCAL SOURCES	771,738.91	89,164.53	682,574.38
100 : GENERAL FUND	497 : REFUNDS OF PRIOR YEARS EXPENDS	2,177.35	65,556.09	-63,378.74
100 : GENERAL FUND	498 : COLLECT FOR L D & SOLD TEXTBKS	2,159.17	2,159.17	0
100 : GENERAL FUND	499 : RECEIPTS OF FD SERV INDIR COST	150,000.00	0	150,000.00
100 : GENERAL FUND	630 : TRANSFERS FROM CAPITAL PROJS	4,188,213.21	0	4,188,213.21
100 : GENERAL FUND	741 : INSURANCE LOSS RECOVERY	469.5	469.5	0
TOTAL		227,789,852.66	75,309,388.38	152,480,464.28

Revenue Report
Fund 2xx - November 2021

Fund	Revenue	Budgeted	Total Collected	Balance
221 : RACETRACK ISSUE- DEBT SERVICE	430 : INVESTMENT INCOME	921.42	921.42	0
291 : COPS 2019 DEBT SERVICE	430 : INVESTMENT INCOME	90.49	81.69	8.8
291 : COPS 2019 DEBT SERVICE	630 : TRANSFERS FROM CAPITAL PROJS	1,944,450.00	0	1,944,450.00
292 : COPS 2021 DEBT SERVICE	630 : TRANSFERS FROM CAPITAL PROJS	1,209,716.20	0	1,209,716.20
292 : COPS 2021 DEBT SERVICE	793 : PREMIUM-LEASE PURCH AGREE-COPS	216,216.20	216,216.20	0
294 : COPS 2014 DEBT SERVICE	430 : INVESTMENT INCOME	53.45	53.45	0
294 : COPS 2014 DEBT SERVICE	630 : TRANSFERS FROM CAPITAL PROJS	2,142,050.00	0	2,142,050.00
TOTAL		5,513,497.76	217,272.76	5,296,225.00

Revenue Report
Fund 3xx - November 2021

Fund	Revenue	Budgeted	Total Collected	Balance
360 : CAP OUT & DEBT SERV PGM-CO&DS	321 : CO&DS DISTRIBUTED	750,000.00	0	750,000.00
360 : CAP OUT & DEBT SERV PGM-CO&DS	325 : INTEREST ON UNDISTRIB CO&DS	12,000.00	0	12,000.00
360 : CAP OUT & DEBT SERV PGM-CO&DS	430 : INVESTMENT INCOME	3,500.00	1,058.30	2,441.70
370 : CAP IMPRO FD DIS SCH TAX 19-20	413 : DIST LOCAL CAPITAL IMPROV TAX	1,031.17	1,011.42	19.75
371 : CAP IMPROV FD DIS SCH TAX20-21	413 : DIST LOCAL CAPITAL IMPROV TAX	4,432.21	4,432.21	0
371 : CAP IMPROV FD DIS SCH TAX20-21	430 : INVESTMENT INCOME	1,000.00	0	1,000.00
371 : CAP IMPROV FD DIS SCH TAX20-21	742 : OTHER LOSS RECOVERY	2,406.50	2,406.50	0
372 : CAP IMPROV FD DIS SCH TAX21-22	413 : DIST LOCAL CAPITAL IMPROV TAX	19,765,039.37	3,279,557.91	16,485,481.46
372 : CAP IMPROV FD DIS SCH TAX21-22	430 : INVESTMENT INCOME	247.22	247.22	0
373 : CAP IMPROV FD DIS SCH TAX12-13	413 : DIST LOCAL CAPITAL IMPROV TAX	766.04	766.04	0
374 : CAP IMPROV FD DIS SCH TAX13-14	413 : DIST LOCAL CAPITAL IMPROV TAX	966.22	966.22	0
375 : CAP IMPROV FD DIS SCH TAX14-15	413 : DIST LOCAL CAPITAL IMPROV TAX	1,238.79	1,238.79	0
376 : CAP IMPROV FD DIS SCH TAX 5-06	413 : DIST LOCAL CAPITAL IMPROV TAX	1,380.80	1,380.80	0
377 : CAP IMPROV FD DIS SCH TAX16-17	413 : DIST LOCAL CAPITAL IMPROV TAX	1,675.30	1,675.30	0
378 : CAP IMPROV FD DIS SCH TAX17-18	413 : DIST LOCAL CAPITAL IMPROV TAX	1,596.79	1,596.79	0
379 : CAP IMPRO FD DIS SCH TAX 18-19	413 : DIST LOCAL CAPITAL IMPROV TAX	1,511.98	1,303.69	208.29
379 : CAP IMPRO FD DIS SCH TAX 18-19	741 : INSURANCE LOSS RECOVERY	32,392.08	32,392.08	0
379 : CAP IMPRO FD DIS SCH TAX 18-19	742 : OTHER LOSS RECOVERY	31,111.38	5,648.53	25,462.85
390 : OTHER CAPITAL PROJECTS	399 : OTHER MISC STATE REVENUES	80,999.85	17,999.85	63,000.00
390 : OTHER CAPITAL PROJECTS	430 : INVESTMENT INCOME	1,500.00	346.11	1,153.89
390 : OTHER CAPITAL PROJECTS	495 : OTHER MISC LOCAL SOURCES	60,000.00	40,237.11	19,762.89
391 : COPS 2019 CAPITAL	430 : INVESTMENT INCOME	30,000.00	1,574.82	28,425.18
392 : 1/2 CENT SALES TAX	419 : SCHOOL DISTRICT LOCAL SALES TX	11,300,000.00	5,023,455.16	6,276,544.84
392 : 1/2 CENT SALES TAX	430 : INVESTMENT INCOME	35,000.00	10,172.06	24,827.94
393 : SCHOOL INFRASTRUTURE TRUST FD	399 : OTHER MISC STATE REVENUES	260,692.54	260,474.00	218.54
396 : CAPITAL OUTLAY GENERAL REVENUE	397 : CHARTER SCH CAP OUTLAY FUNDING	26,783.00	26,783.00	0
397 : COPS 2021 CAPITAL	430 : INVESTMENT INCOME	6,684.94	6,684.94	0
397 : COPS 2021 CAPITAL	751 : COPS PROCEEDS	12,505,000.00	12,505,000.00	0
397 : COPS 2021 CAPITAL	793 : PREMIUM-LEASE PURCH AGREE-COPS	2,495,000.00	2,495,000.00	0
TOTAL		47,413,956.18	23,723,408.85	23,690,547.33

Revenue Report
Fund 4xx - November 2021

Fund	Revenue	Budgeted	Total Collected	Balance
400 : SPECIAL REVENUE FUNDS	201 : CAREER & TECHNICAL EDUCATION	341,051.24	174,859.63	166,191.61
400 : SPECIAL REVENUE FUNDS	221 : ADULT GENERAL EDUCATION	353,403.18	81,789.30	271,613.88
400 : SPECIAL REVENUE FUNDS	225 : TCHR/PRIN. TRAINING & RECRUIT	1,447,162.15	384,701.66	1,062,460.49
400 : SPECIAL REVENUE FUNDS	230 : INDIV.WITH DISAB.ACT(IDEA)	6,658,062.04	1,762,975.57	4,895,086.47
400 : SPECIAL REVENUE FUNDS	240 : ELEM. & SEC. ED. ACT â€" TITLE 1	5,337,327.57	1,148,853.34	4,188,474.23
400 : SPECIAL REVENUE FUNDS	241 : LANGUAGE INSTRUCTION TITLE III	73,607.00	32,008.98	41,598.02
400 : SPECIAL REVENUE FUNDS	242 : 21ST CENTURY SCHOOLS-TITLE IV	458,456.21	122,565.44	335,890.77
400 : SPECIAL REVENUE FUNDS	299 : MISC FEDERAL THROUGH STATE	372,048.61	10,859.48	361,189.13
410 : FOOD SERVICES	261 : SCHOOL LUNCH REIMBURSEMENT	8,772,924.00	0	8,772,924.00
410 : FOOD SERVICES	262 : SCHOOL BREAKFAST REIMBURSEMENT	2,037,014.00	0	2,037,014.00
410 : FOOD SERVICES	264 : CHILD CARE FOOD PROGRAM	37,283.12	37,283.12	0
410 : FOOD SERVICES	267 : SUMMER FOOD SERVICE PROGRAM	4,659,019.40	4,659,019.40	0
410 : FOOD SERVICES	268 : FRESH FRUIT & VEGETABLE	5,418.13	5,418.13	0
410 : FOOD SERVICES	299 : MISC FEDERAL THROUGH STATE	3,179.10	3,179.10	0
410 : FOOD SERVICES	337 : SCHOOL BREAKFAST SUPPLEMENT	45,772.00	0	45,772.00
410 : FOOD SERVICES	338 : SCHOOL LUNCH SUPPLEMENT	58,138.00	0	58,138.00
410 : FOOD SERVICES	399 : OTHER MISC STATE REVENUES	189,360.00	0	189,360.00
410 : FOOD SERVICES	430 : INVESTMENT INCOME	8,000.00	5,000.20	2,999.80
410 : FOOD SERVICES	450 : FOOD SERVICE	2,676,006.00	1,132,536.30	1,543,469.70
410 : FOOD SERVICES	495 : OTHER MISC LOCAL SOURCES	0	-1,254.81	1,254.81
441 : ELEM AND SEC SCHOOL EMER RELIEF CARES ACT (ESSER)	271 : EDUCATION STABILIZATION FUNDS - K12	309,727.60	161,839.58	147,888.02
442 : OTHER CARES ACT RELIEF (GEER)	271 : EDUCATION STABILIZATION FUNDS - K12	229,600.15	56,247.45	173,352.70
442 : OTHER CARES ACT RELIEF (GEER)	272 : EDUCATION STABILIZATION FUNDS - WORKFORCE	45,691.25	45,691.25	0
443 : ELEM AND SEC SCHOOL EMER RELIEF (ESSER 11)	271 : EDUCATION STABILIZATION FUNDS - K12	8,432,103.88	3,240,673.03	5,191,430.85
499 : MISCELLANEOUS SPECIAL REVENUE	130 : HEAD START	2,317,901.71	1,000,044.03	1,317,857.68
499 : MISCELLANEOUS SPECIAL REVENUE	191 : RESERVE OFFICERS TRAINING CORPS	299,496.57	252,105.87	47,390.70
499 : MISCELLANEOUS SPECIAL REVENUE	192 : PELL GRANT	415,857.76	189,619.04	226,238.72
499 : MISCELLANEOUS SPECIAL REVENUE	199 : MISCELLANEOUS FEDERAL DIRECT	972,901.52	677,773.42	295,128.10
499 : MISCELLANEOUS SPECIAL REVENUE	280 : FEDERAL THROUGH LOCAL	314,542.35	94,629.56	219,912.79
499 : MISCELLANEOUS SPECIAL REVENUE	610 : TRANSFERS FROM GENERAL FUND	400,000.00	0	400,000.00
TOTAL		47,271,054.54	15,278,418.07	31,992,636.47

Revenue Report
Fund 7xx - November 2021

Fund	Revenue	Budgeted	Total Collected	Balance
712 : SELF-INSURANCE-HEALTH	430 : INVESTMENT INCOME	1,800.00	240.66	1,559.34
712 : SELF-INSURANCE-HEALTH	484 : PREMIUM REVENUE-PROPRIETARY	24,000,000.00	8,673,387.08	15,326,612.92
712 : SELF-INSURANCE-HEALTH	495 : OTHER MISC LOCAL SOURCES	1,270,000.00	0	1,270,000.00
TOTAL		25,271,800.00	8,673,627.74	16,598,172.26

General School Fund (Fund 100) Budget and Expenditures by Type - November 2021

Object	Budgeted	Committed	Encumbered	Expended YTD	Balance
110 : ADMINISTRATOR	9,813,778.79	0	5,751,545.75	4,010,405.79	51,827.25
120 : CLASSROOM TEACHER	87,435,075.84	0	63,637,600.22	23,080,181.13	717,294.49
130 : OTHER CERTIFIED	8,854,387.14	0	5,881,710.03	2,905,768.33	66,908.78
150 : PARAPROFESSIONAL	10,845,466.47	0	7,888,018.37	2,871,594.51	85,853.59
160 : OTHER SUPPORT PERSONNEL	15,141,010.80	0	7,958,764.41	6,173,584.74	1,008,661.65
170 : BOARD MEMBERS & ATTORNEYS	162,071.80	0	94,593.90	67,477.90	0
191 : SALARIES OTHER	2,923,707.37	0	0	0	2,923,707.37
199 : SALARIES UNOBLIGATED	3,179,587.60	0	0	135.91	3,179,451.69
210 : RETIREMENT	14,842,956.49	-352.18	10,442,154.73	4,348,243.51	52,910.43
220 : FEDERAL INSUR CONTRIB ACT-FICA	9,405,622.94	0	6,755,266.64	2,750,678.90	-100,322.60
230 : GROUP INSURANCE	16,895,837.58	0	11,977,717.74	4,639,207.26	278,912.58
240 : WORKERS COMPENSATION	1,592,382.12	0	1,137,758.25	448,802.02	5,821.85
250 : UNEMPLOYMENT COMPENSATION	146,961.98	0	10,000.00	2,441.58	134,520.40
288 : BENEFITS INSURANCE OTHER	1,447,374.90	0	0	0	1,447,374.90
291 : BENEFITS OTHER	681,074.79	0	0	0	681,074.79
299 : UNOBLIGATED EMPLOYEE BENEFITS	388.74	0	0	0	388.74
310 : PROF & TECH SERVICES	2,199,878.46	13,652.00	1,075,220.27	783,986.07	327,020.12
311 : SUBAWARD SUBAGREEMENT 1ST $25K	70,689.00	0	0	700	69,989.00
312 : SUBAWARD SUBAGREEMENT > $25K	13,500.00	0	0	0	13,500.00
314 : Attorney Proceeds Non-Emp Comp	397,100.66	0	105,392.72	89,652.28	202,055.66
315 : CONTRACTED SUBSTITIUTES	973,615.24	0	290.65	742,934.77	230,389.82
320 : INSURANCE AND BOND PREMIUMS	1,949,435.85	0	190,531.53	1,740,354.76	18,549.56
331 : IN COUNTY TRAVEL	193,002.46	1,632.96	2,566.08	45,652.74	143,150.68
332 : OUT OF COUNTY TRAVEL	273,439.49	5,390.40	20,680.22	50,621.20	196,747.67
350 : REPAIRS AND MAINTENANCE	182,677.21	1,275.38	10,294.85	24,043.75	147,063.23
359 : TECH RELATED REPAIRS & MAINT	28,146.57	0	1,742.00	1,733.00	24,671.57
360 : RENTALS	304,709.07	45,940.95	40,065.55	10,882.60	207,819.97
369 : TECH RELATED RENTALS	3,176,287.59	60,491.51	338,407.53	1,359,130.64	1,418,257.91
371 : LOCAL TELEPHONE	500	0	0	0	500
373 : TELEPHONE INSTALL.& REPAIR	156.21	0	0	0	156.21
374 : POSTAGE EXPENSES	89,481.01	341.7	8,443.38	12,973.79	67,722.14
375 : CELLULAR PHONE	42,768.37	0	0	2,020.00	40,748.37
379 : TELEPHONE & OTH DATA COMM SERV	242,478.86	0	13,655.00	84,587.22	144,236.64

General School Fund (Fund 100) Budget and Expenditures by Type - November 2021

Object	Budgeted	Committed	Encumbered	Expended YTD	Balance
383 : WATER	182,851.06	0	0	64,738.57	118,112.49
384 : SEWAGE	240,667.85	0	0	92,209.00	148,458.85
385 : GARBAGE REMOVAL	381,354.16	0	199,058.21	122,419.04	59,876.91
390 : OTHER PURCHASED SERVICES	26,297,450.22	21,450.53	4,092,761.09	7,366,089.91	14,817,148.69
393 : FLORIDA EDUCATION FINANCE PROGRAM (	1,969,394.80	0	469,390.72	389,430.46	1,110,573.62
396 : Medical/Health Non-Emp Comp	2,129,521.28	0	1,540,083.67	589,437.61	0
399 : OTHER TECH RELATED PURCHASE SE	100,551.75	96.03	5,069.11	55,055.21	40,331.40
410 : NATURAL GAS	204,216.81	0	0	66,731.03	137,485.78
420 : BOTTLED GAS	8,523.88	0	0	922.33	7,601.55
430 : ELECTRICITY	5,082,027.06	0	0	2,040,789.14	3,041,237.92
450 : GASOLINE	227,915.18	0	58,922.43	76,857.20	92,135.55
460 : DIESEL FUEL	742,915.69	0	175,807.58	553,971.57	13,136.54
490 : OTHER ENERGY SERVICES	1,000.00	0	0	0	1,000.00
510 : SUPPLIES	5,132,808.47	31,897.47	189,550.67	604,185.55	4,307,174.78
519 : TECH - RELATED SUPPLIES	300,788.86	5,409.33	25,983.10	125,464.56	143,931.87
520 : TEXTBOOKS	5,369,055.90	1,820.55	176,234.33	4,102,707.39	1,088,293.63
529 : TECH - RELATED TEXTBOOKS	12,807.38	0	0	3,020.08	9,787.30
530 : PERIODICALS	19,090.63	55.9	26	6,394.60	12,614.13
539 : TECH - RELATED PERIODICALS	2,112.10	0	0	702.92	1,409.18
550 : REPAIR PARTS	9,045.91	0	0	625	8,420.91
590 : OTHER MATERIALS & SUPPLIES	186.34	0	0	24.65	161.69
610 : LIBRARY BOOKS	167.04	0	0	0	167.04
611 : LIBRARY BOOKS-NEW LIBRARIES	2,253.15	0	0	0	2,253.15
612 : LIBRARY BOOKS-EXISTING LIB.	248,810.79	892.81	15,173.02	27,577.90	205,167.06
619 : TECHNOLOGY-RELATED LIBRARY BOOKS	250.55	0	0	0	250.55
621 : CAPITALIZED AV MATS >= $1000	3,275.49	0	0	0	3,275.49
622 : NONCAPITALIZED AV MATS < $1000	14,839.19	0	0	618.55	14,220.64
630 : BUILDINGS & FIXED EQUIPMENT	2,745.03	0	0	0	2,745.03
641 : CAPITALIZED FF&E >= $1000	188,602.05	0	0	17,420.14	171,181.91
642 : NONCAPITALIZED FF&E < $1000	568,309.79	11,263.74	38,161.03	158,549.50	360,335.52
643 : CAPITALIZED COMP HDWE >=$1000	118,172.10	6,363.38	6,304.64	33,705.32	71,798.76
644 : NONCAPIT COMP HDWE < $1000	706,172.05	3,989.70	49,271.64	469,259.66	183,651.05
648 : TECH REL CAP FURN, FIX & EQUIP	10,028.01	0	0	0	10,028.01

General School Fund (Fund 100) Budget and Expenditures by Type - November 2021

Object	Budgeted	Committed	Encumbered	Expended YTD	Balance
649 : TECH REL NONCAP FURN, FIX, EQU	110,342.70	965.79	6,934.48	45,937.61	56,504.82
652 : OTHER MOTOR VEHICLES	140,939.25	0	110,022.25	0	30,917.00
670 : IMPROVEMENTS OTHER THAN BLDGS	535.4	0	0	0	535.4
671 : CAPITALIZED IMPROVEMENTS OTB	17,104.96	0	0	6,950.00	10,154.96
672 : NONCAPITALIZED IMPROVEMENTS	3,294.37	205.09	253.56	2,433.49	402.23
680 : REMODELING & RENOVATIONS	2,261.20	0	0	0	2,261.20
681 : CAPITALIZED REMOD & RENOVATION	271,104.53	0	0	131,492.39	139,612.14
682 : NONCAPITALIZED REMOD & RENOV	182,219.14	1,944.69	33,536.76	81,806.43	64,931.26
691 : CAPITALIZED SOFTWARE >= $1000	12,457.25	0	0	0	12,457.25
692 : NONCAPITALIZED SOFTWARE <$1000	183,070.67	0	895	0	182,175.67
730 : DUES AND FEES	192,881.17	1,974.66	5,512.86	79,191.29	106,202.36
750 : OTHER PERSONAL SERVICES	26,898.98	0	0	1,240.57	25,658.41
751 : NON-SUB PAY	80	0	0	0	80
790 : MISCELLANEOUS	84,083.19	0	0	48,103.47	35,979.72
799 : MISC TECH - RELATED	52	0	0	0	52
940 : TRANSFERS TO SPECIAL REV FUNDS	400,000.00	0	0	0	400,000.00
TOTAL	245,410,786.78	216,702.39	130,541,371.97	73,613,856.54	41,038,855.88

Expenditure Report - Assigned Fund Category
Fund 1xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
100 : GENERAL FUND	A : Assigned	902 : DISTRICT BUDGETS	1,076,529.31	6,203.27	135,812.74	217,492.86	717,020.44
100 : GENERAL FUND	A : Assigned	9070116 : CDAC SCHOOL-BASED COUNSELING	347,645.00	0	185,213.40	162,431.60	0
100 : GENERAL FUND	A : Assigned	907013 : IN-COUNTY TRAVEL - ESE DEPT.	48,069.00	0	0	12,351.17	35,717.83
100 : GENERAL FUND	A : Assigned	907032 : BLDG. MAINT. SCHOOLS	1,264,105.68	24,703.06	376,404.21	463,111.79	399,886.62
100 : GENERAL FUND	A : Assigned	907041 : TRANSPORTATION DEPT.	1,149,999.00	73.53	239,837.58	794,448.43	115,639.46
100 : GENERAL FUND	A : Assigned	907042 : SUMMER STA - OVER CONTRACT	6,982.01	0	0	6,982.01	0
100 : GENERAL FUND	A : Assigned	907043 : STA CONTRACT	9,053,514.28	0	0	2,775,235.39	6,278,278.89
100 : GENERAL FUND	A : Assigned	907043L : BUS LEASE BUDGET TRANSFER FRN CAP	2,304,090.00	0	0	875,812.56	1,428,277.44
100 : GENERAL FUND	A : Assigned	907053 : RENAISSANCE & UNIFY	274,578.08	8,212.50	0	260,890.58	5,475.00
100 : GENERAL FUND	A : Assigned	907072 : DIST. MEDIA SERVICES	120,592.00	29,647.32	3,867.79	13,892.40	73,184.49
100 : GENERAL FUND	A : Assigned	907081 : POSITIVE BEHAVIOR PBS	25,000.00	893.92	699.96	350.3	23,055.82
100 : GENERAL FUND	A : Assigned	907091 : CHORAL MUSIC	24,681.00	4,000.00	0	2,355.00	18,326.00
100 : GENERAL FUND	A : Assigned	907092 : SOCIAL STUDIES EDUCATION	10,541.00	0	66.89	2,843.59	7,630.52
100 : GENERAL FUND	A : Assigned	907093 : INST. MUSIC/EQUIP./	59,272.00	1,275.38	4,274.28	14,260.25	39,462.09
100 : GENERAL FUND	A : Assigned	907094 : ART EDUCATION - ELEMENTARY	13,500.00	0	2,552.79	2,696.76	8,250.45
100 : GENERAL FUND	A : Assigned	907096 : ART EDUCATION - MIDDLE & HIGH	10,000.00	0	1,536.20	2,057.87	6,405.93
100 : GENERAL FUND	A : Assigned	907097 : EDGENUITY	127,000.00	0	0	127,000.00	0
100 : GENERAL FUND	A : Assigned	907113 : SRDS FAMILY GUIDE	7,517.53	0	0	0	7,517.53
100 : GENERAL FUND	A : Assigned	907132 : APPROVED EXTRA CURR TRANSPORT	145,981.00	8,409.28	8,894.05	40,394.17	88,283.50
100 : GENERAL FUND	A : Assigned	907133 : RENTAL OF PENSACOLA BAY CENTER	30,000.00	0	30,000.00	0	0
100 : GENERAL FUND	A : Assigned	907134 : ATH. TRAIN. SUPPLIES/DRUG TEST	30,000.00	0	15,000.00	14,266.59	733.41
100 : GENERAL FUND	A : Assigned	907136 : PSA ALL-STAR SERIES	1,700.00	0	1,700.00	0	0
100 : GENERAL FUND	A : Assigned	907140 : STEAM VIDEO PROJECT	3,645.90	0	0	676.5	2,969.40
100 : GENERAL FUND	A : Assigned	907166 : A-TEAM PROJECT	9,000.00	0	0	0	9,000.00
100 : GENERAL FUND	A : Assigned	907173 : ESOL PROFESSIONAL DEVELOPMENT	67,500.00	0	0	0	67,500.00
100 : GENERAL FUND	A : Assigned	907175 : ESOL TEACHERS	6,750.00	0	100.69	456.42	6,192.89
100 : GENERAL FUND	A : Assigned	907182 : HEPATITIS B	2,000.00	0	2,000.00	0	0
100 : GENERAL FUND	A : Assigned	907183 : SCHOOL HEALTH TECHNICIANS	841,368.00	0	686,726.90	154,641.10	0
100 : GENERAL FUND	A : Assigned	907184 : DISTRICT TESTING	64,005.41	-38.5	-19.84	8,399.60	55,664.15
100 : GENERAL FUND	A : Assigned	907186 : ACT/SCT/READING-ASSESSMNT	27,084.00	0	0	0	27,084.00
100 : GENERAL FUND	A : Assigned	907214 : SCHOOL SECURITY	1,844,569.00	0	0	0	1,844,569.00
100 : GENERAL FUND	A : Assigned	907231 : INT. FUND CONT. - CPA FIRM	68,000.00	0	32,500.00	24,000.00	11,500.00
100 : GENERAL FUND	A : Assigned	907232 : DISTRICT AUDIT SERV. CPA FIRM	69,000.00	0	57,000.00	12,000.00	0
100 : GENERAL FUND	A : Assigned	907252 : COURIER SERVICE	59,699.92	0	0	24,289.63	35,410.29
100 : GENERAL FUND	A : Assigned	907253 : INVENTORY CONTROL	8,678.96	0	138.22	554.29	7,986.45
100 : GENERAL FUND	A : Assigned	907333 : SYSTEMS SUPPORT-DIST. MANAGED	1,094,940.79	14,601.23	108,698.83	213,804.25	757,836.48
100 : GENERAL FUND	A : Assigned	907371 : SYSTEMS SUPPORT-TSA MANAGED	543,370.00	6,706.03	20,481.35	326,521.08	189,661.54
100 : GENERAL FUND	A : Assigned	90801211 : OFF DUTY DEPUTY COVERAGE	780.75	0	14.5	191.25	575

Expenditure Report - Assigned Fund Category
Fund 1xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
100 : GENERAL FUND	A : Assigned	90801212 : OFF DUTY DEPUTY COVERAGE	5,380.00	637.5	106.25	1,126.25	3,510.00
100 : GENERAL FUND	A : Assigned	9080122 : GIFTED PROGRAM	30,000.00	2,226.60	130.79	1,242.27	26,400.34
100 : GENERAL FUND	A : Assigned	9080132 : GIFTED FLIGHT PROGRAM	50,000.00	0	0	0	50,000.00
100 : GENERAL FUND	A : Assigned	9080522 : NOTIFICATION CALLOUT	35,104.90	0	0	35,104.90	0
100 : GENERAL FUND	A : Assigned	9081122 : VISA INCENTIVE	2,000.00	0	0	0	2,000.00
100 : GENERAL FUND	A : Assigned	9081221 : VISA INCENTIVE PGM - TRAINING	8,420.40	0	0	0	8,420.40
100 : GENERAL FUND	A : Assigned	9081222 : VISA TRAINING	13,000.00	0	3,725.56	0	9,274.44
100 : GENERAL FUND	A : Assigned	9082222 : FLIGHT DECK	70,000.00	0	2,070.00	23,414.77	44,515.23
100 : GENERAL FUND	A : Assigned	9082707 : ADD'L TEXTBOOK NEEDS	800,000.00	0	0	772,839.05	27,160.95
100 : GENERAL FUND	A : Assigned	909 : OPER. DAD & CANAL ST COMPLEX	70,000.00	0	26,766.87	24,252.13	18,981.00
100 : GENERAL FUND	A : Assigned	910 : SALARY&BENEFITS-NON-SPEC.PROJ.	99,931,487.66	-352.18	66,204,492.42	29,916,191.03	3,811,156.39
100 : GENERAL FUND	A : Assigned	9105 : SUBS-ADMIN. DEV. ACTIVITIES	16,500.00	0	0	2,103.20	14,396.80
100 : GENERAL FUND	A : Assigned	910E : GENERAL FUND ESE	32,420,019.92	0	23,512,896.01	8,174,660.56	732,463.35
100 : GENERAL FUND	A : Assigned	910V : SALARY & BENEFITS- VIRTUAL	2,753,372.52	0	2,002,207.06	730,752.66	20,412.80
100 : GENERAL FUND	A : Assigned	911 : TERMINAL PAY-NON-SPEC.PROJECT	928,349.81	0	0	441,623.48	486,726.33
100 : GENERAL FUND	A : Assigned	9124 : HIGH ROAD SCHOOL	2,531,523.37	0	2,531,523.37	0	0
100 : GENERAL FUND	A : Assigned	914 : UNEMPLOYMENT COMP.	146,711.98	0	10,000.00	2,441.58	134,270.40
100 : GENERAL FUND	A : Assigned	915 : SURPLUS OPERATION	61,995.89	0	29,286.16	5,282.96	27,426.77
100 : GENERAL FUND	A : Assigned	919 : FIELD TRIP FUNDS	71,121.90	34,453.65	2,000.94	-26,108.80	60,776.11
100 : GENERAL FUND	A : Assigned	920 : UTILITIES	6,025,056.35	0	13,655.00	2,362,159.62	3,649,241.73
100 : GENERAL FUND	A : Assigned	9201 : CONTRACT FOR GARBAGE REMOVAL	296,808.26	0	199,058.21	97,750.04	0.01
100 : GENERAL FUND	A : Assigned	921 : INSURANCE LOSS & PREMIUM	226,751.61	0	19,747.51	178,978.89	28,025.21
100 : GENERAL FUND	A : Assigned	9211 : ADMINISTRATIVE SERVICES/INSURANCE	4,719.00	0	0	0	4,719.00
100 : GENERAL FUND	A : Assigned	921M : INSURANCE - MEDICARE PREM	4,000.00	0	0	-7,423.35	11,423.35
100 : GENERAL FUND	A : Assigned	921P : PROP./CASUALTY INS. BDGT TRANS	1,707,840.21	0	170,784.02	1,537,056.19	0
100 : GENERAL FUND	A : Assigned	921V : INSURANCE - VISION PREMIUM	20,457.42	0	0	17,696.29	2,761.13
100 : GENERAL FUND	A : Assigned	925 : CIVIL SERVICE	6,000.00	0	6,000.00	0	0
100 : GENERAL FUND	A : Assigned	926 : YEARS OF SERVICE RECOG. PGM	500	0	0	49.23	450.77
100 : GENERAL FUND	A : Assigned	927 : ED FOUND. DIRECTOR/BOOKKEEPER	86,589.24	0	44,598.10	37,209.82	4,781.32
100 : GENERAL FUND	A : Assigned	929 : SAFETY	38,417.00	1,639.00	403	21,667.43	14,707.57
100 : GENERAL FUND	A : Assigned	930 : MEDICAID CLAIMING	199,994.83	6,525.00	41,124.70	33,401.48	118,943.65
100 : GENERAL FUND	A : Assigned	93006 : MEDICAID BILLING SUPPLEMENTS	33,000.00	0	0	0	33,000.00
100 : GENERAL FUND	A : Assigned	931 : FIVE YEAR SURVEY	65,500.00	0	18,500.00	0	47,000.00
100 : GENERAL FUND	A : Assigned	934 : COMMUNITY SCHOOL RENT	975	0	0	0	975
100 : GENERAL FUND	A : Assigned	935 : ITFS, WIRELESS ONE	111,517.72	0	2,818.38	9,973.98	98,725.36
100 : GENERAL FUND	A : Assigned	936 : CLEANING CONTRACTS	5,581,500.00	0	18.99	1,766,450.20	3,815,030.81
100 : GENERAL FUND	A : Assigned	938 : COMMUNITY SCHOOL	1,593,302.02	973.29	43,914.74	589,007.14	959,406.85
100 : GENERAL FUND	A : Assigned	944 : PEARS PROFESSIONAL ED ASSESSMENT	18,000.00	0	12,480.00	0	5,520.00

Expenditure Report - Assigned Fund Category
Fund 1xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
100 : GENERAL FUND	A : Assigned	945 : ACTUARIAL SERVICES, GASB 45	10,500.00	0	0	3,700.00	6,800.00
100 : GENERAL FUND	A : Assigned	948 : SCHOOL ATHLETIC ALLOCATION	99,349.58	4,247.51	277.77	4,835.41	89,988.89
100 : GENERAL FUND	A : Assigned	949 : HS FLAG FOOTBALL STARTUP	2,951.26	0	0	2,500.00	451.26
100 : GENERAL FUND	A : Assigned	952 : MICROSOFT EES AGREEMENT	368,610.83	0	0	368,610.83	0
100 : GENERAL FUND	A : Assigned	955 : OT/PT/PSA/SPEECH CONTRACTS	2,120,406.53	0	1,465,825.10	654,581.43	0
100 : GENERAL FUND	A : Assigned	959 : BOARD MEETING E-AGENDA	14,940.00	0	0	10,740.00	4,200.00
100 : GENERAL FUND	A : Assigned	9621 : MILTON CITY CHORUS	8,000.00	0	0	0	8,000.00
100 : GENERAL FUND	A : Assigned	963 : SECTION 504	9,728.00	0	0	0	9,728.00
100 : GENERAL FUND	A : Assigned	964 : STEAM - ADDITIONAL COSTS	139,310.25	15,375.29	3,449.37	4,105.72	116,379.87
100 : GENERAL FUND	A : Assigned	971 : STUDOR GROUP LLC	7,980.00	0	7,980.00	0	0
100 : GENERAL FUND	A : Assigned	972 : BAND INSTRUMENTS	77,334.43	0	0	0	77,334.43
100 : GENERAL FUND	A : Assigned	973 : PERFORMANCE MATTERS	44,237.00	0	0	37,470.03	6,766.97
100 : GENERAL FUND	A : Assigned	978 : CONTINUING ED.	549.93	0	0	0	549.93
100 : GENERAL FUND	A : Assigned	982 : BADGES/OTHER COSTS	2,495.00	0	2,495.00	-190	190
100 : GENERAL FUND	A : Assigned	985 : TRAINING/TRAVEL/DEV. ACTIVITY	213,587.80	0	138,941.73	67,198.67	7,447.40
100 : GENERAL FUND	A : Assigned	991 : MIDDLE SCHOOL BAND INSTRUMENTS	3,103.96	0	0	0	3,103.96
TOTAL			179,930,691.20	170,412.68	98,430,777.59	54,456,862.53	26,872,638.40

Expenditure Report - Restricted Fund Category
Fund 1xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
100 : GENERAL FUND	R : Restricted	100000 : BUDGET TRANSFERS-PART 1	400,000.00	0	0	0	400,000.00
100 : GENERAL FUND	R : Restricted	102 : FAME LIBRARY MEDIA	172,962.45	892.81	14,277.46	27,663.42	130,128.76
100 : GENERAL FUND	R : Restricted	103 : SAFE SCHOOLS	1,531,208.00	0	264,549.50	1,112,104.80	154,553.70
100 : GENERAL FUND	R : Restricted	104 : MENTAL HEALTH	1,401,394.11	1,524.44	845,958.89	224,712.26	329,198.52
100 : GENERAL FUND	R : Restricted	105 : ESE APPLICATIONS ALLOCATION	86,986.36	0	4,497.34	75,757.88	6,731.14
100 : GENERAL FUND	R : Restricted	1066 : CLASSROOM TEACHER CAT PAY INCREASE	4,177,512.00	0	2,756,995.76	954,263.55	466,252.69
100 : GENERAL FUND	R : Restricted	1077 : CLASSROOM TEACHER CAT PAY INCREASE	1,044,378.00	0	780,493.90	243,361.21	20,522.89
100 : GENERAL FUND	R : Restricted	109 : SCIENCE LAB	40,690.02	2,652.20	4,202.09	7,500.68	26,335.05
100 : GENERAL FUND	R : Restricted	1101 : WORKFORCE DEV-ADULT VOC	2,020,863.63	0	954,218.27	554,037.79	512,607.57
100 : GENERAL FUND	R : Restricted	1102 : WORKFORCE DEV-ADULT ED	475,558.37	0	221,483.12	175,508.18	78,567.07
100 : GENERAL FUND	R : Restricted	11201 : SAI - SUMMER SCHOOL	93,802.54	0	0	93,674.60	127.94
100 : GENERAL FUND	R : Restricted	1120201 : SAI - MIDDLE AFTER SCHOOL TUTOR	10,000.00	0	0	426.49	9,573.51
100 : GENERAL FUND	R : Restricted	1120202 : SAI - ELEM. AFTER SCHOOL TUTOR	3,000.00	0	0	0	3,000.00
100 : GENERAL FUND	R : Restricted	11203 : SAI - CHARTER SCHOOLS	130,312.37	0	69,628.45	49,734.55	10,949.37
100 : GENERAL FUND	R : Restricted	1120301 : SAI - DROPOUT TAPP	5,000.00	0	193.6	0	4,806.40
100 : GENERAL FUND	R : Restricted	11204 : SAI - REDUCED CLASS SIZE	469,145.55	0	329,635.69	116,296.60	23,213.26
100 : GENERAL FUND	R : Restricted	11205 : SAI - LOWEST CLASS SIZE	6,814,017.92	0	4,991,050.92	1,676,121.40	146,845.60
100 : GENERAL FUND	R : Restricted	11207 : SAI - SUMMER SCHOOL ALLOCATION	139,732.36	0	0	139,432.36	300
100 : GENERAL FUND	R : Restricted	11208 : SAI - EXTENDED SCHOOL YEAR	382,088.26	0	55	381,420.01	613.25
100 : GENERAL FUND	R : Restricted	113 : TCHR CLSRM SUPPLY ASSIST	555,951.25	0	1,758.53	545,638.37	8,554.35
100 : GENERAL FUND	R : Restricted	115 : PERFORMANCE BASED INCENTIVES	248,290.22	2,598.52	8,399.33	25,614.35	211,678.02
100 : GENERAL FUND	R : Restricted	14112S : VPK - SUMMER EXTRA FUNDS	5,589.72	0	0	0	5,589.72
100 : GENERAL FUND	R : Restricted	14115 : VPK - SUMMER 2014	111.86	0	0	0	111.86
100 : GENERAL FUND	R : Restricted	14122 : SUMMER VPK - SUMMER 2021	8,366.50	0	0	8,366.50	0
100 : GENERAL FUND	R : Restricted	14318 : VPK REGULAR SCHOOL YEAR 17-18	155.97	0	0	155.97	0
100 : GENERAL FUND	R : Restricted	14319 : VPK REGULAR SCHOOL YEAR 18-19	12,657.47	0	0	10,896.23	1,761.24
100 : GENERAL FUND	R : Restricted	14320 : VPK REGULAR SCHOOL YEAR 19-20	12,000.00	0	0	12,000.00	0
100 : GENERAL FUND	R : Restricted	14321 : VPK, FY 20-21	9,840.17	0	0	4,362.42	5,477.75
100 : GENERAL FUND	R : Restricted	14322 : VPK - FY 2021-2022	258,862.43	0	0	101,925.94	156,936.49
100 : GENERAL FUND	R : Restricted	144 : VPK - SRCS	29,468.34	0	0	23,822.73	5,645.61
100 : GENERAL FUND	R : Restricted	148 : STATE TEXTBOOKS	165,952.63	0	0	6,124.12	159,828.51
100 : GENERAL FUND	R : Restricted	14801 : TEXTBOOK DISCRETIONARY FUNDS	721,409.50	666.87	42,877.83	120,579.76	557,285.04
100 : GENERAL FUND	R : Restricted	148011 : TEXTBOOK ADOPTION	3,138,766.63	0	1,208.48	3,088,428.25	49,129.90
100 : GENERAL FUND	R : Restricted	14802 : TEXTBOOKS/MIDDLE	396.25	0	0	0	396.25
100 : GENERAL FUND	R : Restricted	148022 : SHEET MUSIC/MIDDLE	655.54	0	0	0	655.54
100 : GENERAL FUND	R : Restricted	14803 : TEXTBOOKS/HIGH	3,004.41	0	0	781.92	2,222.49
100 : GENERAL FUND	R : Restricted	148032 : SHEET MUSIC/HIGH	334.63	0	0	46	288.63

Expenditure Report - Restricted Fund Category
Fund 1xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
100 : GENERAL FUND	R : Restricted	14804 : TEXTBOOKS/ADULT/V.TECH	8,002.92	0	4,149.25	2,963.75	889.92
100 : GENERAL FUND	R : Restricted	14805 : DUAL ENROLLMENT TEXTBOOKS	420,353.52	0	120,368.35	58,497.79	241,487.38
100 : GENERAL FUND	R : Restricted	15721 : BRIGHT FUTURES	57.2	0	0	0	57.2
100 : GENERAL FUND	R : Restricted	15822 : FSAG	19,508.00	0	0	19,508.00	0
100 : GENERAL FUND	R : Restricted	166 : DIGITAL CLASSROOM ALLOCATION	181,198.40	0	51,970.32	17,529.54	111,698.54
100 : GENERAL FUND	R : Restricted	16821 : PATHWAYS TO CAREER OPPORTUNITIES	7,756.60	0	0	1,866.68	5,889.92
100 : GENERAL FUND	R : Restricted	17121 : Youth Mental Health Awareness and Trair	828.53	0	0	753.55	74.98
100 : GENERAL FUND	R : Restricted	17519 : SAFETY & SECURITY OF SCHOOLS	3,914.76	0	23.76	3,891.00	0
100 : GENERAL FUND	R : Restricted	17621 : COMPUTER SCIENCE CERTIFICATION	1,614.75	0	0	1,614.75	0
100 : GENERAL FUND	R : Restricted	182 : DIST.DISCR.LOTTERY-SCH IMPROVEMENT	107,463.32	580.58	1,793.33	11,079.36	94,010.05
100 : GENERAL FUND	R : Restricted	184 : CLASS-SIZE REDUCTION	26,473,001.40	0	19,075,082.29	6,507,217.16	890,701.95
100 : GENERAL FUND	R : Restricted	185 : READING ALLOCATION	1,599,668.35	49.99	607,844.68	486,833.76	504,939.92
100 : GENERAL FUND	R : Restricted	186 : READING 1ST READING ACADEMIES	939.08	0	0	0	939.08
100 : GENERAL FUND	R : Restricted	189 : INTENSIVE READING INITIATIVE PILOT	556,683.00	0	580.4	0	556,102.60
100 : GENERAL FUND	R : Restricted	199 : SCHOOL RECOGNITION	22,283.93	580.27	1,357.59	7,015.64	13,330.43
100 : GENERAL FUND	R : Restricted	903 : CAREER & PROF. ACAD. PROGRAM	1,977,440.08	10,701.04	40,026.05	148,160.98	1,778,552.01
100 : GENERAL FUND	R : Restricted	903M : CAREER & PROF ACAD. MIDDLE SCH	255,514.11	36	16,547.39	130,059.48	108,871.24
100 : GENERAL FUND	R : Restricted	905 : ADVANCED PLACEMENT	1,168,522.25	3,076.87	112,346.53	197,288.32	855,810.53
100 : GENERAL FUND	R : Restricted	906 : ADV. INTERN. CERT. OF ED.-AICE	13,899.62	0	0	0	13,899.62
100 : GENERAL FUND	R : Restricted	907071 : LIBRARY MEDIA GROWTH	28,166.00	0	0	0	28,166.00
100 : GENERAL FUND	R : Restricted	907076 : SUB COSTS - ED FOUND DONATION	4,709.38	0	0	0	4,709.38
100 : GENERAL FUND	R : Restricted	907078 : STIPENDS - ED FOUND DONATION	782.52	0	0	0	782.52
100 : GENERAL FUND	R : Restricted	907086 : SR ENERGY CTR DONATION	319.22	0	0	0	319.22
100 : GENERAL FUND	R : Restricted	907087 : CAREER ED	2,110.25	0	10	532.19	1,568.06
100 : GENERAL FUND	R : Restricted	907089 : CAREER OPS PROGRAM	85.68	0	0	0	85.68
100 : GENERAL FUND	R : Restricted	907098 : MANILOW FUND FOR MUSIC TITLE 1	731.54	0	0	0	731.54
100 : GENERAL FUND	R : Restricted	907114 : DISTRICT TEACHER LEAD	694.75	0	0	694.75	0
100 : GENERAL FUND	R : Restricted	9082321 : FINGERPRINTING/J. LUNSFORD ACT	44,196.00	0	0	34,811.25	9,384.75
100 : GENERAL FUND	R : Restricted	9122 : ADULT SCHOOL FEES	13,950.00	0	320.37	2,081.66	11,547.97
100 : GENERAL FUND	R : Restricted	91600 : 5% MON. FEES - FINANCIAL AID - LOCKLIN	28,404.15	0	0	0	28,404.15
100 : GENERAL FUND	R : Restricted	91601 : 5% OF FEES - TECHNOLOGY - LOCKLIN	34,903.86	0	0	99	34,804.86
100 : GENERAL FUND	R : Restricted	91602 : 5% OF FEES - CAPITAL IMPROVE - LOCKLIN	14,265.81	0	0	10,800.00	3,465.81
100 : GENERAL FUND	R : Restricted	924 : CHARTER SCHOOLS	1,681,108.62	0	337,770.45	241,264.55	1,102,073.62
100 : GENERAL FUND	R : Restricted	9242 : CHARTER SCHOOL -CAP.OUT.- 8001	56,513.36	0	5,311.00	51,202.36	0
100 : GENERAL FUND	R : Restricted	92801 : LOST/DMGED TXTBKS-ELEM	14,432.42	0	0	0	14,432.42
100 : GENERAL FUND	R : Restricted	92802 : LOST/DMGED TXTBKS-MIDD	34,437.05	0	0	0	34,437.05
100 : GENERAL FUND	R : Restricted	92804 : LOST/DMGED TXTBKS/VOTECH	148.26	0	0	0	148.26

Expenditure Report - Restricted Fund Category
Fund 1xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
100 : GENERAL FUND	R : Restricted	92805 : DUAL ENROLLMENT TEXTBOOK SALES	1,694.04	0	0	0	1,694.04
100 : GENERAL FUND	R : Restricted	92806 : TEXTBOOK SALES - OTHER	7,286.98	0	0	0	7,286.98
100 : GENERAL FUND	R : Restricted	93003 : MEDICAID FUNDS - BODILY FLUIDS	76,981.42	0	57,311.61	19,250.27	419.54
100 : GENERAL FUND	R : Restricted	9321 : LOCKLIN FEES	497,539.37	6,894.08	57,194.20	174,229.18	259,221.91
100 : GENERAL FUND	R : Restricted	933 : EARLY STEPS	11,844.58	0	0	2,189.00	9,655.58
100 : GENERAL FUND	R : Restricted	9382 : COMMUNITY SCH./HIGH SCH.SUMMER	291,222.46	0	0	229,385.38	61,837.08
100 : GENERAL FUND	R : Restricted	9384 : COMMUNITY SCHOOL / SS VOUCHERS	6,896.36	0	0	0	6,896.36
100 : GENERAL FUND	R : Restricted	941 : CGI GRANT (REIMBURSE FOR SUBS)	12,191.24	0	0	0	12,191.24
100 : GENERAL FUND	R : Restricted	942 : CLASSROOM TECH RESOLUTION	13.6	0	0	0	13.6
100 : GENERAL FUND	R : Restricted	943018 : RENAISSANCE REFUNDS	3,111.32	0	0	0	3,111.32
100 : GENERAL FUND	R : Restricted	946 : CULINARY ARTS CLASS	3,307.71	0	0	2,280.09	1,027.62
100 : GENERAL FUND	R : Restricted	951 : HOMELESS/TRANSITIONAL SERV. DONATION	20,666.57	690	563.32	494.11	18,919.14
100 : GENERAL FUND	R : Restricted	953 : DUAL ENROLLMENT	400,000.00	0	87,757.85	292,242.15	20,000.00
100 : GENERAL FUND	R : Restricted	956 : VIRTUAL SCHOOL-GRADES 6-12	250,000.00	0	0	4,034.00	245,966.00
100 : GENERAL FUND	R : Restricted	957 : VIRTUAL SCHOOL - GRADES K-12	175,000.00	0	0	143,639.55	31,360.45
100 : GENERAL FUND	R : Restricted	96020 : TRIUMPH GRANT	162,000.00	0	0	0	162,000.00
100 : GENERAL FUND	R : Restricted	965 : HIGH ECON. DISADVANTAGE SUPPLEMENT	120,000.00	0	0	107,902.64	12,097.36
100 : GENERAL FUND	R : Restricted	977 : KIDS TAG ART	9,550.88	0	0	74.75	9,476.13
100 : GENERAL FUND	R : Restricted	979 : IMPACT FEE STUDY AND LEGAL EXP	150,000.00	0	50,000.00	0	100,000.00
100 : GENERAL FUND	R : Restricted	989 : MARINE SCIENCE TRANSP/SCHOLAR	4,661.33	0	0	0	4,661.33
100 : GENERAL FUND	R : Restricted	994 : GULF BREEZE WILL DO DONATION	709.13	0	0	0	709.13
100 : GENERAL FUND	R : Restricted	996 : CENTRAL DONATIONS	1,929.44	0	0	0	1,929.44
100 : GENERAL FUND	R : Restricted	997 : DJJ SUPP - DONATIONS	2,138.76	0	74.84	436.72	1,627.20
100 : GENERAL FUND	R : Restricted	998 : STUFF THE BUS	12,841.78	0	0	332.48	12,509.30
100 : GENERAL FUND	R : Restricted	999 : FLOTHRU-CASH FOR BDGT	73,979.95	116.94	1,032.99	5,858.61	66,971.41
100 : GENERAL FUND	R : Restricted	99907 : INTERNAL FUNDS REIMB SUB	-451.74	0	0	-1,896.67	1,444.93
100 : GENERAL FUND	R : Restricted	99909 : FLOW THRU VERY SPECIAL ARTS	4,132.30	0	0	0	4,132.30
TOTAL			61,648,321.63	31,060.61	31,920,920.73	18,696,976.12	10,999,364.17

Expenditure Report - Committed Fund Category
Fund 1xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
100 : GENERAL FUND	C : Committed	901 : SCHOOL BASED BUDGETS	3,831,773.97	15,229.10	189,673.65	460,017.89	3,166,853.33
TOTAL			3,831,773.97	15,229.10	189,673.65	460,017.89	3,166,853.33

Expenditure Report
Fund 2xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
221 : RACETRACK ISSUE- DEBT SERVICE	R : Restricted	221 : RACETRACK ISSUE- DEBT SERVICE	0.01	0	0	0	0.01
291 : COPS 2019 DEBT SERVICE	R : Restricted	291 : COPS 2019 DEBT SERVICE	1,944,450.00	0	0	648,925.00	1,295,525.00
292 : COPS 2021 DEBT SERVICE	R : Restricted	292 : COPS 2021 DEBT SERVICE	1,209,716.20	0	0	216,216.20	993,500.00
294 : COPS 2014 DEBT SERVICE	R : Restricted	294 : COPS 2014 DEBT SERVICE	2,142,192.41	1,700.00	0	346,025.00	1,794,467.41
TOTAL			5,296,358.62	1,700.00	0	1,211,166.20	4,083,492.42

Expenditure Report
Fund 3xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
360 : CAP OUT & DEBT SERV PGM-CO&DS	R : Restricted	310020 : SAFETY	5,900.00	0	0	0	5,900.00
360 : CAP OUT & DEBT SERV PGM-CO&DS	R : Restricted	320021 : ROOFING	125,000.00	0	0	0	125,000.00
360 : CAP OUT & DEBT SERV PGM-CO&DS	R : Restricted	340020 : LAND IMPROVEMENT/ACQ	562,158.98	0	1,065.00	561,093.98	0
360 : CAP OUT & DEBT SERV PGM-CO&DS	R : Restricted	340021 : LAND IMPROVEMENT/ACQ	700,000.00	0	0	700,000.00	0
360 : CAP OUT & DEBT SERV PGM-CO&DS	R : Restricted	340022 : LAND IMPROVEMENTS/ACQ	225,000.00	0	0	225,000.00	0
360 : CAP OUT & DEBT SERV PGM-CO&DS	R : Restricted	350020 : NEW CONSTRUCTION	186,418.66	0	0	182,631.24	3,787.42
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	300000 : BUDGET TRANSFER-PART 3	251.75	0	0	0	251.75
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	310020 : SAFETY	4,201.00	0	0	4,172.00	29
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	310021 : SAFETY	254.36	0	0	254.36	0
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	320020 : ROOFING - MAINT	220	0	0	130	90
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	340020 : LAND IMPROVEMENT/ACQ	162,187.00	0	0	122,187.00	40,000.00
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	340021 : LAND IMPROVEMENT/ACQ	188,575.28	0	0	188,575.28	0
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	350020 : NEW CONSTRUCTION	599	0	0	0	599
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	360020 : EQUIPMENT	14,864.14	0	0	0	14,864.14
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	370020 : RENOVATION/REPLACEMENT	77,346.51	0	0	0	77,346.51
370 : CAP IMPRO FD DIS SCH TAX 19-20	R : Restricted	380020 : PORTABLES	508.62	0	0	0	508.62
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	31COVID : COVID	3,093.89	0	0	0	3,093.89
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	300000 : BUDGET TRANSFER-PART 3	906,216.20	0	0	0	906,216.20
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	310021 : SAFETY	508,019.44	3,755.53	90,361.74	67,021.62	346,880.55
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	320021 : ROOFING	325,759.44	0	230,670.19	67,260.10	27,829.15
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	330021 : HVAC	98,657.86	0	8,688.25	47,906.86	42,062.75
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	340021 : LAND IMPROVEMENT/ACQ	3,585,518.62	5,308.08	9,978.25	3,291,659.13	278,573.16
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	350021 : NEW CONSTRUCTION	195,075.23	0	25,000.00	54,716.98	115,358.25
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	350022 : NEW CONSTRUCTION	219,663.96	0	0	0	219,663.96
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	360021 : EQUIPMENT	482,717.28	0	341,718.31	53,858.41	87,140.56
371 : CAP IMPROV FD DIS SCH TAX20-21	R : Restricted	370021 : RENOVATION/REPLACEMENT	297,673.17	0	8,530.72	21,341.35	267,801.10
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	300000 : BUDGET TRANSFER-PART 3	8,343,051.16	0	0	0	8,343,051.16
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	300822 : PAVING OTHER THEN VEHICLE-RELATED	25,000.00	0	0	0	25,000.00
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	310022 : SAFETY	350,000.00	0	0	0	350,000.00
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	320022 : ROOFING	688,135.00	0	0	0	688,135.00
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	330022 : HVAC	2,190,000.00	0	118,520.76	179,994.45	1,891,484.79
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	340022 : LAND IMPROVEMENTS/ACQ	3,128,433.02	12,271.00	157,403.40	1,059,269.41	1,899,489.21
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	350022 : NEW CONSTRUCTION	151,050.56	0	0	0	151,050.56
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	360022 : EQUIPMENT	1,885,448.71	0	409,108.85	987,603.71	488,736.15
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	370022 : RENOVATION/REPLACEMENT	800,000.00	0	57,641.24	101,364.46	640,994.30
372 : CAP IMPROV FD DIS SCH TAX21-22	R : Restricted	380022 : PORTABLES	689,288.00	0	329,168.00	235,120.00	125,000.00
373 : CAP IMPROV FD DIS SCH TAX12-13	R : Restricted	300000 : BUDGET TRANSFER-PART 3	98	0	0	0	98
374 : CAP IMPROV FD DIS SCH TAX13-14	R : Restricted	300000 : BUDGET TRANSFER-PART 3	161.37	0	0	0	161.37
374 : CAP IMPROV FD DIS SCH TAX13-14	R : Restricted	310021 : SAFETY	297.99	0	0	297.99	0
375 : CAP IMPROV FD DIS SCH TAX14-15	R : Restricted	300000 : BUDGET TRANSFER-PART 3	224.72	0	0	0	224.72
375 : CAP IMPROV FD DIS SCH TAX14-15	R : Restricted	310021 : SAFETY	427.48	0	0	427.48	0
376 : CAP IMPROV FD DIS SCH TAX 5-06	R : Restricted	300000 : BUDGET TRANSFER-PART 3	456.84	0	0	0	456.84
376 : CAP IMPROV FD DIS SCH TAX 5-06	R : Restricted	310016 : SAFETY	1,252.49	0	0	1,252.49	0

Expenditure Report
Fund 3xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
376 : CAP IMPROV FD DIS SCH TAX 5-06	R : Restricted	310021 : SAFETY	740.04	0	0	740.04	0
377 : CAP IMPROV FD DIS SCH TAX16-17	R : Restricted	300000 : BUDGET TRANSFER-PART 3	636.57	0	0	0	636.57
377 : CAP IMPROV FD DIS SCH TAX16-17	R : Restricted	310021 : SAFETY	333.38	0	0	333.38	0
378 : CAP IMPROV FD DIS SCH TAX17-18	R : Restricted	300000 : BUDGET TRANSFER-PART 3	597.61	0	0	0	597.61
378 : CAP IMPROV FD DIS SCH TAX17-18	R : Restricted	310021 : SAFETY	358.96	0	0	358.96	0
379 : CAP IMPRO FD DIS SCH TAX 18-19	R : Restricted	300000 : BUDGET TRANSFER-PART 3	55,952.19	0	0	0	55,952.19
379 : CAP IMPRO FD DIS SCH TAX 18-19	R : Restricted	310019 : SAFETY	2,148.46	0	0	1,648.46	500
379 : CAP IMPRO FD DIS SCH TAX 18-19	R : Restricted	310021 : SAFETY	1,886.84	0	0	1,886.84	0
379 : CAP IMPRO FD DIS SCH TAX 18-19	R : Restricted	FEMASAL : FEMA HURRICAN SALLY	57,607.14	3,483.55	4,772.45	3,015.04	46,336.10
390 : OTHER CAPITAL PROJECTS	R : Restricted	300000 : BUDGET TRANSFER-PART 3	150,000.00	0	0	0	150,000.00
390 : OTHER CAPITAL PROJECTS	R : Restricted	301213 : PAVING C/W	39,693.16	0	0	0	39,693.16
390 : OTHER CAPITAL PROJECTS	R : Restricted	301718 : PAVING C/W	3,425.00	0	0	0	3,425.00
390 : OTHER CAPITAL PROJECTS	R : Restricted	301819 : PAVING C/W	60,000.00	0	0	0	60,000.00
390 : OTHER CAPITAL PROJECTS	R : Restricted	302021 : FUEL TAX PAVING C/W	215,000.00	0	121,612.61	8,473.99	84,913.40
390 : OTHER CAPITAL PROJECTS	R : Restricted	330022 : HVAC	13,287.00	0	0	13,287.00	0
390 : OTHER CAPITAL PROJECTS	R : Restricted	340019 : LAND IMPROVEMENT/ACQ	224	0	0	0	224
390 : OTHER CAPITAL PROJECTS	R : Restricted	350021 : NEW CONSTRUCTION	10,000.00	0	5,000.00	0	5,000.00
390 : OTHER CAPITAL PROJECTS	R : Restricted	360022 : EQUIPMENT	111,500.00	0	42,240.00	0	69,260.00
390 : OTHER CAPITAL PROJECTS	R : Restricted	370020 : RENOVATION/REPLACEMENT	25,000.00	0	25,000.00	0	0
390 : OTHER CAPITAL PROJECTS	R : Restricted	380022 : PORTABLES	70,200.00	0	40,950.00	29,250.00	0
391 : COPS 2019 CAPITAL	R : Restricted	350020 : NEW CONSTRUCTION	2,196,306.98	1,664.00	1,472,919.62	643,143.43	78,579.93
392 : 1/2 CENT SALES TAX	R : Restricted	310018 : SAFETY	5,500.00	0	4,917.72	105	477.28
392 : 1/2 CENT SALES TAX	R : Restricted	330021 : HVAC	397,979.42	0	0	397,979.42	0
392 : 1/2 CENT SALES TAX	R : Restricted	330022 : HVAC	796,318.37	0	0	0	796,318.37
392 : 1/2 CENT SALES TAX	R : Restricted	340019 : LAND IMPROVEMENT/ACQ	109,979.36	0	13,840.00	10,651.86	85,487.50
392 : 1/2 CENT SALES TAX	R : Restricted	340020 : LAND IMPROVEMENT/ACQ	129,213.21	0	47,824.70	10,821.26	70,567.25
392 : 1/2 CENT SALES TAX	R : Restricted	340021 : LAND IMPROVEMENT/ACQ	2,463,595.52	0	220	2,418,114.89	45,260.63
392 : 1/2 CENT SALES TAX	R : Restricted	340022 : LAND IMPROVEMENTS/ACQ	1,203,681.63	0	0	598,999.85	604,681.78
392 : 1/2 CENT SALES TAX	R : Restricted	350018 : NEW CONSTRUCTION	71,069.55	0	8,870.00	5,745.27	56,454.28
392 : 1/2 CENT SALES TAX	R : Restricted	350019 : NEW CONSTRUCTION	2,776,830.09	0	1,628,863.52	1,061,380.51	86,586.06
392 : 1/2 CENT SALES TAX	R : Restricted	350020 : NEW CONSTRUCTION	2,911,383.75	0	2,235,334.11	4,832.17	671,217.47
392 : 1/2 CENT SALES TAX	R : Restricted	350021 : NEW CONSTRUCTION	9,307,688.83	0	9,231,527.65	68,472.35	7,688.83
392 : 1/2 CENT SALES TAX	R : Restricted	350022 : NEW CONSTRUCTION	10,870,000.00	0	10,384,414.17	275,570.15	210,015.68
392 : 1/2 CENT SALES TAX	R : Restricted	360018 : EQUIPMENT	70,000.00	0	8,157.89	61,842.11	0
392 : 1/2 CENT SALES TAX	R : Restricted	360019 : EQUIPMENT	160,000.00	0	18,000.00	111,060.00	30,940.00
392 : 1/2 CENT SALES TAX	R : Restricted	360020 : EQUIPMENT	1,130.35	0	5.1	1,004.52	120.73
392 : 1/2 CENT SALES TAX	R : Restricted	370017 : RENOVATION/REPLACEMENT	86,672.30	0	0	0	86,672.30
392 : 1/2 CENT SALES TAX	R : Restricted	370019 : RENOVATION/REPLACEMENT	57,823.41	0	0	0	57,823.41
392 : 1/2 CENT SALES TAX	R : Restricted	370020 : RENOVATION/REPLACEMENT	16,789.02	0	0	0	16,789.02
393 : SCHOOL INFRASTRUTURE TRUST FD	R : Restricted	340021 : LAND IMPROVEMENT/ACQ	4,235.01	0	0	0	4,235.01
393 : SCHOOL INFRASTRUTURE TRUST FD	R : Restricted	360020 : EQUIPMENT	395,297.60	27,039.96	363,706.40	0	4,551.24
393 : SCHOOL INFRASTRUTURE TRUST FD	R : Restricted	360021 : EQUIPMENT	419,393.01	0	44,626.92	0	374,766.09
396 : CAPITAL OUTLAY GENERAL REVENUE	R : Restricted	300000 : BUDGET TRANSFER-PART 3	26,783.00	0	0	0	26,783.00

Expenditure Report
Fund 3xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
397 : COPS 2021 CAPITAL	R : Restricted	350022 : NEW CONSTRUCTION	15,001,840.63	0	13,215,157.01	1,784,842.99	1,840.63
TOTAL			77,427,307.12	53,522.12	40,705,814.58	15,666,697.79	21,001,272.63

Expenditure Report
Fund 4xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
400 : SPECIAL REVENUE FUNDS	R : Restricted	45022 : TITLE IV, PART A, STUDENT SUPPORT	321,776.80	1,102.88	4,073.06	108,621.89	207,978.97
400 : SPECIAL REVENUE FUNDS	R : Restricted	45022A : TITLE IV, PART A, EAST HILL ACADEMY ALLOC	393.2	0	0	0	393.2
400 : SPECIAL REVENUE FUNDS	R : Restricted	4938A : COMMUNITY SCH - CARES ACT - BONUSES	96,000.00	0	0	2,948.25	93,051.75
400 : SPECIAL REVENUE FUNDS	R : Restricted	40121 : IDEA - PRE-K	18,929.52	0	0	47.05	18,882.47
400 : SPECIAL REVENUE FUNDS	R : Restricted	40122 : IDEA - PRE-K	182,725.00	0	69,109.88	41,803.10	71,812.02
400 : SPECIAL REVENUE FUNDS	R : Restricted	40621 : IDEA PART B - ENTITLEMENT	216,954.37	0	0	67,468.70	149,485.67
400 : SPECIAL REVENUE FUNDS	R : Restricted	40621S : IDEA PART B - MEDICAID	8,127.15	0	0	4,000.03	4,127.12
400 : SPECIAL REVENUE FUNDS	R : Restricted	40622 : IDEA PART B - ENTITLEMENT	6,231,326.00	1,380.93	2,400,486.57	1,649,656.69	2,179,801.81
400 : SPECIAL REVENUE FUNDS	R : Restricted	42721 : TITLE IX, HOMELESS	7,970.39	0	0	1,460.50	6,509.89
400 : SPECIAL REVENUE FUNDS	R : Restricted	42722 : TITLE IX, HOMELESS	95,000.00	0	10,746.10	7,176.23	77,077.67
400 : SPECIAL REVENUE FUNDS	R : Restricted	43021 : TITLE I, PART A	740,619.43	0	0	149,417.53	591,201.90
400 : SPECIAL REVENUE FUNDS	R : Restricted	43021C : TITLE I, HOMELESS EDUCATION	117.12	0	0	117.12	0
400 : SPECIAL REVENUE FUNDS	R : Restricted	43022 : TITLE I, PART A	1,540,201.25	19,023.28	114,562.83	392,785.79	1,013,829.35
400 : SPECIAL REVENUE FUNDS	R : Restricted	43022A : TITLE I, PART A - EAST HILL ACADEMY	7,676.87	0	1,815.00	0	5,861.87
400 : SPECIAL REVENUE FUNDS	R : Restricted	43022B : TITLE I, PART A - ADMIN COST	418,506.54	0	79.99	133,722.97	284,703.58
400 : SPECIAL REVENUE FUNDS	R : Restricted	43022C : TITLE I, HOMELESS ED	323,698.19	0	97.98	48,052.70	275,547.51
400 : SPECIAL REVENUE FUNDS	R : Restricted	43022D : TITLE 1, PART A	1,902,598.15	0	0	423,296.73	1,479,301.42
400 : SPECIAL REVENUE FUNDS	R : Restricted	44521 : TITLE II, PART A	421,411.75	0	0	6,706.47	414,705.28
400 : SPECIAL REVENUE FUNDS	R : Restricted	44521A : TITLE II, SPARK NEO	3,633.28	0	0	3,633.28	0
400 : SPECIAL REVENUE FUNDS	R : Restricted	44521B : TITLE II, OPL	141,162.73	0	0	141,162.73	0
400 : SPECIAL REVENUE FUNDS	R : Restricted	44521C : TITLE II, MATH & SCIENCE	12,444.47	0	0	12,444.47	0
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522 : TITLE II, PART A	500,196.02	0	280,732.81	113,687.18	105,776.03
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522A : TITLE II, PART A - SPARK/NEO	75,000.00	0	0	54,204.21	20,795.79
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522B : TITLE II, PART A - OPL	125,000.00	986.41	13,791.53	40,942.80	69,279.26
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522C : TITLE II, PART A - MATH & SCIENCE	50,000.00	0	2,775.12	9,138.75	38,086.13
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522D : TITLE II, PART A - LITERACY	14,850.00	0	0	0	14,850.00
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522E : TITLE II, PART A - MUSIC	10,588.48	0	1,104.00	0	9,484.48
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522F : TITLE II, PART A - HUMAN RESOURCES	10,000.00	0	0	3,575.15	6,424.85
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522H : TITLE II, PART A - SOCIAL STUDIES	2,529.50	0	0	0	2,529.50
400 : SPECIAL REVENUE FUNDS	R : Restricted	44522I : TITLE II, PART A - CONTINUOUS IMPROVEMENT	2,500.00	0	0	0	2,500.00
400 : SPECIAL REVENUE FUNDS	R : Restricted	44722 : TITLE III, SUPP. INSTRU. ENG. LANG.	35,849.00	0	2,062.33	32,008.98	1,777.69
400 : SPECIAL REVENUE FUNDS	R : Restricted	44822 : TITLE III, IMMIGRANT CHILDREN	37,758.00	0	12,352.08	0	25,405.92
400 : SPECIAL REVENUE FUNDS	R : Restricted	45021 : TITLE IV, PART A, STUDENT SUPPORT	136,256.66	0	0	13,150.17	123,106.49
400 : SPECIAL REVENUE FUNDS	R : Restricted	45021A : TITLE IV, EAST HILL ACADEMY ALLOCATION	29.55	0	0	0	29.55
400 : SPECIAL REVENUE FUNDS	R : Restricted	46121 : ADULT ED	41,047.15	0	0	28,057.85	12,989.30
400 : SPECIAL REVENUE FUNDS	R : Restricted	46122 : ADULT ED	242,500.00	0	0	38,607.16	203,892.84
400 : SPECIAL REVENUE FUNDS	R : Restricted	46320 : FLORIDA APPRENTICESHIP GRANT - THRU FSCJ	15,543.22	0	165	735	14,643.22
400 : SPECIAL REVENUE FUNDS	R : Restricted	46522 : ADULT ED AND FAM LIT, CORRECTIONS	67,700.00	0	0	15,124.29	52,575.71
400 : SPECIAL REVENUE FUNDS	R : Restricted	46621 : ADULT ED AND FAM LIT, CIVICS	2,156.03	0	0	0	2,156.03
400 : SPECIAL REVENUE FUNDS	R : Restricted	46821 : PERKINS VO-TECH/SECONDARY	14,743.24	0	0	14,743.24	0
400 : SPECIAL REVENUE FUNDS	R : Restricted	46822 : PERKINS VO-TECH/SECONDARY	240,168.00	4,992.96	-88.95	135,200.68	100,063.31
400 : SPECIAL REVENUE FUNDS	R : Restricted	46922 : PERKINS POST-SECONDARY	61,140.00	0	0	15,562.34	45,577.66
400 : SPECIAL REVENUE FUNDS	R : Restricted	47022 : PERKINS - RURAL INNOVATION	25,000.00	0	0	9,353.37	15,646.63
400 : SPECIAL REVENUE FUNDS	R : Restricted	4938 : COMMUNITY SCHOOL - CARES ACT	120,906.00	0	0	0	120,906.00
400 : SPECIAL REVENUE FUNDS	R : Restricted	4939 : BOCC CARES ACT	44,599.39	0	0	0	44,599.39
410 : FOOD SERVICES	R : Restricted	410 : SCHOOL FOOD SERVICE	2,018,151.01	2,772.50	7,551.04	69,694.78	1,938,132.69
410 : FOOD SERVICES	R : Restricted	41010 : FOOD SERVICE CORRECTIVE ACTION	868,326.41	0	1,655.00	125,127.99	741,543.42
410 : FOOD SERVICES	R : Restricted	41011 : FOOD SERVICE EXCESS NET CASH RESOURCES	2,133,200.81	0	96,504.29	9,959.93	2,026,736.59
410 : FOOD SERVICES	R : Restricted	41012 : FS CORRECTIVE ACTION 20/21	936,891.71	0	8,220.30	19,289.72	909,381.69
410 : FOOD SERVICES	R : Restricted	41013 : FOOD SERVICE EXCESS NET CASH RESOUCES	4,641,403.18	0	0	0	4,641,403.18
410 : FOOD SERVICES	R : Restricted	4102 : FOOD SERVICE INVENTORY	560,626.14	0	0	-103,729.35	664,355.49

Expenditure Report
Fund 4xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
410 : FOOD SERVICES	R : Restricted	41020 : FOOD SERVICE SUMMER REIM FUNDS	33,536.76	0	0	0	33,536.76
410 : FOOD SERVICES	R : Restricted	41021 : Fresh Fruit and Vegetable Program	151,050.00	0	613.62	14,535.80	135,900.58
410 : FOOD SERVICES	R : Restricted	41022 : FOOD SERV UNUSED REIM FUNDS 2021	332,775.26	0	59,538.01	0	273,237.25
410 : FOOD SERVICES	R : Restricted	4105 : FOOD SERVICE CONTRACT	10,540,152.00	0	0	4,118,895.25	6,421,256.75
410 : FOOD SERVICES	R : Restricted	4106 : HEALTHIER US SCHOOL FS AWARDS	3,653.42	0	0	0	3,653.42
410 : FOOD SERVICES	R : Restricted	4108C : NO KID HUNGRY	21,658.75	0	0	1,991.89	19,666.86
410 : FOOD SERVICES	R : Restricted	4109 : FOOD SERVICE CORRECTIVE ACTION PLAN	1,172,383.38	0	0	23,272.75	1,149,110.63
441 : ELEM & SEC SCHOOL EMER RELIEF CARES ACT (ESSER)	R : Restricted	4116 : CARES ACT (ESSER)	148,952.91	0	0	122,218.50	26,734.41
441 : ELEM & SEC SCHOOL EMER RELIEF CARES ACT (ESSER)	R : Restricted	4116A : CARES ACT (ESSER)	977.38	0	0	977.38	0
441 : ELEM & SEC SCHOOL EMER RELIEF CARES ACT (ESSER)	R : Restricted	4123 : ESSER, HIGH QUALITY CURRICULUM FOR READING	159,797.31	0	100,624.84	38,643.70	20,528.77
442 : OTHER CARES ACT RELIEF (GEER)	R : Restricted	4143 : VPK - CARES RELIEF FUNDS	1,075.20	0	0	0	1,075.20
442 : OTHER CARES ACT RELIEF (GEER)	R : Restricted	4115 : CARES ACT, K-12 CTE INFRASTRUCTURE	41,648.68	0	38,758.68	2,890.00	0
442 : OTHER CARES ACT RELIEF (GEER)	R : Restricted	4117 : CARES ACT - RAPID CREDENTIALING LTC (GEER)	45,691.25	0	0	45,691.25	0
442 : OTHER CARES ACT RELIEF (GEER)	R : Restricted	4120 : CARES ACT, DATA-INFORMED SUPPORTS	58,391.57	0	0	33,419.45	24,972.12
442 : OTHER CARES ACT RELIEF (GEER)	R : Restricted	4122 : CARES ACT, K-12 CIVIC LITERACY BOOKLIST	35,952.70	0	0	1,027.00	34,925.70
442 : OTHER CARES ACT RELIEF (GEER)	R : Restricted	4124 : CARES ACT, INSTRUCTIONAL CONTINUITY PLAN	92,532.00	0	0	18,911.00	73,621.00
443 : ELEM & SEC SCHOOL EMER RELIEF (ESSER 11)	R : Restricted	4125 : CARESACT ESSER2	2,833,702.00	0	1,798,306.21	689,704.29	345,691.50
443 : ELEM & SEC SCHOOL EMER RELIEF (ESSER 11)	R : Restricted	4125A : ESSER II, NON-ENROLLMENT ASSISTANCE	566,740.00	0	144,840.27	98,040.72	323,859.01
443 : ELEM & SEC SCHOOL EMERRELIEF (ESSER 11)	R : Restricted	4125B : ESSER II, MAIN	4,323,235.88	0	1,875,451.09	2,007,937.58	439,847.21
443 : ELEM & SEC SCHOOL EMER RELIEF (ESSER 11)	R : Restricted	4125C : ESSER II, TECHNOLOGY ASSISTANCE	708,426.00	0	0	444,990.44	263,435.56
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	40721 : EARLY HEAD START	563,571.06	376.51	12,247.42	291,008.42	259,938.71
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	407210 : EARLY HEAD START, T&TA	7,386.18	0	0	7,362.03	24.15
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	4099C : CRRSA - CARES ACT FOR HEAD START PGM	389,342.00	0	101,181.72	31,013.85	257,146.43
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	47122 : AMERICAN RESCUE PLAN ACT OF 2021, LTC	389,196.00	0	46,621.00	108,185.87	234,389.13
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	488 : JR. R.O.T.C.	699,496.57	0	447,389.98	252,105.87	0.72
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	48920 : NOAA, B-WET GRANT	14,117.97	0	870.76	0	13,247.21
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49020C : HEAD START, COVID SUPP	69,597.30	0	0	0	69,597.30
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49021 : HEAD START	1,269,339.44	1,792.63	43,253.41	652,804.98	571,488.42
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	490210 : HEAD START, T&TA	18,665.73	0	445.11	17,854.75	365.87
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49321 : WIOA - ESCAROSA	38,125.16	0	0	18,570.86	19,554.30
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49322 : WIOA - ESCAROSA	276,417.19	237.55	2,571.78	76,058.70	197,549.16
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49420 : CARES ACT RELIEF FUND -STUDENT PORTION	477,748.00	0	0	477,748.00	0
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49520 : CARES ACT RELIEF FUND - INSTITUTIONAL PORTION	10,108.80	0	0	10,108.80	0
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49621 : CARES ACT, LTC	81,730.75	0	0	81,730.75	0
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49921 : PELL GRANT	15,857.76	0	0	14,580.83	1,276.93
499 : MISCELLANEOUS SPECIAL REVENUE	R : Restricted	49922 : PELL GRANT	400,000.00	0	0	175,038.21	224,961.79
TOTAL			51,718,964.07	32,665.65	7,700,509.86	13,716,275.39	30,269,513.17

Expenditure Report
Fund 7xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
712 : SELF-INSURANCE-HEALTH	R : Restricted	712 : SELF-INSURANCE-HEALTH	25,507,097.75	0	78,742.27	10,312,938.22	15,115,417.26
TOTAL			25,507,097.75	0	78,742.27	10,312,938.22	15,115,417.26

Expenditure Report
Fund 8xx - November 2021

Fund	Fund Balance	Project	Budgeted	Committed	Encumbered	Expended YTD	Balance
890 : INTERNAL FUND PAYROLL	R : Restricted	913 : INTERNAL FUND PAYROLL	35,000.00	0	0	16,510.50	18,489.50
892 : EMPLOYEE FLEX PLAN	A : Assigned	89222 : FLEX CALENDAR YEAR	150,000.00	0	0	0	150,000.00
892 : EMPLOYEE FLEX PLAN	A : Assigned	89221 : FLEX - CALENDAR YEAR	150,000.00	0	0	145,721.21	4,278.79
TOTAL			335,000.00	0	0	162,231.71	172,768.29

Santa Rosa County District Schools

Submitted By: Susan McCole, Assistant Superintendent for Finance

Title of Item:	Function Analysis
Description/Introduction:	General Fund Function Analysis
Recommendation/Action Requested:	For review only

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Pattullo, Melanie	Approved	2/9/2022 - 9:03 AM

ATTACHMENTS:

Description	Upload Date	Type
Function Analysis	2/9/2022	Backup Material

General Fund Function Analysis
Comparison of July 2021 to November 2021

Function	July 07/31/2021	November 11/30/2021	Variance	Percentage Change	Explanation of Material Changes
5000 Instruction	$ 159,104,680	$ 156,706,677	$ (2,398,003)	-1.51%	$2,200,000 of salaries for interventionists were re-coded to ESSER.
6000 Instructional Support	$ 22,103,473	$ 23,852,485	$ 1,749,012	7.91%	Other Certified Instructional Salaries and benefits $1,075,000; computers at schools $375,000; STEAM training $42,000; sub costs $60,000; materials and supplies $176,000
7000 General Support	$ 53,335,969	$ 54,686,824	$ 1,350,855	2.53%	Other Certified Instructional Salaries and benefits $1,100,000; purchased services at schools $90,000; materials and supplies at schools $80,000.
8000 Maintenance of Plant	$ 7,500,735	$ 7,448,959	$ (51,776)	-0.69%	N/A
9000 Community Services/ Debt Service/Tranfers	$ 2,255,938	$ 2,715,842	$ 459,904	20.39%	Entire balance is increase in Community School budget. Fees cover the budget.
Total Expenditures	$ 244,300,795	$ 245,410,787	$ 1,109,992	0.45%	

Santa Rosa County District Schools

Submitted By:	**Grade Level Directors, April Martin, Elementary, Floyd Smith, Middle, Brian Noack, High**

Curriculum/ Instruction
Administrative Agenda

Title of Item:	Field Trips
Description/Introduction:	Field Trips
Recommendation/Action Requested:	Please approve as submitted

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Thorpe, Mike	Approved	2/2/2022 - 12:27 PM
Pattullo, Melanie	Approved	2/2/2022 - 2:58 PM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By: David Sigurnjak

Title of Item:	Facility Use Requests
Description/Introduction:	List of Facility Use Requests
Recommendation/Action Requested:	

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Sigurnjak, David	Approved	2/2/2022 - 4:24 PM
Thorpe, Mike	Approved	2/2/2022 - 4:25 PM

ATTACHMENTS:

Description	Upload Date	Type
Facility Use Requests	2/2/2022	Cover Memo

MILTON OFFICE
6658 Park Avenue
Milton, FL 32570
Phone (850) 983-5650
Fax (850) 983-5655

GULF BREEZE OFFICE
675 Gulf Breeze Parkway
Gulf Breeze, FL 32561
Phone (850) 934-4095
Fax (850) 934-4097

David Sigurnjak, Director

February 2, 2022

MEMORANDUM

TO: Dr. Karen Barber, Superintendent
School Board Members

FROM: David Sigurnjak, Director

RE: School Board Approval

Please approve the following Requests for Facility Use. Thank you for your consideration.

Dixon Primary
Cub Scout Pack 400 – Pinewood Derby
Cub Scout Pack 400 - Pack 400 Blue and Gold Banquet

Gulf Breeze Elementary School
Pensacola Sports – Parking for Double Bridge Run

Gulf Breeze High School
Pensacola Sports – Parking for Double Bridge Run

Gulf Breeze High
Greek's Catering & Events, Inc. – Fundraiser

Gulf Breeze Middle School
Pensacola Sports – Parking for Double Bridge Run

Holley Navarre Intermediate
Kid's Bible Club – Bible Club

Pea Ridge Elemetnary School
Voyage Church - Services

Santa Rosa County District Schools

Submitted By:	**Floyd Smith, Director, Middle Schools, on behalf of Grade Level Directors**

Curriculum/ Instruction Action Agenda

Title of Item:	Religious Venue Requests
Description/Introduction:	List of requests made by schools for use of a religious venue.
Recommendation/Action Requested:	Board review is requested.

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Smith, Floyd	Approved	2/2/2022 - 12:17 PM
Thorpe, Mike	Approved	2/2/2022 - 12:28 PM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By: Travis Fulton, Director of Purchasing and Contract Administration

Administrative
Administrative Agenda

Title of Item:	Property Inventory Audit 021022
Description/Introduction:	Property Inventory Audit 021022
Recommendation/Action Requested:	Informational

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Fulton, Travis	Approved	1/31/2022 - 10:38 AM
Harrell, Joey	Rejected	1/31/2022 - 12:35 PM
Fulton, Travis	Rejected	1/31/2022 - 1:19 PM
Gabbard, Renee	Approved	1/31/2022 - 3:10 PM
Fulton, Travis	Approved	1/31/2022 - 3:11 PM
Harrell, Joey	Approved	1/31/2022 - 3:46 PM

ATTACHMENTS:

Description	Upload Date	Type

Travis Fulton
NIGP-CPP, CPPB, CPCP
Director of Purchasing and Contract Administration
6544 Firehouse Road, Milton, Florida 32570-3411
Phone: (o)850-400-7400 EXT. 4286
(c)850-380-0278
E-mail: fultont@santarosa.k12.fl.us
Website: https://sites.santarosa.k12.fl.us/purchasing/

February 10, 2022

Dr. Karen Barber
Superintendent of Schools
6032 Hwy 90
Milton, Florida 32570

Dear Dr. Barber,

Due to administrative changes in the Santa Rosa County School District, a property inventory audit was conducted. As of this date, the following new property custodians have accepted the controlled physical property at their location:

New Administrator	Controlled Property (Acquired Amount)	School/Department
Alexandra Timmons	12,742.99	Risk Management
Daniel Balsavich	171,927.17	Holley-Navarre Primary
Christy Baggett	256,809.17	Chumuckla Elementary

For audit purposes, please include the results of this inventory in the Board minutes.

Sincerely,

Travis Fulton

TF/KEJ
Att: 8

DISTRICT 1 Linda Sanborn
DISTRICT 2 Elizabeth Hewey
DISTRICT 3 Carol Boston
DISTRICT 4 Charles Elliott
DISTRICT 5 Wei Ueberschaer

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
Risk Management
10/19/21

Barcode	Facility	Description	Serial #	Manufacturer	Disposition	Acquisition Date	Last Inventoried Date	Original Value	Inventoried Location: Building	Inventoried Location: Room
48020	9024	Desk w/Return & Hutch	(Red Tag)	Davis Manufacturing	01 - Active	9/30/2020	10/18/2021	1,159.99	9040 - BUILDING	0504 - ROOM
Y46403	9024	DESK-W/RETURN	(Red Tag) TOBIN FACIANE	HON	01 - Active	8/10/2017	10/18/2021	1,195.00	9040 - BUILDING	0505 - ROOM
Y35599	9024	CABINET, FILE	(Red Tag)	MAYLINE	01 - Active	4/11/2003	10/18/2021	1,666.00	9040 - BUILDING	0816 - ROOM
Y35600	9024	CABINET, FILE	(Red Tag)	MAYLINE	01 - Active	4/11/2003	10/18/2021	1,667.00	9040 - BUILDING	0816 - ROOM
Y35601	9024	CABINET, FILE	(Red Tag)	MAYLINE	01 - Active	4/11/2003	10/18/2021	1,667.00	9040 - BUILDING	0816 - ROOM
Y28640	9024	CABINET, FILE	(Red Tag)	N/A	01 - Active	6/18/1999	10/18/2021	3,500.00	9040 - BUILDING	0816 - ROOM
Y31570	9024	CABINET, FILE	(Red Tag)	SMEAD	01 - Active	10/20/2000	10/18/2021	1,888.00	9040 - BUILDING	0816 - ROOM

Total Active Inventory: $ 12,742.99

I accept this inventory of controlled furniture, fixtures and equipment in the amount of $12,742.99 located at Risk Management

Name (Print): A. ALEXANDRA TIMMONS Signature: Alexandra Timmons Date: 1-5-2021

Alexandra Timmons

THIS INVENTORY IS CORRECT TO THE BEST OF MY KNOWLEDGE:

ADMINISTRATOR: PRINT NAME: Pamela Smith SIGNITURE: Pamela Smith DATE: 1-5-2021

Pamela Smith

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
Holley-Navarre Primary
12/16/21

Barcode	Facility	Description	Serial #	Manufacturer	Disposition	Acquisition Date	Last Inventoried Date	Original Value	Inventoried Location	
									Building	Room
Y45930	0281	A/V-SOUND SYSTEM	MED CNTR - FRNT DOOR	AUDIO ENHANCEMENT	01 - Active	9/2/2016	12/16/2021	1,195.00	0001 - BUILDING	0437 - ROOM
Y39560	0281	A/V-CAMCORDER	132232811025	CANON	01 - Active	5/19/2006	12/16/2021	2,191.00	0001 - BUILDING	0448 - ROOM
Y45144	0281	A/V-P.A. SYSTEM	SEE COMMENTS	LIGHTSPEED TECHNOLOGIES	01 - Active	7/1/2015	12/16/2021	1,443.00	0001 - BUILDING	0100 - ROOM
Y39658	0281	A/V-PROJECTOR, VIDEO	65B1093FC	N/A	01 - Active	9/29/2006	12/16/2021	5,863.00	0001 - BUILDING	CAFE - ROOM
Y39563	0281	A/V-TELEPROMPTER		PRO PROMPTER	01 - Active	6/23/2006	12/16/2021	1,645.00	0001 - BUILDING	0449 - ROOM
Y40232	0281	A/V-INTERACTIVE WHITEBOARD	SB680-R2-309059	SMART TECH	01 - Active	10/5/2007	12/16/2021	1,199.00	0002 - BUILDING	0101 - ROOM
Y40233	0281	A/V-INTERACTIVE WHITEBOARD	SB680-R2-309064	SMART TECH	01 - Active	10/5/2007	12/16/2021	1,199.00	0001 - BUILDING	0511 - ROOM
Y40234	0281	A/V-INTERACTIVE WHITEBOARD	SB680-R2-309056	SMART TECH	01 - Active	10/5/2007	12/16/2021	1,199.00	0001 - BUILDING	0249 - ROOM
Y40235	0281	A/V-INTERACTIVE WHITEBOARD	SB680-R2-309053	SMART TECH	01 - Active	10/5/2007	12/16/2021	1,199.00	0001 - BUILDING	0200 - ROOM
Y45863	0281	COMM-RADIO	837CSP1507	MOTOROLA	01 - Active	11/4/2016	12/16/2021	2,436.00	0001 - BUILDING	0401 - ROOM
Y44881	0281	DP-CABINET, CHARGER	201409299902 COW92	BRETFORD	01 - Active	1/9/2015	12/16/2021	1,768.00	0001 - BUILDING	0307 - ROOM
Y44947	0281	DP-CABINET, CHARGER	201501263169 COW101	BRETFORD	01 - Active	3/27/2015	12/16/2021	1,768.00	0001 - BUILDING	0437 - ROOM
Y44948	0281	DP-CABINET, CHARGER	201501263168 COW102	BRETFORD	01 - Active	3/27/2015	12/16/2021	1,769.00	0001 - BUILDING	0365 - ROOM
Y45029	0281	DP-CABINET, CHARGER	201505130478 COW108	BRETFORD	01 - Active	6/5/2015	12/16/2021	1,691.00	0001 - BUILDING	0234 - ROOM
Y45030	0281	DP-CABINET, CHARGER	201505130495 COW109	BRETFORD	01 - Active	6/5/2015	12/16/2021	1,691.00	0001 - BUILDING	0553 - ROOM
Y45056	0281	DP-CABINET, CHARGER	201505295842 COW123	BRETFORD	01 - Active	5/22/2015	12/16/2021	1,769.00	Hall - BUILDING	Way0 - ROOM
Y45215	0281	DP-CABINET, CHARGER	201509099117 COW170	BRETFORD	01 - Active	10/16/2015	12/16/2021	1,602.00	0001 - BUILDING	0511 - ROOM
Y45218	0281	DP-CABINET, CHARGER	201509213583 COW171	BRETFORD	01 - Active	10/16/2015	12/16/2021	1,768.00	0001 - BUILDING	0348 - ROOM
Y45708	0281	DP-CABINET, CHARGER	201606105075 COW216	BRETFORD	01 - Active	6/24/2016	12/16/2021	1,590.00	0001 - BUILDING	0200 - ROOM
Y46396	0281	DP-CABINET, CHARGER	201708292048 COW415	BRETFORD	01 - Active	9/7/2017	12/16/2021	1,500.00	0001 - BUILDING	0140 - ROOM
Y46473	0281	DP-CABINET, CHARGER	201710260419 COW439	BRETFORD	01 - Active	11/9/2017	12/16/2021	1,500.00	0001 - BUILDING	0140 - ROOM
Y46673	0281	DP-CABINET, CHARGER	201805040822 COW476	BRETFORD	01 - Active	6/7/2018	12/16/2021	1,600.00	0001 - BUILDING	0171 - ROOM
Y46674	0281	DP-CABINET, CHARGER	201805040821 COW477	BRETFORD	01 - Active	6/7/2018	12/16/2021	1,600.00	Hall - BUILDING	Way0 - ROOM
Y46675	0281	DP-CABINET, CHARGER	201805040843 COW478	BRETFORD	01 - Active	6/7/2018	12/16/2021	1,600.00	0001 - BUILDING	0255 - ROOM
Y46676	0281	DP-CABINET, CHARGER	201805040825 COW479	BRETFORD	01 - Active	6/7/2018	12/16/2021	1,600.00	Hall - BUILDING	Way0 - ROOM
Y47144	0281	DP-CABINET, CHARGER	201902142885 COW554	BRETFORD	01 - Active	3/7/2001	12/16/2021	1,600.00	0001 - BUILDING	0355 - ROOM
Y42827	0281	DP-SWITCH, 48 PORT	DWMF7M1	DELL	01 - Active	7/15/2011	12/16/2021	1,561.00	0001 - BUILDING	0249 - ROOM
Y43054	0281	DP-SWITCH, 48 PORT	FHW0741	DELL	01 - Active	8/12/2011	12/16/2021	1,561.00	0001 - BUILDING	0346 - ROOM
Y43055	0281	DP-SWITCH, 48 PORT	FDW07M1	DELL	01 - Active	8/12/2011	12/16/2021	1,561.00	0001 - BUILDING	0346 - ROOM
Y43158	0281	DP-SERVER	JRXLXQ1	DELL	01 - Active	10/21/2011	12/16/2021	2,098.00	0001 - BUILDING	0457 - ROOM
Y43547	0281	DP-SWITCH, 48 PORT	2B1C7M1	DELL	01 - Active	4/5/2012	12/16/2021	1,561.00	0001 - BUILDING	0108 - ROOM
Y44036	0281	DP-SERVER,RACKMOUNT	7R3W7V1	DELL	01 - Active	9/7/2012	12/16/2021	3,102.00	0001 - BUILDING	0457 - ROOM
Y44432	0281	DP-SWITCH, 48 PORT	GVD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0457 - ROOM
Y44433	0281	DP-SWITCH, 48 PORT	6XD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0457 - ROOM
Y44435	0281	DP-SWITCH, 48 PORT	6WD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0457 - ROOM
Y44437	0281	DP-SWITCH, 48 PORT	BVD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0153 - ROOM
Y44438	0281	DP-SWITCH, 48 PORT	1WD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0153 - ROOM
Y44441	0281	DP-SWITCH, 48 PORT	DWF6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0249 - ROOM
Y44442	0281	DP-SWITCH, 48 PORT	HVD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0249 - ROOM
Y44443	0281	DP-SWITCH, 48 PORT	5WD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0253 - ROOM
Y44444	0281	DP-SWITCH, 48 PORT	3XD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0253 - ROOM
Y44445	0281	DP-SWITCH, 48 PORT	FWD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0253 - ROOM

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
Holley-Navarre Primary
12/16/21

Barcode	Facility	Description	Serial #	Manufacturer	Disposition	Acquisition Date	Last Inventoried Date	Original Value	Inventoried Location	
									Building	Room
Y44447	0281	DP-SWITCH, 48 PORT	2VD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0342 - ROOM
Y44448	0281	DP-SWITCH, 48 PORT	FVD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0342 - ROOM
Y44449	0281	DP-SWITCH, 48 PORT	HXD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0342 - ROOM
Y44450	0281	DP-SWITCH, 48 PORT	DVD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0501 - ROOM
Y44451	0281	DP-SWITCH, 48 PORT	4XD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0501 - ROOM
Y44452	0281	DP-SWITCH, 48 PORT	JVD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0501 - ROOM
Y44453	0281	DP-SWITCH, 48 PORT	9WD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0527 - ROOM
Y44454	0281	DP-SWITCH, 48 PORT	8VD6VS1	DELL	01 - Active	11/1/2013	12/16/2021	1,561.00	0001 - BUILDING	0527 - ROOM
Y45409	0281	DP-SWITCH, 48 PORT	B7DSX42	DELL	01 - Active	12/4/2015	12/16/2021	1,562.00	0001 - BUILDING	0457 - ROOM
Y46152	0281	DP-CABINET, CHARGER	201701241398 COW370	DELL	01 - Active	2/17/2017	12/16/2021	1,500.00	0001 - BUILDING	0220 - ROOM
Y46153	0281	DP-CABINET, CHARGER	201701241399 COW371	DELL	01 - Active	2/17/2017	12/16/2021	1,500.00	0001 - BUILDING	0318 - ROOM
Y46154	0281	DP-CABINET, CHARGER	201701129269 COW372	DELL	01 - Active	2/17/2017	12/16/2021	1,500.00	0001 - BUILDING	0208 - ROOM
Y46155	0281	DP-CABINET, CHARGER	201701241391 COW373	DELL	01 - Active	2/17/2017	12/16/2021	1,500.00	Hall - BUILDING	Way0 - ROOM
Y46443	0281	DP-SWITCH, 48 PORT	GC19XC2	DELL	01 - Active	10/19/2017	12/16/2021	1,562.00	0001 - BUILDING	0249 - ROOM
Y46444	0281	DP-SWITCH, 48 PORT	GL19XC2	DELL	01 - Active	10/19/2017	12/16/2021	1,562.00	0001 - BUILDING	0457 - ROOM
Y46445	0281	DP-SWITCH, 48 PORT	3K19XC2	DELL	01 - Active	10/19/2017	12/16/2021	1,562.00	0001 - BUILDING	0253 - ROOM
Y46636	0281	DP-SWITCH, FIBER	DRKDXC2	DELL	01 - Active	4/18/2018	12/16/2021	7,664.00	0001 - BUILDING	0457 - ROOM
Y47060	0281	DP-SERVER	12N4DV2	DELL	01 - Active	2/21/2019	12/16/2021	3,995.00	0001 - BUILDING	0457 - ROOM
Y47075	0281	DP-COMPUTER	JJ6SOS2 STUDIO	DELL	01 - Active	11/29/2018	12/16/2021	1,289.00	0001 - BUILDING	0449 - ROOM
Y47598	0281	DP-SWITCH, 48 PORT	JZYZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0457 - ROOM
Y47599	0281	DP-SWITCH, 48 PORT	FYXZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0342 - ROOM
Y47600	0281	DP-SWITCH, 48 PORT	9TXZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0346 - ROOM
Y47601	0281	DP-SWITCH, 48 PORT	CSYZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0249 - ROOM
Y47602	0281	DP-SWITCH, 48 PORT	GDYZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0527 - ROOM
Y47603	0281	DP-SWITCH, 48 PORT	3FYZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0501 - ROOM
Y47604	0281	DP-SWITCH, 48 PORT	B3YZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0253 - ROOM
Y47605	0281	DP-SWITCH, 48 PORT	2XXZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0108 - ROOM
Y47606	0281	DP-SWITCH, 48 PORT	2ZYZNK2	DELL	01 - Active	8/8/2019	12/16/2021	1,839.00	0001 - BUILDING	0153 - ROOM
Y46098	0281	DP-COMPUTER-LAPTOP	001104163757	MICROSOFT	01 - Active	11/17/2016	12/16/2021	1,349.00	0001 - BUILDING	0417 - ROOM
Y46099	0281	DP-COMPUTER-LAPTOP	004868263857	MICROSOFT	01 - Active	11/17/2016	12/16/2021	1,349.00	0001 - BUILDING	0410 - ROOM
Y46100	0281	DP-COMPUTER-LAPTOP	009091263757	MICROSOFT	01 - Active	11/17/2016	12/16/2021	1,349.00	0001 - BUILDING	0449 - ROOM
Y39513	0281	DP-MONITOR	ZA0605021043	N/A	01 - Active	5/5/2006	12/16/2021	1,099.00	0001 - BUILDING	0457 - ROOM
Y45923	0281	DP-INTERACTIVE-DISPLAY,TOUCH		QOMO	01 - Active	7/1/2016	12/16/2021	3,394.00	0001 - BUILDING	0437 - ROOM
Y45933	0281	DP-INTERACTIVE-TABLE,TOUCH	K012HW49E0064	SMART	01 - Active	9/6/2016	12/16/2021	5,549.00	0001 - BUILDING	0437 - ROOM
Y40458	0281	DP-SMARTBOARD	SB-680-R2-396823	SMART TECH	01 - Active	4/18/2008	12/16/2021	1,199.00	0001 - BUILDING	0548 - ROOM
Y39440	0281	CABINET, CUPBOARD UNIT	TWO DRAWERS ONE CUP.	BRODART CO.	01 - Active	11/10/2005	12/16/2021	1,366.00	0001 - BUILDING	0437 - ROOM
Y39441	0281	DESK,PEDESTAL	SINGLE PEDESTAL	BRODART CO.	01 - Active	11/10/2005	12/16/2021	1,372.00	0001 - BUILDING	0435 - ROOM
Y38603	0281	CABINET, STORAGE	NONE	MCALEERS	01 - Active	7/18/2005	12/16/2021	1,305.00	0001 - BUILDING	0417 - ROOM
Y38604	0281	DESK	MX4NBXBPA071DB40	MCALEERS	01 - Active	7/18/2005	12/16/2021	1,100.00	0001 - BUILDING	0417 - ROOM
Y38605	0281	DESK	MXNBXBPEA071DP4D	MCALEERS	01 - Active	7/18/2005	12/16/2021	1,100.00	0001 - BUILDING	0410 - ROOM
Y39518	0281	RACK	0N06141B0218	N/A	01 - Active	5/5/2006	12/16/2021	1,026.00	0001 - BUILDING	0457 - ROOM
Y46873	0281	HLTH-AUTOMATED EXTERNAL DEFIBR	18E00003302	CARDIAC SCIENCE	01 - Active	12/16/2018	12/16/2021	2,381.00	Hall - BUILDING	Way0 - ROOM

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
Holley-Navarre Primary
12/16/21

Barcode	Facility	Description	Serial #	Manufacturer	Disposition	Acquisition Date	Last Inventoried Date	Original Value	Inventoried Location	
									Building	Room
Y46874	0281	HLTH-AUTOMATED EXTERNAL DEFIBR	18E00003907	CARDIAC SCIENCE	01 - Active	12/19/2018	12/16/2021	2,381.00	Hall - BUILDING	Way0 - ROOM
Y39566	0281	HLTH-BED-ELECTRIC HOSPITAL	06DLA007384	INVACARE	01 - Active	9/1/2006	12/16/2021	1,892.00	0001 - BUILDING	0531 - ROOM
Y39436	0281	LIB-BOOKCASE/CABINET		BRODART CO.	01 - Active	11/10/2005	12/16/2021	1,044.00	0001 - BUILDING	0437 - ROOM
Y39437	0281	LIB-BOOKCASE/CABINET		BRODART CO.	01 - Active	11/10/2005	12/16/2021	1,044.00	0001 - BUILDING	0437 - ROOM
Y39592	0281	MUSIC-XYLOPHONE		DIATONIC	01 - Active	5/19/2006	12/16/2021	1,274.00	0001 - BUILDING	0131 - ROOM
Y39591	0281	MUSIC-METALLOPHONE, BASS		MEISTERKASSE	01 - Active	5/19/2006	12/16/2021	1,129.00	0001 - BUILDING	0131 - ROOM
Y39590	0281	MUSIC-PIANO	312404	YAMAHA	01 - Active	5/19/2006	12/16/2021	3,279.00	0001 - BUILDING	0100 - ROOM
Y44416	0281	OFF-LAMINATOR	ZG00Z81G	GBC	01 - Active	7/1/2013	12/16/2021	2,040.00	0001 - BUILDING	0424 - ROOM
Y39580	0281	OFF-PAPER SHREDDER	* SEE COMMENTS	POWERSHRED	01 - Active	6/16/2006	12/16/2021	1,212.00	0001 - BUILDING	0405 - ROOM
48269	0281	DP-Cabinet, Sanitizing Charger	CT2020121000834	Chargetech	01 - Active	1/22/2021	12/16/2021	1,473.39	0001 - BUILDING	0437 - ROOM
48270	0281	DP-Cabinet, Sanitizing Charger	CT2020121000813	Chargetech	01 - Active	1/22/2021	12/16/2021	1,473.39	0001 - BUILDING	0448 - ROOM
48271	0281	DP-Cabinet, Sanitizing Charger	CT2020121000825	Chargetech	01 - Active	1/22/2021	12/16/2021	1,473.39	0001 - BUILDING	0437 - ROOM

Total Active Inventory: $ 171,927.17

I accept this inventory of controlled furniture, fixtures and equipment in the amount of $171,927.17 located at Holley Navarre Primary

Name (Print): Daniel Balsavich Signature: Daniel Balsavich Digitally signed by Daniel Balsavich Date: 2022.01.05 13:28:10 -06'00' Date: 1/5/2022

Daniel Balsavich

THIS INVENTORY IS CORRECT TO THE BEST OF MY KNOWLEDGE:

ADMINISTRATOR: PRINT NAME: ~~Daniel Balsavich~~ Alexandra Timmons SIGNITURE: Alexandra Timmons DATE: 1-5-2021

Alexandra Timmons

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
Chumuckla Elementary
12/14/21

Barcode	Facility	Description	Serial #	Manufacturer	Disposition	Acquisition Date	Last Inventoried Date	Original Value	Inventoried Location	
									Building	Room
Y45017	0061	ART-KILN	004818 (Red Tag)	SKUTT	01 - Active	3/27/2015	12/13/2021	3,064.00	0001 - BUILDING	0217 - ROOM
Y39778	0061	A/V-MIXER, DIGITAL	061078 (Red Tag)	FOCUS SYSTEMS, INC.	01 - Active	10/13/2006	12/13/2021	1,725.00	0001 - BUILDING	0069 - ROOM
Y46831	0061	A/V-SOUND SYSTEM	UCCXO01018 (Red Tag)	YAMAHA	01 - Active	10/24/2018	12/13/2021	3,452.00	0001 - BUILDING	0201 - ROOM
Y45856	0061	COMM-RADIO	837CSP1511 (Red Tag)	MOTOROLA	01 - Active	11/4/2016	12/13/2021	2,436.00	0001 - BUILDING	0002 - ROOM
Y44779	0061	DP-CABINET, CHARGER	NOOK (Red Tag)	BARNES & NOBLE	01 - Active	8/29/2014	12/13/2021	2,094.00	0001 - BUILDING	0069 - ROOM
Y44610	0061	DP-CABINET, CHARGER	201312043864 COW68 (Red Tag)	BRETFORD	01 - Active	3/14/2014	12/13/2021	1,768.00	0001 - BUILDING	0132 - ROOM
Y44815	0061	DP-CABINET, CHARGER	201410135842 COW32 (Red Tag)	BRETFORD	01 - Active	1/9/2015	12/13/2021	1,768.00	0001 - BUILDING	109B - ROOM
Y45049	0061	DP-CABINET, CHARGER	201505285504 COW112 (Red Tag)	BRETFORD	01 - Active	5/22/2015	12/13/2021	1,768.00	0001 - BUILDING	0120 - ROOM
Y45066	0061	DP-CABINET, CHARGER	201506016810 COW130 (Red Tag)	BRETFORD	01 - Active	6/26/2015	12/13/2021	1,768.00	0001 - BUILDING	107B - ROOM
Y45219	0061	DP-CABINET, CHARGER	201506089546 COW164 (Red Tag)	BRETFORD	01 - Active	10/16/2015	12/13/2021	1,769.00	PORT - BUILDING	207L - ROOM
Y45690	0061	DP-CABINET, CHARGER	201606135951 COW232 (Red Tag)	BRETFORD	01 - Active	6/24/2016	12/13/2021	1,656.00	0001 - BUILDING	105B - ROOM
Y46400	0061	DP-CABINET, CHARGER	201708292057 COW411 (Red Tag)	BRETFORD	01 - Active	9/7/2017	12/13/2021	1,500.00	0001 - BUILDING	101B - ROOM
Y46746	0061	DP-CABINET, CHARGER	201806207661 COW508 (Red Tag)	BRETFORD	01 - Active	8/9/2018	12/13/2021	1,500.00	0001 - BUILDING	0118 - ROOM
Y47372	0061	DP-CABINET, CHARGER	201905097802 COW566	BRETFORD	01 - Active	5/23/2019	12/13/2021	1,415.00	PORT - BUILDING	409L - ROOM
Y44951	0061	DP-SERVER	8Q1XB42	DELL	01 - Active	4/17/2015	12/13/2021	5,078.00	0001 - BUILDING	0071 - ROOM
Y45275	0061	DP-SWITCH, 48 PORT	GGLWX42 (Red Tag)	DELL	01 - Active	12/4/2015	12/13/2021	1,839.00	0001 - BUILDING	0138 - ROOM
Y45316	0061	DP-SWITCH, 48 PORT	GVCSX42 (Red Tag)	DELL	01 - Active	12/4/2015	12/13/2021	1,563.00	0001 - BUILDING	0071 - ROOM
Y45335	0061	DP-SWITCH, 48 PORT	8WCSX42 (Red Tag)	DELL	01 - Active	12/4/2015	12/13/2021	1,563.00	0001 - BUILDING	0071 - ROOM
Y45432	0061	DP-SWITCH, 48 PORT	H6DSX42 (Red Tag)	DELL	01 - Active	12/4/2015	12/13/2021	1,562.00	0001 - BUILDING	0112 - ROOM
Y45474	0061	DP-SWITCH, 24-PORT	9NBS0Z1 (Red Tag)	DELL	01 - Active	9/11/2015	12/13/2021	1,626.00	0001 - BUILDING	0235 - ROOM
Y46326	0061	DP-SWITCH, FIBER	DCP3XC2 (Red Tag)	DELL	01 - Active	8/17/2017	12/13/2021	2,756.00	0001 - BUILDING	0071 - ROOM
Y47044	0061	DP-SERVER	12L5DV2 (Red Tag)	DELL	01 - Active	2/21/2019	12/13/2021	3,996.00	0001 - BUILDING	0071 - ROOM
Y47312	0061	DP-SWITCH, 48 PORT	6XTYNK2 (Red Tag)	DELL	01 - Active	5/16/2019	12/13/2021	1,839.00	0001 - BUILDING	0112 - ROOM
Y47457	0061	DP-SWITCH, 48 PORT	2LDMXC2 (Red Tag)	DELL	01 - Active	6/20/2019	12/13/2021	1,839.00	0001 - BUILDING	0071 - ROOM
Y39509	0061	DP-MONITOR	ZA0605021046	N/A	01 - Active	5/5/2006	12/13/2021	1,099.00	0001 - BUILDING	0071 - ROOM
Y40661	0061	DP-SMARTBOARD	0813997120 (Red Tag)	PROMETHEAN	01 - Active	6/6/2008	12/13/2021	2,168.00	0005 - BUILDING - G	026L - ROOM
Y36674	0061	DP-DATA DISPLAY BOARD,FRONT PR	(Red Tag)	SMART TECH	01 - Active	1/16/2004	12/13/2021	1,489.00	0001 - BUILDING	0229 - ROOM
Y44521	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44522	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/24/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44523	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44524	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44525	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44526	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44527	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44528	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44529	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44530	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44531	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44532	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44533	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44534	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y44535	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
Chumuckla Elementary
12/14/21

Barcode	Facility	Description	Serial #	Manufacturer	Disposition	Acquisition Date	Last Inventoried Date	Original Value	Inventoried Location Building	Inventoried Location Room
Y44536	0061	TABLE, FLDNG CAFETERIA W/SEAT	BENCH SEATS	SICO	01 - Active	6/27/2014	12/13/2021	1,431.00	0001 - BUILDING	CAFE - ROOM
Y45501	0061	TABLE, FLDNG CAFETERIA W/SEAT	4463379 (Red Tag)	SICO	01 - Active	12/11/2015	12/13/2021	1,450.00	0001 - BUILDING	CAFE - ROOM
Y45502	0061	TABLE, FLDNG CAFETERIA W/SEAT	4463378 (Red Tag)	SICO	01 - Active	12/11/2015	12/13/2021	1,450.00	0001 - BUILDING	CAFE - ROOM
Y45869	0061	TABLE, FLDNG CAFETERIA W/SEAT	4546287 (Red Tag)	SICO	01 - Active	1/27/2017	12/13/2021	1,450.00	0001 - BUILDING	CAFE - ROOM
Y45870	0061	TABLE, FLDNG CAFETERIA W/SEAT	4546288 (Red Tag)	SICO	01 - Active	1/27/2017	12/13/2021	1,450.00	0001 - BUILDING	CAFE - ROOM
Y30421	0061	DESK		BRODART CO.	01 - Active	10/29/1999	12/13/2021	1,309.00	0001 - BUILDING	0065 - ROOM
Y39514	0061	RACK	0N06141B0215	N/A	01 - Active	5/5/2006	12/13/2021	1,026.00	0001 - BUILDING	0071 - ROOM
Y45664	0061	DESK-W/RETURN & CRENDENZA	(Red Tag)	VIRCO	01 - Active	12/11/2015	12/13/2021	2,336.00	0001 - BUILDING	0014 - ROOM
Y45665	0061	STORAGE, UNIT		VIRCO	01 - Active	12/11/2015	12/13/2021	1,446.00	0001 - BUILDING	0014 - ROOM
Y45666	0061	STORAGE HUTCH		VIRCO	01 - Active	12/11/2015	12/13/2021	1,028.00	0001 - BUILDING	0014 - ROOM
Y46858	0061	HLTH-AUTOMATED EXTERNAL DEFIBR	18E00004094 (Red Tag)	CARDIAC SCIENCE	01 - Active	12/19/2018	12/13/2021	2,381.00	0005 - BUILDING - G	0026 - ROOM
Y30420	0061	LIB-CIRCULATION DESK	(Red Tag)	BRODART CO.	01 - Active	10/29/1999	12/13/2021	4,250.00	0001 - BUILDING	0064 - ROOM
Y46502	0061	MUSIC-FRENCH HORN	14782865	EASTMAN	01 - Active	11/16/2017	12/13/2021	1,225.00	0001 - BUILDING	0201 - ROOM
Y44660	0061	MUSIC-XYLOPHONE, BASS	NONE ROSEWOOD BARS	MELBROS CATERING INC	01 - Active	5/9/2014	12/13/2021	1,041.00	0001 - BUILDING	0201 - ROOM
Y44659	0061	MUSIC-XYLOPHONE, BASS	NONE ROSEWOOD BARS	PERIPOLE	01 - Active	5/9/2014	12/13/2021	1,041.00	0001 - BUILDING	0201 - ROOM
Y44661	0061	MUSIC-METALLOPHONE, BASS	NONE METAL BARS	PERIPOLE	01 - Active	5/9/2014	12/13/2021	1,041.00	0001 - BUILDING	0201 - ROOM
Y10800	0061	MUSIC-PIANO	1871845 (Red Tag)	WURLITZER	01 - Active	3/4/1988	12/13/2021	2,200.00	0001 - BUILDING	0202 - ROOM
Y44643	0061	MUSIC-PIANO	UCSY01107 BLACK	YAMAHA	01 - Active	2/28/2014	12/13/2021	5,241.00	0001 - BUILDING	0201 - ROOM
Y34371	0061	BLDG-METAL STORAGE	(Red Tag)	R & K PORTABLE	01 - Active	1/18/2002	12/13/2021	3,450.00	1111 - BUILDING	1111 - ROOM
Y34966	0061	BLDG-METAL STORAGE	FLAMMABLE STORAGE (Red Tag)	R & K PORTABLE	01 - Active	6/14/2002	12/13/2021	4,600.00	1111 - BUILDING	1111 - ROOM
Y42544	0061	BLDG-METAL STORAGE	BEHIND PORTABLES (Red Tag)	R & K PORTABLE	01 - Active	2/25/2011	12/13/2021	4,545.00	1111 - BUILDING	1111 - ROOM
Y28870	0061	DP-SOFTWARE	28 ELEM SITE LICENSE	COMPUTER CURRICULUM CO	01 - Active	9/17/1999	12/13/2021	38,312.00	0001 - BUILDING	0069 - ROOM
Y28870A	0061	SOFTWARE	ELEM. CORE UPGRADE	COMPUTER CURRICULUM CO	01 - Active	5/25/2001	12/13/2021	13,323.00	0001 - BUILDING	0069 - ROOM
Y35349	0061	DP-SOFTWARE	ELEM.CORE 5B-30 LIC.	COMPUTER CURRICULUM CO	01 - Active	11/27/2002	12/13/2021	22,840.00	0001 - BUILDING	0069 - ROOM
Y40901	0061	DP-SOFTWARE	MY READING COACH (Red Tag)	MIND PLAY	01 - Active	8/29/2008	12/13/2021	4,000.00	0001 - BUILDING	0069 - ROOM
Y38897	0061	DP-SOFTWARE	FULL CURRICULUM SITE	NCS PEARSON	01 - Active	7/29/2005	12/13/2021	7,525.00	0001 - BUILDING	0069 - ROOM
Y38898	0061	DP-SOFTWARE	DISTRICT MODULE (Red Tag)	NCS PEARSON	01 - Active	7/29/2005	12/13/2021	1,925.00	0001 - BUILDING	0069 - ROOM
Y43864	0061	DP-SOFTWARE	SUCCESSMAKER	NCS PEARSON	01 - Active	1/18/2013	12/13/2021	11,750.00	0001 - BUILDING	0069 - ROOM
Y44567	0061	DP-SOFTWARE	SUCCESSMAKER K-8	NCS PEARSON	01 - Active	2/7/2014	12/13/2021	11,552.00	0001 - BUILDING	0069 - ROOM
Y40673	0061	DP-SOFTWARE	FL ENTERPRISE(RD180)	SCHOLASTIC, INC.	01 - Active	5/30/2008	12/13/2021	7,571.00	0001 - BUILDING	0069 - ROOM
Y41081	0061	DP-SOFTWARE	MY READING COACH (Red Tag)	SCHOLASTIC, INC.	01 - Active	4/24/2009	12/13/2021	2,035.00	0001 - BUILDING	0069 - ROOM
Y40256	0061	DP-SOFTWARE	FAST MATH	TOM SNYDER PRODUCTIONS	01 - Active	8/31/2007	12/13/2021	8,600.00	0001 - BUILDING	0069 - ROOM
48252	0061	DP-Cabinet, Sanitizing Charger	CT2020121000826 (Red Tag)	Chargetech	01 - Active	1/22/2021	12/13/2021	1,473.39	0001 - BUILDING	0118 - ROOM
48253	0061	DP-Cabinet, Sanitizing Charger	CT2020121000822 (Red Tag)	Chargetech	01 - Active	1/22/2021	12/13/2021	1,473.39	0001 - BUILDING	0132 - ROOM
48254	0061	DP-Cabinet, Sanitizing Charger	CT2020121000829 (Red Tag)	Chargetech	01 - Active	1/22/2021	12/13/2021	1,473.39	0001 - BUILDING	0069 - ROOM

Total Active Inventory: $ 256,809.17

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
Chumuckla Elementary
12/14/21

Barcode	Facility	Description	Serial #	Manufacturer	Disposition	Acquisition Date	Last Inventoried Date	Original Value	Inventoried Location	
									Building	Room

I accept this inventory of controlled furniture, fixtures and equipment in the amount of **"$256,809.17"** located at **"Chumuckla Elementary"**

Name (Print): _____ Signature: Christy L. Baggett Date:_____

Christy Baggett

THIS INVENTORY IS CORRECT TO THE BEST OF MY KNOWLEDGE:

ADMINISTRATOR: PRINT NAME:_____ SIGNITURE: _____ DATE: _____

Danny Carnley

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
Chumuckla Elementary
12/14/21

Barcode	Facility	Description	Serial #	Manufacturer	Disposition	Acquisition Date	Last Inventoried Date	Original Value	Inventoried Location	
									Building	Room

I accept this inventory of controlled furniture, fixtures and equipment in the amount of "$256,809.17" located at "Chumuckla Elementary"

Name (Print): _____ Signature: _____ Date: _____

Christy Baggett

THIS INVENTORY IS CORRECT TO THE BEST OF MY KNOWLEDGE:

ADMINISTRATOR: PRINT NAME: Danny Carnley SIGNITURE: Danny Carnley DATE: 1-17-2022

Danny Carnley

Santa Rosa County District Schools

Submitted By: Travis Fulton, Director of Purchasing and Contract Administration

Administrative
Administrative Agenda

Title of Item:	Non-Competitive Contracts 021022
Description/Introduction:	Non-Competitive Contracts 021022
Recommendation/Action Requested:	Informational

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Fulton, Travis	Approved	2/1/2022 - 3:23 PM
Harrell, Joey	Approved	2/1/2022 - 3:32 PM

ATTACHMENTS:

Description	Upload Date	Type
Non-Competitive Contracts 021022	2/1/2022	Cover Memo

Travis Fulton
NIGP-CPP, CPPB, CPCP
Director of Purchasing and Contract Administration
6544 Firehouse Road, Milton, Florida 32570-3411
Phone: (o)850-983-5130
(c)850-380-0278
E-mail: fultont@santarosa.k12.fl.us
Website: https://sites.santarosa.k12.fl.us/purchasing/

February 10, 2022

Dr. Karen Barber
Superintendent of Schools
6032 Highway 90
Milton, Florida 32570

Dear Dr. Barber,

Notification to the Board of the execution of non-competitively sourced contracts that were above the prescribed threshold established by School Board Policy 7.70(2).

Sincerely,

Travis Fulton

TF/WGP
Att: 7

DISTRICT 1 Linda Sanborn
DISTRICT 2 Elizabeth Hewey
DISTRICT 3 Carol Boston
DISTRICT 4 Charles Elliott
DISTRICT 5 Wei Ueberschaer

Vendor	Amount	P.O. #	Purchase	Requested by / Dept.	Justification
Santa Rosa County Health Department	$64,000.00	732739	Health Department School Health Nurse for school year 2021-2022	Michele Barlow/Director of Student Services	Exempt per Florida Statute 287.057(3)(E)(12) Services by Governmental Entity
Coastal Connections Academy	$503,647.39	732741	January FY 2022 Payment	Mike Thorpe/Assistant Superintendent of Instructional Services	Exempt per DOE 6A-1.012 (11)(B) recognized educational institution
Learning Sciences Inernational, LLC	$153,190.00	732778	Employee Evaluation System and Services	William Price/Director Humarn Resources	Exempt per DOE 6A-1.012 (11)(B) Copyright Materials

FOCUS

State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY SCHOOLS
Purchase Order
Blanket - SRDOH Nurse 21-22

PO# 732739
01/10/2022
Vendor (V000001276)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Center/School Contact: 9018 Michele Barlow

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022. Cancellations must be in writing. No backorders without buyer approval.

Ship To
STUDENT SERVICES
6032 HIGHWAY 90
MILTON, FL 32570

SANTA ROSA COUNTY HEALTH DEPT
P O BOX 929
MILTON, FL 325720929

Bill To
STUDENT SERVICES
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5052

Item #	Description	Quantity	UOM	Unit Price	Amount
	Santa Rosa County Health Dept. School Health Nurse for the Santa Rosa County School District 2021-2022 School Year. Not to exceed $64,000.00 See attached Extension Agreement	1		64,000.00	64,000.00
				Total	64,000.00

Fund	Function	Object	Facility	Project	Program	Amount
100	6130	310	9018	930		64,000.00

Cindy Norton
Deputy Director of Purchasing and Contract Administration

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Payment will not be made until an order is completed in full.
4. Payment will be made only to the vendor listed above.
5. Collect shipments will be refused.
6. Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding $10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: http://srcsdhumanresources.weebly.com/jessica-lunsford.html
8. (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 983-5006): a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.

Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.

9. It is a condition of this Purchase Order 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.

FOCUS

State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order

Standard - Coastal Connections Jan Pmt

PO# 732741
01/11/2022
Vendor (V073307461)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: VWilliamson
Center/School Contact: 8004/Tara Carr

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022. Cancellations must be in writing. No backorders without buyer approval.

Ship To
COASTAL CONNECTIONS ACADEMY 6032 HWY 90 MILTON, FL 32570

COASTAL CONNECTIONS ACADEMY
186 N PALAFOX ST
SUITE 200
PENSACOLA, FL 32502

Bill To
COASTAL CONNECTIONS ACADEMY 6032 HWY 90 MILTON, FL 32570

Item #	Description	Quantity	UOM	Unit Price	Amount
1	Coastal Connections January Pmt FY22	1	ea	503,647.39	503,647.39
				Total	503,647.39

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	393	8004	924	102	463,537.34
100	5100	393	8004	185	102	4,107.50
100	5100	393	8004	11205	101	27,827.79
100	5100	393	8004	148	103	8,174.76

Cindy Norton
Deputy Director of Purchasing and Contract Administration

Comments for vendor:

Terms & Conditions:

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7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: http://srcsdhumanresources.weebly.com/jessica-lunsford.html
8. (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 983-5006): a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation

9. It is a condition of this Purchase Order 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.

FOCUS

State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order

Blanket - Project 995- Employee Eval System with LSI

PO# 732778
02/01/2022
Vendor (V000019626)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

☐ Checked box indicates order must be fully received and invoiced by 06/30/2022. Cancellations must be in writing. No backorders without buyer approval.

Ship To
HUMAN RESOURCES
6032 HWY 90
MILTON, FL 32570

LEARNING SCIENCES INT'L LLC
175 CORNELL RD SUITE 18
BLAIRSVILLE, PA 15717

Bill To
HUMAN RESOURCES
6032 HWY 90
MILTON, FL 32570
850-983-5030

Item #	Description	Quantity	UOM	Unit Price	Amount
	(Blanket PO) Purchasing of Employee Evaluation System and Services from Learning Sciences International. Professional Development for schools and District Leaders. FTEM 3 day progression, 3 days, 2 cohorts, 6 days total Marzano FSLEM introduction, half day, 2 cohorts, 1 day total. 2018 Marzano DLEM, half day, 1 cohort Technology and Supporting Resources iObservation anual license, with marzano Library and protocol, 31 building licenses iOb Academy Annual License, Marzano FTEM for for Teachers, 31 building licenses and iOb Academy Annual License, Marzano FTEM for Observers, 10 individual licenses plus iObservation Form Digitization and Customization	1		153,190.00	153,190.00
				Total	153,190.00

Fund	Function	Object	Facility	Project	Program	Amount
100	7700	369	9021	995		153,190.00

Cindy Norton
Deputy Director of Purchasing and Contract Administration

Comments for vendor:

Terms & Conditions:

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8. (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 983-5006): a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.
9. It is a condition of this Purchase Order 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.

Santa Rosa County District Schools

Submitted By: Travis Fulton, Director of Purchasing and Contract Administration

Administrative Action Agenda

Title of Item:	Surplus 021022
Description/Introduction:	Surplus 021022
Recommendation/Action Requested:	Request Approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Fulton, Travis	Rejected	1/31/2022 - 11:48 AM
Gabbard, Renee	Approved	1/31/2022 - 12:05 PM
Fulton, Travis	Approved	1/31/2022 - 3:12 PM
Harrell, Joey	Approved	1/31/2022 - 3:46 PM

ATTACHMENTS:

Description	Upload Date	Type
Surplus 021022	1/31/2022	Cover Memo

Travis Fulton
NIGP-CPP, CPPB, CPCP
Director of Purchasing and Contract Administration
6544 Firehouse Road, Milton, Florida 32570-3411
Phone: (o)850-983-5130
(c)850-380-0278
E-mail: fultont@santarosa.k12.fl.us
Website: https://sites.santarosa.k12.fl.us/purchasing/

February 10, 2022

Dr. Karen Barber
Superintendent of Schools
6032 Hwy 90
Milton, Fl 32570

Dear Dr. Barber,

It is requested that the School Board declare the property listed on the attached to be surplus.

No present or future need can be found within the Santa Rosa County School System for these items

Sincerely,

Travis Fulton

TF/KEJ
Att: 1

DISTRICT 1 Linda Sanborn
DISTRICT 2 Elizabeth Hewey
DISTRICT 3 Carol Boston
DISTRICT 4 Charles Elliott
DISTRICT 5 Wei Ueberschaer

Santa Rosa County District Schools
Disposed of Inventory
School Board Meeting 02/10/2022

Barcode	Description	Serial #	Manufacturer	Life Expectancy	Acquisition Date	Original Value	Accumulated Depreciation	Net Current Value
Y26375	A/V-PROJECTOR, VIDEO	805313318	SHARP	7 Years	8/28/1998	3,596.00	3,596.00	$0.00
Y43687	DP-SWITCH, 48 PORT	25MF7M1	DELL	5 Years	6/15/2012	1,364.00	1,364.00	$0.00
Y21871	OFF-LAMINATOR		ARL	7 Years	11/17/1995	1,474.00	1,474.00	$0.00
					Grand Total:	6,434.00	6,434.00	$0.00

Santa Rosa County District Schools

Submitted By: Travis Fulton, Director of Purchasing and Contract Administration

Administrative
Administrative Agenda

Title of Item:	Custodial Quarterly Report -Informational Only 021022
Description/Introduction:	Custodial Quarterly Report -Informational Only 021022
Recommendation/Action Requested:	Informational only

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Fulton, Travis	Approved	1/28/2022 - 5:07 PM
Harrell, Joey	Approved	1/28/2022 - 5:24 PM

ATTACHMENTS:

Description	Upload Date	Type
Custodial Quarterly Report -Informational Only 021022	1/28/2022	Cover Memo

PROUD

TO BE AN

A

SCHOOL DISTRICT

January 28, 2022

ABM Building Value

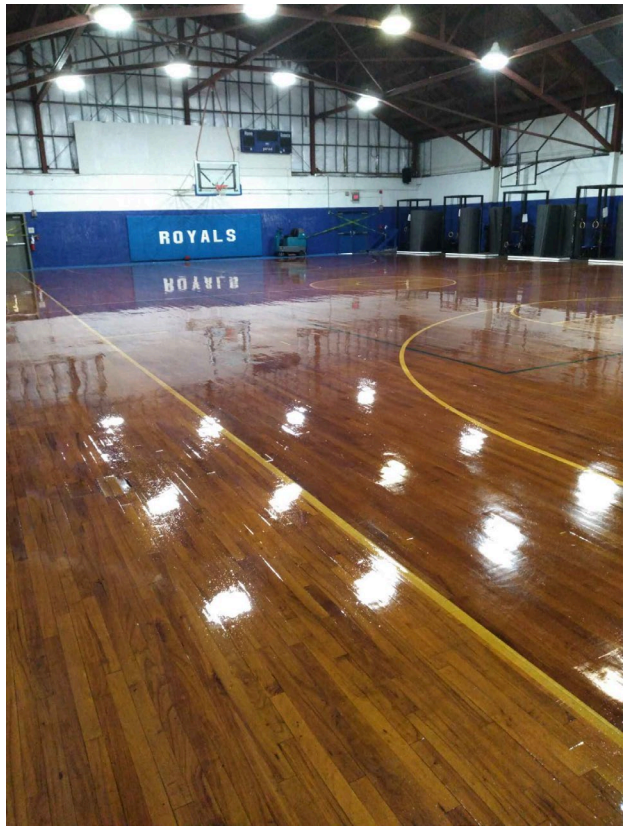
- Christmas Cleanup
- New Dispenser Installs
- Staffing Update/Avg Pay Rate
- Custodial Report Card
- CleanTelligent Inspection/Work Order System
- December Clean School of the Month

ABM OPERATIONAL UPDATES

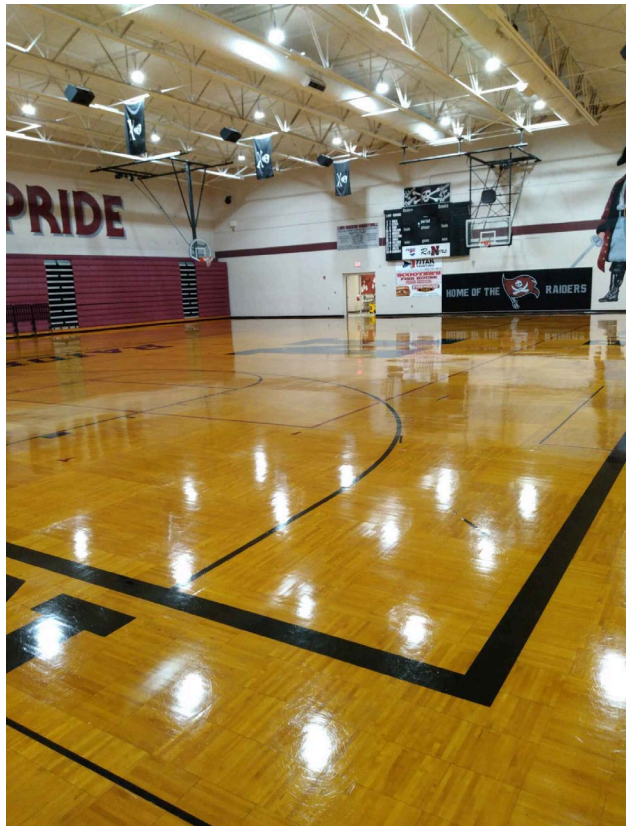
Santa Rosa Christmas Cleanup

Here are a few pictures from the Winter Cleanup that the team wanted to share with you.

Jay High School

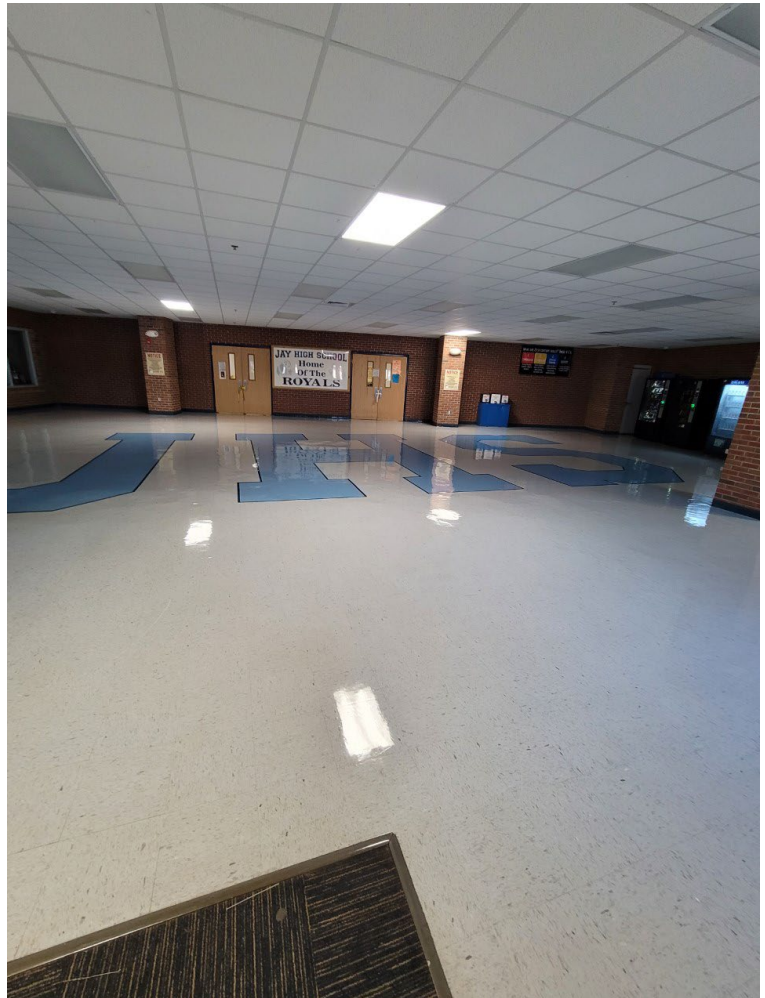


Navarre High School



Santa Rosa Christmas Cleanup

Jay High School



Dixon Primary

Santa Rosa Christmas Cleanup

Pea Ridge Elementary

Jay Elementary

Santa Rosa New Dispenser Installs

- Dispenser upgrade comes at no cost to the county
- Over 8,735 dispenser have been installed
- 603 dispensers remaining for install
- Estimated completion date February 18,2022

Santa Rosa

HR STAFFING

RETENTION TEAM REPORT

Date: 01/28/2022	General Cleaners	Staff & Mgmt	Total
Fully Staffed	181	5	186
Currently Working	162	5	167
(Short)	*19	0	28
Pending Screening	0	0	0
Applications in Review	0	0	0

** FTE = Full time positions vacant*

Santa Rosa OBSERVATIONS

Observations

- **Vacancy Visibility /Alignment**
  - Identified an opportunity to improve the **daily visibility and alignment** with our recruiting and operational staff to align on the daily staffing needs to improve focus
  - Increase the daily **opening visibility** with the daily staffing counts with senior leadership

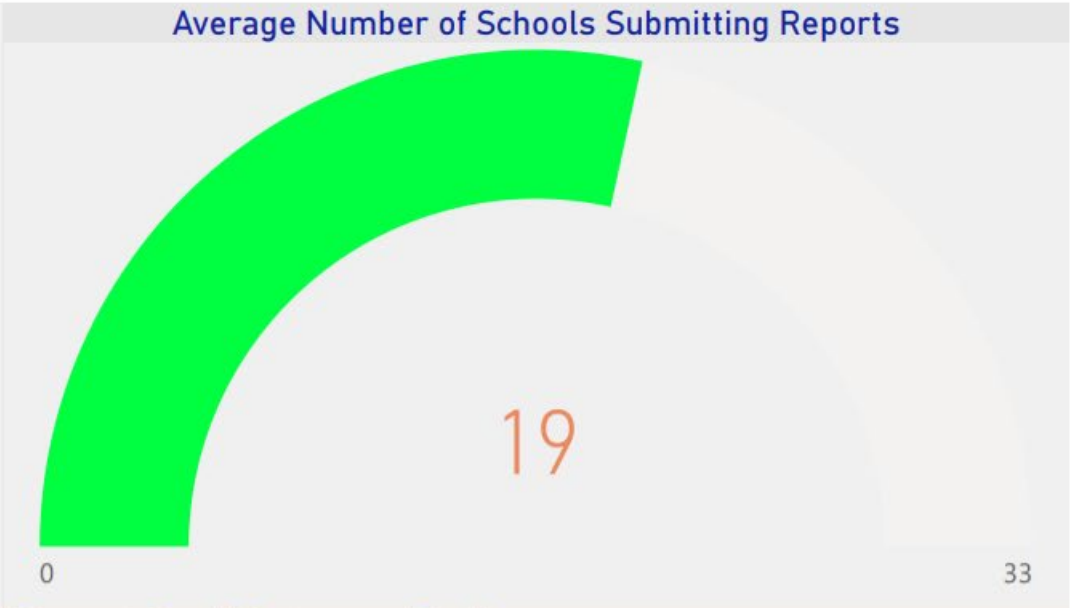
- **Team Member Referrals**
  - Using team member referral program to incentivize existing employees to refer quality friends and family for employment.

- **Contracted Express Employment Professionals Temp Services to Assist with staffing shortage**

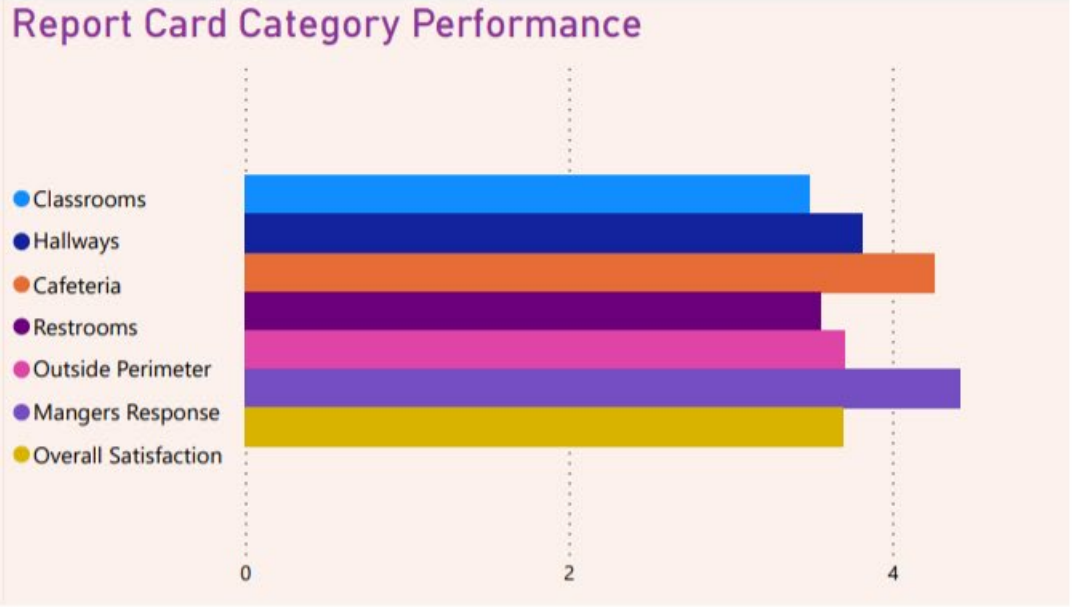
- **Average Pay Rates**
  - December 2019 Total Hours 19,727 - 9.75/avg
  - December 2020 Total Hours 23,447 – 10.38/avg (With Enhanced Clean)
  - December 2021 Total Hours 20,668 – 11.65/avg

Report Cards

Average of Overall Report Card
4.0
3.8
3.6
4.03
3.87
3.73
3.79
3.63
Aug-21
Sep-21
Oct-21
Nov-21
Dec-21


Average Number of Schools Submitting Reports
19
0
33

Average of Overall Standard Contract Report Card
4.0
3.8
3.6
4.03
3.87
3.73
3.79
3.63
Aug-21
Sep-21
Oct-21
Nov-21
Dec-21


Report Card Category Performance
Classrooms
Hallways
Cafeteria
Restrooms
Outside Perimeter
Mangers Response
Overall Satisfaction
0
2
4

Inspection and Work Order System

of Inspections

123

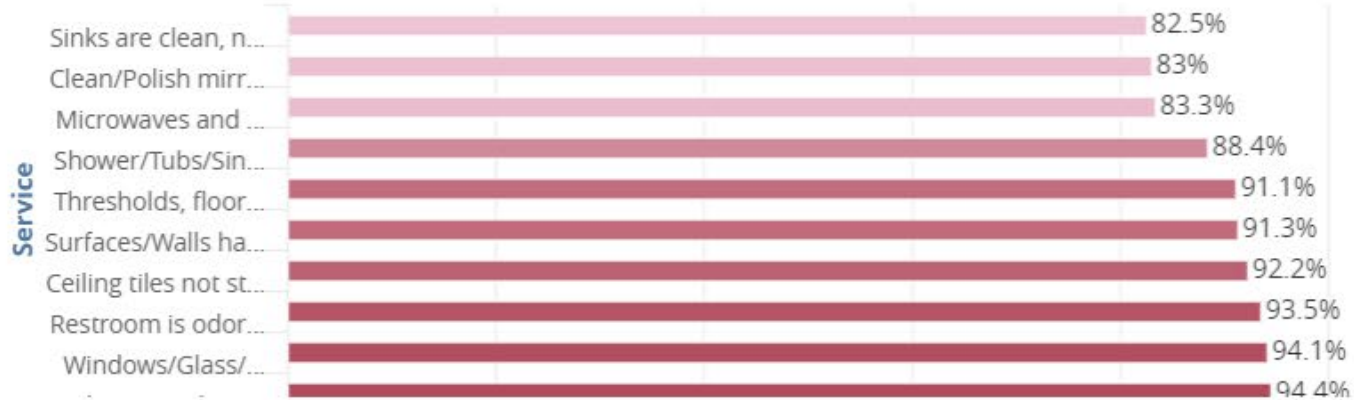
Average Inspection Score

93.53

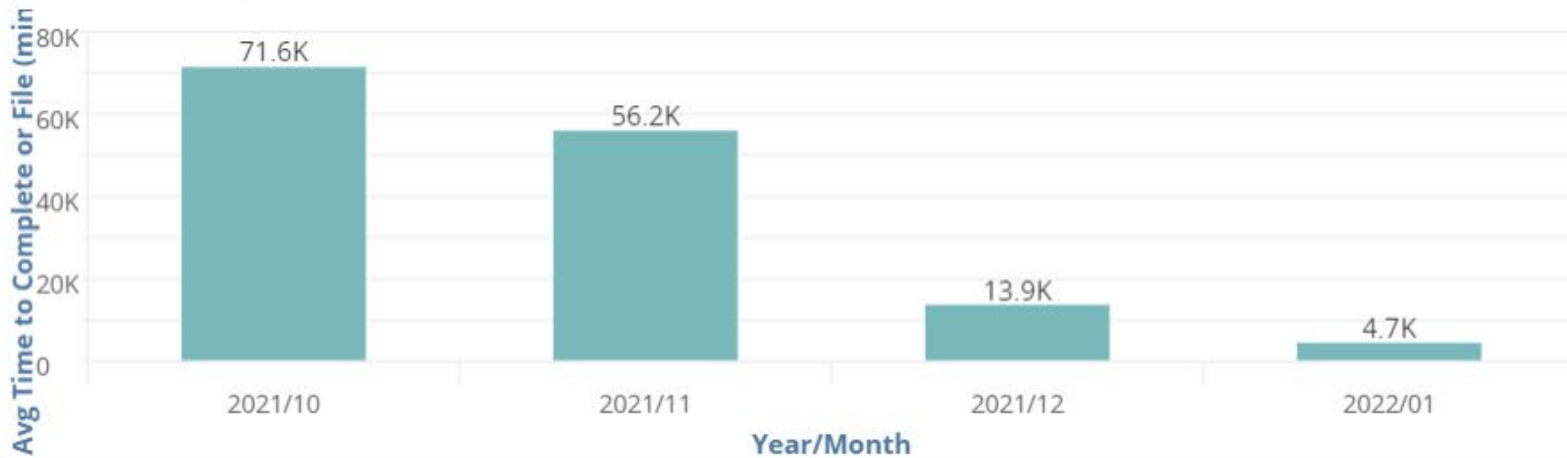
Open vs Completed Work Orders (Donut C…

Completed or Filed Open

Average Service Scores - Bottom (Bar Chart)



Average Completion Time by Month (Column Chart)



ABM®

Building Value

Clean Schools of the Quarter

CLEAN SCHOOL OF THE MONTH

ABM Building Value

December

Santa Rosa County District Schools

Congratulations to the Crew!

Chris Cortez

Sherie Carter

Charles Greenleaf

THANK YOU

Questions/Comments

ABM®
Building Value

Santa Rosa County District Schools

Submitted By: Travis Fulton, Director of Purchasing and Contract Administration

Administrative Action Agenda

Title of Item:	Food Service Excess Fund Capital Outlay Request 021022
Description/Introduction:	Food Service Excess Fund Capital Outlay Request 021022
Recommendation/Action Requested:	Request Approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Fulton, Travis	Approved	1/28/2022 - 5:06 PM
Harrell, Joey	Approved	1/28/2022 - 5:27 PM

ATTACHMENTS:

Description	Upload Date	Type
Food Service Excess Fund Capital Outlay Request 021022	1/28/2022	Cover Memo

Travis Fulton
NIGP-CPP, CPPB, CPCP
Director of Purchasing and Contract Administration
6544 Firehouse Road, Milton, Florida 32570-3411
Phone: (o)850-983-5130
(c)850-380-0278
E-mail: fultont@santarosa.k12.fl.us
Website: https://sites.santarosa.k12.fl.us/purchasing/

February 10, 2022

Subject: REQUEST APPROVAL FOR CAPITAL OUTLAY PROJECTS

Dear Dr. Barber,

I am requesting the approval of the following Food Service Capital Outlay projects:

Location	Project	Cost
Gulf Breeze High School	Grease Trap	$400,000.00
Pea Ridge Elementary	Kitchen Remodel	$1,450,000.00
Oriole Beach Elementary	Kitchen Remodel	$1,450,000.00
Food Service	Test Kitchen and Training Room	$1,300,000.00
Total		$4,600,000.00

These projects have been submitted and approved by the Florida Department of Agriculture as a part of the District's plan to expend excess funds in the Food Service Program. I will be available at the Board Meeting to answer any questions.

If you have any questions, please contact me at 850-983-5130.

Sincerely,

Travis Fulton

DISTRICT 1 Linda Sanborn
DISTRICT 2 Elizabeth Hewey
DISTRICT 3 Carol Boston
DISTRICT 4 Charles Elliott
DISTRICT 5 Wei Ueberschaer

2017 2018 41010

NET CASH RESOURCES ACTION PLAN		
Please identify intended purchases or plans to use unused reimbursement in the 20 18 - 20 20 School Year.		
Excess Net Cash Resources Amount:		$ 2,237,348.59
Item(s) to be purchased	Identify Use: Food Service Equipment, Alterations/Improvements to Facilities, Improving Food Quality, Training for staff, Addition of Staff, or Miscellaneous (must provide additional details).	**Estimated Cost**
Airline Tickets/Shuttle Service	School Nutrition Association National Conference in St. Louis professional enrichment training (10 employees)	$ 7,000.00
ANC Registrations	School Nutrition Association National Conference in St. Louis professional enrichment training (10 employees)	$ 4,200.00
Hotel	School Nutrition Association National Conference in St. Louis professional enrichment training (10 employees)	$ 5,700.00
Meal Per Diems	School Nutrition Association National Conference in St. Louis professional enrichment training (10 employees)	$ 4,500.00
Wages	School Nutrition Association National Conference in St. Louis professional enrichment training (10 employees)	$ 5,600.00
Wages	Leadership Training 29 Managers/ 4 days	$ 13,440.00
Consulting	provide leadership Training to 29 managers/ 4 days	$ 7,500.00
Food Processors	replace 10 Food Processors	$ 29,000.00
washer/dryer	install washer/dryer (2 sites)	$ 3,000.00
F-150 Pickup Truck	Utilize in transporting food/equipment	$ 26,000.00
Touch Screens	Replace 60 Point of Service Touchscreens	$ 21,500.00
Wages	Annual Staff Training(safety, civil rights, code of conduct, recognitions, human resources	$ 19,000.00
Improvements	Improvements of kitchen and serving area Pea Ridge Elementary and Berryhill Elementary	$ 1,400,000.00
Improvements	Improvements of kitchen and serving areas of Oriole Beach Elementary	$ 700,000.00
Mobile Bus	Retrofit retired school bus as mobile feeding unit	$ 40,000.00
If necessary, make additonal copies of this page.	**Total:**	$ 2,286,440.00

-1,276,323.95

1,010,116.05

NET CASH RESOURCES ACTION PLAN		
Please identify intended purchases or plans to use unused reimbursement in the 20__ - 20__ School Year.		
Excess Net Cash Resources Amount:		
Item(s) to be purchased	Identify Use: Food Service Equipment, Alterations/Improvements to Facilities, Improving Food Quality, Training for staff, Addition of Staff, or Miscellaneous (must provide additional details).	**Estimated Cost**

If necessary, make additonal copies of this page.

Total:

Santa Rosa County District Schools

Submitted By: Joey Harrell

Administrative Action Agenda

Title of Item:	DAG Architects
Description/Introduction:	Review status of current projects Southend High School - Flea Market Property East Bay K8 School PE Building at East Bay K8 School A K8 School - Change Order #5 - See attachments
Recommendation/Action Requested:	Requesting Board approval for Change Order #5-School A K8 School

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Harrell, Joey	Approved	2/2/2022 - 11:39 AM
Pattullo, Melanie	Approved	2/2/2022 - 2:58 PM

ATTACHMENTS:

Description	Upload Date	Type
DAG Agenda item	2/2/2022	Cover Memo

Change Order #5	2/2/2022	Backup Material
Weather Request October 2021	2/2/2022	Backup Material
Weather Request December 2021	2/2/2022	Backup Material

School Plant Planning Items for the
Santa Rosa County School Board Meeting
2-10-2022
6:30 P.M.
Canal Street

DAG
ARCHITECTS

Destin
Tallahassee
Pensacola
Panama City
Panama City Beach

Change Orders

School A K8 School

- Culpepper Construction, Inc.-Approve Ten (10) day extension of time due to adverse weather during October and December.

Final Construction Payments / Fees

- None at this time.

Recommendations / Status of Projects

Southend High School

- School District has worked with FDOE to develop a preliminary facility list to be the starting point of the building program.
- Programming meetings will start being scheduled.

East Bay K8 School

- Contractor is addressing warranty items as they come up.
- Boiler has a replacement part on order, but it is running.
- Electrician is scheduled to work on final punchlist items on school holiday 2/21.
- Sound system in Cafeteria had some parts back ordered, they should have all the parts in hand this month to complete the system.

PE Building at East Bay K-8

- AE New has submitted closeout documents.
- Contractor is completing punchlist items.

School A K8 School

- Floor slabs have been poured and cmu bearing walls are in progress in Area F- Cafeteria.
- Floor slabs are underway in Area A-Hub.
- Grading is underway at Area B- Classroom wing to prep for concrete floor slab.
- Underground MEP is underway in Area C- classroom wing.
- Footings and stemwalls underway in Area D-Classroom wing.
- Excavation for footings has started in Area E.

Construction Bids – None at this time

40 S. Palafox Place
Suite 201
Pensacola, Florida
32502
850.429.9004
AAC000745

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
School A K-8

3354 Wallace Lake Road
Pace, FL 32571

CONTRACT INFORMATION:
Contract For: General Construction
Architect Project #20001
Date: July 8, 2021

CHANGE ORDER INFORMATION:
Change Order Number: 05

Date: January 31, 2022

OWNER: *(Name and address)*
The Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

ARCHITECT: *(Name and address)*
DAG Architects Inc.
40 S. Palafox Place, Suite 201
Pensacola, FL 32502

CONTRACTOR: *(Name and address)*
Culpepper Construction Company, Inc.
1538 Metropolitan Blvd
Tallahassee, FL 32308

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
02-10-2022 Board Approved ten (10) day extension of time due to October and December weather delays (attached).
Add: Ten (10) days.

The original Contract Sum was	$	38,154,000.00
The net change by previously authorized Change Orders	$	-541,004.41
The Contract Sum prior to this Change Order was	$	37,612,995.59
The Contract Sum will be unchanged by this Change Order in the amount of	$	0
The new Contract Sum including this Change Order will be	$	37,612,995.59

The Contract Time will be increased by ten (10) days.
The new date of Substantial Completion will be February 13, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DAG Architects Inc.	Culpepper Construction Company, Inc.	The Santa Rosa County School District
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
Sandra Taunton		
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Sandra Taunton	Stephen Feher	Dr. Karen Barber, Superintendent of Schools
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
1/31/2022	1/31/22	
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA3E)

School A K-8 School, Pace, FL
Weather Delay Log October 2021

As shown in the attached data, we experienced schedule impacts due to rain this month. There were a total of thirteen (13) days with measurable rainfall over .01", compared to a 30-year average of five (5) [see 00073-3.B]. The primary impact has been on underground rough-in for MEP work due to the inability to excavate the over-saturated soil. Concrete and sitework crews were delayed due to rain, then dewatering. A total of five days are shown with delays to critical path activities.

We are requesting five (5) calendar days be added to the contract date. Thank you.

Stephen Feher
Project Manager

t 850.224.3146
w culpepperconstruction.com
1538 Metropolitan Blvd | Tallahassee, FL 32308

October 1, 2021 - October 31, 2021

	Temperature			Dew Point			Humidity			Speed			Pressure		Precip. Accum.
Date	High	Avg	Low	High	Avg	Low	High	Avg	Low	High	Avg	Low	High	Low	Sum
10/1/2021	90.5 °F	74.5 °F	68.0 °F	74.8 °F	70.1 °F	66.1 °F	99 %	88 %	48 %	16.3 mph	1.2 mph	0.0 mph	29.88 in	29.80 in	0.89 in
10/2/2021	86.7 °F	75.5 °F	68.0 °F	77.0 °F	71.8 °F	67.6 °F	99 %	89 %	62 %	13.4 mph	1.2 mph	0.0 mph	29.89 in	29.78 in	0.01 in
10/3/2021	81.9 °F	73.5 °F	68.0 °F	75.2 °F	71.7 °F	65.8 °F	99 %	94 %	77 %	13.4 mph	1.8 mph	0.0 mph	29.83 in	29.71 in	1.26 in
10/4/2021	79.3 °F	73.3 °F	68.7 °F	74.8 °F	71.8 °F	68.4 °F	99 %	95 %	80 %	10.5 mph	1.3 mph	0.0 mph	29.75 in	29.65 in	1.32 in
10/5/2021	77.5 °F	71.6 °F	67.8 °F	75.0 °F	70.7 °F	66.9 °F	99 %	97 %	86 %	10.7 mph	1.6 mph	0.0 mph	29.75 in	29.64 in	1.74 in
10/6/2021	87.8 °F	75.2 °F	69.3 °F	76.5 °F	71.7 °F	68.9 °F	99 %	90 %	62 %	9.6 mph	1.0 mph	0.0 mph	29.79 in	29.70 in	0.04 in
10/7/2021	87.4 °F	76.0 °F	69.8 °F	77.2 °F	72.6 °F	69.4 °F	99 %	90 %	64 %	7.8 mph	0.9 mph	0.0 mph	29.86 in	29.74 in	0.02 in
10/8/2021	85.5 °F	75.0 °F	67.8 °F	72.9 °F	67.3 °F	60.3 °F	99 %	80 %	45 %	13.9 mph	2.9 mph	0.0 mph	29.83 in	29.72 in	0.00 in
10/9/2021	85.8 °F	73.3 °F	63.3 °F	70.2 °F	65.9 °F	62.6 °F	99 %	80 %	48 %	13.6 mph	2.3 mph	0.0 mph	29.81 in	29.69 in	0.00 in
10/10/2021	90.0 °F	74.0 °F	64.2 °F	70.7 °F	66.5 °F	63.0 °F	99 %	81 %	42 %	10.1 mph	0.7 mph	0.0 mph	29.77 in	29.65 in	0.00 in
10/11/2021	85.1 °F	73.8 °F	64.6 °F	73.0 °F	68.5 °F	64.0 °F	99 %	85 %	59 %	10.1 mph	1.5 mph	0.0 mph	29.74 in	29.64 in	0.00 in
10/12/2021	90.5 °F	74.8 °F	65.1 °F	74.3 °F	68.2 °F	64.3 °F	99 %	82 %	47 %	6.5 mph	0.5 mph	0.0 mph	29.80 in	29.72 in	0.00 in
10/13/2021	87.6 °F	74.1 °F	65.1 °F	73.9 °F	68.3 °F	64.6 °F	99 %	84 %	54 %	9.2 mph	0.9 mph	0.0 mph	29.79 in	29.69 in	0.00 in
10/14/2021	93.4 °F	75.4 °F	65.5 °F	72.1 °F	68.2 °F	65.0 °F	99 %	81 %	43 %	8.9 mph	0.8 mph	0.0 mph	29.78 in	29.66 in	0.00 in
10/15/2021	88.2 °F	76.4 °F	67.8 °F	75.9 °F	71.9 °F	67.5 °F	99 %	87 %	61 %	10.5 mph	1.7 mph	0.0 mph	29.75 in	29.67 in	0.00 in
10/16/2021	73.8 °F	68.8 °F	56.1 °F	72.7 °F	60.7 °F	46.4 °F	99 %	77 %	46 %	22.6 mph	6.1 mph	0.0 mph	29.91 in	29.69 in	0.00 in
10/17/2021	72.9 °F	59.9 °F	49.6 °F	49.3 °F	44.9 °F	39.4 °F	85 %	61 %	32 %	19.0 mph	5.9 mph	0.0 mph	29.97 in	29.85 in	0.00 in
10/18/2021	75.9 °F	59.5 °F	47.5 °F	58.5 °F	49.2 °F	44.6 °F	97 %	72 %	36 %	8.7 mph	1.0 mph	0.0 mph	29.95 in	29.85 in	0.00 in
10/19/2021	83.1 °F	65.8 °F	51.1 °F	67.6 °F	59.1 °F	48.9 °F	97 %	80 %	55 %	8.1 mph	0.8 mph	0.0 mph	29.95 in	29.85 in	0.00 in
10/20/2021	85.1 °F	71.2 °F	61.5 °F	74.1 °F	65.9 °F	57.3 °F	98 %	84 %	61 %	11.2 mph	0.8 mph	0.0 mph	29.97 in	29.86 in	0.10 in
10/21/2021	82.0 °F	72.2 °F	65.8 °F	74.5 °F	68.9 °F	65.3 °F	99 %	90 %	69 %	7.2 mph	0.6 mph	0.0 mph	29.93 in	29.81 in	0.00 in
10/22/2021	84.6 °F	72.0 °F	62.8 °F	72.3 °F	65.7 °F	57.2 °F	99 %	83 %	45 %	13.4 mph	1.6 mph	0.0 mph	29.84 in	29.73 in	0.29 in
10/23/2021	86.0 °F	67.8 °F	56.8 °F	65.1 °F	57.8 °F	50.2 °F	98 %	74 %	32 %	8.1 mph	1.0 mph	0.0 mph	29.84 in	29.74 in	0.00 in
10/24/2021	73.0 °F	66.4 °F	59.0 °F	68.5 °F	62.1 °F	55.0 °F	98 %	87 %	67 %	3.8 mph	0.3 mph	0.0 mph	29.82 in	29.70 in	0.03 in
10/25/2021	85.8 °F	73.7 °F	67.5 °F	73.8 °F	69.3 °F	66.6 °F	99 %	88 %	59 %	9.8 mph	1.4 mph	0.0 mph	29.72 in	29.59 in	0.01 in
10/26/2021	77.9 °F	65.6 °F	56.1 °F	68.4 °F	56.3 °F	47.5 °F	98 %	75 %	35 %	14.8 mph	3.3 mph	0.0 mph	29.76 in	29.63 in	0.00 in
10/27/2021	80.6 °F	66.2 °F	54.0 °F	71.3 °F	59.3 °F	52.1 °F	99 %	80 %	54 %	16.8 mph	1.3 mph	0.0 mph	29.67 in	29.40 in	2.08 in
10/28/2021	74.1 °F	68.7 °F	58.3 °F	72.9 °F	57.0 °F	44.6 °F	99 %	69 %	36 %	20.4 mph	5.7 mph	0.2 mph	29.42 in	29.28 in	0.33 in
10/29/2021	63.7 °F	57.6 °F	52.7 °F	50.4 °F	46.9 °F	43.9 °F	83 %	68 %	50 %	14.5 mph	3.8 mph	0.0 mph	29.53 in	29.38 in	0.00 in
10/30/2021	59.7 °F	55.2 °F	49.3 °F	52.7 °F	50.5 °F	48.7 °F	99 %	85 %	69 %	11.4 mph	2.6 mph	0.0 mph	29.68 in	29.49 in	0.00 in
10/31/2021	70.9 °F	58.4 °F	47.1 °F	56.8 °F	51.8 °F	46.8 °F	99 %	81 %	52 %	14.1 mph	2.1 mph	0.0 mph	29.89 in	29.67 in	0.00 in

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Daily Weather Logs

Weather Log

Date	Delay	Sky	Precipitation	Measured Temperature High	Measured Temperature Low	Measured Wind Speed Gusts	Comments	Created By
10/29/2021				62	53	16		
10/28/2021	Yes	Rain	.33	73	59	31	2.41" overnight and this morning. Concrete slowed, and sitework delayed due to dewatering	
10/27/2021		Rain		76	53	15	Rain overnight (after work hours)	
10/26/2021				78	57	11		
10/25/2021				84	68	13		
10/24/2021				72	59	10		
10/23/2021				83	55	8		
10/22/2021				83	63	8		
10/21/2021		Rain	1/4"	79	67	8	Mid afternoon shower.	Jordan Kimberl
10/20/2021		Rain	.1	80	62	11		
10/19/2021				78	50	8		
10/18/2021				72	49	9		
10/17/2021				72	49	17		
10/15/2021				86	67	9		
10/14/2021		Clear	0"	87	65	8		Jordan Kimberl
10/13/2021		Clear	0	84	64	9		
10/12/2021		Clear	0	86	64	6		Jordan Kimberl
10/11/2021				83	64	9		
10/11/2021		Clear	0	83	64	9		Jordan Kimberl
10/10/2021				85	64	9		
10/09/2021				81	62	9		

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Date	Delay	Sky	Precipitation	Measured Temperature High	Measured Temperature Low	Measured Wind Speed Gusts	Comments	Created By
10/08/2021			0"	85	69	12		
10/07/2021	Yes	Fog	.02	82	70	6	Soils are so wet and muddy that neither the electrical or plumbing crews can continue any excavations or rough in.	
10/06/2021	Yes	Overcast	.04	83	69	10	The ground is oversaturated making it nearly impossible to work in. The concrete crew is building forms but work has stopped today for all other crews as they are unable to dig.	Jordan Kimberl
10/05/2021	Yes	Rain	1.74"	75	68	14	All work on site was stopped today because of the rain. This set back our concrete, electrical, site and plumbing crews.	
10/04/2021	Yes	Rain	1.32	78	71	10	All work on site was stopped today because of the rain. This set back our concrete, electrical, site and plumbing crews.	
10/03/2021				80	69	15		
10/02/2021				83	67	13		
10/01/2021		Rain	.89	85	68	11		

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Manpower Log

Group	Company	Workers	Comments
Date: 10/29/2021			
	COMFORT SYSTEMS USA, INC.	2	Had to repair grade of sanitary underground piping at Buildings F and A. This piping was stepped on and was pushed down by the block masons. Comfort Systems had to chip around all our pipes going through every stem wall. Inspector never showed from the previous days inspections.
	BARNES ELECTRIC COMPANY, INC.	4	Continued pole bases in front parking lot (building side) and dug ditch for primaries crossing Building A towards electrical room 130A.
	BAYSIDE STRUCTURES, LLC	6	Bayside continuing to work on Building A foundations. Poured footing along the C.R and C.Q lines.
Date: 10/28/2021			
	COMFORT SYSTEMS USA, INC.	3	Continue to excavate for sanitary underground piping out of Building F, down the the outside of Building D.
	J MILLER CONSTRUCTION, INC.	2	Pumped water out of pools formed in parking lot.
	BARNES ELECTRIC COMPANY, INC.	5	Continued running 2" conduit to main data room in D and back underslab. Continued drilling pole bases in parking lot. Chased masons and installed some in wall rough in at stage area in Building F.
	WD MASONRY, LLC	20	Masons finished all stem wall in Building F.
	BAYSIDE STRUCTURES, LLC	4	Continued excavating footings along C.Q and C.R line.
Date: 10/27/2021			
	BARNES ELECTRIC COMPANY, INC.	4	Ran conduit from electrical room to Building A. Finished electrical room 198 underground rough in. Started installing sonotubes and cages for parking lot light pole bases.
	J MILLER CONSTRUCTION, INC.	4	Grade and compact sub base around perimeter road. Laid out and grade curb pad.
	COMFORT SYSTEMS USA, INC.	3	Continued and completed the underground in Building F and A. Filled sanitary with water for inspection. Cleaned up trash and general job organization.
	BAYSIDE STRUCTURES, LLC	6	Passed both threshold and county inspections. Poured several footings and pads in Building A.
	WD MASONRY, LLC	20	Constructed and poured 80% of Building F stem wall.
Date: 10/26/2021			
	COMFORT SYSTEMS USA, INC.	3	Continued to install sanitary underground at Building F. Completed underground in mechanical room and kitchen. Filled system up with water for inspection. Started laying out underground at the other end of Building F and A.

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Group	Company	Workers	Comments
	WD MASONRY, LLC	21	Masons started on Building F stem wall. Laid roughly 250 linear feet of stem wall. Inspection tomorrow.
	BAYSIDE STRUCTURES, LLC	6	Bayside continued excavating and forming footings and pads along the F.6 and F.8 lines at Building A. Passed density test.
	BARNES ELECTRIC COMPANY, INC.	4	Completed underslab rough in from electrical room 198 through Building F into Building A. Continued installing conduit for site lighting. Chased masons building stem wall.
	J MILLER CONSTRUCTION, INC.	4	Grade and compact sub base around perimeter of parking lot. Failed density test.
Date: 10/25/2021			
	COMFORT SYSTEMS USA, INC.	3	Started installing sanitary underground piping. Backfilled part of the electricians underground so they could continue sanitary installation.
	BARNES ELECTRIC COMPANY, INC.	4	Continued running conduits from electrical room 198 to electrical room 130A.
	BAYSIDE STRUCTURES, LLC	6	Bayside continued excavating and forming Building A foundations.
Date: 10/22/2021			
	COMFORT SYSTEMS USA, INC.	5	Installed chilled water underground supply and return piping.
	BARNES ELECTRIC COMPANY, INC.	3	Continued under slab rough in at electrical room 198. Ran underground conduits towards Building A.
	BAYSIDE STRUCTURES, LLC	4	Bayside passed both county and threshold inspections and poured concrete along the D.4 and A.E grid lines.
	J MILLER CONSTRUCTION, INC.	3	J Miller received several truck loads of limestone at the parking lot as well as several truck loads of fill to build the grade up along the east side of Building
Date: 10/21/2021			
	COMFORT SYSTEMS USA, INC.	5	Installed insulation jacket on chilled water pipe. Pressure tested chilled water piping. Completed backfill grease waste underground and started laying out sleeves under Building A footings.
	BAYSIDE STRUCTURES, LLC	8	Continue to form foundations in Building A along D.4, D.5 and D.6 line. General jobsite clean up and organization.
	BARNES ELECTRIC COMPANY, INC.	3	Barnes Electric roughed in the under slab conduit for the secondary power running through the kitchen.
	J MILLER CONSTRUCTION, INC.	4	J Miller received 15+ trucks of limestone and distributed throughout the parking lot.

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Group	Company	Workers	Comments
Date: 10/20/2021			
	COMFORT SYSTEMS USA, INC.	5	Comfort Systems passed inspection on grease waste underground. Started backfilling and tamping grease waste underground and continued to prefabricated chilled water underground piping.
	BARNES ELECTRIC COMPANY, INC.	4	Stripped forms off duct bank. Continued preparation for kitchen under slab rough in.
	J MILLER CONSTRUCTION, INC.	1	J Miller continued to receive several loads of limestone for the parking lot.
	BAYSIDE STRUCTURES, LLC	5	Bayside stripped footings from the day priors pour. They excavated and laid out pads alolng the F.P and D.4 lines.
Date: 10/19/2021			
	COMFORT SYSTEMS USA, INC.	5	Continued to prefab chilled water underground piping. Finished installing grease waste at kitchen and filled with water for inspection tomorrow. Laid out sanitary waste line for Building F.
	BAYSIDE STRUCTURES, LLC	5	Poured three pads along F.N line and footing underneath shear wall on D.S line.
	BARNES ELECTRIC COMPANY, INC.	4	Continued site lighting conduit in islands along the east side of the parking lot. Started preparing for kitchen slab rough in.
	J MILLER CONSTRUCTION, INC.	8	Poured 300 + ft of curb along west side of parking lot.
Date: 10/18/2021			
	BAYSIDE STRUCTURES, LLC	6	Bayside started their layout and excavations on the south end of Building A.
	COMFORT SYSTEMS USA, INC.	3	Comfort Systems continues roughing in the grease waste at the kitchen.
	BARNES ELECTRIC COMPANY, INC.	4	Barnes finished roughing in conduit for their site lighting at the north end of the parking lot.
	THE WALLACE COMPANY	4	The Wallace Company came out this morning and installed the irrigation sleeve that runs north to south across the parking lot entrance to Chumuckla Highway.
	J MILLER CONSTRUCTION, INC.	0	Received several truck loads of limestone for the parking lot.
Date: 10/15/2021			
	BAYSIDE STRUCTURES, LLC	5	Bayside passed both their inspections and poured roughly 50 yds of concrete between the F.2 line and the footings on both sides of the stage.

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Group	Company	Workers	Comments
	J MILLER CONSTRUCTION, INC.	5	J Miller continued to knock down piles of dirt within the parking lot islands. They also continued to wet and roll the middle bay of the parking lot. They failed 2 density test today.
	COMFORT SYSTEMS USA, INC.	3	Comfort Systems continued roughing in the grease waste in the kitchen slab. They also installed a few under footing sleeves.
Date: 10/14/2021			
	BAYSIDE STRUCTURES, LLC	6	Bayside excavated and placed forms the F.2 line and the footings on both sides of the stage.
	COMFORT SYSTEMS USA, INC.	3	Continued to install grease waste underground for Building F. Installed 580' of temporary water piping underground for job site usage.
	BARNES ELECTRIC COMPANY, INC.	3	Continued installing site light pipes in parking lot islands.
	J MILLER CONSTRUCTION, INC.	6	J Miller continued rolling and compacting middle bay of the parking lot. They failed a density test.
Date: 10/13/2021			
	BAYSIDE STRUCTURES, LLC	6	Bayside poured roughly 50 yards of concrete. They poured footings on both the east and west sides of the stage and poured the entire F.2 line.
	BARNES ELECTRIC COMPANY, INC.	4	Completed forms for 5" pipes crossing Building F footings. Poured duct banks. Started underground for site lighting in parking lot islands.
	COMFORT SYSTEMS USA, INC.	2	Continued to install grease waste underground from grease traps to building. Installed sleeve under footing. Backfilled trenches.
	J MILLER CONSTRUCTION, INC.	3	J Miler continued to roll out middle and northern bay of parking lot to meet compaction standards.
Date: 10/12/2021			
	BARNES ELECTRIC COMPANY, INC.	4	Barnes readjusted 3" primary conduits due to flooding in footing trenches and installed 5" conduits across Building F footings for secondary power. They also stared building forms for primary and secondary power duct banks sitting on top of the footing
	BAYSIDE STRUCTURES, LLC	5	Bayside continued placing forms and steel in the F.2 and F.J lines along the east side of the cafeteria stage. They also started excavating the F.J line on the west side of the cafeteria stage.
	COMFORT SYSTEMS USA, INC.	3	Comfort Systems tied their grease trap system into the sanitary-sewer.
	J MILLER CONSTRUCTION, INC.	5	J Miller knocked down some of the dirt inside the islands and brought them to grade. They rolled the southern most bay of the parking lot and started cutting the perimeter road to grade.
Date: 10/11/2021			

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Group	Company	Workers	Comments
	BAYSIDE STRUCTURES, LLC	4	Bayside finished placing forms along F.2 and F.J lines and started placing steel. Work stopped due to the ground breaking ceremony.
Date: 10/09/2021			
	BAYSIDE STRUCTURES, LLC	4	Bayside worked a half day. They tamped and placed forms along F.2 and F.J lines.
	J MILLER CONSTRUCTION, INC.	1	J Miller recieved several truck loads of limestone and continued distributing it throughout the parking lot.
Date: 10/08/2021			
	BAYSIDE STRUCTURES, LLC	5	Bayside placed rebar and poured F.C. line of building F. They also started placing forms along F.2 line.
	J MILLER CONSTRUCTION, INC.	4	J Miller started scraping muck off the top layer of the parking lot and road around the parking lot. After scraping off the muck they replaced it with new dirt and rolled it out.
Date: 10/07/2021			
	BAYSIDE STRUCTURES, LLC	4	
	J MILLER CONSTRUCTION, INC.	4	J Miller is rebuilding the construction entrance down on the west end of the property. They are digging out the old rock and bringing in new material.
Date: 10/06/2021			
	BAYSIDE STRUCTURES, LLC	4	Bayside is working on pumping water out of their trenches and building forms. Due to the on and off rain and the saturated soils they can not continue any excavations or placing forms.
	McKim & Creed	2	McKim and Creed started laying out the control points for Building A's foundation.
Date: 10/01/2021			
	BAYSIDE STRUCTURES, LLC	5	Bayside poured F.8 and F.C footings at Building F.
	COMFORT SYSTEMS USA, INC.	2	Comfort Systems installed grease waste at grease tanks. Installed vents on grease waste underground.
	BARNES ELECTRIC COMPANY, INC.	4	Barnes finished installing the remaining chases for the light poles at the parking lot.
	J MILLER CONSTRUCTION, INC.	10	J Miller started bring in limestone to fill the southern bay of the parking lot. Another crew continued to pour curbs.

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Group	Company	Workers	Comments
		1	

School A K-8 School, Pace, FL
Weather Delay Log December 2021

As shown in the attached data, we experienced schedule impacts due to rain this month. There were a total of fifteen (15) days with measurable rainfall over .01", compared to a 30-year average of ten (10) [see 00073-3.B]. The primary impact has been on underground rough-in for MEP work due to the inability to excavate the over-saturated soil. Concrete and sitework crews were delayed due to rain, then dewatering. A total of seven days are shown with delays to critical path activities.

We are requesting five (5) calendar days be added to the contract date. Thank you.

Stephen Feher
Project Manager

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	Temperature			Dew Point			Humidity			Speed			Pressure		Precip. Accum.
Date	High	Avg	Low	High	Avg	Low	High	Avg	Low	High	Avg	Low	High	Low	Sum
12/1/2021	70.9 °F	54.9 °F	40.5 °F	54.5 °F	46.9 °F	39.6 °F	99 %	78 %	46 %	9.8 mph	1.4 mph	0.0 mph	30.00 in	29.85 in	0.00 in
12/2/2021	77.7 °F	58.8 °F	46.2 °F	60.8 °F	53.8 °F	45.9 °F	99 %	86 %	49 %	9.8 mph	1.4 mph	0.0 mph	29.96 in	29.83 in	0.00 in
12/3/2021	75.2 °F	59.7 °F	50.0 °F	62.2 °F	55.9 °F	49.6 °F	99 %	89 %	57 %	7.8 mph	1.0 mph	0.0 mph	29.92 in	29.80 in	0.00 in
12/4/2021	77.7 °F	61.4 °F	50.2 °F	63.7 °F	57.4 °F	49.8 °F	99 %	89 %	52 %	10.1 mph	1.2 mph	0.0 mph	29.93 in	29.82 in	0.01 in
12/5/2021	74.8 °F	63.6 °F	54.1 °F	66.2 °F	60.0 °F	53.8 °F	99 %	89 %	64 %	12.1 mph	2.5 mph	0.0 mph	29.92 in	29.80 in	0.00 in
12/6/2021	77.5 °F	67.4 °F	61.9 °F	69.8 °F	64.7 °F	61.3 °F	99 %	92 %	72 %	18.8 mph	2.6 mph	0.0 mph	29.84 in	29.74 in	0.10 in
12/7/2021	62.2 °F	58.6 °F	54.1 °F	61.9 °F	58.2 °F	53.8 °F	99 %	99 %	96 %	7.4 mph	1.7 mph	0.0 mph	29.90 in	29.73 in	0.02 in
12/8/2021	67.3 °F	57.9 °F	45.0 °F	67.0 °F	56.6 °F	44.6 °F	99 %	96 %	84 %	13.6 mph	3.1 mph	0.0 mph	29.86 in	29.69 in	0.04 in
12/9/2021	70.9 °F	59.1 °F	43.2 °F	70.6 °F	57.9 °F	42.8 °F	99 %	96 %	78 %	12.8 mph	2.6 mph	0.0 mph	29.86 in	29.76 in	2.31 in
12/10/2021	78.4 °F	72.6 °F	68.5 °F	73.8 °F	71.3 °F	68.2 °F	99 %	96 %	82 %	16.3 mph	4.9 mph	0.0 mph	29.84 in	29.73 in	2.00 in
12/11/2021	78.4 °F	70.0 °F	54.0 °F	73.4 °F	67.1 °F	46.5 °F	99 %	91 %	72 %	19.0 mph	6.6 mph	0.0 mph	29.90 in	29.69 in	0.19 in
12/12/2021	61.0 °F	50.5 °F	46.0 °F	51.3 °F	44.9 °F	41.4 °F	98 %	82 %	56 %	16.3 mph	2.4 mph	0.0 mph	30.05 in	29.88 in	0.00 in
12/13/2021	69.6 °F	56.0 °F	44.2 °F	61.2 °F	51.6 °F	41.5 °F	99 %	86 %	70 %	4.9 mph	0.5 mph	0.0 mph	30.12 in	30.03 in	0.00 in
12/14/2021	74.1 °F	59.7 °F	51.3 °F	63.5 °F	56.9 °F	50.9 °F	99 %	91 %	64 %	5.1 mph	0.4 mph	0.0 mph	30.15 in	30.04 in	0.00 in
12/15/2021	72.1 °F	60.0 °F	51.8 °F	64.9 °F	57.0 °F	51.0 °F	99 %	91 %	72 %	11.2 mph	1.7 mph	0.0 mph	30.09 in	29.95 in	0.00 in
12/16/2021	76.3 °F	64.0 °F	55.9 °F	68.4 °F	61.8 °F	55.6 °F	99 %	93 %	73 %	11.2 mph	1.6 mph	0.0 mph	29.98 in	29.88 in	0.01 in
12/17/2021	71.4 °F	68.2 °F	63.3 °F	70.5 °F	67.0 °F	63.0 °F	99 %	96 %	87 %	11.6 mph	3.3 mph	0.0 mph	29.95 in	29.82 in	0.01 in
12/18/2021	75.4 °F	71.8 °F	65.8 °F	73.2 °F	70.5 °F	65.5 °F	99 %	96 %	89 %	15.4 mph	5.1 mph	0.0 mph	29.82 in	29.68 in	0.49 in
12/19/2021	66.4 °F	55.8 °F	43.9 °F	66.1 °F	53.9 °F	40.8 °F	99 %	93 %	87 %	17.2 mph	6.6 mph	0.0 mph	29.93 in	29.66 in	0.06 in
12/20/2021	50.5 °F	46.2 °F	41.5 °F	50.2 °F	44.8 °F	39.2 °F	99 %	95 %	89 %	10.5 mph	1.8 mph	0.0 mph	29.94 in	29.78 in	0.06 in
12/21/2021	50.7 °F	46.8 °F	43.3 °F	47.0 °F	44.9 °F	43.0 °F	99 %	93 %	84 %	13.0 mph	4.6 mph	0.0 mph	29.79 in	29.65 in	0.01 in
12/22/2021	62.1 °F	48.0 °F	36.3 °F	47.8 °F	42.0 °F	36.0 °F	99 %	82 %	49 %	12.5 mph	2.6 mph	0.0 mph	29.93 in	29.73 in	0.00 in
12/23/2021	67.1 °F	47.8 °F	33.4 °F	42.8 °F	37.1 °F	32.2 °F	99 %	72 %	30 %	5.4 mph	0.7 mph	0.0 mph	30.03 in	29.92 in	0.00 in
12/24/2021	70.3 °F	55.7 °F	39.6 °F	56.9 °F	50.0 °F	39.2 °F	99 %	83 %	58 %	13.9 mph	2.6 mph	0.0 mph	29.98 in	29.80 in	0.00 in
12/25/2021	76.8 °F	65.6 °F	56.7 °F	64.4 °F	60.6 °F	55.9 °F	99 %	85 %	57 %	13.9 mph	2.7 mph	0.0 mph	29.84 in	29.74 in	0.00 in
12/26/2021	77.9 °F	66.5 °F	55.6 °F	66.7 °F	62.4 °F	55.2 °F	99 %	88 %	55 %	11.2 mph	1.6 mph	0.0 mph	29.88 in	29.76 in	0.00 in
12/27/2021	78.3 °F	69.3 °F	64.4 °F	69.8 °F	66.5 °F	64.0 °F	99 %	92 %	68 %	13.2 mph	3.0 mph	0.0 mph	29.82 in	29.69 in	0.01 in
12/28/2021	77.5 °F	71.4 °F	68.7 °F	71.2 °F	69.3 °F	67.5 °F	99 %	93 %	77 %	17.2 mph	5.2 mph	0.0 mph	29.72 in	29.62 in	0.00 in
12/29/2021	79.7 °F	73.8 °F	70.3 °F	73.9 °F	71.3 °F	69.1 °F	98 %	92 %	79 %	21.5 mph	5.1 mph	0.2 mph	29.71 in	29.62 in	0.05 in
12/30/2021	81.1 °F	75.2 °F	72.3 °F	74.1 °F	72.2 °F	71.1 °F	97 %	91 %	75 %	16.6 mph	4.4 mph	0.0 mph	29.74 in	29.64 in	0.00 in
12/31/2021	81.5 °F	74.5 °F	71.1 °F	73.4 °F	71.9 °F	70.3 °F	99 %	92 %	73 %	15.2 mph	4.5 mph	0.0 mph	29.79 in	29.68 in	0.00 in

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
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Daily Weather Logs

Weather Log

Date	Delay	Sky	Precipitation	Measured Temperature High	Measured Temperature Low	Measured Wind Speed Gusts	Comments	Created By
12/30/2021								
12/29/2021				77	70	18		
12/28/2021				76	68	20		
12/27/2021				77	64	17		
12/22/2021				55	38	12		
12/21/2021				50	44	13		
12/20/2021				50	41	12		
12/19/2021				66	44	16		
12/18/2021				74	66	18		
12/17/2021				71	63	11		
12/16/2021				74	54	9		
12/15/2021				71	50	11		
12/14/2021				71	51	6		
12/13/2021				68	43	6		
12/12/2021				59	45	16		
12/10/2021			4.5" of rain overnight	77	68	16		
12/09/2021				70	42	13		
12/08/2021				66	48	14		
12/07/2021				62	54	8		
12/06/2021				76	62	16		
12/03/2021				74	50	7		
12/02/2021				75	47	12		
12/01/2021				70	41	11		

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Manpower Log

Group	Company	Workers	Comments
Date: 12/27/2021			
	BARNES ELECTRIC COMPANY, INC.	3	Electricians started blowing strings for feeds through underground conduit.
	Culpepper Construction Company, Inc.	3	Culpepper started backfilling Building A and B foundations.
Date: 12/21/2021			
	BAYSIDE STRUCTURES, LLC	5	Re test density for C.2 and C.3 line from CB to CE. Failed retest. Retest density on CA to CE. Test Passed. Formed boxes from CB to CE. Formed C4 line from CB to CE. Drill and epoxy missing dowels in Building B.
	WD MASONRY, LLC	4	Constructed masonry stem wall from the north side of Building B through the east side of Building C.
Date: 12/20/2021			
	BAYSIDE STRUCTURES, LLC	6	Stripped forms from Fridays pour. General job site clean up. Excavated for interior pads at Building C.
	COMFORT SYSTEMS USA, INC.	3	Sat floor drains at Kitchen and other Building F areas.
	Culpepper Construction Company, Inc.	3	Continued to pump water and mud out of Buildings A and B for the entire day.
	WD MASONRY, LLC	14	Laid foundation block from the east corner of Building A all the way to the north west corner of Building B.
Date: 12/17/2021			
		3	Pumped water and mud out of Building B for the entire day.
Date: 12/16/2021			
	COMFORT SYSTEMS USA, INC.	2	Re filled underground sanitary at Building B. Separated all remaining underground in lay down area for Building C and D. Taped up two sleeves.
	Culpepper Construction Company, Inc.	3	Pumped water and mud out of Building B for the entire day.
Date: 12/15/2021			
	BAYSIDE STRUCTURES, LLC	6	Passed density re test on C.2 and C.3 line from CK to CG. Layout and from pedestals on C.1 line from CP to CB. Strip C.1 line from CG to CA. Strip C.2 and C.3 lines. Continue to excavate down C.4 line.
	BARNES ELECTRIC COMPANY, INC.	3	Continued Building A under slab rough in. Mounted irrigation controller. Installed (2) 1.5" pipes across 1st entrance on wallace lake road.
	Culpepper Construction	3	Pumped water and mud out of Buildings A and B for the entire day.

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Group	Company	Workers	Comments
	Company, Inc.		
Date: 12/14/2021			
	BARNES ELECTRIC COMPANY, INC.	2	Continued Building A under slab rough in. Fixed broken 1" conduit in Building A.
	BAYSIDE STRUCTURES, LLC	6	Re run jumping jack and roller on C.2 and C.3 lines from CK to CGH. FInish forming C.2 and C.3 lines from CM to CL. Install rebar and anchor bolts and pour. Install cmu and pier dowls on C.2 line from CG to CA lines and pour. Layout and excavate C.4 line from CP to CL line.
	Culpepper Construction Company, Inc.	3	Pumped water and mud out of Building A for the entire day.
Date: 12/13/2021			
	BAYSIDE STRUCTURES, LLC	6	Re-excavate footings C.2 and C.3 on CL and CM line. Excavate footings from CK to CG on C.2 and C.3 lines. Jumping jack footings on C2 and C3 from CM to CG. Re work forms on C1 line from CG to CA and de muck footings. General jobsite clean up at Building B.
	BARNES ELECTRIC COMPANY, INC.	2	Finished replacing through slab conduits with rigid nipples.
	Culpepper Construction Company, Inc.	3	Pumped water and mud out of Building A for the entire day.
Date: 12/10/2021			
	COMFORT SYSTEMS USA, INC.	2	Bad rain overnight. All ditches filled with water. Could not work.
	BAYSIDE STRUCTURES, LLC	6	Due to rainfall over night all excavations and formwork were underwater and filled with mud and sludge washed in by the water. Ceased all work at 8am due to site conditions.
Date: 12/09/2021			
	BARNES ELECTRIC COMPANY, INC.	2	Continued underground rough in at Building A. Fixed broken 2.5" conduit by stage.
	BAYSIDE STRUCTURES, LLC	4	Continued excavating footings and installing forms at Building C.
	COMFORT SYSTEMS USA, INC.	3	Continued to install sanitary underground piping at north and middle Building B. Filled system with water for inspection.
	J MILLER CONSTRUCTION, INC.	3	Continued cutting down and compacting Building F.
Date: 12/08/2021			
	BARNES ELECTRIC COMPANY, INC.	3	Continued rigid conduit install at Building F.
	COMFORT SYSTEMS	3	Continued to install sanitary underground piping in north Building B. Started excavating and installing sanitary underground piping in middle of Building B.

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Group	Company	Workers	Comments
	USA, INC.		
	BAYSIDE STRUCTURES, LLC	6	Finished forming columns around Building B. Installed anchored bolts in foundation on C.2 and C.3 at CN and CP lines. Poured C.1 line from CP to CG. Pre tie foundation rebar for Building C.
	J MILLER CONSTRUCTION, INC.	3	Started cutting pad down at Building F.
Date: 12/07/2021			
	BAYSIDE STRUCTURES, LLC	6	Install rebar in C.2 and C.3 foundations on CP and CN line. Form columns on B.1, BA and B.4 lines. Finish staking off forms on C.1 line. No excavations are being performed due to weather.
	COMFORT SYSTEMS USA, INC.	2	Continue to install sanitary underground outside Building B. Started excavating inside Building B. Started installing Building B sanitary piping. Fixed 4x3 combo at Building F.
	BARNES ELECTRIC COMPANY, INC.	3	Continued installing rigid nipples in Building F.
	J MILLER CONSTRUCTION, INC.	5	Continued cutting down building pad to subgrade level.
Date: 12/06/2021			
	J MILLER CONSTRUCTION, INC.	4	Started cutting down grade inside Building F. Lowering pad to subgrade in preparation for 6" clean fill.
	BAYSIDE STRUCTURES, LLC	6	Strip B.4 line poured Friday. Strip Columns from M.1 to C.1 and B.N and B.P lines. Layout, excavate and from C.3 and C.3 on C.P and C.N line. Layout, excavate and form C.1 line from C.L to C.G line.
	COMFORT SYSTEMS USA, INC.	2	Completed backfilling in Building A trenches. Backfilled Building B south. Repaired broken 4" 90 at kitchen in Building F. Started installing underground sanitary piping outside Building B.
	BARNES ELECTRIC COMPANY, INC.	3	Prepared rigid nipples for Building F and began installation. Fixed broken conduit in mechanical room Building F.
Date: 12/03/2021			
	BAYSIDE STRUCTURES, LLC	6	Finished installed rebar in B.4 line. Finished all anchor bolt templates. Pour B.4 lin. Pour all pedestals from M.1 line to C.1 line. Passed density test on C.1 line.
	BARNES ELECTRIC COMPANY, INC.	3	Continued underground rough in Building A. Fixed 1/2" emt from boxes in stage wall that were damaged. Started prep on rigid nipples for Building F slab.
	J MILLER CONSTRUCTION, INC.	3	J Miller continued to roll and fine grade the parking lot.
Date: 12/02/2021			
	BARNES ELECTRIC COMPANY, INC.	3	Continued underground rough in at Building A. Ran feeds from Building F and feeds to Buildings B, C and D.

Culpepper Construction Company
Job #: 21006 Santa Rosa School A
3354 Wallace Lake Road
Pace, Florida 32571
8504454824

Group	Company	Workers	Comments
	COMFORT SYSTEMS USA, INC.	3	Continue to install underground sanitary piping in Building B east and Building A west. Filled sanitary underground with water for inspection.
	BAYSIDE STRUCTURES, LLC	6	Form pedestals from M.1 to B.Q line around the east perimeter of the job. Finish forming B.4 line. Begin to install rebar in B.4 line. Begin to make up anchor bolt templates for pedestals. Layout and excavate C.1 line.
	J MILLER CONSTRUCTION, INC.	4	J Miller continued to tamp and roll out turning lane off of Chumuckla Highway. Continued to grade parking lot. Passed density test at turning lane off of Chumuckla Highway.
Date: 12/01/2021			
	BAYSIDE STRUCTURES, LLC	6	Strip footings in Building B on B.2 and B.3 line. Form pedestals on BN and BP line. Form B.4 line from BL to BB. Finished excavating B.4 line.
	BARNES ELECTRIC COMPANY, INC.	3	Installed pull strings in front parking lot site lighting conduits. Continued underground rough in Building A.
	COMFORT SYSTEMS USA, INC.	3	Continued to backfill trenches in Building A. Started to excavate an install underground conduits in Building A and east Building B. Barricades trenches with caution tape.
	J MILLER CONSTRUCTION, INC.	2	Continued to fine grade parking lot and build up turning lane off of Chumuckla Highway.
	ABG CAULKING &	2	Finished installing bentonite waterproofing at Building F, stage and ramp areas.

Santa Rosa County District Schools

Submitted By: Joey Harrell, Assistant Superintendent for Administrative Services

Administrative Action Agenda

Title of Item:	McKim & Creed Agenda Items
Description/Introduction:	Review status of current projects: 2021 Paving Rehab-Milton High, Jay High and Central Schools
Recommendation/Action Requested:	Review only

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Harrell, Joey	Approved	2/3/2022 - 9:05 AM
Pattullo, Melanie	Approved	2/3/2022 - 9:43 AM

ATTACHMENTS:

Description	Upload Date	Type
McKIm & Creed Agenda Items	2/3/2022	Backup Material

McKIM&CREED
ENGINEERS SURVEYORS PLANNERS

February 2, 2022

RE: School Plant Planning Items for Board Meeting
February 10, 2022 – 6:30 P.M. – Canal Street

1. CHANGE ORDER(S):
    a. None at this time.

    b. (Look Ahead) 2021 Paving Rehab – Milton HS, Jay HS, and Central HS. At a future meeting we will be bringing to the Board change orders for Owner Direct Purchases (deductive amount) and contract days (administrative in nature related to mobilization of specialized equipment to perform spot repairs at Central HS Track). See status update below.

2. FINAL CONSTRUCTION PAYMENTS AND FEES:
    a. None at this time.

    b. (Look Ahead) 2021 Paving Rehab – Milton HS, Jay HS, and Central HS. At a future meeting we will be bringing to the Board final requests for payment for engineering and construction. Pending touch up work at Central HS. See status update below.

3. REVIEW STATUS OF CURRENT PROJECTS:
    a. 2021 Paving Rehab – Milton HS, Jay HS, and Central HS
        i. These projects have been effectively complete since the time of substantial completion. The only outstanding work has been at Central HS Track, where the contractor is going to use an infrared device to reheat isolated areas where the asphalt finish was not ideal. After heating, the contractor will add fines, rake, and roll smooth. The contractor had on-hand a large IR unit typically used on full scale roadway projects, and has been working to acquire/mobilize a smaller unit for use on this project so that the track's lane striping is not impacted. This work is scheduled to take place during the week of 2/1.

4. CONSTRUCTION BIDS:
    a. None at this time.

1206 N. Palafox St.
Pensacola, FL 32501
850-994-9503

Santa Rosa County District Schools

Submitted By: Joey Harrell

Administrative Action Agenda

Title of Item:	Lease of 10 Acre Parcel Adjacent to Chumuckla Elementary
Description/Introduction:	Lease Agreement between Santa Rosa School District and Martin Dwayne Griswold (Lease Attached)
Recommendation/Action Requested:	Requesting Board approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review?	Yes
If Yes, Approval Date	Terry Harmon, 2/2/2022

REVIEWERS:

Reviewer	Action	Date
Harrell, Joey	Approved	2/2/2022 - 11:38 AM
Pattullo, Melanie	Approved	2/2/2022 - 2:59 PM

ATTACHMENTS:

Description	Upload Date	Type
Lease Agreement	2/2/2022	Backup Material

LEASE OF AGRICULTURAL PROPERTY

This lease for row crop farming only (this "Lease") is made this __ day of _____, 2022, by and between THE SCHOOL BOARD OF SANTA ROSA COUNTY, FLORIDA, (the "Landlord"), and MARTIN DEWAYNE GRISWOLD, (the "Tenant").

RECITALS:

A. Landlord is the owner in fee simple of certain land located in Pace, Santa Rosa County, state of Florida, legally described on Exhibit A, which is attached to and incorporated in this Lease (the "Premises").

B. Landlord desires to lease the Premises to Tenant, and Tenant desires to lease the Premises from Landlord, subject to and in accordance with the provisions of this Lease.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements set forth here, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, Landlord and Tenant agree as follows:

1. Lease Term. Landlord hereby leases the Premises to Tenant and Tenant leases the Premises from Landlord, for a term of one (1) year, which term will begin on _____, and automatically renew thereafter each year on the anniversary date for a one-year period or until this lease is terminated earlier by either party on the terms and conditions set forth below.

2. Rent. Tenant will pay to Landlord an annual rental amount $800.00 per year, such amount to be paid by Tenant to Landlord on or before the first day of each annual period of this Lease. This rental amount has been calculated by multiplying the rate of $80.00 per acre for each acre of the Premises by the total number of acres on the Premises which is 10 acres.

3. Use of Premises; Limitations of Use. Unless otherwise agreed in writing by the parties, it is understood and agreed that Tenant will use the Premises solely for row crop farming only. Tenant will not use the Premises for any other purpose without first obtaining the

Landlord's written permission, which permission may be withheld for any reason or no reason. Tenant will only use the Premises in a lawful manner. Tennant will not allow third parties to use the Premises. Tenant will not construct any improvements on the Premises, nor will Tenant remove any fences upon or surrounding the Premises; provided, however, the Tenant will repair or replace the fences and gates surrounding the Premises. Tenant will not permit any mechanic's liens to be filed against the Premises or Tenant's leasehold interest in the Premises.

4. Condition of Premises. Landlord makes no representations or warranties concerning the condition of the Premises. Tenant has visually inspected the Premises and accepts the Premises "AS IS" in their present condition.

5. Liability and Indemnity. Landlord will not incur any liability for any claims by Tenant. Tenant agrees to indemnify and save harmless the Landlord against any and all claims, demands, or obligations which may be made against Landlord arising out of or by reason of the tenancy created by this Lease, except claims based on Landlord's own negligence. Tenant will provide proof of liability insurance, in the amount of One Million Dollars with the School Board of Santa Rosa County as an additional named insured.

6. Compliance with Laws; No Hazardous Materials. During the term of this Lease, Tenant will, at Tenant's sole cost and expense, comply promptly with all applicable statutes, laws, ordinances, regulations, and requirements in effect during the term of this Lease applicable to the Premises and Tenant's activities thereon. Tenant will not permit any Hazardous Materials to be brought onto, stored in, used in, or disposed of in, on, under or about the Premises except in such quantities as are found in materials used in connection with the operation of Tenant's permitted business on the Premises and which comply with and are handled, used and disposed of in compliance with the law.

7. Termination. Notwithstanding anything to the contrary contained in this Lease, either party may terminate this lease by providing thirty (30) days written notice to the other party.

8. Assignment and Sublease. Neither party may assign or sublease the Premises or its rights under this Lease without first obtaining a written authorization signed by both parties to this Lease.

9. Surrender. Upon the termination of this Lease, Tenant will vacate the Premises, and surrender and deliver the Premises to Landlord in a state of repair and condition comparable to the state of repair and condition of the Premises at the time Landlord delivered possession to Tenant, reasonable wear and tear excepted.

10. Notices. All notices and other communications required or permitted to b e given under this Lease must be in writing and will be deemed delivered on: (a) the date of transmission; (b) the first business day after the date of delivery to a nationally recognized overnight courier service; or (c) the third business day after the date of deposit in the Untied States mail, addressed to the recipient as follows, or to such other address as any party designates by notice sent to the other party in accordance with this paragraph:

If to the Landlord:

Joey Harrell
School Board of Santa Rosa County, FL
6032 Highway 90
Milton, Florida 32570

If to the Tenant:

Martin Dewayne Griswold
10113 Chumuckla Springs Road
Jay, Florida 32565

11. Governing Law. This Lease will be governed by and construed in accordance with the laws of the state Florida, without giving effect to principles of conflicts of law.

IN WITNESS THEREOF, the parties have executed this Agreement on the ____ day of _____, 2022.

Signed, sealed and delivered
in the presence of:

LANDLORD:

THE SCHOOL BOARD OF
SANTA ROSA COUNTY, FLORIDA

Attest:

By: _____
Printed Name: _____

_____

TENANT:

Daysha G Cozart
Print Name: Daysha G Cozart

Martin Dewayne Griswold
MARTIN DEWAYNE GRISWOLD

Print Name: Bryan Godwin

Santa Rosa County District Schools

Submitted By: Joey Harrell, Assistant Superintendent for Administrative Services

Administrative Action Agenda

Title of Item:	Gulf Power Tree Trim, Cut and Removal Easement
Description/Introduction:	Gulf Power Company is requesting approval for tree trim, cut and removal easement on Dixon Primary property. (See attached Letter and Copy of Easement)
Recommendation/Action Requested:	Requesting Board approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review?	Yes
If Yes, Approval Date	Terry Harmon/Feb 2, 2022

REVIEWERS:

Reviewer	Action	Date
Harrell, Joey	Approved	2/2/2022 - 11:38 AM
Pattullo, Melanie	Approved	2/2/2022 - 2:59 PM

ATTACHMENTS:

Description	Upload Date	Type
GPC Easement for Dixon Primary	1/18/2022	Cover Memo

One Energy Place
Pensacola, Florida 32520
Tel 850.444.6111

January 10, 2022

Santa Rosa County School Board
Superintendent of Schools 0161
5086 Canal Street
Milton, FL 32570

Greetings:

Gulf Power Company, in accordance with "Storm Hardening" standards, is striving to improve the clearance of its distribution lines in Santa Rosa County. One of the most significant obstacles to strengthening Florida's electric transmission grid against hurricanes and tropical storms is the lack of access and proper clearance to transmission poles, distribution lines and conductors which includes trimming trees that might fall onto the lines.

In order to have the proper clearances, Gulf Power Company is requesting a fifteen-foot (15') tree trim, cut and removal easement for their distribution line running along Highway 90. This Tree Trim, Cut, and Removal Easement will only grant Gulf Power Company the right to cut and remove vegetation from the fifteen-foot (15') easement area. **The easement does not allow the placement of any poles or facilities on your property**.

Gulf Power Company will compensate you **Two Thousand Sixteen and 00/100 Dollars ($2,016.00)** for this easement.

In order to properly execute the document, **Florida Statutes requires you sign your name(s) in the spaces provided in the presence of a Notary Public and have two (2) witnesses sign and then print their names to the left of your signature(s)**.

After the document has been signed, witnessed and notarized, you can return the easement in the enclosed return envelope. Also, please fill in the highlighted areas of the W-9 form enclosed, and return it to me with the easement. We must have this W-9 form in order to request and process your check. It takes approximately 45 days to process and mail your check from the date I receive your signed easement and W-9.

If you have any questions, please call me at (850) 444-6136. Thank you for your cooperation in this matter.

Sincerely,

Alethia Toomer

Alethia Toomer
Land Agent
(850) 444-6136
Alethia.Toomer@nexteraenergy.com

Enclosures

Gulf Power®

This Legal Document
Prepared by William Maudlin
Gulf Power Company
One Energy Place
Pensacola, Florida 32520-0093

TREE TRIM, CUT, AND REMOVAL EASEMENT

WO# SH-7012-001
TAX ID# 16-1N-29-0000-02200-0000
EN # ED1010955991

STATE OF FLORIDA
COUNTY OF SANTA ROSA

KNOW ALL MEN BY THESE PRESENTS that **Santa Rosa County School Board,** whose address is **Superintendent of Schools 0161, 5086 Canal Street, Milton, FL 32570** (hereinafter "Grantor"), for and in consideration of the sum of **Two Thousand Sixteen and 00/100 Dollars ($2,016.00)** in hand paid by **Gulf Power Company, a Florida corporation** (Grantee), whose address is **One Energy Place, Pensacola, Florida 32520-0093**, the receipt whereof is hereby acknowledged, does hereby grant and convey to said Gulf Power Company, its successors and assigns, the right to spray, cut and trim and to keep sprayed, cut and trimmed, and to remove, from time to time, any and all trees, limbs, bushes, and other forms of vegetation or growth which now or may hereafter, in the opinion of Gulf Power Company, endanger or interfere with the electric transmission, distribution, and communication lines (herein "Lines") of said Gulf Power Company, its successors and assigns, now constructed, or which may hereafter be constructed adjacent to Grantor's land or the land in which Grantor has an interest in **SANTA ROSA** County, Florida, which land is more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Together with all rights and privileges necessary or convenient for the full enjoyment and use thereof, including the right of ingress and egress to and from and over and across said lands.

Said Lines are now constructed or may hereafter be constructed along the margin or edge of the public road or street right of way known as **Highway 90.**

TO HAVE AND TO HOLD the same to the said Gulf Power Company, its successors and assigns, forever.

IN WITNESS WHEREOF, the Grantor has executed this instrument this _____ day of _____, 20____.

_____
Witness

Santa Rosa County

_____
(Print or type full name)

_____
Witness

_____
(Print or type full name)

STATE OF _____

COUNTY OF _____

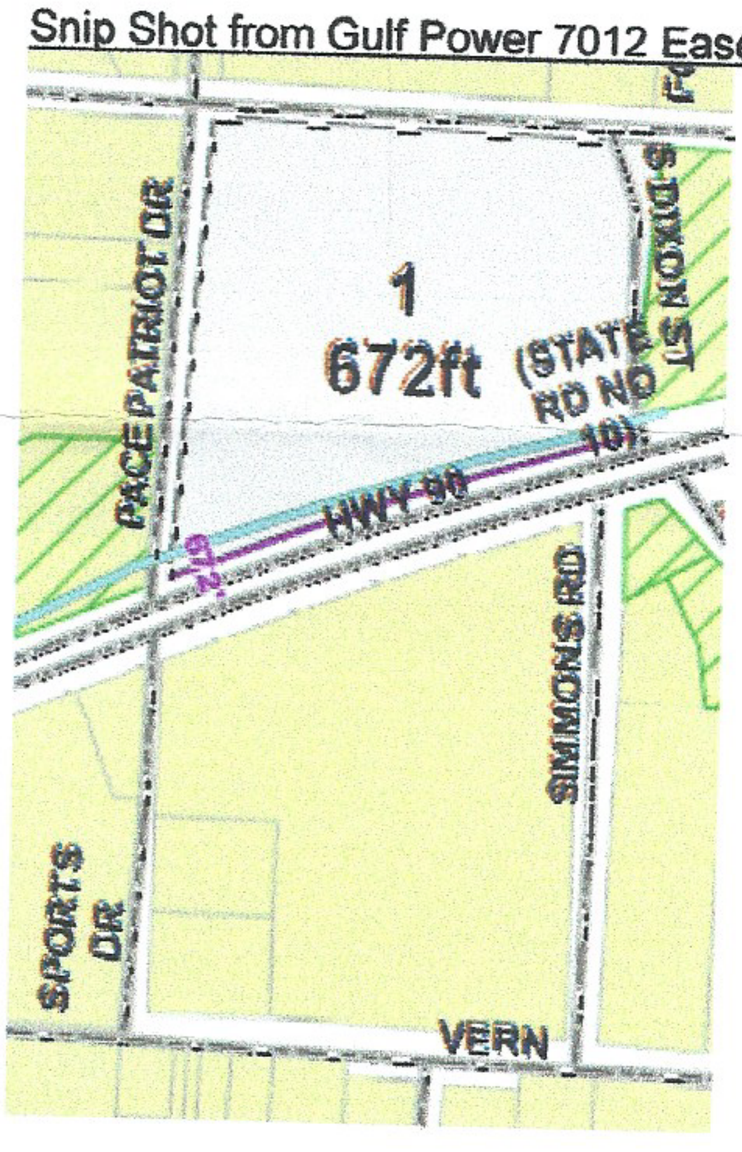
The foregoing instrument was acknowledged before me this _____ day of _____, 20_____ by _____ as _____ of **Santa Rosa County** [] who is (are) personally known to me or [] has (have) produced _____ as identification or by means of [] physical presence [] online

MAP OF EASEMENT AREA REQUESTED FOR YOUR CONSIDERATION:

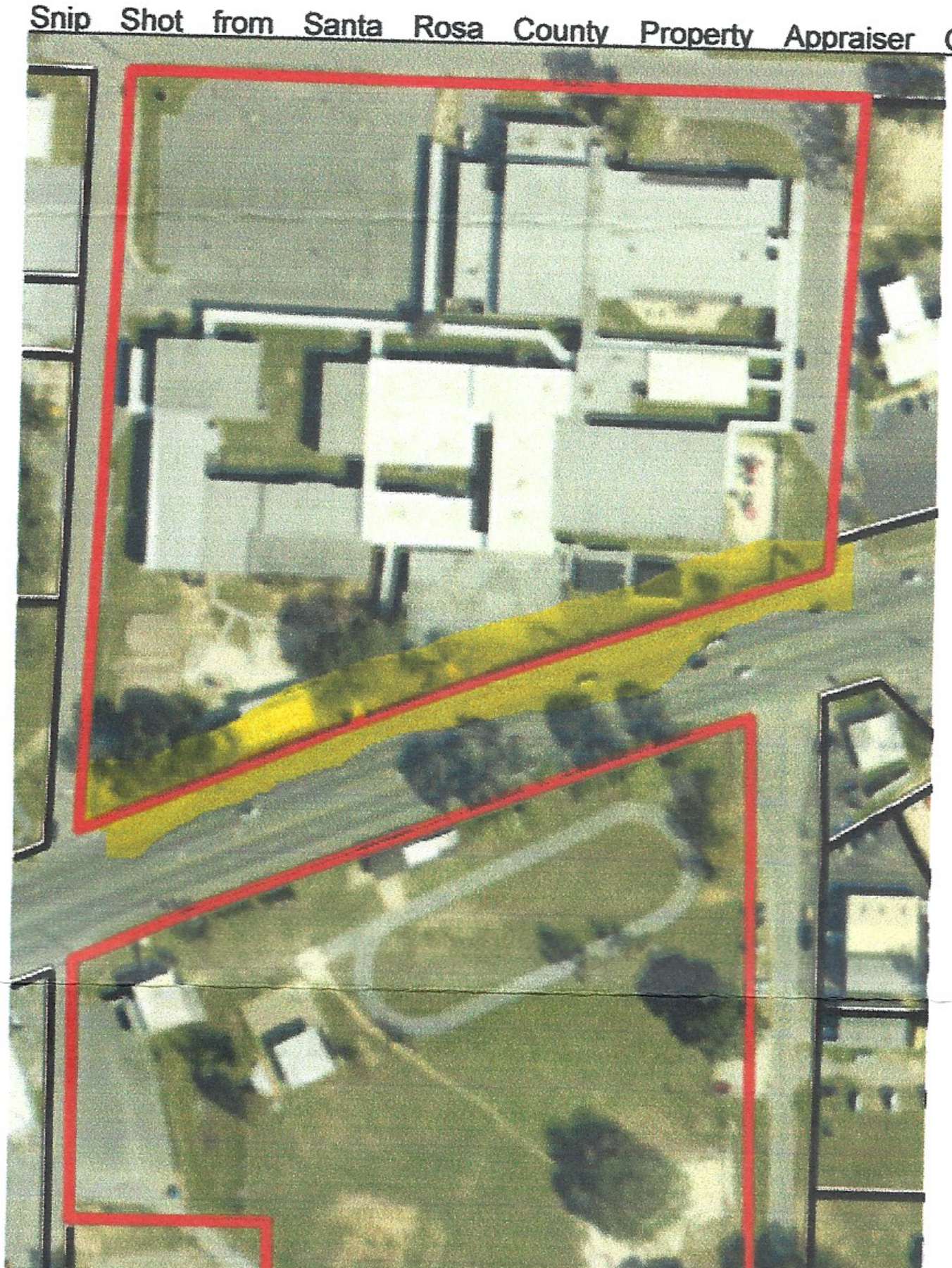
Gulf Power Tree Trim & Removal Easement requested:
WO# SH-7012-001
TAX ID# 16-1N-29-0000-02200-0000
EN # ED1010955991

The South 15ft of Parcel 1 LYING PARALLEL AND CONTINGENT TO THE NORTH RIGHT OF WAY ASSOCIATED with Highway 90 being 672 feet in length.

Snip Shot from Gulf Power 7012 Easement acquisition request map.



Snip Shot from Santa Rosa County Property Appraiser Office Aerial photo 2019.



Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

___ ___ ___ – ___ ___ – ___ ___ ___ ___

or

Employer identification number

___ ___ – ___ ___ ___ ___ ___ ___ ___

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** ▶ **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Santa Rosa County District Schools

Submitted By: Joey Harrell, Assistant Superintendent for Administrative Services

Administrative Action Agenda

Title of Item:	Direct Purchasing Change Orders
Description/Introduction:	February 10, 2022 Board Meeting I am requesting Board Approval of change orders decreasing the projects payable below to the appropriate contractor by the amounts shown. These decreases are to reflect recent payments made to suppliers and the associated tax savings acquired through direct purchasing. Details are printed on the following spreadsheets. • Wallace Lake K-8 School o Culpepper Construction o $ 769,925.05
Recommendation/Action Requested:	Board Approval Requested

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Harrell, Joey	Approved	2/2/2022 - 9:17 AM
Pattullo, Melanie	Approved	2/2/2022 - 11:47 AM

ATTACHMENTS:

Description	Upload Date	Type
Direct Purchasing Change Orders	2/1/2022	Cover Memo

WALLACE LAKE ~ K-8 SCHOOL

CULPEPPER CONSTRUCTION

Tax Savings Thus Far to be Deducted from Contract:	$ 74,629.32
Savings per paying w/in terms:	-
TOTAL SAVINGS:	$ 74,629.32

Original Contract Amount $ 38,154,000.00

OWNER-DIRECT PURCHASES

Date of Review	Invoice Date	PO	Vendor	Invoice #	Check #	Amount Paid	6% Sales Tax	County & School Surtax	Discount Terms
01/06/21	10/04/21	**732663**	**C R PATE LOGGING**	6370		10,814.40	648.86	50.00	
01/06/21	10/11/21	732663	C R PATE LOGGING	6372		3,829.66	229.78		
01/06/21	10/18/21	732663	C R PATE LOGGING	6379		2,247.31	134.84		
01/06/21	10/25/21	732663	C R PATE LOGGING	6386		47,485.79	2,849.15		
01/06/21	11/01/21	732663	C R PATE LOGGING	6424		12,988.84	779.33		
01/06/21	11/08/21	732663	C R PATE LOGGING	6439		14,609.70	876.58		
01/06/21	11/15/21	732663	C R PATE LOGGING	6451		18,197.91	1,091.87		
01/06/21	11/22/21	732663	C R PATE LOGGING	6457		6,056.89	363.41		
01/06/21	01/03/22	732663	C R PATE LOGGING	6552		6,080.82	364.85		
01/28/22	01/24/22	732663	C R PATE LOGGING	6580		2,320.18	139.21		
09/23/21	09/03/21	**732308**	**CONKLIN**	3037107		12,961.20	777.67	50.00	
09/23/21	09/08/21	732308	CONKLIN	3037996		28,444.30	1,706.66		
09/23/21	09/10/21	732308	CONKLIN	3038837		53,948.90	3,236.93		
10/07/21	09/24/21	**732323**	**CONSTRUCTION MATERIALS**	1914357		11,773.50	706.41	50.00	
10/21/21	09/01/21	732323	CONSTRUCTION MATERIALS	1907935	VISA	7,571.20	454.27		
10/21/21	10/08/21	732323	CONSTRUCTION MATERIALS	1918575	VISA	31,387.98	1,883.28		
10/25/21	10/22/21	732323	VENDOR NAME HAS	50017133154	VISA	16,107.75	966.47		
12/06/21	10/13/21	732323	CHANGED TO WHITECAP	1920013	VISA	20,025.75	1,201.55		
01/27/22	01/20/22	732323	WHITECAP	50017782100	VISA	10,306.80	618.41		
01/27/22	01/21/22	732323	WHITECAP	10015547008	VISA	(27,111.50)	(1,626.69)		
01/27/22	01/26/22	732323	WHITECAP	50017822455	VISA	22,841.70	1,370.50		
01/27/22	12/23/21	732323	WHITECAP	50017612475	VISA	27,111.50	1,626.69		
12/10/21	10/25/21	**732423**	**FERGUSON**	1402243	VISA	24,290.77	1,457.45	50.00	
12/10/21	11/16/21	732423	FERGUSON	1402243-1	VISA	31,066.24	1,863.97		
12/10/21	11/18/21	732423	FERGUSON	1402243-2	VISA	47,755.32	2,865.32		
01/26/22	12/16/21	732423	FERGUSON	2520647-3		1,287.36	77.24		
01/26/22	01/01/22	732423	FERGUSON	2777038		378.42	22.71		
01/26/22	01/04/22	732423	FERGUSON	2773937		33,478.57	2,008.71		
01/26/22	01/03/22	732423	FERGUSON	2773990		8,434.33	506.06		
01/26/22	01/04/22	732423	FERGUSON	2774478		622.29	37.34		
01/26/22	01/04/22	732423	FERGUSON	2777114		1,313.96	78.84		
01/26/22	01/04/22	732423	FERGUSON	2777401		168.34	10.10		
01/26/22	01/04/22	732423	FERGUSON	2778413		14,902.98	894.18		
01/26/22	01/05/22	732423	FERGUSON	2778413-1		6,750.84	405.05		
01/26/22	01/03/22	732423	FERGUSON	2773922		241,214.34	14,472.86		
08/25/21	08/18/21	**732309**	**GIBSON STEEL**	16339		19,000.00	1,140.00	50.00	
09/24/21	09/10/21	732309	GIBSON STEEL	16351		11,550.00	693.00		
10/21/21	10/06/21	732309	GIBSON STEEL	26379		27,752.00	1,665.12		
01/24/22	11/21/21	**732419**	**JMP**	988959		2,242.98	134.58	22.43	
10/21/21	09/24/21	**732584**	**READY MIX USA**	9444771262	(A)	2,287.66	137.26	22.88	
10/21/21	09/29/21	732584	READY MIX USA	9444802149	(B)	3,431.49	205.89	27.12	
10/21/21	10/01/21	732584	READY MIX USA	9444822370	(C)	3,307.37	198.44		
10/21/21	10/08/21	732584	READY MIX USA	9444857590	(D)	1,143.83	68.63		
01/10/22	11/05/21	732584	READY MIX USA	9445030522		1,880.00	112.80		
01/10/22	11/09/21	732584	READY MIX USA	9445052094		2,395.00	143.70		
01/10/22	11/12/21	732584	READY MIX USA	9445075771		1,069.00	64.14		
01/10/22	11/16/21	732584	READY MIX USA	9445094691		4,276.00	256.56		
01/10/22	11/19/21	732584	READY MIX USA	9445119144		3,464.00	207.84		
01/10/22	11/23/21	732584	READY MIX USA	9445141413		4,044.00	242.64		
01/10/22	12/03/21	732584	READY MIX USA	9445191612		2,138.00	128.28		
01/10/22	12/06/21	732584	READY MIX USA	9445202620	(B)	3,207.00	192.42		
01/10/22	12/06/21	732584	READY MIX USA	9445202622	(D)	1,069.00	64.14		
01/10/22	12/06/21	732584	READY MIX USA	9445202623	(A)	(2,287.66)	(137.26)		
01/10/22	12/06/21	732584	READY MIX USA	9445202624	(B)	(3,431.49)	(205.89)		
01/10/22	12/06/21	732584	READY MIX USA	9445202625	(C)	(3,307.37)	(198.44)		
01/10/22	12/06/21	732584	READY MIX USA	9445202626	(D)	(1,143.83)	(68.63)		
01/10/22	12/08/21	732584	READY MIX USA	9445219133		2,859.00	171.54		
01/10/22	12/14/21	732584	READY MIX USA	9445256026		3,091.00	185.46		
01/10/22	12/17/21	732584	READY MIX USA	9445275343		4,649.00	278.94		
01/12/22	12/28/21	732584	READY MIX USA	9445317874		4,276.00	256.56		
01/26/22	10/28/21	732614	**SEQUEL ELECTRIC**	S3193579.001		2,788.00	167.28	27.88	
01/26/22	12/02/21	732614	SEQUEL ELECTRIC	S3228056.001		97.37	5.84	0.97	
01/26/22	12/09/21	732614	SEQUEL ELECTRIC	S3228056.003		3.69	0.22	0.04	
09/13/21	08/26/21	**732545**	**SOUTHERN PIPE**	5746594-00		32,838.87	1,970.33	50.00	
09/13/21	09/03/21	732545	SOUTHERN PIPE	5746594-01		1,095.89	65.75		
01/26/22	12/23/21	732421	**TOM BARROW**	1353562		156,250.00	9,375.00	50.00	
01/26/22	01/14/22	732421	TOM BARROW	1356558		192,600.00	11,556.00		
						1,236,300.14	74,178.00	451.32	-
				Tax Savings Per Chg			**$**		**74,629.32**

WALLACE LAKE ~ K-8 SCHOOL

CULPEPPER CONSTRUCTION

Tax Savings Thus Far to be Deducted from Contract:	**$ 74,629.32**
Savings per paying w/in terms:	-
TOTAL SAVINGS:	**$ 74,629.32**

Original Contract Amount $ 38,154,000.00

OWNER-DIRECT PURCHASES

Date of Review	Invoice Date	PO	Vendor	Invoice #	Check #	Amount Paid	6% Sales Tax	County & School Surtax	Discount Terms
	Direct Purchase Totals			Order					
	CHANGE ORDER #1 - 10/05/21		$ 169,579.50	$ 9,740.34	CHECKPOINT FOR CURRENT				
	CHANGE ORDER #3 - 11/16/21		111,148.55	6,385.77		(769,925.05)			
	01/18/22 School Bd. Mtg.		260,276.36	14,826.96					
	02/10/22 School Bd. Mtg.		769,925.05	43,676.25					
					Cumulative Reduction to Contract for Direct Purchases				
			$ 1,310,929.46						(1,310,929.46)
				$ 74,629.32					
	Changes in Scope of Work (excluding Direct Purchases)								
	Change Order #2 - Time Extension 1 day - Sept weather 10/21/21					$ -			
						$ -	0.00%		-

Contract Amount Including All Change Orders **$ 36,843,070.54**

Santa Rosa County District Schools

Submitted By: Liz West, Assistant Superintendent for Human Resources

Human Resources
Action Agenda

Title of Item:	Action Agenda
Description/Introduction:	Action Agenda
Recommendation/Action Requested:	School Board Approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
West, Elizabeth	Approved	2/2/2022 - 3:22 PM
Pattullo, Melanie	Approved	2/2/2022 - 3:47 PM

ATTACHMENTS:

Description	Upload Date	Type
Action Agenda	2/3/2022	Cover Memo

Liz West
Asst. Superintendent/Human Resources
6032 Highway 90 Milton, Florida 32570-6706
Phone: 850/400-7400 ext. 1019
Facsimile: 850/665-0843
E-mail: WestE@santarosa.k12.fl.us

ACTION AGENDA

February 10, 2022

MEMORANDUM

TO: Dr. Karen Barber, Superintendent of Schools

FROM: Liz West, Assistant Superintendent for Human Resources

RE: Human Resource Items for Action Agenda of School Board

The following personnel items are submitted for your recommendation and the approval of the School Board of Santa Rosa County:

I. ADMINISTRATIVE APPOINTMENTS

NONE

II. DISCIPLINARY ACTIONS

A. UNAPPROVED LEAVES

NONE

B. OTHER DISCIPLINARY ACTIONS

NONE

III. OTHER ADMINISTRATIVE ACTIONS

1. Case #10017405, recommend termination of employment
2. Case #10013470, administrative leave with pay, January 21-31, 2022

IV. JOB DESCRIPTIONS

NONE

V. OTHER ITEMS

NONE

DISTRICT 1 Linda Sanborn
DISTRICT 2 Elizabeth Hewey
DISTRICT 3 Carol Boston
DISTRICT 4 Charles Elliott
DISTRICT 5 Wei Ueberschaer

Santa Rosa County District Schools

Submitted By:	**Floyd Smith, Director, Middle Schools, on behalf of Grade Level Directors**

Curriculum/ Instruction Action Agenda

Title of Item:	Early Terminations
Description/Introduction:	List of students who have served two grading periods of their alternative placement and now eligible for Early Termination
Recommendation/Action Requested:	Approve as submitted

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Smith, Floyd	Approved	1/27/2022 - 3:08 PM
Thorpe, Mike	Approved	1/31/2022 - 8:42 AM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By:	**Floyd Smith, Director, Middle Schools, on behalf of Grade Level Directors**

Curriculum/ Instruction Action Agenda

Title of Item:	Alternative Placements
Description/Introduction:	Students who were found to be in violation of the Code of Student Conduct and attended a Disciplinary Hearing.
Recommendation/Action Requested:	Board approval as submitted.

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Smith, Floyd	Approved	2/2/2022 - 5:20 PM
Thorpe, Mike	Approved	2/3/2022 - 8:27 AM

ATTACHMENTS:

Description	Upload Date	Type

Santa Rosa County District Schools

Submitted By: Michele Barlow, Director of Student Services

Curriculum/ Instruction

Title of Item:	Escape the Vape
Description/Introduction:	Escape the Vape is a program targeting the SRCSD teen populuation. More specifically, the purpose of the program is to educate middle school students about the dangers of vaping. Statistics show a large majority have been exposed to vaping, experiments with vaping or actively using the products prior to high school. Deputy Noel Sevilla, SRO at Woodlawn Beach Middle School, has conducted vaping research. He has created a very informative and preventative presentation the he would like to present to all 6th grade students during the 2nd semester. At the conclusion of the presentation, students will be given tow awards, and they will be asked to particpate in an Escape the Vape poster contest. Deputy Sevill would like to recognize the winner of the poster contests at a future School Board Meeting.
Recommendation/Action Requested:	Comprehensive health education addresses 12 component areas under Florida State Stature 1003.42-required instruction. Substance use and abuse is one of the 12 components. I have reviewed the presentation, and I recommend approval.

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	Yes
D-Date Grant/Project Reviewed/Approved by Accountant:	Deputy Silva has applied for a Community Oriented Policing Services (COPS) grant.

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Barlow, Michele	Approved	1/24/2022 - 11:03 AM
Thorpe, Mike	Approved	1/25/2022 - 11:46 AM

ATTACHMENTS:

Description	Upload Date	Type
Cover Ltr	2/8/2022	Cover Memo
Escape the Vape Presentation	2/8/2022	Backup Material

SANTA ROSA COUNTY DISTRICT SCHOOLS

Michele L. Barlow
Director of Student Services

Autumn D. Wright
Coordinator of Mental Health

6032 Highway 90 Milton, Florida 32570
Phone: (850) 983-5052
Facsimile: (850) 665-0849
E-mail: barlowlm@santarosa.k12.fl.us

January 24, 2022

T0: School Board Members
Superintendent Dr. Karen Barber

RE: Escape the Vape

Attached you will find information about Deputy Sevilla's Escape the VAPE program proposal. The purpose of this program is to educate middle school students about the dangers of vaping.

Substance use and abuse is one of twelve required components in comprehensive health education. Santa Rosa County School District uses Suite 360 Substance Abuse Prevention program and resources to deliver instruction in grades K-12. Escape the VAPE will be supplemental instruction that targets middle school students and the dangers of vaping. Due to the increase in vaping over the past few years, there is a need for additional education about the risks of vaping.

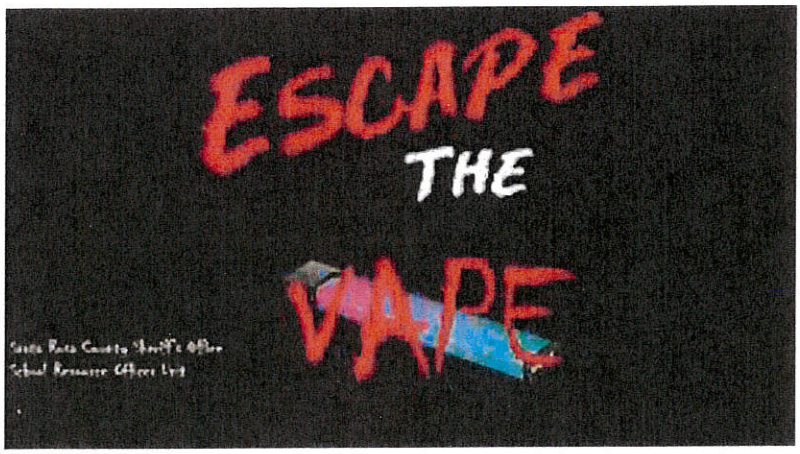
If you have questions or concerns, pleas contact me at 400-7400 ext. 1016

Michele L. Barlow
Director of Student Services

ESCAPE THE VAPE

Presentation & Display

Proposal



Deputy Noel T. Sevilla #1354/170

Santa Rosa County Sheriff's Office

School Resource Officer Unit

"Making Connections & Building Relationships"

ESCAPE THE VAPE Presentation & Display

Introduction

Statistics

There is a growing concern for teen health. In the last three years Florida has shown an increase in the use of Vape/e-cigarettes by teens. In 2018, 25% of Florida high school students reported vaping, this is a 58% increase from 2017. Santa Rosa County is following the state trends. The percentage of youth who admitted to trying electronic vaping in 2014 was 12.6% county/14.3% state, 2016 23.7% county/24.5% state, 2018 23.9% county/26.3% state and 2020 27.8% county/26.4% state. In2020 Santa Rosa County passed the state average by 1.4%.

Recent studies show education reduces the number of students who have experimented or use vaping products. The University of Texas Health Science Center developed a program called "Catch My Breath." (https://catchinfo.org/modules/e-cigarettes/) Research published from this program showed a significant reduction in student's likely to vape after completing the program. The research showed that students were half as likely to experiment with e-cigarettes as opposed to those who did not receive the program. (UT Houston 01/30/20) With the proper education about the health risks of vaping, we can significantly decrease the use in Santa Rosa County students.

Goal

ESCAPE THE VAPE is a program targeting Santa Rosa County District School teen population. More specifically, the purpose of the program is to educate middle school students about the dangers of vaping. By the time students are in high school, statistics show a large majority of students have been exposed to vaping, experimented with vaping or are actively using the products. ESCAPE THE VAPE is targeting middle school students and educate them prior to exposure.

I polled all the SRO's that have 5th grades and 6th grades in their schools since this my target audience. I asked if they observed an increase or decrease of vaping in their schools and to quantify their observation. This is what they reported.

SCHOOL	***Rate of Change Reported (2018-2021)***
Avalon M.S.	*no change from last year but 400% increase the year before*
Camelot School (New)	*2 vapes and 1 marijuana THC vape*
East Milton E.S.	*Increase 4 this school year from 1 last year*
Hobbs M.S.	*No change- 17 citations issued this year and last year*
Jay Schools	*75% increase from last year*
Holly-Navarre I.S.	*No reports in last 3 years*
Holly-Navarre M.S.	*No change reported*
King Middle School	*50% from last year and increase number of reports/searches*
Oriole Beach E.S.	*300% increase from last year*
Pea Ridge E.S.	*No Reports.*
Simms Middle School	*No Change-10 citations last year, 9 citations this school year*
Woodlawn Beach M.S.	*400% from last year and 1 marijuana THC Vape*
Side Note:	*Pace H.S. noted a 75% increase from last year.*

The Presentation

Power Point

The program will begin in the middle schools, more specifically 6th grade. The 6th grade was chosen because this is a huge transition period for students. In the elementary schools, K-5 grades are extremely regimented and structured. There is very little unstructured free time in grades K-5. Once students reach middle school, there is less structure and more independence. In the middle school, students chose their own classes and electives. Additionally, there is a bell system indicating classroom changes. This gives students a new sense of independence and responsibility.

At the beginning of the school year, there will be a 6th grade assembly. The school resource officer will provide a 30-40 minute Power Point presentation on the health risk of vaping. The power point will cover several topics including: history, ingredients, health concerns, media advertising, legal issues and quitting.

It's important that the presentation be interactive and enjoyable. If the presentation is a basic lecture on health risks of vaping, I believe students will easily lose interest and we will lose our audience. Gifts and prizes will be handed out to encourage participation during the presentation. It is important that students participate in an interactive, captivating, enjoyable and memorable presentation.

Following the presentation, students will be given two awards. Students will be given a certificate of completion. By providing a certificate, this gives the program validity and

the student a sense of accomplishment. Students will be encouraged to frame the certificate and display it in their bedrooms. This certificate is a constant reminder they completed the Escape the Vape program, as well as, a reminder of the dangers of vaping. My hope is the certificate of completion serves as a possible deterrent in the event the student is engaged in peer pressure to try the vape. (See Figure #1)

Figure #1

The second giveaway is the "Promise Coin." (See Figure #2) Promise coin is similar to the challenge coin and a physical reminder the student can carry with them if they chose. The "Promise Coin" is a promise student's make to me, their parents and friends and a promise to self not to succumb to peer pressure and not to engage in vaping. My hope is by holding this in their hand, they will say "No" to vaping. Upon receiving the "Promise Coin" this will be the completion of the presentation and students will be dismissed.

Escape the Vape will be presented to the entire 6th grades at an assembly early in the school year. This will include the 6th grades of the following schools: Avalon MS, Hobbs MS, Holley Navarre MS, King MS, Simms MS, Woodlawn MS, Central schools, East Bay K-8 and Jay school. The school SRO will accompany the presenting deputy on the stage throughout the lesson.

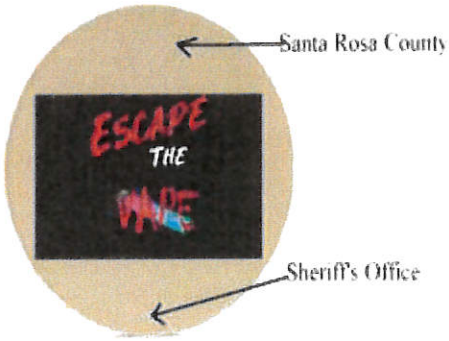


Figure #2 (Front)

(Back)

The Display

As reinforcement to the lesson and presentation, the school resource officer will set-up a display during the 6th grade lunch period. The display is meant to be interactive and informative. The first part is two display boards. The first board will be, "The Facts of e-Cigarettes and Vaping" by HEALTH EDCO. (See Figure #3). The second display will be the Escape the Vape display including confiscated Vapes from school. These two displays will provide information which will reinforce the presentation.

Figure #3

Also, on display the Escape the Vape will have a Fortune Wheel. (See Figure #4) This interactive game allows the students to engage with the SRO and win a small prize. The prize is an Escape the Vape refrigerator magnet. The magnet is another opportunity to reinforce the message at home to "Escape the Vape." (See Figure #5) The Fortune Wheel spinner will have several categories allowing the student to answer a question based on where the wheel lands. The question is asked out loud and will be in True or False question. All questions will have a true answer and when read out loud, all students will be able to learn about vaping and again reinforces the presentation. Lastly, the display table will run an education Video/DVD of the dangers of vaping. This DVD will constantly run providing visual effects.

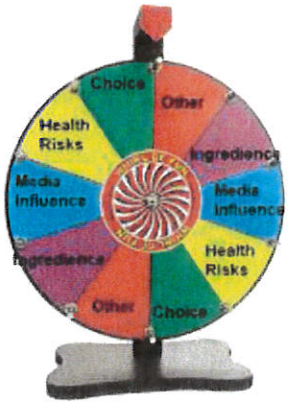


Figure #4

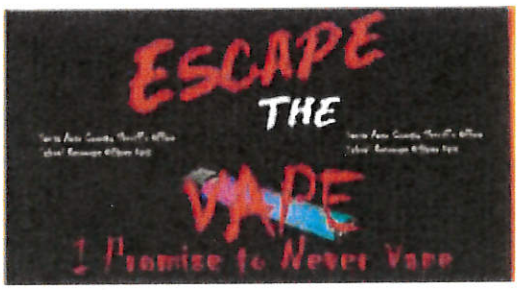


Figure #5

Poster Contest

Santa Rosa County School District 6th Grade Escape the Vape Poster Contest will involve a county wide contest to win desirable prizes. Poster contest rules will include:

-the student has to be in the 6th at any county middle school

- the poster has to on the 48" x 36" poster board which can be purchase at any Dollar Store

-the poster must have the Escape the Vape logo on the board

-poster must have an anti-vaping message.

Each school will award their students with a 1st, 2nd and 3rd place prize with a prize ribbon chosen by the administration. Those prize winners will have their posters displayed at the Dillon Center where the Superintendent or designee will choose the **GRAND PRIZE**! In order to achieve maximum participation, the grand prizes must be something desirable by middle school students. After a poll of several student's popular prizes may include:

1st Prize; Apple iPod-(Plus-Lunch Delivered) Value $150

2nd Prize- Onn 10.1" Tablet-(Plus-Lunch Delivered) $89

3rd Prize- Amazon Gift Cards-(Plus-Lunch Delivered)) $50.00

In addition to the prizes, the grand prize winners will receive the "royal treatment" and get a complimentary lunch delivered to them by the SRO. Students will choose from Whataburger, Chic-fil-A or McDonalds (ie sandwich, french fries and a drink). During lunch, the SRO will set up the table with the meal for the winner.

Conclusion

Studies show the use of vape/e-cigarettes by teens is on the rise in Florida. That trend is also mirrored in Santa Rosa County. Additionally, a poll taken by the school resource officers throughout the county concluded that vaping remained the same or increased in just a few years. This recent trend requires immediate action.

There are several programs throughout the country that provide information and education to teens. It's important to acknowledge Vaping education is proven to reduce the likelihood of teens experimenting and using vaping/e-cigarette products. I believe, Escape the Vape is a proactive approach that the Santa Rosa County Sheriff's Office School Resource Officer Unit can provide to face this crisis. Every school year and early

in the school year, deputies will provide this program to the 6th graders of the school district. The goal is to reduce the use/abuse of vapes in the future.

There are several products required to launch this project. Below are the products and the approximate costs, the actual costs will be calculated at a later time:

1- "The Facts of e-Cigarettes and Vaping" by HEALTH EDCO $130.00

1- Fortune Wheel $40.00

5000-Promise Coins/Wooden Tokens $1100.00

5000-Certificates (5000 x $0.25) $1250.00

1000-Magnets (Prizes) $200.00

200-T shirts (200 x $10) $2000.00

1-Portable DVD Player (Walmart-Sylvania 13" player) $65.00

1-DVD $20.00

Approximate Start Up Cost = $ $4805.00

My plan is to apply for a Community Oriented Policing Services (COPS) grant to pay listed items. Any additional funding, I will attempt to request from the agency's Crime Prevention Unit. Escape the Vape will also need the approval and cooperation of the school district. Each of the school principals will need to participate and allow the 6th grade assembly, display at lunch and encourage 6th graders to participate in the poster contest. I asked Principal Lowrimore at WBMS for advice and he liked the idea. He advised I would need district approval Mr. Floyd Smith, Director of Middle School Education. I emailed Mr. Smith and he likes the idea and suggested we have future discussion this summer.

I firmly believe a full-scale Escape the Vape program will benefit everyone. This will bring the sheriff's office closer with our community. Also, this allows the school district and the sheriff's office to address the growing health concerns of teen vaping.

ESCAPE THE VAPE

Santa Rosa County Sheriff's Office
School Resource Officer Unit

SANTA ROSA COUNTY SHERIFF'S OFFICE

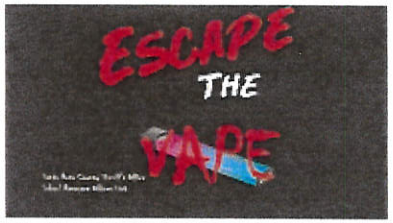
Deputy Noel T. Sevilla

-Santa Rosa Co. Sheriff's Office (2018-Present)

-Harford Co. Sheriff's Office (1996-2018)

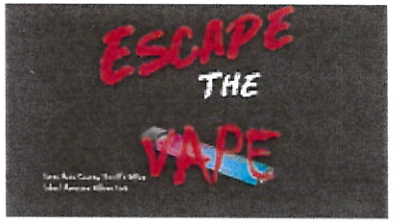
-University of Maryland Police (1993-1996)

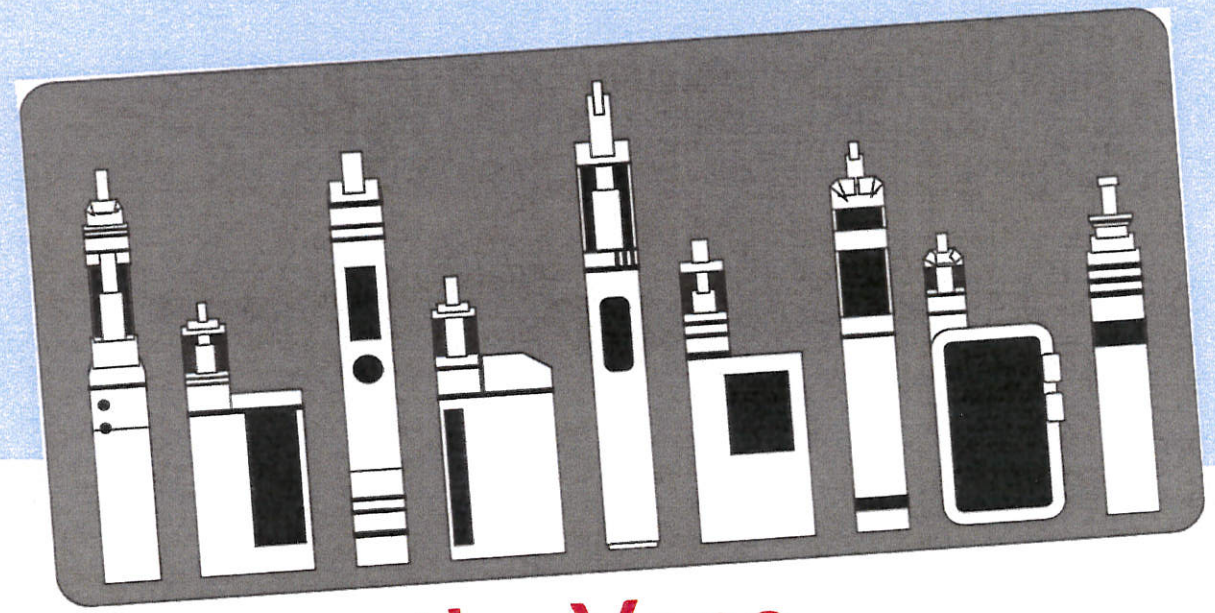
"Deputy Noel"



What is your name?

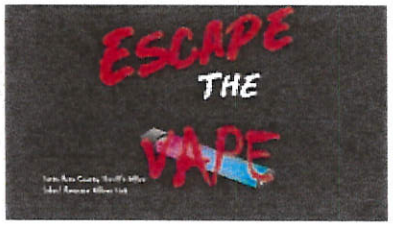
HELLO
my name is





Escape the Vape

Vaping 101



OBJECTIVES

-What is a Vape or ENDS (Electronic Nicotine Delivery System)

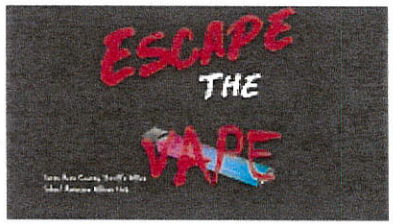
-What is a drug

-Health effects

-How to avoid

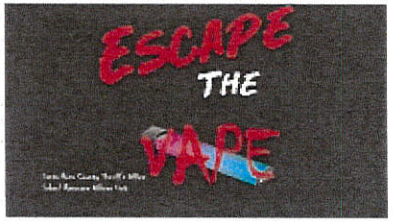
-Case studies

-Review



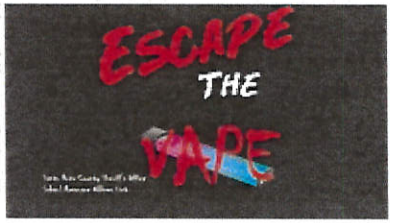
Pre-Test

- How many have seen a vaping device before?



Pre-Test

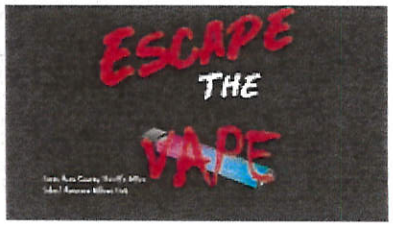
- How many of you think that vaping will make you smarter in school?
- How many of you think that vaping is harmful to your body?



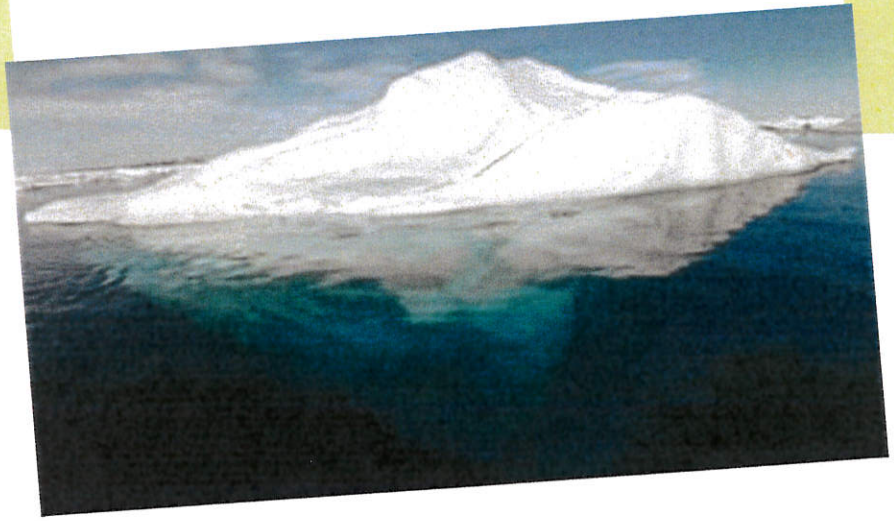
Pre-Test

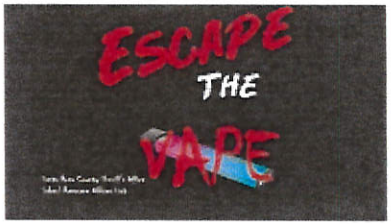
Scientist Know:

A. Nothing about vaping
B. Very little about vaping
C. Know everything about vaping
D. The research is not long enough to know long term effects



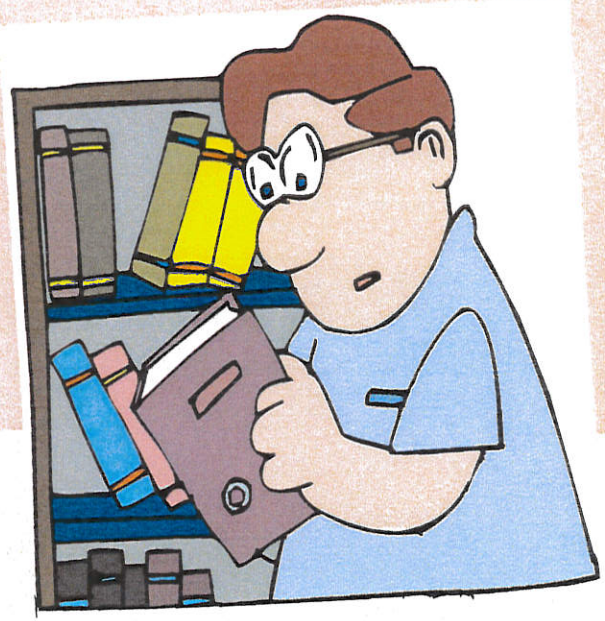
ICE BREAKER

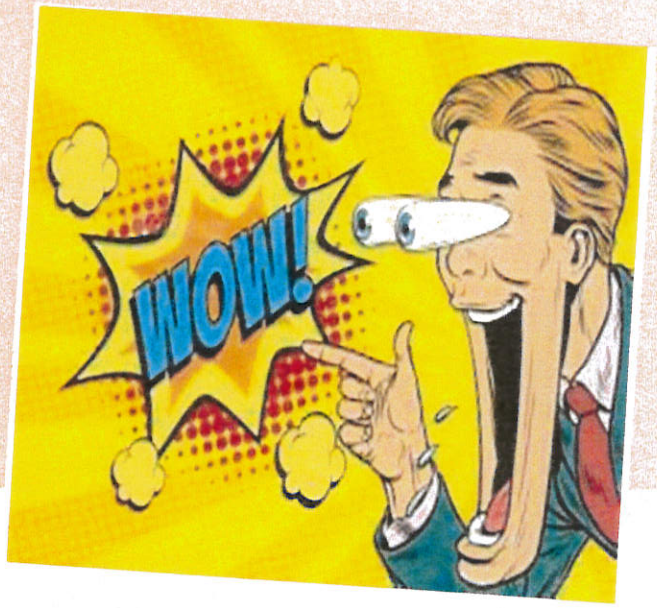




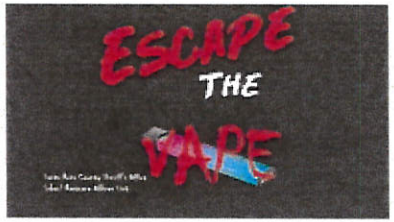
ESCAPE THE VAPE

Santa Rosa County Sheriff's Office
School Resource Officer Unit



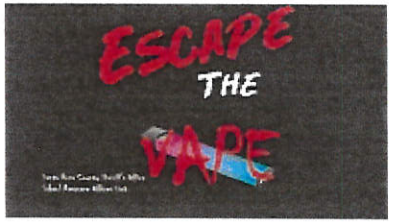


What is ESCAPE the VAPE?



Anonymous Questions:

If you are afraid to raise your hand for any reason, complete a question card so we can keep you anonymous.



What is an E-Cigarette? (Vape?)

A battery-operated device that changes a liquid chemical (e-juice) into a vapor that can be inhaled.

E-cigarettes are also known as e-cigs, e-hookahs, vapes, vape pens, mods and tank systems.

4 main components:

- Battery
- Cartridge or tank
- Liquid chemical (e-juice)
- Atomizer with a heating element

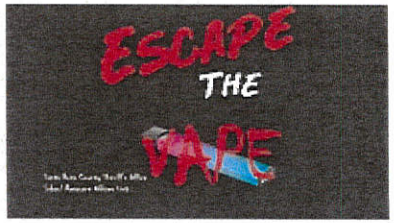
E-juice = *propylene glycol* and/or *glycerin*, *flavouring* and often *nicotine*.

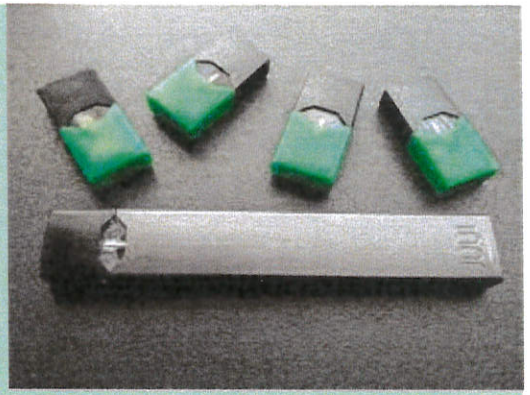
1000s of flavors like fruit, candy, mint, coffee, belgian waffle, strawberry daiquiri...

What's in E-Cigarette Vapor?

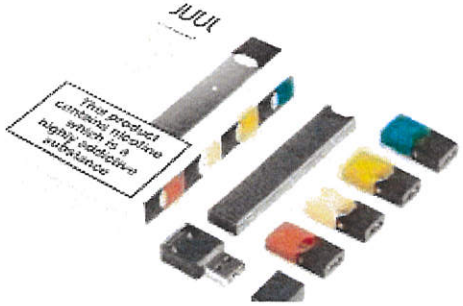
NOT JUST A HARMLESS VAPOR

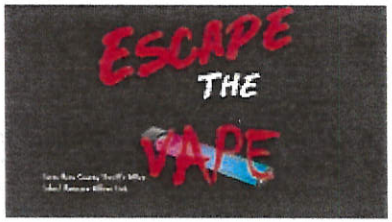
- **Flavoring:** chemicals like diacetyl which can damage the lungs when inhaled have been found in many sweet e-juice flavors (e.g., vanilla).
- **Particles:** sometimes at levels comparable to cigarette smoke. Can increase the risk of heart disease, lung cancer and asthma attacks and interfere with lung function.
- **Metals:** like lead, chromium, nickel, copper, aluminum and mercury. Exposure can have a variety of negative health effects including brain damage and cancer.
- **Carbonyls:** like formaldehyde and other dangerous compound are know to potentially cause cancer.





- A brand of e-cigarettes popular in the U.S. and sold worldwide now
- Look similar to a USB flash drive
- 1 JUUL "pod" (e-juice cartridge) has as much nicotine as 1 pack of cigarettes



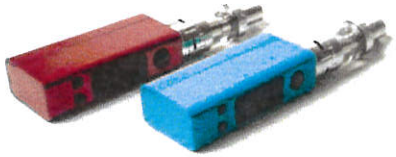


Cigalike

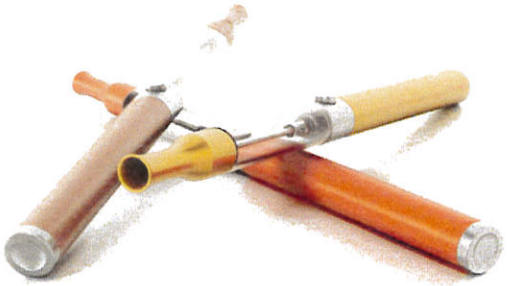
Types of E-cigarettes

Cigalike Disposables: one-time use, look like cigarettes

Cigalikes: look like cigarettes, use replaceable, pre-filled cartridges for e-juice



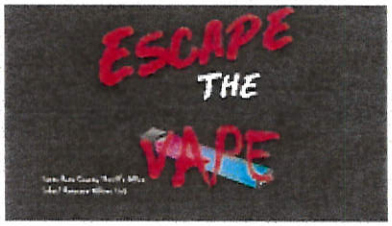
Vape Pens: pen-style devices, can be refilled with e-juice



Vape Pens

Advanced Tank Systems: Box-like or tubular, can be refilled with e-juice, modifiable settings

Tank Systems



In the US:

- 28% of youth in grades 6-12 had tried an e-cigarette.
- Use was higher among males and students in grades 9-12.

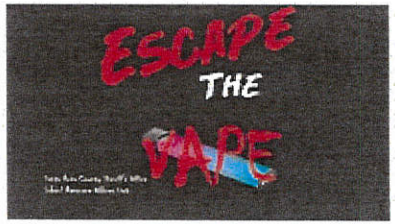
In Florida:

- 26.4% of students in grades 6-12 reported tried an e-cigarette in the past year.
- A breakdown is 16.3 % middle school and 36.5% of students in grades 9-12.

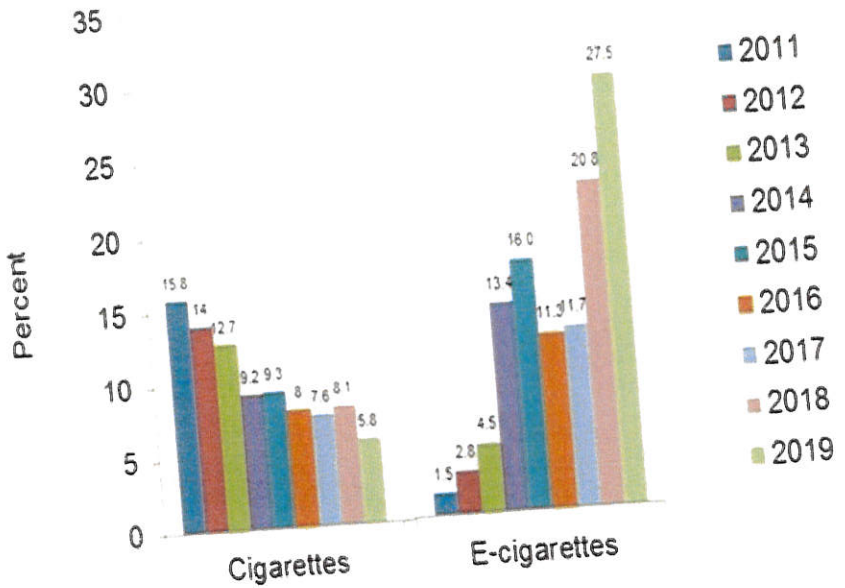
In Santa Rosa County:

- 27.8% of grade 6 - 12 students reported using an e-cigarette in the past 12 months.
- This is 4% increase from 2018 and a 15.2% increase since 2014

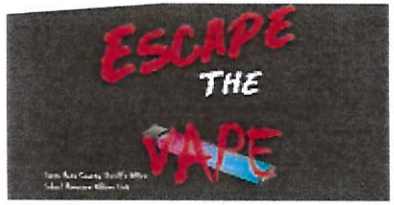
Use of E-cigarettes By Youth Florida Department of Health 2020



NATIONAL YOUTH TOBACCO SURVEY*: YOUTH USE OF E-CIGARETTES CONTINUES TO CLIMB

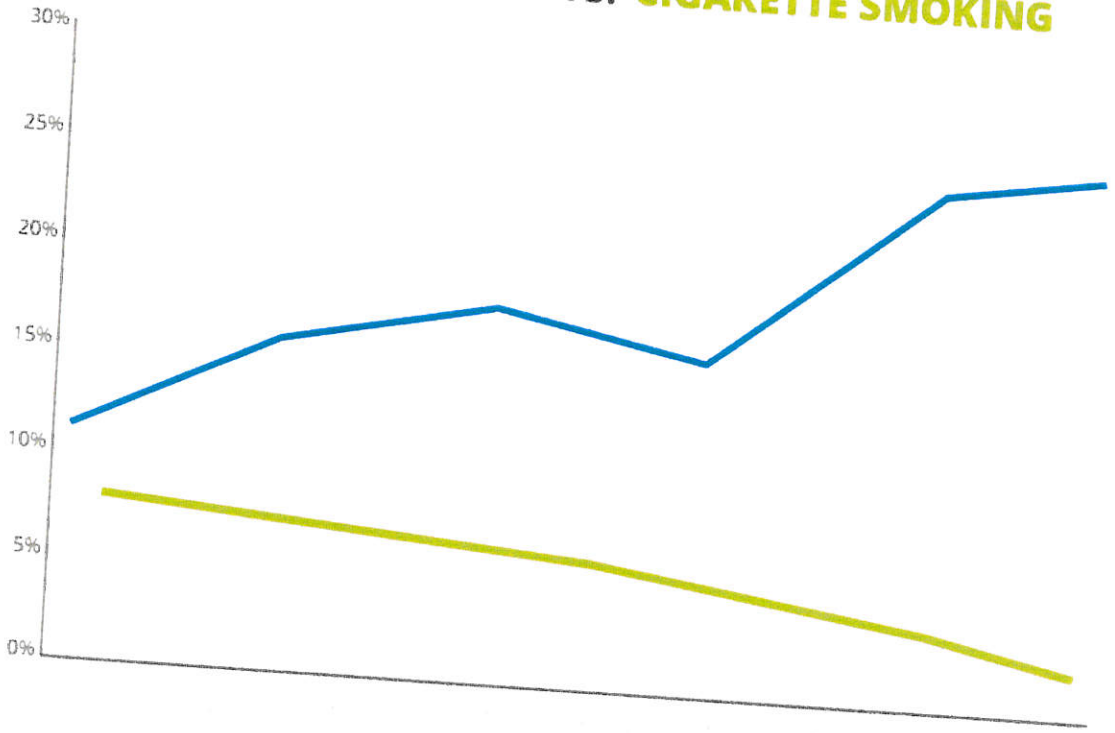


- *Preliminary data*
- Reported use within 30 days preceding administration of survey.

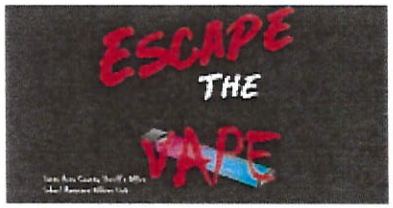


FLORIDA HIGH SCHOOL RATES

E-CIGARETTE USE VS. CIGARETTE SMOKING

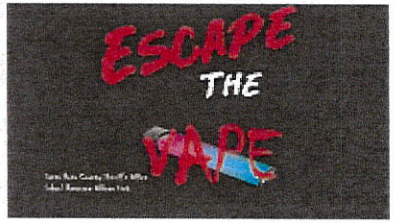


What are the negative health effects of vaping?



Nicotine is a

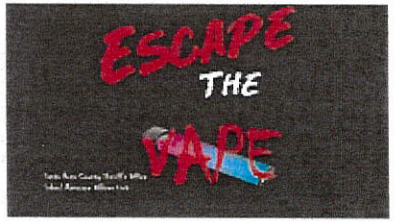
DRUG



DRUG

A drug is a substance that affects the way your mind and body work, feel or function.

There are good drugs and there are bad drugs.

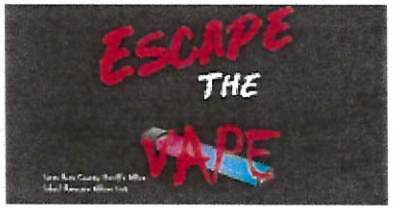


Why Is Nicotine Unsafe for Kids, Teens, and Young Adults?

Most e-cigarettes contain nicotine—the **addictive drug** in regular cigarettes, cigars, and other tobacco products.

A recent CDC study found that 99% of the e-cigarettes sold in assessed venues in the United States contained nicotine.

Some e-cigarette labels do not disclose that they contain nicotine, and some e-cigarettes marketed as containing 0% nicotine have been found to contain nicotine.



Why Is Nicotine Unsafe for Kids, Teens, and Young Adults? (con't)

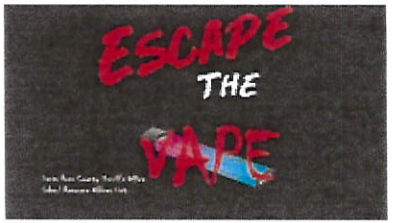
Nicotine can harm the developing adolescent brain. The brain keeps developing until about age 25.

Using nicotine in adolescence can harm the parts of the brain that control attention, learning, mood, and impulse control.

Why Is Nicotine Unsafe for Kids, Teens, and Young Adults? (con't)

Each time a new memory is created or a new skill is learned, stronger connections – or synapses – are built between brain cells.

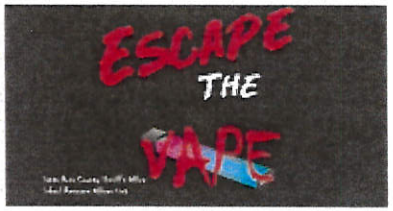
Young people's brains build synapses faster than adult brains. Nicotine changes the way these synapses are formed.



Why Is Nicotine Unsafe for Kids, Teens, and Young Adults? (con't)

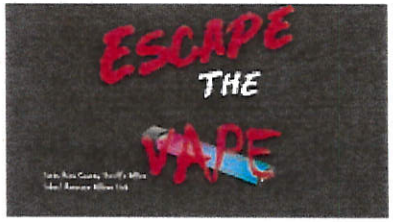
IMPORTANT!!!

Scientists are still learning about the long-term health effects of e-cigarettes.



Health Effects of E-Cigarettes (Short Term Effects)

- E-cigarette vapour can cause light-headedness, eye and throat irritation, headaches, dizziness and coughing.
- E-cigarettes can cause injuries. Defective batteries have caused fires and explosions.
- Poisonings have been documented, with mostly minor toxic effects like vomiting and nausea.



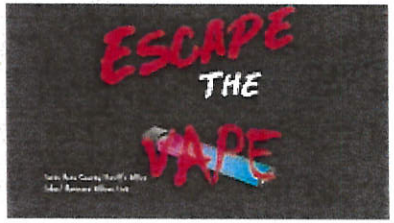
What About cigarette smokers?

- Most smokers who try e-cigarettes don't quit smoking. They are more likely to co-use or to switch for a short time and then go back to smoking cigarettes.

- E-cigarettes are not proven to help people quit smoking.

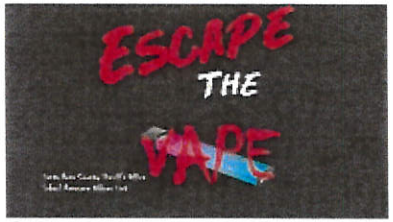
Vaping as a Gateway to Smoking

- Current research shows that youth who vape are more likely to start smoking cigarettes.



ARE THEY LEGAL?

- F.S.S. 386.212 Prohibiting Smoking in Schools
- F.S.S. 569.11 Unlawful for person under age 18 to possess any tobacco products
- F.S.S. 877.112(6) possession of nicotine products or nicotine dispensing device by minors.



Marketing to Teens

9 % o f s t u

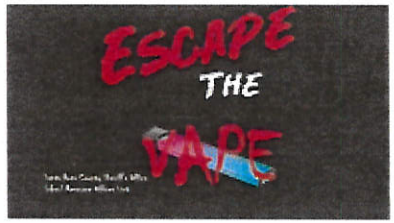
Marketing to Teens!!!

In 2016, about 7 in 10 middle school and high school students (69.3%)—more than 18 million youth—said they had seen e-cigarette advertising.

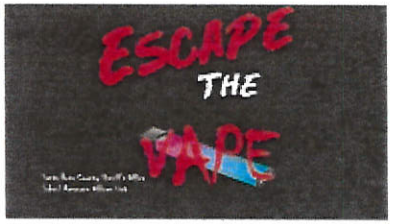
E-cigarettes come in various flavors, including fruit, candy, mint, and menthol.

A study from 2013-2014 showed that most youth who use e-cigarettes first start with a flavored variety, and flavors are the primary reason youth report using e-cigarettes

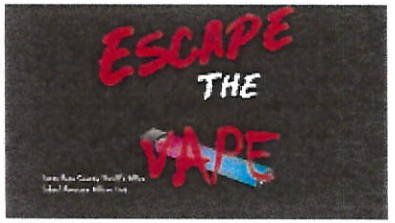
In 2020, most youth who reported using e-cigarettes used flavored varieties (82.9%). the most commonly used flavors are fruit (73.1%), mint (55.8%), menthol (37.0%), and candy, desserts, or other sweets (36.4%).



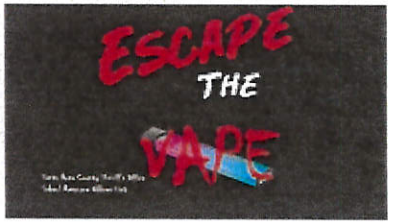
Why do youth vape?



Many youth also report using e-cigarettes because they are curious about these products.



PEER PRESSURE?



Why Do Youth Try E-cigarettes?

Alternative to smoking

To do vaping tricks

To quit smoking

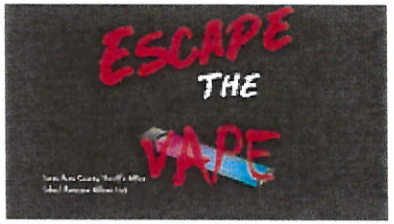
Friends are doing it

To be cool

To reduce stress

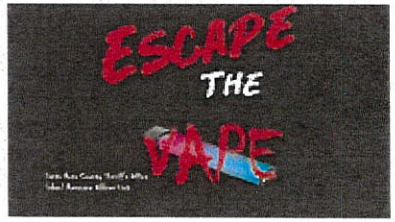
For fun

Tastes good



ways TO BE IN CHARGE

A. Avoiding the situation.
B. Strength in numbers.
C. Walking away.
D. Cold shoulder.
E. Saying "NO".
F. Giving a reason or fact.
G. Changing the subject.
H. Repeated refusal, or keep saying no (Skipping CD).
I. Use humor.



Saying "No Thanks"
Q: "Would you like a smoke?"
A: "No Thanks"

Giving a reason or excuse.
Q: "Would you like a vape?"
A: "No thanks. I don't vape."

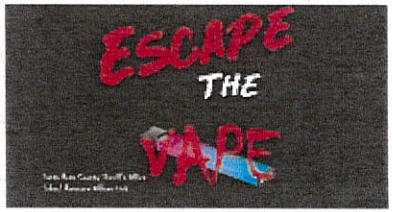
Walking away
Q: "I have some vapes. Do you want one?"
A: Say no and walk away while saying it.

Repeat refusal, or keep saying no. (Broken Record)
Q: "Would you like a hit my JUUL?"
A: "No."
Q: "Come on!"
A: "No."
Q: "Just try it!"
A: "No."

Changing the subject
Q: "Lets smoke some grape flavor vape."
A: "No. Let's watch my new video instead."

Cold shoulder
Q: "Hey! Do you want to smoke?"
A: Just ignore the person.

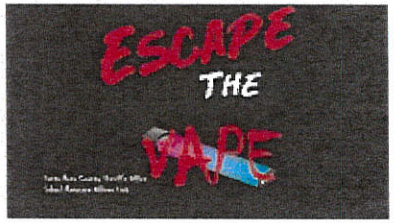
Source: D.A.R.E.- 8 Ways to say No



Avoid the situation
If you know of places where people often use drugs, stay away from those places.

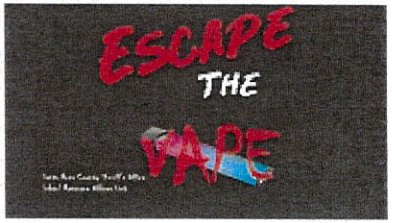
Strength in numbers
Hang around with non-users, especially where drugs use is expected.

(Source: D.A.R.E.- 8 Ways to say No.)

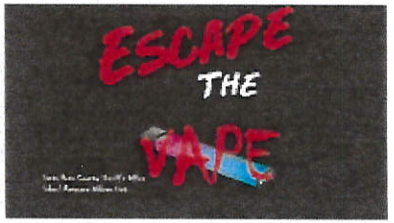


ways TO BE IN CHARGE

A. Avoiding the situation.
B. Strength in numbers.
C. Walking away.
D. Cold shoulder.
E. Saying "NO".
F. Giving a reason or fact.
G. Changing the subject.
H. Repeated refusal, or keep saying no (Skipping CD).
I. Use humor.



ROLE PLAYING



TEAM #1 (Blue)

Saying "No Thanks"
Q: "Would you like a smoke?"
A: "No Thanks"

Giving a reason or excuse.
Q: "Would you like a vape?"
A: "No thanks. I don't vape."

Walking away
Q: "I have some vapes. Do you want one?"
A: Say no and walk away while saying it.

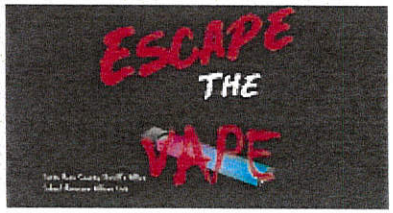
ROLE

TEAM #2 (Green)

Repeat refusal, or keep saying no. (Broken Record)
Q: "Would you like a hit my JUUL?"
A: "No."
Q: "Come on!"
A: "No."
Q: "Just try it!"
A: "No."

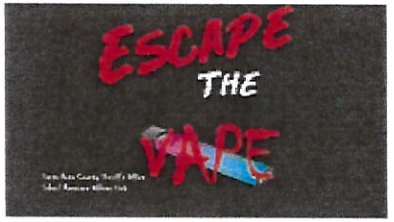
Changing the subject
Q: "Lets smoke some grape flavor vape."
A: "No. Let's watch my new video instead."

Cold shoulder
Q: "Hey! Do you want to smoke?"
A: Just ignore the person.



GREAT JOB!!!!

Thank you role players



OUTBREAK OF LUNG INJURY ASSOCIATED

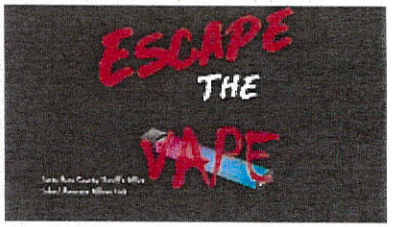
WITH THE USE OF

E-CIGARETTE,

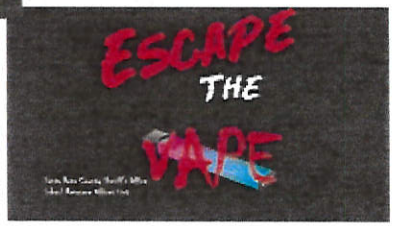
OR VAPING, PRODUCTS

2602 CASES

59 DEATHS



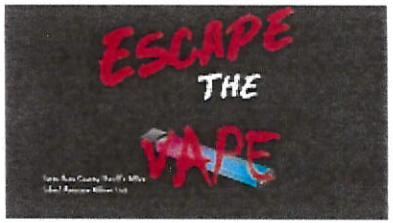
Simah Herman



TX 15YO youngest to die vaping

REVIEW:

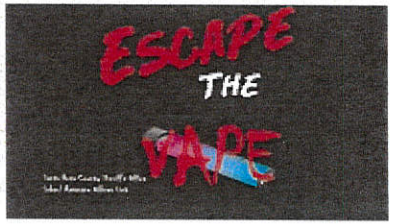
No way!! I didn't know that...



Community Quiz

1. E-juice contains...

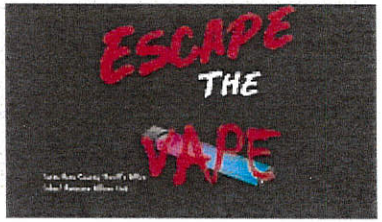
a) Propylene glycol + flavouring + water
b) Tobacco + flavouring + nicotine
c) Propylene glycol + flavouring + nicotine
d) Corn syrup + flavouring + water



Community Quiz

2. Why do youth try e-cigarettes?

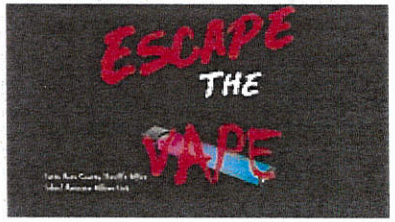
a) Flavors taste good
b) To quit smoking
c) Friends are doing it
d) All of the above



Community Quiz

3. What's in e-cigarette vapor?

a) Flavoring chemicals + water + metals
b) Flavoring chemicals + metals + chemicals that cause cancer
c) Flavoring chemicals + water
d) Just water



Community Quiz

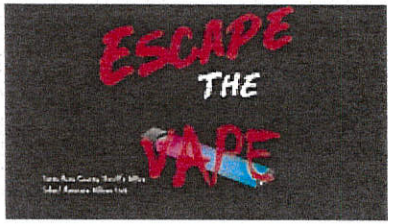
4. What are the negative health effects of e-cigarettes?

a) Eye and throat irritation
b) The long-term health effects of e-cigarettes are not yet known.
c) Nicotine Addiction
d) All of the above.

Community Quiz

5. E-juice often contains nicotine. Nicotine..

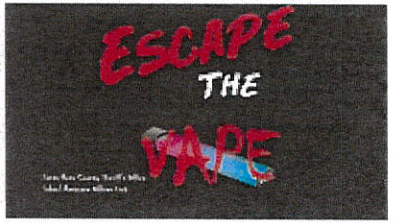
a) Is addictive
b) Affects the developing adolescent brain
c) Has risks for pregnant women
d) All of the above



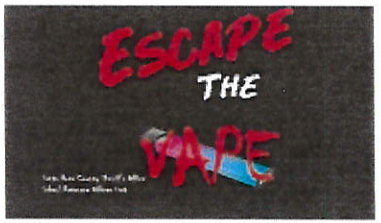
Community Quiz

6. When people try e-cigarettes to quit smoking, they often:

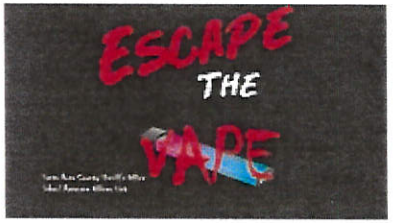
a) Quit smoking
b) Switch completely from cigarettes to e-cigarettes
c) Use both e-cigarettes and cigarettes
d) Switch to nicotine replacement therapy



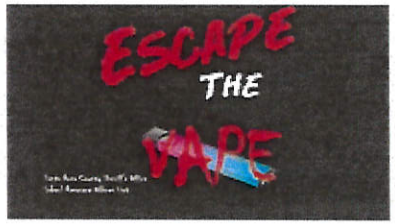
QUESTIONS????



SELFIE TIME!!!!

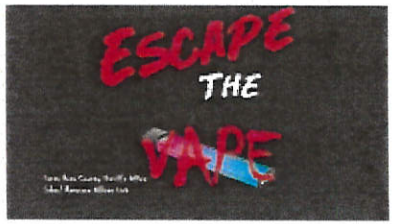


INSERT SELFIES HERE

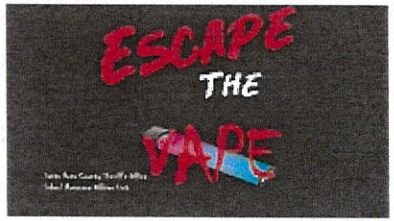


THANK YOU!!!!

Escape the Vape Certificates
Escape the Vape Challenge Coin



VAPE DISPLAY AT LUNCH



RESOURCES:

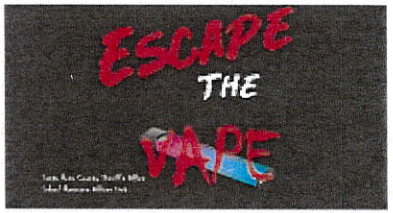
1. WDG Public Health (www.wdgpublichealth.ca)

2. D.A.R.E. 8 Ways to say No

RESOURCES:

3. Center for Disease Control (www.cdc.gov) Smoking & Tobacco Use About Electronic Cigarettes (E-Cigarettes)

E-Cigarettes & Vaping



ESCAPE THE VAPE

Santa Rosa County Sheriff's Office
School Resource Officer Unit

Santa Rosa County District Schools

Submitted By: Brian Noack, Director of High Schools

Curriculum/ Instruction
Action Agenda

Title of Item:	Sports/Band Schedules
Description/Introduction:	Spring Athletic Schedules and MHS Band Schedule
Recommendation/Action Requested:	Please approve as submitted

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Thorpe, Mike	Approved	2/2/2022 - 12:28 PM
Pattullo, Melanie	Approved	2/2/2022 - 3:06 PM

ATTACHMENTS:

Description	Upload Date	Type
Spring Sports Schedules	2/2/2022	Cover Memo
Central Spring Sports Schedules	2/2/2022	Cover Memo
Gulf Breeze Spring Sports Schedules	2/2/2022	Cover Memo
Jay Spring Sports Schedule	2/2/2022	Cover Memo
MHS Band Schedule	2/2/2022	Cover Memo

Milton Choral Schedule	2/8/2022	Backup Material
Milton Spring Sports Schedules (Amended)	2/8/2022	Backup Material
Navarre Spring Sports Schedules	2/2/2022	Cover Memo
Pace Spring Sports Schedules	2/2/2022	Cover Memo

SANTA ROSA COUNTY DISTRICT SCHOOLS

Brian M. Noack
Director of High Schools
6032 Highway 90
Milton, Florida
Phone: 850/983-5055
Facsimile: 850/665-0836
E-mail: NoackB@santarosa.k12.fl.us

MEMORANDUM

TO: Dr. Karen Barber, Superintendent
School Board Members

FROM: Brian Noack

DATE: February 2, 2022

RE: Spring Sports Schedules
February 10, 2022 Board Meeting

A request has been filed for each of the high schools to approve their Spring Sports' schedules, and are as follows:

Central School: Baseball, Softball, Track.

Gulf Breeze High School: Baseball, Flag Football, Lacrosse, Softball, Tennis, Track & Field, Boys' Weightlifting.

Jay High School: Baseball, Softball, Tennis, Track, Boys' Weightlifting.

Milton High School: Baseball, Lacrosse, Softball, Tennis, Track & Field, Boys' Weightlifting.

Navarre High School: Baseball, Flag Football, Lacrosse, Softball, Tennis, Track, Boys' Weightlifting.

Pace High School: Baseball, Flag Football, Softball, Tennis, Track, Boys' Weightlifting.

Central School
"Home of the Jaguars"
6180 Central School Rd.
Milton, Florida 32570
PHONE (850) 983-5640
FAX (850) 983-5645

Sean Twitty
Principal

Cheree Davis
Assistant Principal

2022 Central Jaguars Baseball

Date	Day	Opponent	Location	JV	Varsity
February 15	Tuesday	Freeport	Paxton	7:30	
February 18	Friday	Bonifay	Paxton	4:00	
February 22	Tuesday	Walton	Walton	4:00	6:30
February 24	Thursday	Lighthouse Academy	Central		5:00
February 25	Friday	W.S. Neal	W.S. Neal	4:00 DH	
February 28	Monday	West Tech	Central	4:00	6:30
March 1	Tuesday	W.S. Neal	Central	4:00 DH	
March 3	Thursday	Central Christian	Central		6:00
March 7	Monday	Flomaton	Central	4:00	6:30
March 8	Tuesday	Baker	Central		6:00
March 10	Thursday	Baker	Baker	3:30	6:30
March 14	Monday	Flomaton	Flomaton	4:00	6:30
March 15	Tuesday	West Tech	West Tech	4:00	6:30
March 21	Monday	Pleasant Home	Pleasant Home	4:00	6:00
March 24	Thursday	Northview	Northview	4:00	6:30
March 25	Friday	Northview	Central	4:00	6:30
March 28	Monday	Lighthouse Academy	Central	4:00	6:00
March 31	Thursday	Jay	Central	4:00	6:30
April 1	Friday	Jay	Jay	4:00	6:30
April 4	Monday	Walton	Central	4:00	6:30
April 5	Tuesday	Freeport	Freeport	4:00	6:30
April 8	Friday	Ponce de Leon	Ponce de Leon	4:00	6:00
April 11	Monday	Pleasant Home	Central	4:00	6:00
April 14	Thursday	Freeport	Central	4:00	6:30
April 15	Friday	Pensacola High	Pensacola High		6:00
April 18	Monday	WF Baptist Academy	Central		6:00
April 21	Thursday	Paxton	Central		5:00
April 22	Friday	Paxton	Paxton		5:00
April 26	Tuesday	Washington High	Washington High		6:00

Head Coach: Duane Raley

Assistant Coaches: James Adams and Justin Raley

Central School
"Home of the Jaguars"

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PHONE (850) 983-5640
FAX (850) 983-5645
Email: twittys@mail.santarosa.k12.fl.us

Sean Twitty
Principal

Cheree Davis
Assistant Principal

2022 Central School
JV Softball Schedule

Date	Opponent	Time	Home/Away
Feb. 22	Flomaton	4:00	Away
Feb. 22	Flomaton	5:30	Away
Feb. 24	West Florida Tech Tournament	TBD	Away
Feb. 25	West Florida Tech Tournament	6:00	Away
Feb. 25	West Florida Tech Tournament	4:30	Away
Mar. 3	Paxton	4:00	Away
Mar. 3	Paxton	5:30	Away
Mar. 4	Flomaton	4:00	Home
Mar. 4	Flomaton	5:30	Home
Mar. 7	Jay	4:00	Away
Mar. 7	Jay	5:30	Away
Mar. 22	Pace	5:30	Home
Mar. 25	Santa Rosa Christian	3:30	Away
Mar. 25	Santa Rosa Christian	5:00	Away
Mar. 28	Pace	5:30	Away
Mar. 29	Jay	4:00	Home
Mar. 29	Jay	5:30	Home
Apr. 1	Baker	4:00	Away
Apr. 1	Baker	6:00	Away
Apr. 4	Milton	5:00	Away
Apr. 4	Miton	6:30	Away
Apr. 11	Milton	5:00	Home
Apr. 11	Milton	6:30	Home

Head Coach: Nick Golden
Asst Coach: Mikhy Koehler
Asst Coach: Brittany Gillman
Asst Coach: Chadwick Hunsucker

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Sean Twitty
Principal

Cheree Davis
Assistant Principal

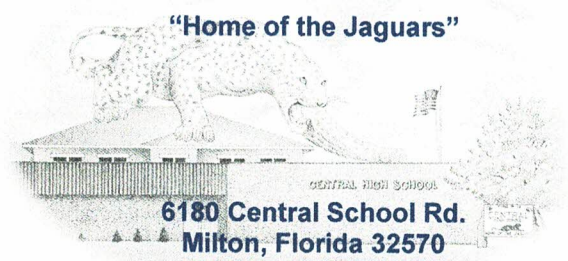
2022 Central School
Varsity Softball Schedule

Date	Opponent	Time	Home/Away	Leave Time/Field Prep Time
Feb. 28	Destin	4:00	Away	1:00 P.M.
Mar. 1	Freeport	4:00	Away	1:00 P.M.
Mar. 3	Baker	6:00	Home	4:00 P.M.
Mar. 4	Pine Forest	6:00	Away	4:00 P.M.
Mar. 7	Pensacola High	4:00	Home	2:00 P.M.
Mar. 8	Central Christian	5:00	Home	3:00 P.M.
Mar. 11	Milton	6:30	Home	4:30 P.M.
Mar. 22	Northview	5:00	Away	3:00 P.M.
Mar. 28	Laurel Hill	4:00	Away	2:00 P.M
Mar. 29	Pensacola High	4:00	Away	2:00 P.M.
Mar. 31	Baker	6:00	Away	4:00 P.M.
Apr. 1	Destin	5:00	Home	3:00 P.M.
Apr. 5	Jay	6:00	Home	4:00 P.M.
Apr. 7	Northview	5:00	Home	3:00 P.M
Apr. 8	Laurel Hill	4:00	Home	2:00 P.M.
Apr. 12	Freeport	4:00	Home	2:00 P.M.
Apr. 14	Milton	6:30	Away	5:00 P.M
Apr. 18	Pine Forest	6:00	Home	4:00 P.M.
Apr. 22	Paxton	5:00	Away	2:30 P.M.
Apr. 25	Catholic	6:30	Home	4:30 P.M.
Apr. 26	Jay	6:00	Away	4:00 P.M.
Apr. 28	Central Christian	4:30	Away	1:30 P.M.
May. 2	District Quarterfinals	TBD	Paxton	
May. 3	District Semifinals	TBD	Paxton	
May. 5	District Championship	TBD	Paxton	

Head Coach: Nick Golden
Asst Coach: Mikhy Koehler
Asst Coach: Brittany Gillman
Asst Coach: Chadwick Hunsucker

Central School

"Home of the Jaguars"



6180 Central School Rd.
Milton, Florida 32570
PHONE (850) 983-5640
FAX (850) 983-5645

Sean Twitty
Principal

Cheree Davis
Assistant Principal

2022 Central Track Schedule

Date	Site	Time
February 24	Baker	3:00
March 3	Baker	3:00
March 10	Jay	3:00
March 15	Baker	3:00
March 25	Gulf Breeze	9:00
March 29	Baker	3:00
March 31	Jay	3:00
April 5	Jay Inv.	10:30
April 12	Central	3:00
April 14	Pace Inv.	9:00
April 19	District	TBD
May 4	Regionals	TBD
May 11	State- Gainesville	TBD

As of January 4, 2022

Head Boys Coach – Wes Mathews
Assistant – Stephen Cone

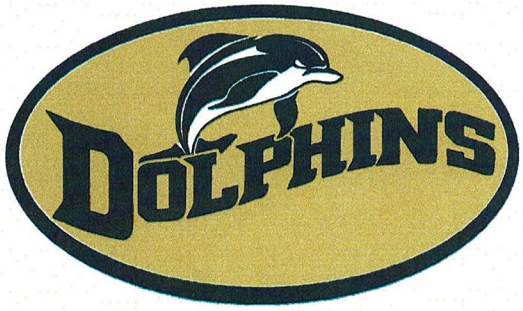
Head Girls Coach – Tim Nash
Assistant –

Athletic Director – Tim Nash

Daniel F. Brothers
Principal

675 Gulf Breeze Pkwy

Gulf Breeze, FL 32561



Matthew S. Alt
Athletic Director

(850) 916-4106

Fax: (850) 916-4109

2021-2022 Freshman Baseball Schedule

Date	Opponent	Site	Time
Feb. 22 (Tues)	TBD @ Escambia	Away	6:30PM
Feb. 23 (Wed)	TBD @ Escambia	Away	4:00PM
Feb. 28 (Mon)	Tate @ Pace	Away	4:30PM
Feb. 28 (Mon)	Pace	Away	7:00PM
Mar. 1 (Tues)	Spanish Fort (AL) @ Pace	Away	4:30PM
Mar. 4 (Fri)	**Navarre**	**Home**	**6:00PM**
Mar. 11 (Fri)	**Pace**	**Home**	**4:30PM**
Mar. 22 (Tues)	Navarre	Away	6:00PM
Mar. 24 (Thurs)	**Pace**	**Home**	**4:30PM**
Mar. 29 (Tues)	Navarre	Away	6:00PM
Mar. 31 (Thurs)	**Tate**	**Home**	**6:00PM**
Apr. 8 (Fri)	Pace	Away	6:00PM
Apr. 14 (Thurs)	Tate	Away	6:00PM
Apr. 15 (Fri)	Navarre	Away	6:00PM
Apr. 22 (Fri)	**Niceville**	**Away**	**6:00PM**

All dates are subject to change due to weather conditions
Bold type – HOME Game

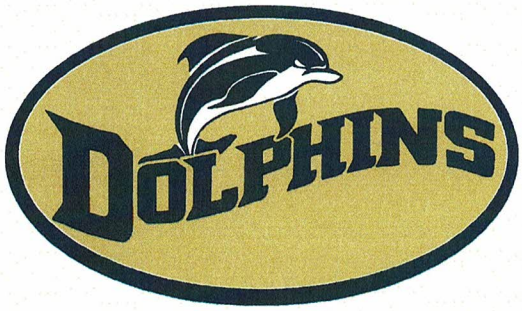
Head Coach: Travis Mattair
Assistant Coaches: Warren Hanna, Scott Boyd, Ryan Ottensmeyer, Austin Wines, And Bryant Cobb
Volunteer Coach: Pete Della Ratta

Updated 1/13/2022

Daniel F. Brothers
Principal

675 Gulf Breeze Pkwy

Gulf Breeze, FL 32561



Matthew S. Alt
Athletic Director

(850) 916-4106

Fax: (850) 916-4109

2021-2022 Junior Varsity Baseball Schedule

Date	Opponent	Site	Time
Feb. 22 (Tues)	Pensacola Catholic	Away	4:30PM
Feb. 23 (Wed)	Escambia	Away	6:30PM
Feb. 25 (Fri)	**Arnold**	**Home**	**4:00PM**
Mar. 1 (Tues)	Mosley	Away	3:00PM
Mar. 3 (Thurs)	**Niceville**	**Home**	**4:00PM**
Mar. 4 (Fri)	Milton	Away	4:30PM
Mar. 8 (Tues)	Navarre	Away	4:30PM
Mar. 10 (Thurs)	**Pace**	**Home**	**4:00PM**
Mar. 11 (Fri)	Washington	Away	4:00PM
Mar. 23 (Wed)	**Bentonville (AR)**	**Home**	**4:30PM**
Mar. 24 (Thurs)	Pine Forest	Away	4:00PM
Apr. 7 (Thurs)	**Milton**	**Home**	**4:30PM**
Apr. 8 (Fri)	**Washington**	**Home**	**4:00PM**
Apr. 12 (Tues)	**Pensacola Catholic**	**Home**	**4:30PM**
Apr. 14 (Fri)	**Escambia**	**Home**	**4:00PM**
Apr. 15 (Mon)	**Mosley**	**Home**	**3:00PM**
Apr. 19 (Tues)	Bayside Academy (AL)	Away	4:00PM
Apr. 21 (Thurs)	Niceville	Away	4:00PM
Apr. 25 (Mon)	West Florida	Away	4:00PM
Apr. 28 (Thurs)	Pace	Away	4:00PM

All dates are subject to change due to weather conditions

Bold type – HOME Game

Bold type – HOME Game

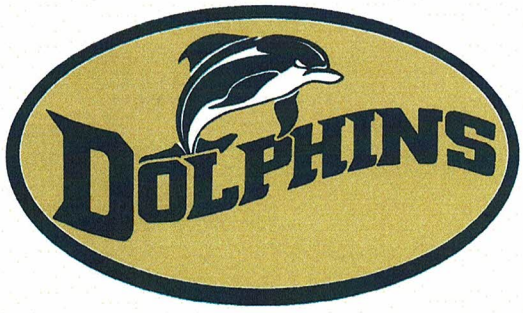
Head Coach: Travis Mattair
Assistant Coaches: Warren Hanna, Scott Boyd, Ryan Ottensmeyer, Austin Wines, & Bryant Cobb
Volunteer Coach: Pete Della Ratta

Updated 1/13/2022

Daniel F. Brothers
Principal

675 Gulf Breeze Pkwy

Gulf Breeze, FL 32561



Matthew S. Alt
Athletic Director

(850) 916-4106

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2021-2022 Varsity Baseball Schedule

Date	Opponent	Site	Time
Feb. 15 (Tues)	Preseason vs Pace	Away	4:00PM
Feb. 17 (Thurs)	Preseason vs Navarre	Away	4:00PM
Feb. 22 (Tues)	Pensacola Catholic	Away	7:00PM
Feb. 25 (Fri)	**Arnold**	**Home**	**6:30PM**
Mar. 1 (Tues)	Mosley	Away	6:00PM
Mar. 3 (Thurs)	**Niceville**	**Home**	**7:00PM**
Mar. 4 (Fri)	Milton	Away	7:00PM
Mar. 8 (Tues)	Navarre	Away	7:00PM
Mar. 10 (Thurs)	**Pace**	**Home**	**6:30PM**
Mar. 11 (Fri)	Washington	Away	**7:00PM**
Mar. 14 (Mon)	Escambia @ Wahoo Stadium	Away	6:30PM
Mar. 22 (Tues)	**Marianna**	**Home**	**6:00PM**
Mar. 23 (Wed)	**Bentonville (AR)**	**Home**	**7:00PM**
Mar. 24 (Thurs)	Pine Forest	Away	7:00PM
Mar. 28 (Mon)	Escambia	Away	6:30PM
Apr. 1 (Fri)	Lincoln	Away	6:00PM
Apr. 2 (Sat)	Chiles	Away	1:00PM
Apr. 5 (Tues)	**Harrison County (KY)**	**Home**	**6:30PM**
Apr. 7 (Thurs)	**Milton**	**Home**	**7:00PM**
Apr. 8 (Fri)	**Washington**	**Home**	**7:00PM**
Apr. 12 (Tues)	**Pensacola Catholic**	**Home**	**7:00PM**
Apr. 14 (Thurs)	**Escambia**	**Home**	**7:00PM**
Apr. 15 (Fri)	**Mosley**	**Home**	**6:00PM**
Apr. 19 (Tues)	Bayside Academy (AL)	Away	6:00PM
Apr. 21 (Thurs)	Niceville	Away	7:00PM
Apr. 25 (Mon)	West Florida	Away	6:30PM
Apr. 26 (Tues)	**Navarre (Senior Night)**	**Home**	**7:00PM**
Apr. 28 (Thurs)	Pace	Away	6:30PM
May 3 (Tues)	**5A-1 District Semi-Finals**	**Home**	**4:00/7:00PM**
May 4 (Wed)	**5A-1 District Finals**	**Home**	**7:00PM**
May 7 (Sat)	5A-1 Quarter Finals	TBD	7:00PM
May 10 (Tues)	5A-1 Semi-Final	TBD	7:00PM
May 12 (Thurs)	5A-1 Final	TBD	7:00PM
May 18-21 (Mon-Wed)	FHSAA 5A State Championship	Fort Myers	TBA

All dates are subject to change due to weather conditions

Bold type – HOME Game

Head Coach: Travis Mattair

Assistant Coaches: Warren Hanna, Scott Boyd, Ryan Ottensmeyer, Austin Wines, & Bryant Cobb

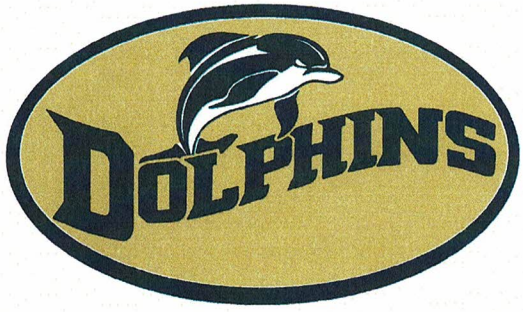
Volunteer Coach: Pete Della Ratta

Updated 1/13/2022

Daniel F. Brothers
Principal

675 Gulf Breeze Pkwy

Gulf Breeze, FL 32561



Matthew S. Alt
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2022 Flag Football Schedule

Date	Opponent	Site	JV	Varsity
March 8 (Tues)	Fort Walton Beach	Away	5:30	7:00 PM
March 11 (Fri)	**Tate**	**Home**		**6:00 PM**
March 24 (Wed)	Navarre	Away		6:30 PM
March 29 (Mon)	**Pace**	**Home**	**7:15**	**6:00 PM**
March 31 (Th)	Washington	Away		6:00 PM
April 5 (Tues)	Tate	Away		6:00 PM
Apr. 6 (Wed)	**Navarre**	**Home**	**5:30**	**7:00 PM**
Apr. 11 (Mon)	**Washington**	**Home**		**6:00 PM**
Apr. 13 (Wed)	**Choctawhatchee**	**Home**		**6:00 PM**
Apr. 14 (Thurs)	Pine Forest	Away		6:00 PM
Apr. 18 (Mon)	**Fort Walton Beach**	**Home**	**5:30**	**7:00 PM**
Apr. 20 (Wed)	Pace	Away	7:15	6:00 PM
Apr. 21 (Thurs)	**Pine Forest**	**Home**		**6:00 PM**
Apr. 25 (Mon)	1A District 1 Semi-Final	TBD		TBD
Apr. 26 (Tues)	1A District 1 Final	TBD		TBD
May 3 (Tues)	1A Region 1 Quarter-Final	TBD		TBD
May 5 (Th)	1A Region 1 Semi-Final @ TBD	TBD		TBD
May 9 (Mon)	1A Region 1 Final @ TBD	TBD		TBD
May 13-14(Fri-Sat)	FHSAA 1A State Finals @ Mandarine HS	Away		TBD

*****All dates are subject to change due to weather conditions*****

Head Coach: Leland Greene
Assistant Coach: Brian Smith

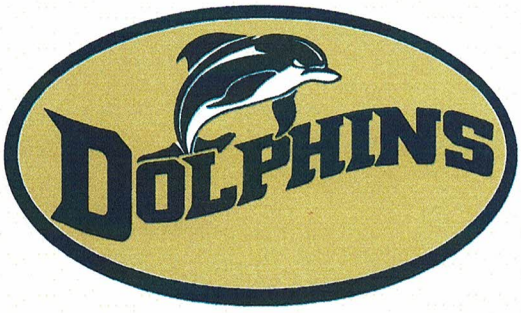
Home games in Bold

Updated: 1/10/2022

Daniel F. Brothers
Principal

675 Gulf Breeze Pkwy

Gulf Breeze, FL 32561



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2022 Dolphin Boys Lacrosse Schedule

Date	Opponent	Level	Site	Time
Feb. 15 (Tues)	Ponte Vedra @ Tallahasse	JV & Varsity	Away	5:00/7:00 PM
Feb. 17 (Thurs)	Escambia	Varsity	Away	6:00 PM
Feb. 19 (Sat)	Maclay	JV & V	Away	12:00/2:00 PM
Feb. 23 (Wed)	Bolles	V	Away	5:30 PM
Feb. 26 (Sat)	**Lincoln**	**JV & V**	**HOME**	**12:00/2:00 PM**
March 1(Tues)	Washington	JV	Away	6:00 PM
March 2 (Wed)	***Pensacola Catholic**	**Varsity**	**Home**	**6:00 PM**
March 4-5 (Fri-Sat)	face off against cancer	Varsity	Augusta, GA	TBD
March 7 (Mon)	***South Walton**	**JV & V**	**HOME**	**5:30/7:00 PM**
March 9 (Wed)	Pensacola Catholic	JV	Away	6:00 PM
March 10 (Thurs)	*West Florida	Varsity	Away	6:00 PM
March 22 (Tues)	**IMG**	**Varsity**	**Home**	**7:30 PM**
March 24 (Thurs)	**Monarch (Colorado)**	**Varsity**	**Home**	**6:00 PM**
March 30 (Wed)	**Niceville**	**JV & V**	**Home**	**6:30/8:00 PM**
April 1 (Fri)	Brother Martin	Varsity	New Orleans	TBD
April 2 (Sat)	New Orleans Jesuit	Varsity	New Orleans	TBD
April 5 (Tues)	Escambia	JV	Home	6:00 PM
April 11-12 (Mon-Tues)	**1A District 1Quarterfinal**	**Varsity**	**Home**	**5:30/7:30 PM**
April 13 (Wed)	**1A District 1 Semi-Final**	**Varsity**	**Home**	**5:30/7:30 PM**
April 14 (Thurs)	**1A District 1 Final**	**Varsity**	**Home**	**6:00 PM**
April 20 (Wed)	1A Region 1 Quart-Final	Varsity	TBD	TBD
April 27 (Wed)	1A Region 1 Semi-Final	Varsity	TBD	TBD
April 30 (Sat)	1A Region 1 Final	Varsity	TBD	TBD
May 5-7 (Thur-Sat)	FHSAA 1A State Final	Varsity	TBD	TBD

Home Game bold type * District 1 Game ***All dates are subject to change due to weather conditions***

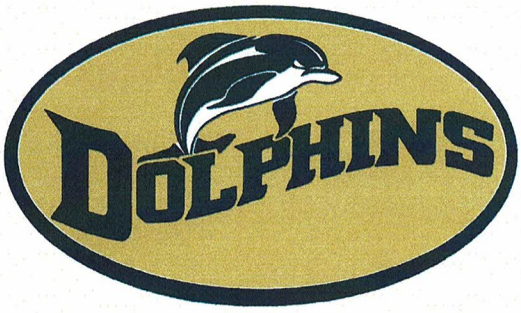
Head Coach: Earle McAuley
Assistant Coach: Tristan Drusky
Volunteer Coaches: Joe Eisensee, Harrison Essex, John Howard, Ryan Kern

1/26/2022

Daniel F. Brothers
Principal

675 Gulf Breeze Pkwy

Gulf Breeze, FL 32561



Matthew S. Alt
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2021- 2022 Girls Lacrosse Schedule

Date	Opponent	Level	Site	Time
Feb. 15 (Tues)	Tate	JV	Away	6:00 PM
Feb. 16 (Wed)	Milton	JV	Away	6:00 PM
Feb. 17 (Thurs)	**Navarre**	**JV**	**Home**	**6:00 PM**
Feb. 23 (Wed)	Seacoast Collegiate	Varsity	Away	6:00 PM
Feb. 24 (Thurs)	**Milton**	**Varsity**	**Home**	**6:00 PM**
Feb. 25 (Fri)	**Columbus (GA)**	**Varsity/JV**	**Home**	**6:00/7:30 PM**
Feb. 26 (Sat)	South Walton & Maclay @ Niceville	JV	Away	11:00/12:30 PM
Feb. 28 (Mon)	North Bay Haven	JV	Away	6:00 PM
Mar. 1 (Tues)	Pensacola	Varsity	Away	6:00 PM
Mar. 4 (Fri)	St. Augustine	Varsity	Away	TBD PM
Mar. 5 (Sat)	Ponte Vedra	Varsity	Away	TBD PM
Mar. 8 (Tues)	**South Walton**	**Varsity/JV**	**Home**	**6:00/7:30 PM**
Mar. 10 (Thurs)	West Florida	Varsity	Away	6:00 PM
Mar. 11 (Fri)	Niceville	Varsity	Away	6:00 PM
Mar. 16 (Wed)	IMG & Riverside @ IMG	Varsity	Away	TBD PM
Mar. 23 (Wed)	**Tate**	**JV**	**Home**	**7:30 PM**
Mar. 24 (Thurs)	**Pensacola**	**Varsity**	**Home**	**6:00 PM**
Mar. 26 (Sat)	Maclay & North Bay Haven	JV	Away	TBD
Mar. 28 (Mon)	**Navarre**	**JV**	**Home**	**6:00 PM**
Mar. 30 (Wed)	Pensacola Catholic	Varsity	Away	6:00 PM
Apr. 1 (Fri)	Atlantic Coast	JV	Away	TBD PM
Apr. 1 (Fri)	Creekside @ Atlantic Coast	Varsity	Away	TBD PM
Apr. 2 (Sat)	Episcopal	JV/Varsity	Away	10:00/11:30 AM
Apr. 11 (Mon)	1A District 1Semi-Finals @ TBD (#1 vs #4)		Away	6:00/7:30 PM
Apr. 12 (Tues)	1A District 1Semi-Finals @ TBD (#2 vs #3)		Away	6:00/7:30 PM
Apr. 13 (Wed)	1A District 1 Semi-Final @ Milton		Away	6:00/7:30 PM
Apr. 14 (Thurs)	1A District 1 Final @ Milton	Varsity	Away	6:00 PM
Apr. 19 (Tues)	1A District Finals @ TBD		Away	6:00 PM
Apr. 26 (Tues)	1A Regional Semifinals		TBD	7:00 PM
Apr. 29 (Fri)	1A Regional Finals		TBD	7:00 PM
May 5-7 (Th-Sat)	FHSAA 1A Final Four		TBD	TBD

Home Game bold type *District 1 Game

All dates are subject to change due to weather conditions

Head Coach: Keith Curington Assistant Coach: Chelsey Adams

Updated: 1/14/22

Daniel F. Brothers
Principal

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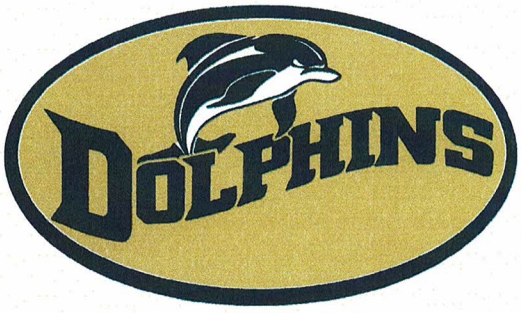
Gulf Breeze, FL 32561



Matthew S. Alt
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2022 Softball Schedule

Date	Opponent	Site	9th	JV	Varsity
Feb. 14-18	Pre-Season Tournament (Pace)	Away			TBD
Feb. 23 (Wed)	**Washington High****	**Home**			**6:00**
Feb. 24-26	JV Jag Showdown Tournament	Away		TBD	
Feb. 25 (Fri)	Pensacola Catholic High	Away			6:00
Mar. 1 (Tues)	**Pace High**	**Home**		**4:30**	**6:30**
Mar. 2 (Wed)	**Pace High**	**Home**	**5:30**		
Mar. 3 (Thurs)	Pine Forest High**	Away			6:00
Mar. 4 (Fri)	Milton High**	Away		4:30	6:30
Mar. 8 (Tues)	**Escambia High****	**Home**		**4:30**	**6:30**
Mar. 10 (Thurs)	West Florida High	Away		4:30	6:30
Mar. 24 (Thurs)	Navarre High	Home		4:30	6:30
Mar. 25 (Fri)	**Mobile Christian**	**Home**		**4:30**	**6:30**
Mar. 29 (Tues)	**Pensacola Catholic High**	**Home**			**6:00**
Mar. 30 (Wed)	Pace High	Away	5:30		
Mar. 31 (Thurs)	**Pine Forest High****	**Home**			**6:00**
Apr. 1 (Fri)	**Washington High**** (Senior Night)	**Home**			**6:00**
Apr. 4 (Mon)	**Paris High (KY)**	**Home**		**4:30**	**6:30**
Apr. 5 (Tues)	**West Florida High**	**Home**		**4:30**	**6:30**
Apr. 7 (Thurs)	Pace High	Away		4:30	6:30
Apr. 12 (Tues)	Escambia**	Away		4:30	6:30
Apr. 14 (Thurs)	**Jay High**	**Home**		**4:30**	**6:30**
Apr. 15 (Fri)	Mobile Christian	Away		4:30	6:30
Apr. 19 (Tues)	**Milton High****	**Home**		**4:30**	**6:30**
Apr. 21 (Thurs)	Tate High	Away		4:30	6:30
Apr. 22 (Fri)	Northview High	Away		4:30	6:30
Apr. 26 (Tues)	Navarre	Away		4:30	6:30
Apr. 27 (Wed)	Jay High	Away		4:30	6:30
Apr. 29 (Fri)	**Tate High**	**Home**		**4:30**	**6:30**
May 2-5 (Mon-Thurs)	District 1-5A Tournament@ Pine Forest	TBD			
May 12 (Thurs)	Region 1-5A Quarter-Final Games	TBD			TBD
May 17(Tues)	Region 1-5A Semi-Final Games	TBD			TBD
May 20 (Fri)	Region 1-5A Finals	TBD			TBD
May 24-28(Tues-Sat)	FHSAA 5A Semi-Finals/Finals	Vero Beach, FL			TBD

** District Game

Bold type – HOME Game

All dates are subject to change due to weather conditions

Head Coach: Chelsea McGehee
Assistant Coaches: Charles Ammon, Lilly Ewens, Wade Scherl

Daniel F. Brothers
Principal

675 Gulf Breeze Pkwy

Gulf Breeze, FL 32561

Matthew S. Alt
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2022 Dolphin Tennis Schedule

Date	Opponent	Site	Level	Start
Feb. 9 (Wed)	**Milton**	**Home**	**Varsity**	**TBD**
Feb. 10 (Thurs)	**JV Tournament**	**Home**	**JV**	**3:30 PM**
Feb. 11 (Fri)	**JV Tournament**	**Home**	**JV**	**3:30 PM**
Feb. 12 (Sat)	**JV Tournament**	**Home**	**JV**	**8:00 AM**
Feb. 15 (Tues)	Navarre	Away	Varsity	4:00 PM
Feb. 16 (Wed)	McGill-Toolen	Away	JV&Varsity	3:30 PM
Feb. 22 (Tues)	**Niceville**	**Home**	**Varsity**	**4:00 PM**
Feb. 24 (Thurs)	Fort Walton Beach	Away	Varsity	2:30 PM
Feb. 26 (Sat)	Navarre JV Tournament	Away	JV	8:00 AM
Feb. 28 (Mon)	Pace	Away	Varsity	3:30 PM
Mar. 2 (Wed)	Milton	Away	JV	4:00 PM
Mar. 4 (Fri)	**Tate*(Senior Night)**	**Home**	**JV&Varsity**	**3:30 PM**
Mar. 8 (Tues)	Washington	Away	Varsity	3:00 PM
Mar. 11-12 (Fri-Sat)	McGill-Toolen@Mobile,AL (Girls)	Away	JV& Varsity	TBA
Mar. 18-19 (Fri-Sat)	McGill-Toolen@Mobile,AL (Boys)	Away	JV& Varsity	TBA
Mar. 23 (Wed)	Pensacola Catholic @Roger Scott	Away	Varsity	3:00 PM
Mar. 25 (Fri)	**Navarre**	**Home**	**Varsity**	**4:00 PM**
Mar. 30 (Wed)	**Fort Walton Beach**	**Home**	**Varsity**	**3:30 PM**
Mar. 31 (Thurs)	**Pace**	**Home**	**Varsity**	**3:30 PM**
Apr. 1 (Fri)	Niceville	Away	Varsity	2:30 PM
Apr. 4 (Mon)	Tate	Away	Varsity	4:00 PM
Apr. 6 (Wed)	**Washington***	**Home**	**Varsity**	**3:30 PM**
Apr. 7 (Thurs)	**Escambia**	**Home**	**JV**	**4:00 PM**
Apr. 8 (Fri)	**Pensacola**	**Home**	**Varsity**	**3:30 PM**
Apr. 12-13 (Tues-Wed)	**FHSAA 3A District 1 Championship**	**Home Shoreline Park**	**Varsity**	**8:30 AM**
Apr. 19 (Tues)	FHSAA 3A Region1 Semi-Finals Championships	TBA	Varsity	TBA
Apr. 21 (Thurs)	FHSAA 3A Region 1 Finals Championships	TBA	Varsity	TBA
Apr. 25-29 (Mon-Fri)	FHSAA State 3A Championships	Sanlando Park Orlando, FL	Varsity	8:00AM

Bold= Home Matches *= District Opponent

Head Coach: Mitzi Schafer

Updated 1/10/2022

Daniel F. Brothers
Principal

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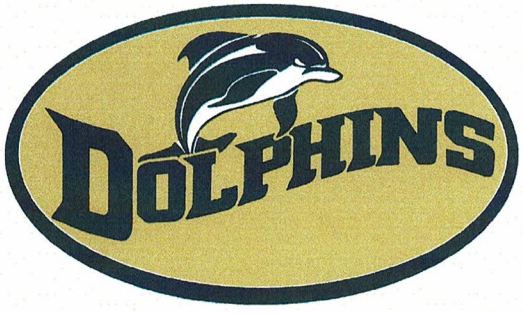
Gulf Breeze, FL 32561



Matthew S. Alt
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2022 Dolphin Track & Field Schedule

Date	Opponent	Site	Time
Feb. 24 (Thurs)	Navarre	Away	4:00 PM
Feb. 26 (Sat)	FWB Invite	Away	9:00AM
Mar. 1 (Tues)	**Navarre**	**Home**	**4:00 PM**
Mar. 5 (Sat)	FWB Relays	Away	9:00AM
Mar. 10 (Thurs)	**Milton**	**Home**	**4:00 PM**
Mar. 22 (Tues)	Milton	Away	4:00 PM
Mar. 25 (Fri)	**Andrews Invitational**	**Home**	**9:00 AM**
March 31 (Thurs)	Pace	Away	4:00 PM
Apr. 7 (Thurs)	**Pace**	**Home**	**4:00 PM**
Apr. 14 (Thurs)	Patriot Invitational	Away	9:00 AM
Apr. 22 (Fri)	3A District 1 Championship	FWB	8:30 AM
May 6 (Fri)	3A Region 1 Championship @ FWB	Away	8:00 AM
May 11-14 (Wed-Sat)	3A FHSAA State Championship	TBD	8:00 AM est

All dates are subject to change due to weather conditions

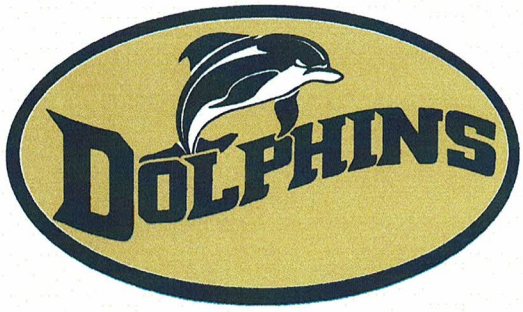
Head Coaches: Tyler Alt and Jordan Segers
Assistant Coaches: Scott Gordon and Lauren Day
Volunteer Coaches: John Youberg and Chad Saunders

Updated 12/1/2021

Daniel F. Brothers
Principal

675 Gulf Breeze Pkwy

Gulf Breeze, FL 32561



Matthew S. Alt
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2022 Dolphins Boys Weightlifting Schedule

Date	Opponent	Site	Weigh-Ins	Start
Feb. 2 (Wed)	Pensacola Catholic	Away		4:00 PM
Feb. 16 (Wed)	**Milton**	**Home**		**4:00 PM**
Feb. 23 (Wed)	**Pensacola**	**Home**		**4:00 PM**
Mar. 9 (Wed)	**Washington**	**Home**		**4:00 PM**
Apr. 1 (Fri)	2A District 1(@TBD)	Away	8:00 AM	12:00 PM
Apr. 6-9 (TBD)	2A Region 1(@ TBD)	Away	8:00 AM	12:00 PM
Apr. 23 (Fri)	FHSAA 2A State Championship	Port St Joe HS	7:00 AM	10:00 AM

All dates are subject to change due to weather conditions

Head Coach: Mike Spencer
Assistant Coach: Bobby Clayton

Updated 1/11/22

2022 Jay Royals
Freshman Baseball Schedule

Date	Opponent	Time	Location
Feb 15	Paxton (Pre-Season)	4:00 P.M.	Paxton
Feb 17	Freeport (Pre– Season)	7:30 P.M.	Paxton
Feb 22	Paxton (DH)	4:00 / 6:00 P.M.	Home
Feb 28	Paxton (DH)	4:00 / 6:00 P.M.	Away
Mar 8	W.S. Neal (DH)	4:00 / 6:00 P.M.	Home
Mar 10	W.S. Neal (DH)	4:00 /6:00 P.M.	Away
Mar 12	W.S. Neal (Tournament)	10:45 A.M.	W.S. Neal
Mar 12	Jackson (Tournament)	2:15 P.M.	W.S. Neal
Mar 28	Paxton (DH)	4:00 / 6:00 P.M.	Home
Mar 31	Central	4:00 P.M.	Away
Apr 1	Central	4:00 P.M.	Home

Head Coach: Mike Roberts

Assistant: Jonathan Kimmons

Principal: Benjamin H. West II

Assistant Principal: Kevin Jordan

Athletic Director: Hank Hullett

SRO: Guy Zicari

Athletic Trainer: Caiti Weber

***** All game times, dates and locations are subject to change.*****

2022 Jay Royals

JV Baseball Schedule

Date	Opponent	Time	Location
1-Mar	Flomaton	4:00	Away
8-Mar	Washington	4:00	Away
11-Mar	Northview	4:00	Away
14-Mar	Paxton (Fish Fry)	4:00	Home
15-Mar	T.R. Miller	4:00	Home
24-Mar	West Florida High School	4:00	Away
29-Mar	Washington	4:00	Home
4-Apr	Escambia	4:00	Home
7-Apr	Paxton	4:00	Home
8-Apr	Pine Forest	4:00	Home
11—Apr	Flomaton	4:00	Home
12-Apr	Pace	4:30	Away
14-Apr	T.R. Miller	4:00	Away
18-Apr	Central Christian	4:00	Home
19-Apr	Pace	6:30	Home
21-Apr	West Florida High	4:00	Home

Head Coach: Mike Roberts

Varsity Assistant: Jonathan Kimmons

Principal: Benjamin H. West II

Assistant Principal: Kevin Jordan

Athletic Director: Hank Hullett

SRO: Guy Zicari

Athletic Trainer: Caiti Weber

*** All game times, dates and locations are subject to change.***

2022 Jay Royals
Varsity Baseball Schedule

Date	Opponent	Time	Location
25-Feb	Central Christian	3:30	Away
28-Feb	P.C.A.	6:30	Home
4-Mar	Central Christian Tournament	TBA	Robertsdale
5-Mar	Central Christian Tournament	TBA	Robertsdale
8-Mar	Washington	7:00	Away
11-Mar	Northview*	6:30	Away
14-Mar	Paxton (Fish Fry)	6:30	Home
15-Mar	T.R. Miller	6:30	Home
22-Mar	Flomaton	4:30	Away
24-Mar	West Florida High	6:30	Away
29-Mar	Washington	6:30	Home
31-Mar	Central*	6:30	Away
1-Apr	Central*	6:30	Home
4-Apr	Escambia	6:30	Home
7-Apr	Paxton	6:30	Away
8-Apr	Pine Forest	6:30	Home
11-Apr	Flomaton	6:30	Home
14-Apr	T.R. Miller	6:30	Away
18-Apr	Central Christian	6:30	Home
21-Apr	West Florida High	6:30	Home
26-Apr	Northview*	6:30	Home
2– May	District Tournament— 1st Round	6:00	Northview
3-May	District Tournament—2nd Round	4:00 / 6:30	Northview
5-May	District Tournament Championship	7:00	Northview
10- May	Regional Semi—Finals	7:00	TBA
13—May	Regional Finals	7:00	TBA
18th—25th May	State Championship	TBA	Fort Myers

*** District Games**

Head Coach: Mike Roberts

Assistant: Jonathan Kimmons

Principal: Benjamin H. West II

Assistant Principal: Kevin Jordan

Athletic Director: Hank Hullett

***** All game times, dates and locations are subject to change.*****

Jay High School

2022 Lady Royals Softball Schedule

Date	Opponent	Location	Team	Time
Feb 14	Gulf Breeze (Pre– Season	Pace	Varsity	4:00
Feb 16	Crestview (Pre– Season)	Pace	Varsity	4:00
Feb 24—26	West Florida HS Tournament	West Florida HS	JV	TBA
March 1	West Florida HS	Home	JV/V	4:30/6:45
March 4—5	Panama City Tournament	Frank Brown Park	Varsity	TBA
March 7	Central (DH)	Home	Freshman	4:00/5:30
March 8	Pleasant Home	Home	Freshman/Varsity	4:30 / 6:30
March 10	T.R. Miller	Away	JV/Varsity	4:00 / 5:30
March 11	Baker	Away	9th/JV/Varsity	3:30/5:15/7:00
March 18-19	WS Neal Tournament	WS Neal	JV	TBA
March 22	Tate	Away	JV/Varsity	5:00 / 7:00
March 24	Pace	Home	JV/Varsity	4:30 / 6:30
March 25	Northview	Away	Freshman/Varsity	4:00/6:00
March 28	Niceville	Away	JV/Varsity	4:30/6:30
March 29	Central (DH)	Away	Freshman	4:00/5:30
April 5	Central	Away	Varsity	6:00
April 7	Paxton	Home	Freshman / Varsity	4:00 / 6:00
April 8	Pace	Away	JV / Varsity	4:30/6:30
April 12	Northview	Home	JV/Varsity	4:00/6:00
April 14	Gulf Breeze	Away	JV/Varsity	4:30/6:30
April 18	Paxton	Away	Freshman/Varsity	4:00/6:00
April 19	Pleasant Home	Away	Varsity	5:00
April 22	Baker	Home	9th/ JV/ Varsity	3:30/5:15/7:00
April 23	Niceville	Home	JV/Varsity	4:00/6:00
April 26	Central	Home	Varsity	6:00
April 27	Gulf Breeze	Home	JV/Varsity	4:30/6:30
April 28	West Florida High School	Away	JV/Varsity	4:30/6:30
April 29	T.R. Miller	Home	JV/Varsity	4:00/6:00
May 2nd—5th	District Tournament	Away	Varsity	TBA

Head Coach: Brian Watson
Assistant Coaches: Jeremy Lowery, Drek Gilbreath, Kolby Bray, Mindy Jordan
Principal: Benjamin H. West
Assistant Principal: Kevin Jordan
Athletic Director: Hank Hullett
Athletic Trainer: Caiti Weber
SRO: Guy Zicari

All dates, times, and locations are subject to change

2022 Jay Royals
Tennis Schedule

Date	Opponent	Time
Feb 10	@ W.S. Neal	3:30
Feb 15	Excel @ Home	3:30
Feb 17	@ Freeport	3:00
Feb 22	East Hill @ Home	3:30
Feb 24	T.R. Miller @ Home	3:30
Feb 28	Vernon @ Home	3:30
Mar 3	Freeport @ Home	3:30
Mar 8	Rocky Bayou @ Home	3:30
Mar 10	Pine Forest @ Home	3:30
Mar 22	Milton @ Home	4:00
Mar 24	@ East Hill	3:30
Mar 29	@ Excel	3:30
Mar 31	@ T.R. Miller	3:30
Apr 4	Pace @ Home	3:30
Apr 5	@ Milton	4:00
Apr 7	W.S. Neal @ Home	3:30
TBA	District Tournament	TBA

Head Coach: Melvin Kersey

Principal: Benjamin H. West

Assistant Principal: Kevin Jordan

Athletic Director: Hank Hullett

Athletic Trainer: Caiti Weber

SRO: Guy Zicari

** ***All match times, dates, and locations are subject to change.*** **

Jay High School
Boys/Girls Track Schedule 2022

Date	Place	Time
February 24, 2022	Baker	3:00 P.M.
March 3, 2022	Baker	3:00 P.M
March 5, 2022	Wildcat Invitational (Girls Only)	TBA
March 10, 2022	Jay	3:00 P.M.
March 29, 2022	Baker	3:00 P.M.
March 31, 2022	Jay	3:00 P.M.
April 5, 2022	Quarterback Club Invitational*	10:30 A.M.
April 12, 2022	Central	3:00 P.M.
April 19, 2022	Districts—Jay	10:30 A.M.
May 4, 2022	Regionals—Bishop Snyder High	TBA
May 11, 2022	State—University of Florida	TBA

Head Girls Coach: Stan Blackman — **Assistant: Teresa Dobson**

Head Boys Coach: Rhett Rowell — **Assistant: Caleb Copeland**

Principal: Benjamin H. West II — **Athletic Director: Hank Hullett**

Assit. Prin. Kevin Jordan — **Athletic Trainer: Caiti Weber**

SRO: Guy Zicari

All times, dates and locations are subject to change

Jay High School
Boys' Weight Lifting Schedule
2021-2022

Date	Opponent	Location	Time
FEB 9TH	NORTHVIEW	@NORTHVIEW	3:00 P.M.
FEB 16TH	NWF Invitational	@ BAKER	3:30 P.M.
FEB 23rd	BAKER	@ BAKER	3:00 P.M.
MAR 2ND	MILTON	@MILTON	3:00 P.M.
MAR 29TH – APR 2ND	DISTRICT MEET	TBA	TBA
APRIL 6TH-9TH	REGIONAL MEET	TBA	TBA
APRIL 21ST – 23RD	STATE MEET	TBA	TBA

Principal: Benjamin H. West II
Assistant Principal: Kevin Jordan
Athletic Director: Hank Hullett
Athletic Trainer: Caiti Weber
Head Coach- Hank Hullett

All game times, dates and locations are subject to change.

Timothy Short

MILTON HIGH SCHOOL

5445 Stewart Street
Milton, Florida 32570
850-983-5600
FAX 850-983-5610
http://www.santarosa.k12.fl.us/mhs

Amanda Leddy
Assistant Principal

Chafan Marsh
Assistant Principal

Chad Rowell
Assistant Principal

Kelly Gillis
Dean of Students

Brad Parker
Dean of Students

February 1, 2022

Dear Dr. Barber & Honorable School Board Members,

I would like to submit a list of our band performances/travel schedule for the spring semesters to be approved by the Santa Rosa County School Board. We are planning to attend the following events with your approval:

February 12, 2022	FBA District Solo & Ensemble MPA @ Escambia HS	Pensacola, FL
February 18, 2022	FBA District Jazz MPA @ Pensacola State College	Pensacola, FL
February 26, 2022	Indoor Colorguard Show @ Pace High School	Pace, FL
March 3, 2022	FBA District Concert MPA @ Ft. Walton Beach HS	Ft. Walton Beach, FL
March 12, 2022	Indoor Colorguard Show @ Escambia HS	Pensacola, FL
March 25, 2022	FBA State Solo & Ensemble MPA @ Rutherford HS	Panama City, FL
April 2, 2022	Indoor Colorguard Circuit Championships @ Tate HS	Pensacola, FL
April 2, 2022	Pensacola Jazz Fest	Pensacola, FL
April 26-27, 2022	FBA State Concert MPA @ Northwest Florida College	Niceville, FL
April 29, 2022	Pace Jazz Festival @ Pace Assembly of God Church	Pace, FL

The following school-board employees could be involved with these trips as either band directors, band staff, or bus drivers.

Gray Weaver	*Michael Schultz*	*Janet Weaver*	*Kelly Gillis*
Sandie Kennedy	*Tracy Hodges*	*Jason Summers*	*Harold Neely*
Matthew Wood	*Joey Moberly*	*Stephen Ramirez*	*Keith Cone*
Roberto Fernandez	*Jeff Dyer*		

If you have any questions or need any additional information, please contact me at 850-983-5611 (Bandroom) or 850-324-9768 (Cell). Thank you for your continued support of the Mighty Black & Gold Band Program.

Tim Short
Milton High School Principal

Gray Weaver
Milton High School Director of Bands

MILTON HIGH SCHOOL

5445 Stewart Street
Milton, Florida 32570
850-983-5600
FAX 850-983-5610
http://www.santarosa.k12.fl.us/mhs

Timothy Short

Amanda Leddy
Assistant Principal

Chafan Marsh
Assistant Principal

Chad Rowell
Assistant Principal

Kelly Gillis
Dean of Students

Brad Parker
Dean of Students

February 1, 2022

Dear Dr. Barber & Honorable School Board Members,

I would like to submit a list of our choral performances/travel schedule for the spring semester to be approved by the Santa Rosa County School Board. We are planning to attend the following events with your approval:

March 1	MPA Choral Concerts	First Baptist Church Milton
March 22-25	Universal Performing Arts Trip (already approved by SRCSB)	
April 7	All-County Rehearsal & Concert	FBC Milton
April 26	Spring Concert	Milton High Auditorium
May 10	Chorus EOY Banquet	Pine Terrace Baptist Church

The following school-board employees could be involved with these trips as either band directors, band staff, or bus drivers.

Kellie White-Rider	*Joey Moberly*	*Christie Holland*	*Kelly Gillis*
Joey Moberly	*Stephen Ramirez*	*Keith Cone*	*Roberto Fernandez*
Jeff Dyer	*Chad Rowell*		

If you have any questions or need any additional information, please contact me at 850-983-5600 or 502-338-1290 (Cell). Thank you for your continued support of the Milton High School Choral Program.

Tim Short
Milton High School Principal

2/3/22

Kellie White-Rider
Milton High School Choral Director

Principal: Tim Short **Athletic Director: George Blake**

2022 Milton High School
Baseball
Junior Varsity Schedule

DATE		DAY	OPPONENT	LOCATION	TIME
February	24	Thursday	Washington	Washington	4:30
February	25	Friday	Pace	Milton	4:00
February	28	Monday	Navarre	Navarre	4:30
March	1	Tuesday	Northview	Milton	4:00
March	4	Friday	Gulf Breeze	Milton	4:30
March	8	Tuesday	Crestview	Crestview	4:30
March	10	Thursday	Northview	Northview	4:00
March	14	Monday	Choctaw	Choctaw	4:00
March	15	Tuesday	Escambia	Milton	4:00
March	22	Tuesday	Navarre	Milton	4:30
March	25	Friday	Choctaw	Milton	4:00
March	29	Tuesday	Pine Forest	Milton	4:30
March	31	Thursday	Catholic	Milton	4:30
April	1	Friday	Crestview	Milton	4:30
April	4	Monday	Harrison Cnty KY	Milton	7:00
April	5	Tuesday	Washington	Milton	4:30
April	7	Thursday	Gulf Breeze	Gulf Breeze	4:30
April	14	Thursday	Pine Forest	Pine Forest	4:30
April	19	Tuesday	Catholic	Catholic	4:30
April	22	Friday	Pace	Pace	4:00

***All game dates/times subject to changes as necessary due to weather or other conditions/circumstances.**

Coaches	George Blake,	Taylor Ford	Chance Shell	Justin Alexander
Volunteer Coaches	Coy Campbell			

Tim Short, Principal Chad Rowell, Asst. Principal Chafan Marsh, Asst. Principal
Amanda Leddy, Asst. Principal George Blake, Athletic Director

2022 Milton High School
Baseball
Varsity Schedule

Date	Day	Opponent	Location	Time
17-Feb	Thursday	Navarre(Preseason)	Milton	7:00
18-Feb	Friday	Pace (PreSeason)	Milton	7:00
24-Feb	Thursday	Washington	Washington	7:00
25-Feb	Friday	Pace	Milton	6:30
28-Feb	Monday	Navarre	Navarre	7:00
1-Mar	Tuesday	Northview	Milton	7:00
4- Mar	Friday	Gulf Breeze	Milton	7:00
8- Mar	Tuesday	Crestview	Crestview	7:00
10- Mar	Thursday	Northview	Northview	7:00
11- Mar	Friday	Pensacola High(Senior Night)	Milton	6:00
14- Mar	Monday	Choctaw	Choctaw	6:30
15- Mar	Tuesday	Escambia	Milton	6:30
17- Mar	Thursday	Brentwood OK	Milton	7:00
22-Mar	Tuesday	Navarre	Milton	7:00
25-Mar	Friday	Choctaw	Milton	6:30
29-Mar	Tuesday	Pine Forest	Milton	7:00
31-Mar	Thursday	Catholic	Milton	7:00
1-Apr	Friday	Crestview	Milton	7:00
4-Apr	Monday	Harrison Cnty KY	Milton	4:30
5- Apr	Tuesday	Washington	Milton	7:00
7- Apr	Thursday	Gulf Breeze	Gulf Breeze	7:00
14-Apr	Thursday	Pine Forest	Pine Forest	7:00
19-Apr	Tues	Catholic	Catholic	7:00
22-Apr	Friday	Pace	Pace	6:30
25- Apr	Monday	Niceville	Niceville	7:00
26-Apr	Tuesday	Holmes Cnty HS	Milton	6:00
28-Apr	Thursday	Navarre	Navarre	7:00
3, 4- May	Tues& Wed	District Tournament	Gulf Breeze	TBA
10, 12, 16- May	Tues,Thur,Mon	Regionals	TBA	TBA
18- 25- May	Wed-Wed	State Championship	Ft. Myers	TBA
				TBA

Coaches - Head Coach: George Blake Assistant Coaches: Taylor Ford, Justin Alexander, Chance Shell

Volunteer Coaches- Coy Campbell

2022 MILTON HIGH SCHOOL

BOYS JUNIOR VARSITY LACROSSE

DATE	DAY	OPPONENT	LOCATION	TIME
1 March	Tue.	Pensacola Catholic	Catholic HS	6:00pm
5 March	Sat.	South Walton HS	South Walton HS	10:30am
12 March	Sat.	Niceville HS	Niceville HS	1:00pm
2 April	Sat.	South Walton HS	Milton High School	2:00pm

All game dates/times subject to change as necessary due to weather or other conditions/circumstances.

Principal: Timothy W. Short
Assistant Principals: Amanda C. Leddy, Chadwick G. Rowell, Wesley Underwood
Athletic Director: George Blake
Lacrosse Sponsor/Manager: Mrs. Rhonda Waters
Head Coach: David J. Hanley
Assistant Coaches: Alex Ruffini (Head JV), Dawsen Castleberry, John Lucas, Josh Jennings, Ira Kneeppel

Principal: Tim Short

Athletic Director: George Blake

2022 MILTON HIGH SCHOOL
BOYS VARSITY LACROSSE

DATE	DAY	OPPONENT	LOCATION	TIME
11-12 Feb.	Fri.-Sat.	Pre-season Classic	West Florida HS	TBD
14 February	Mon.	Navarre HS	Milton HS	6:00pm
21 February	Mon.	Escambia High School	Escambia HS	6:00pm
23 February	Wed.	Fort Walton Beach HS	Milton HS	6:00pm
26 February	Sat.	South Walton HS	Milton HS	12:00pm
1 March	Tues.	North Bay Haven	Panama CB Complex	5:30pm
8 March	Tues.	Pensacola Catholic	Milton HS	7:30pm
10 March	Thur.	Booker T. Washington	Milton HS	7:30pm
11 March	Fri.	Pensacola High School	Pensacola HS	6:00pm
1 March	Mon.	Escambia High School	Milton HS	6:00pm
23 March	Wed.	West Florida Tech	Milton HS	7:30pm
26 March	Sat.	Navarre HS	Navarre, FL	12:00pm
28 March	Mon.	Booker T. Washington	B.T. Washington	7:30pm
1 April	Fri.	Niceville HS	Milton Comm	7:00pm
4 April	Mon	Pensacola High School	Milton Comm Ctr	6:00pm
6 April	Wed.	Fort Walton Beach HS	Fort Walton Beach	6:00pm
9 April	Sat.	Leon HS Tallahassee	Leon HS Tallahassee	1:00pm
11 –14 April	Mon–Sat	District Tournament	Gulf Breeze HS	TBD
20 April	Wed.	Quarterfinals	TBD	TBD
27 April	Wed.	Regional Semi- Finals	TBD	TBD
30 April	Sat.	Regional Finals	TBD	TBD
5-7 May	Thur- Sat	State Championship	TBD	TBD

(*) Senior Night
Principal: Timothy W. Short
Assistant Principals: Amanda C. Leddy, Chadwick G. Rowell, Wesley Underwood
Athletic Director: George Blake
crosse Sponsor/Manager: Mrs. Rhonda Waters
Head Coach: David J. Hanley
Assistant Coaches: Alex Ruffini, Dawsen Castleberry, John Lucas, Josh Jennings, Ira Kneeppel
All game dates/times subject to change as necessary due to weather or other conditions/circumstances.

2022 MILTON HIGH SCHOOL GIRLS VARSITY LACROSSE

DATE	DAY	OPPONENT	LOCATION	TIME
2/12	Saturday	Tate	Pre-Season Classic WF Tech	2:30 PM
*2/15	Tuesday	Catholic	Milton, FL	6:00 PM
2/16	Wednesday	Gulf Breeze (JV)	Milton, FL	6:00 PM
2/18	Friday	Niceville	Niceville, FL	6:00 PM
*2/22	Tuesday	PHS	Pensacola, FL	6:00 PM
*2/24	Thursday	Gulf Breeze	Gulf Breeze, FL	6:00 PM
2/26	Saturday	Washington	Milton, FL	10:00 AM
2/28	Monday	Tate (Senior night)	Milton, FL	6:00 PM
*3/1	Tuesday	South Walton	South Walton, FL	6:00 PM
3/3	Thursday	Niceville	Milton, FL	6:00 PM
3/7	Monday	FWB	Milton, FL	6:00 PM
3/8	Tuesday	Tate	Cantonmant, FL	6:00 PM
*3/10	Thursday	S eaCoast	Milton, FL	6:00 PM
3/14-3/18		Spring Break		
*3/23	Wednesday	WF Tech	Milton, FL	6:00 PM
3/25	Friday	Navarre	Navarre, FL	6:00 PM
3/28	Monday	Washington	Pensacola, FL	5:00 PM
4/5	Tuesday	FWB	FWB, FL	6:00 PM
*4/7	Thursday	PHS	Milton, FL	6:00 PM
4/11	1 A District Tournament		Milton FL	6:00 PM
4/12	1 A District Championship		Milton, FL	6:00 PM
4/13	1 A District Championship		Milton, FL	6:00 PM
4/14	1 A District Championship		Milton, FL	6:00 PM
4/19	FHSAA Championships Regional Quarterfinals Game		TBA	
4/26	FHSAA Championships Regional Semifinals Game		TBA	
4/29	FHSAA Championships Regional Final Game		TBA	
5/5-5/7	FHSAA State Championship Game		TBA	

(*) Denotes District Game

Principal: Tim Short

Assistant Principals: Amanda Leddy, and Chad Rowell, Chafan Marsh
Athletic Director: George Blake
Head Coach: Mary Bamberger
Assistant Coach: James Turk
Volunteer Coach: Chris Archangel
*All game dates/times subject to change as necessary due to weather or other conditions/circumstances.

Principal: Tim Short **Athletic Director: George Blake**

Lady Panther Softball Schedule 2022

Date	Day	Opponent	Site	Time(JV/V)
Feb 15	Tuesday	Preseason(Varisty Only)	FWB, FL	TBD
Feb 22	Tuesday	Navarre	Home	TBD
Feb 24	Thursday	Crestview	Away	4:30/6:30
Feb 25-26	Fri & Sat	JV Tournament	WF Tech	TBD
Feb 28	Monday	Catholic	Away	6:30 Varsity
Mar 1	Tuesday	Niceville	Away	4:00/6:00
***Mar 4**	**Friday**	**Gulf Breeze**	**Home**	**4:30/6:30**
Mar 7-8	Mon & Tues	JV Tournament	Pace	TBD
Mar 8	Tuesday	Fort Walton Beach	Home	6:00 Varsity
Mar 10	Thursday	Tate	Home	4:30-6:30
Mar 11	Friday	Central	Away	6:30 Varsity
		*Spring Break Mar 14-18		
Mar 24	Thursday	Tate	Away	4:30/6:30
Mar 29	Tuesday	Niceville	Home	4:00/6:00
***Mar 31**	**Thursday**	**Escambia**	**Home**	**4:30/6:30**
Apr 1	Friday	Pace	Home	4:30/6:30
Apr 4	Monday	Fort Walton Beach	Away	6:00 Varsity
Apr 4	Monday	Central (JV Only)	Home	5:00/6:30
Apr 7	Thursday	Mercy Academy	Home	4:30/6:30
Apr 8	Friday	Crestview	Home	4:30/6:30
Apr 11	Monday	Central (JV Only)	Away	5:00/6:30
Apr 12	Tuesday	Navarre	Away	TBD
Apr 14	Thursday	Central (Varsity Only)	Home	6:30
***Apr 19**	**Tuesday**	**Gulf Breeze**	**Away**	**4:30/6:30**
Apr 21	Thursday	Catholic (Senior Night)	Home	6:30 Varsity
***Apr 22**	**Friday**	**Escambia**	**Away**	**4:30/6:30**
Apr 26	Tuesday	Pace	Away	4:30/6:30

District Tournament May 2-5 @ Pine Forest TBD
Regional Tournament May 12-20 TBD
State Tournament May 24-28 @ Clemont, FL TBD

**** District Game****

***All games are subject to change due to weather or other conditions**

Varsity
Head Coach: Kirstyn Joiner
Assistant: Katie Jimenez

JV
Head Coach: Rebecca Knapp
Assistant: TBD

Milton High Tennis Team Schedule 2022

Day/**Date**	Opponent	Location	Start Time
Wed 2-09-22	Gulf Breeze*	Shoreline Tennis Courts	4:00pm
Tues 2-15-22	Escambia*	Milton Community Center	4:00pm
Thurs 2-17-22	Navarre*	Milton Community Center	4:00pm
Tues 2-22-22	Escambia*	Escambia High School	4:00pm
Thurs 2-24-22	Pace*	Milton Community Center	4:00pm
Tues 3-1-22	Washington*	Milton Community Center	4:00pm
Wed 3-2-22	Gulf Breeze (JV)	Milton Community Center	4:00pm
Tues 3-22-22	Jay	Jay High School	4:00pm
Thurs 3-24-22	Pace*	Pace High School	3:30pm
Tues 3-29-22	Washington*	Washington High School	3:30pm
Tues 4-5-22	Jay**	Milton Community Center	4:00pm
Thurs 4-7-22	Navarre*	Navarre High School	4:00pm
Tues 4-12-22 Wed 4-13-22	Districts	TBA	TBA
Tues 4-19-22 Thurs 4-21-22	Regionals	TBA	TBA
April 25th – 29th	State Tournament	TBA	TBA

Girls Head Coach: Daisy Eddins eddinsd@santarossa.k12.fl.us
Boys Head Coach: Lawrence Renfro renfrol@santarosa.k12.fl.us
Denotes District meets
****Senior night***
Principal Mr. T. Short
Assistant Principals Mr. C. Rowell and Ms. A. Leddy
Athletic Director G. Blake
****ALL MATCHES DATES & TIMES SUBJECT TO CHANGE – Due to weather or other circumstances****

Track & Field

2022 Milton Panthers Track Schedule

Coaches: Kelly Gillis, Jennifer Ueberroth, Astley Blackwell, Jason Summers

Principal: Tim Short

Assistant Principals: Amanda Leddy, Chad Rowell, Chafan Marsh

Athletic Director: George Blake

Date	Day	Place/Opponent	Time
February 22	Tuesday	@Pace (A)	4:00
March 3	Thursday	**Milton, Pace (B)**	4:00
March 5	Saturday	Wildcat Invitational @ Wash HS	9:00
March 8	Tuesday	@Gulf Breeze (A)	4:00
March 24	Thursday	**Milton, Gulf Breeze (B)**	4:00
March 25	Friday	Andrews Invitational @ GB	9:00
March 31	Thursday	@Navarre (A)	4:00
April 7	Thursday	**Milton, Navarre (B)**	4:00
April 14	Thursday	Patriot Invitational @ Pace	9:00
April 22	Friday	District Track Meet @ FWB HS	10:00
Regional Track Meet		TBA	TBA
State Track Meet		TBA	TBA

****Home meets in Bold****

****All game dates/times subject to change as necessary due to weather or other conditions/circumstances**

Principal: Tim Short

Athletic Director: George Blake

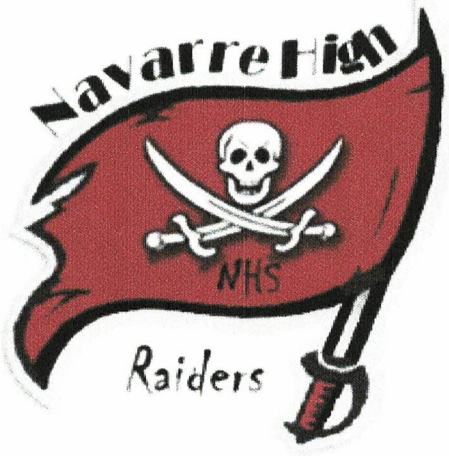
2022 MILTON HIGH SCHOOL
Boys Weightlifting

Feb 16 (Wed.)	4:00	Home	Gulf Breeze	District
Feb 23 (Wed.)	4:00	Away	Catholic	Non-District
Mar 2 (Wed.)	4:00	Home	Washington	Non-District
Mar 9 (Wed.)	3:45	Home	Tate	Non-District
Mar 23(Wed.)	3:45	Home	Escambia (Virtual)	District
April 1 (Fri.)	11:00	Away	Choctaw	District Tournament
pril 8 (Fri.)	TBA	Away	TBA	Regional Tournament
April 22 (Fri.)	TBA	Away	Port St. Joe High	State Tournament

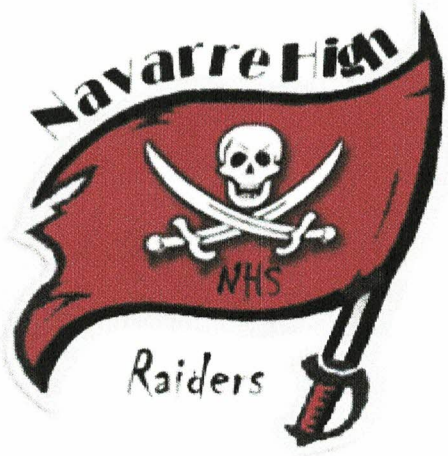
Disclaimer-All games/dates/times subject to change as necessary due to weather or other conditions/circumstances.

Head Coach: Greg Revis

Volunteer Coaches: Raymond Busby and Marcus Green



2022 NHS
9th GRADE BASEBALL
SCHEDULE



Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
Fri	2/25/22	Washington	Away	6:00		
Thur	3/3/22	West Florida	Away	5:30		
Fri	3/4/22	Gulf Breeze	Away	6:00		
Tue	3/8/22	Tate	Away	6:00		
Tue	3/22/22	Gulf Breeze	Away	6:00		
Thur	3/24/22	Tate	Home	6:00		
Mon	3/28/22	Tate	Away	6:00		
Tue	3/29/22	Gulf Breeze	Away	6:00		
Wed	3/30/22	Washington	Away	6:00		
Fri	4/1/22	Pace	Away	5:30		
Tue	4/5/22	West Florida	Away	5:30		
Tue	4/12/22	Tate	Away	6:00		
Wed	4/13/22	Pace	Home	4:30		
Fri	4/15/22	Gulf Breeze	Home	6:00		
Mon	4/18/22	Tate	Home	6:00		

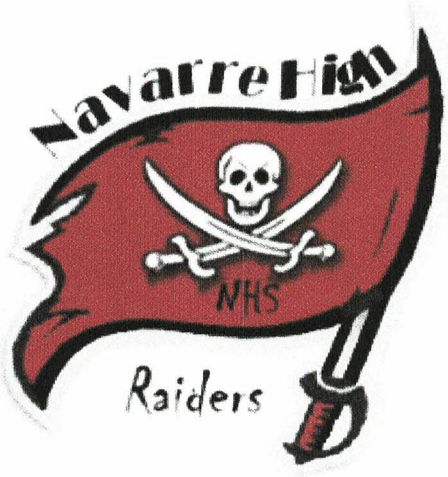
Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: MJ Chelette

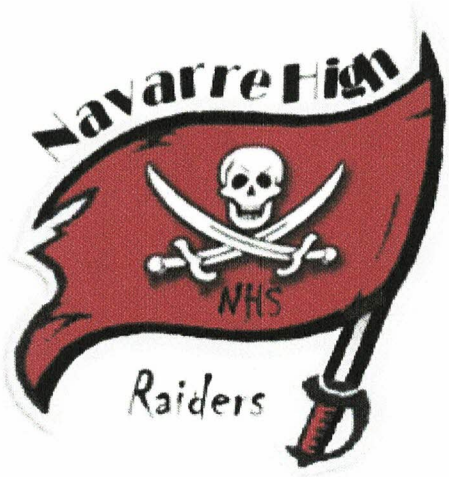
Assitant Coaches: Angel Valle (V)

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley



2022 NHS BASEBALL SCHEDULE



Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
Thur	2/17/22	Preseason classic	Away			7:00
Fri	2/18/22	Preseason classic	Away			4:00
Mon	2/21/22	Choctaw	Home		4:30	7:00
Wed	2/23/22	Pine Forest	Away		4:30	7:00
Fri	2/25/22	Tate	Away		4:30	7:00
Mon	2/28/22	Milton	Home		4:30	7:00
Fri	3/4/22	Alma Bryant	Away			4:00
Fri	3/4/22	Saraland	Away			6:30
Sat	3/5/22	Robertsdale	Away			11:30
Sat	3/5/22	Cottage Hill	Away		2:00	
Tue	3/8/22	Gulf Breeze	Home		4:30	7:00
Thur	3/10/22	Pine Forest	Home		4:30	7:00
Tue	3/22/22	Milton	Away		4:30	7:00
Fri	3/25/22	TBA	Away			TBA
Sat	3/26/22	TBA	Away			TBA
Tue	3/29/22	TBA	Home		4:30	7:00
Wed	3/30/22	TBA	Home		4:30	7:00
Thur	3/31/22	Crestview	Away		4:30	7:00
Sat	4/2/22	Harrison Co., KY	Home		11:00	2:00
Mon	4/4/22	TBA	Home		4:30	7:00
Tue	4/5/22	TBA	Home		4:30	7:00
Fri	4/8/22	Niceville	Away		4:30	7:00
Mon	4/11/22	Choctaw	Away		4:30	7:00
Tue	4/12/22	Tate	Home		4:30	7:00
Wed	4/13/22	Pace	Home		7:00	
Tue	4/19/22	Crestview	Home		4:30	7:00
Thur	4/21/22	Washington	Home			6:00
Tue	4/26/22	Gulf Breeze	Away		4:30	7:00
Thur	4/28/22	Milton	Home			6:00
	5/2-5/5	District Tournament	TBA			TBA
Tue	5/10/22	Regional QTR-Final	TBA			TBA
Fri	5/13/22	Regional Semi-Finals	TBA			TBA
Tue	17-May	Regional Finals	TBA			TBA
	5/23-5/25	State Finals	Away			TBA

Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: Chris Williams

Assitants: Kirk Whited, Jason Smith, MJ Chelette, Zach Berry, John Crossley, Angel Valle (V), Jess Shipley (V)

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley, John Crossley

Navarre Flag Football

2022 Flag Football Schedule

Date	Opponent	Location	JV Game	Varsity Game
3/1	Washington (Pre-Season Classic)	Washington		6:00
3/8	Fort Walton Beach	Fort Walton Beach	5:30	7:00
3/9	Gulf Breeze	Navarre	5:30	7:00
3/10	Crestview	Navarre	5:30	7:00
3/11	Niceville	Niceville	5:30	7:00
3/22	Washington	Navarre		6:00
3/28	Pace	Pace	5:30	7:00
3/30	Choctaw	Choctaw	5:30	7:00
4/1	Capital City Classic	Tallahassee		TBA 1 Game
4/2	Capital City Classic	Tallahassee		TBA 2 Games
4/5	Niceville	Navarre	5:30	7:00
4/6	Gulf Breeze	Gulf Breeze	5:30	7:00
4/7	Choctaw	Navarre	5:30	7:00
4/13	Pace	Navarre	5:30	7:00
4/14	Fort Walton Beach	Navarre	5:30	7:00
4/25	District Quarter Finals	TBA		6:00
4/27	District Semi-Finals & Finals	TBA		4:00/5:30 7:30
5/3	State Quarter Finals	TBA		TBA
5/5	State Semi-Finals	TBA		TBA
5/9	State Finals	Jacksonville		TBA

Head Coach: Sean Tomey
Assistant Coach: Clark Brown
Volunteer Assistant: Prime Miley

Principal: Kasie Windfelder
Assistant Principals: Brian Howell, Joseph Trujillo, & Klint Lay
Athletic Director: Scott Murphy

2022 NHS
GIRLS FLAG FOOTBALL
SCHEDULE

Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
Fri	3/4/2022	Crestview- Preseason classic	Away			3:30 / 6:30
Thur	3/10/2022	Crestview	Home		5:30	7:00
Thur	3/11/2022	Niceville	Away		5:30	7:00
Tue	3/22/2022	Washington	Home			6:00
Wed	3/24/2022	Gulf Breeze	Home		5:30	7:00
Mon	3/28/2022	Pace	Away		5:30	7:00
Wed	3/30/2022	Choctaw	Away		5:30	7:00
Fri	4/1/2022	Capital City Classic	Away			TBA
Sat	4/2/2022	Capital City Classic	Away			TBA
Tue	4/5/2022	Niceville	Home		5:30	7:00
Wed	4/6/2022	Gulf Breeze	Away		5:30	7:00
Thur	4/7/2022	Choctaw	Home		5:30	7:00
Tue	4/11/2022	Ft. Walton Beach	Away		5:30	7:00
Wed	4/13/2022	Pace	Home		5:30	7:00
Thur	4/14/2022	Ft. Walton Beach	Home		5:30	7:00
Mon	4/25/2022	District Qtr Finals	TBA			TBA
Wed	4/27/2022	District Semi Finals & Finals	Home			TBA
Tue	5/3/2022	State Qtr Finals	TBA			TBA
Thur	5/5/2022	State Semi Finals	TBA			TBA
Mon	5/9/2022	State Finals	TBA			TBA

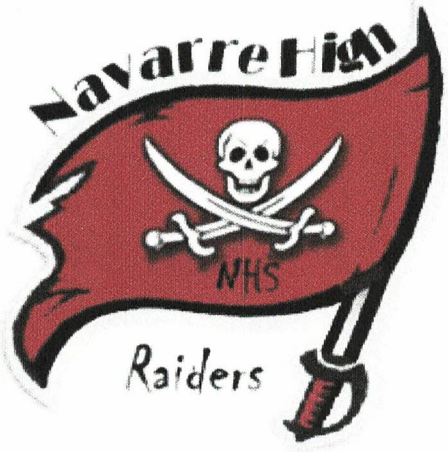
Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: Sean Tomey

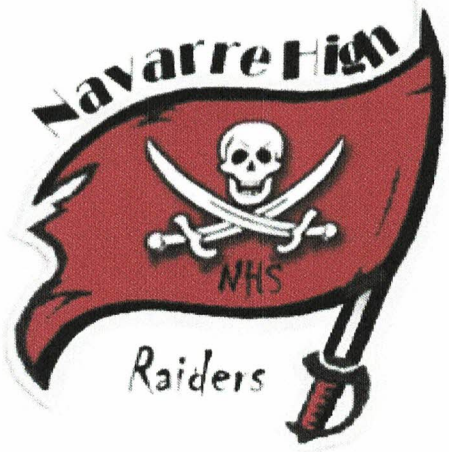
Assitant Coaches: Clark Brown, Prime Miley (V)

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley



2022 NHS BOYS LACROSSE SCHEDULE



Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
Mon	2/14/22	Mlton	Away			6:00
Thur	2/17/22	Catholic	Away			6:00
Tue	2/22/22	Escambia	Home			6:00
Thur	2/24/22	Washington	Away			6:00
Wed	3/2/22	Ft. Walton Beach	Away			6:00
Mon	3/7/22	Pensacola	Away			6:00
Tue	3/8/22	Niceville	Home			6:00
Sat	3/12/22	Tallahassee-Chiles	Away			6:00
Tue	3/15/22	South Walton	Away			6:00
Sat	3/26/22	Mlton	Home			12:00
Tue	3/29/22	Escambia	Away			6:00
Sat	4/9/22	West Florida	Home			11:00 AM
	4/11-4/14	District	TBA			TBA
Sat	4/23/22	Regional Qtr-Finals	TBA			TBA
Wed	4/27/22	Regional Semi-Finals	TBA			TBA
Sat	4/30/22	Regional Finals	TBA			TBA
	5/5 - 5/7	State	TBA			TBA

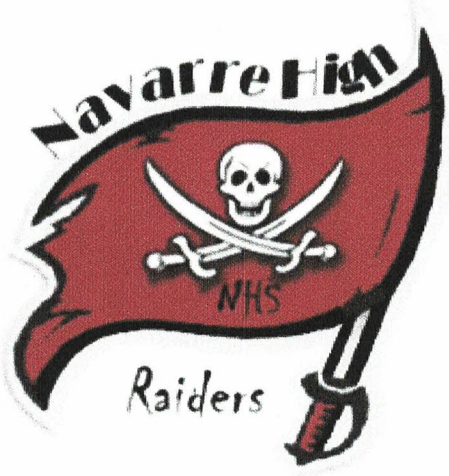
Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: Jonathan Jones

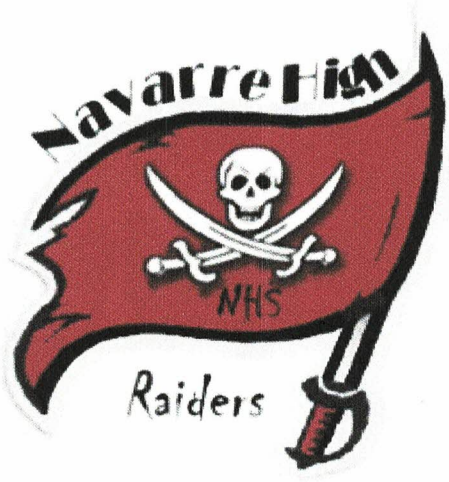
Assitant Coaches: Kyle Fortman

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley



2022 NHS GIRLS LACROSSE SCHEDULE



Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
Thur	2/17/22	Gulf Breeze	Away			6:00
Mon	2/28/22	Niceville	Home			6:00
Fri	3/4/22	Tate	Home			6:00
Wed	3/9/22	Ft. Walton Beach	Away			6:00
Tue	3/15/22	Ft. Walton Beach	Home			6:00
Thur	3/17/22	Niceville	Away			6:00
Fri	3/25/22	Milton	Home			6:00
Mon	3/28/22	Gulf Breeze	Home			6:00
Tue	3/29/22	Tate	Away			6:00
Fri	4/8/22	Catholic	Home			6:00
	4/11 - 4/14	Districts	TBA			TBA
Fri	4/22/22	Regional Qtr-Finals	TBA			TBA
Tue	4/26/22	Regional Semi-Finals	TBA			TBA
Fri	4/29/22	Regional Finals	TBA			TBA
	5/5 - 5/7	State	TBA			TBA

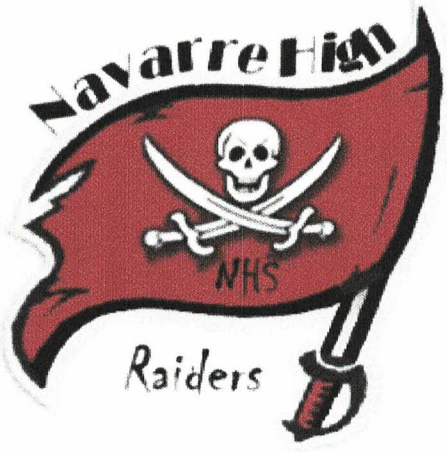
Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: MacKenzie Nicodemus

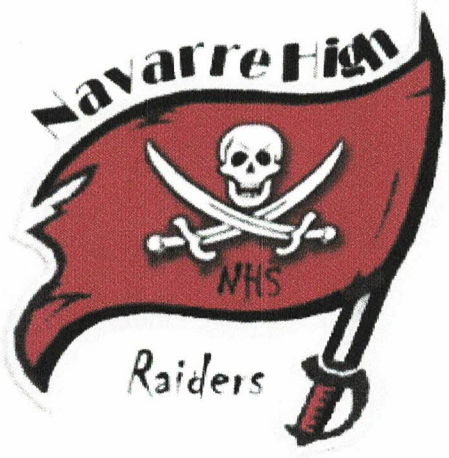
Assitant Coaches: Marina Popovic

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley



2022 NHS SOFTBALL SCHEDULE



Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
	2/14-2/18	Preseason Classic	AWAY			TBA
Tue	2/22/22	Milton	AWAY		4:30	6:30
Thur	2/24/22	Tate	AWAY		4:30	6:30
	2/24-2/26	JV Jaguar Showdown	AWAY		TBA	
Tue	3/1/22	Crestview	AWAY		4:30	6:30
	3/4-3/5	Florida USA Challenge	AWAY			TBA
	3/8 - 3/12	JV PaceTourney	AWAY		TBA	
Tue	3/8/22	West Florida	AWAY		4:30	6:30
Thur	3/10/22	Catholic	HOME			6:00
Tue	3/15/22	Orange Beach	HOME		4:30	6:30
Thur	3/24/22	Gulf Breeze	AWAY		4:30	6:30
Fri	3/25/22	Pace	AWAY		4:30	6:30
Tue	3/29/22	Choctaw	HOME		4:30	6:30
Thur	3/31/22	Crestview	HOME		4:30	6:30
Tue	4/5/22	Ft. Walton Beach	AWAY		4:30	6:30
Thur	4/7/22	West Florida	HOME		4:30	6:30
Fri	4/8/22	TBA	TBA		TBA	TBA
Tue	4/12/22	Milton	HOME		4:30	6:30
Thur	4/14/22	Niceville	HOME		4:30	6:30
Tue	4/19/22	Choctaw	AWAY		4:30	6:30
Thur	4/21/22	Ft. Walton Beach	HOME		4:30	6:30
Tue	4/26/22	Gulf Breeze	HOME		4:30	6:30
Thur	4/28/22	Catholic	AWAY			6:00
Fri	4/30/22	Orange Beach	AWAY		4:30	6:30
	5/2-5/7	District Tourney				TBA
	5/12/22	Regional QTR Final	TBA			TBA
	5/17/22	Regiona Semi-Final	TBA			TBA
	5/20/22	Regional Finals	TBA			TBA
	5/24 - 5/28	State Finals	TBA			TBA

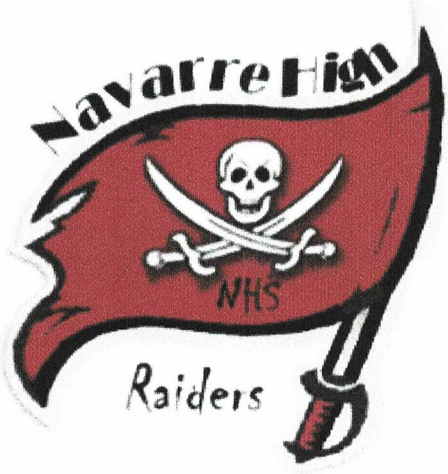
Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: Kelly Hayes

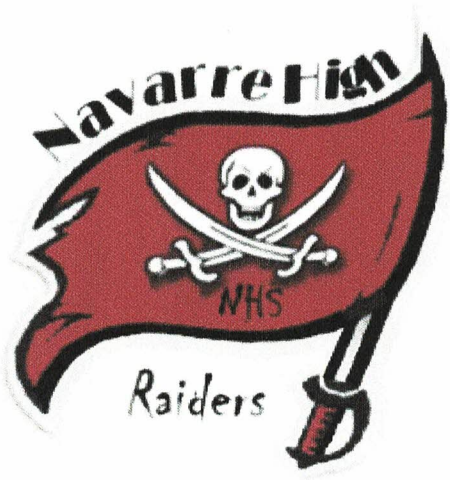
Assitant Coaches: Will Koch, Lauren Barnard, Katie Moretz, Danny Salazar

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley



2022 NHS TENNIS SCHEDULE



Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
Tue	2/8/22	Pace	Away			3:30
Tue	2/15/22	Gulf Breeze	Home			3:30
Thur	2/17/22	Milton	Away			3:30
Thur	2/24/22	Washington	Home			3:30
Tue	3/1/22	Choctaw	Home			3:30
Thur	3/3/22	Pace	Home			3:30
Tue	3/8/22	Tate	Home			3:30
Tue	3/22/22	Tate	Away			3:30
Fri	3/25/22	Gulf Breeze	Away			3:30
Tue	3/29/22	Choctaw	Away			3:30
Thur	3/31/22	Washington	Away			3:30
	4/5/22	Ft. Walton Beach	Home			3:30
	4/12-4/13	District	TBD			8:00
	4/19 - 4/21	Regional	TBD			TBD
	4/25 - 4/29	State	TBD			TBD

Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: Rob Whitley

Assitant Coaches:David Brooks, Valery Bonar

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley

2022 NHS TRACK SCHEDULE

Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
Thur	2/24/22	Gulf Breeze	HOME			4:00
Sat	2/26/22	Viking Classic	AWAY			9:00
Tue	3/1/22	Gulf Breeze	AWAY			4:00
Sat	3/5/22	Wildcat Invitational	AWAY			9:00
Thur	3/10/22	Pace	AWAY			4:00
Fri	3/25/22	Andrews Invitational	AWAY			9:00
Tue	3/29/22	Pace	HOME			4:00
Thur	3/31/22	Milton	HOME			4:00
Thur	4/7/22	Milton	AWAY			4:00
Thur	4/14/22	Patriot Invitational	AWAY			9:00
Sat	4/23/22	District	AWAY			TBA
Sat	5/7/22	Regional	AWAY			TBA
		State	AWAY			TBA

Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: Tony Carter (B), Katie Fein (G) Assitant Coaches: Brad Rhodes, Damon Wright

Volunteers: Lori Johnson, Antenney Hemingway, Tom Lintz, Heather West, Jeremiah Morgan, Courtney Howard

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley

2022 NHS BOYS WEIGHTLIFTING SCHEDULE

Principal: Kasie Windfelder
AD: Scott Murphy

DAY	DATE	OPPONENT	SITE	FRESH.	JV	VARSITY
Wed	1/26/22	Inter-squad	HOME			3:45
Wed	2/2/22	FWB / Choctaw	HOME			4:00
Wed	2/9/22	Niceville	AWAY			4:00
Wed	2/16/22	NW Florida Classic	AWAY			12:30
Wed	2/23/22	Niceville	HOME			4:00
Wed	3/2/22	FWB / Choctaw	AWAY			4:00
Wed	3/9/22	NHS Invitational	HOME			4:00
Wed	3/23/22	Washington	HOME			4:00
Wed	3/30/22	District	HOME			12:00
	4/6 - 4/9	Regional	AWAY			TBA
	4/21 - 4/23	State	AWAY			TBA

Assistant Principals: Brian Howell, Klint Lay, Joe Trujillo

Head Coach: Jay Walls

Assitant Coach: Garrett Bagley

Deans: Maggie Coate, Chris Stanley

Bus drivers: Greg Boozer; Clark Brown, MJ Chelette; James Fox; Jeff Knapp; Scott Murphy; Brad Rhodes
Rob Simon; Greg Taylor; Jay Walls; Kirk Whited; Rob Whitley

PACE HIGH SCHOOL

Athletic Department
4065 Norris Rd. Pace, FL 32571
(850) 995-3609

STEPHEN SHELL
Principal
CHARLIE WARNER
Athletic Director

2022 Baseball Schedules

DATE	DAY	OPPPNENT	Site	9th	JV	Varsity
Feb 17	Thursday	Gulf Breeze	Milton			4:00 Pre-season
Feb 18	Friday	Milton	Milton			7:00 Pre-season
Feb 21	Monday	Escambia	Escambia	6:30		
Feb 22	Tuesday	Escambia	Escambia	6:30		
Feb 24	Thursday	Niceville	Niceville		4:00	7:00
Feb 25	Friday	Milton	Milton		4:00	6:30
Feb 28	Monday	Gulf Breeze	HOME	4:30/7:00		
Mar 1	Tuesday	Spanish Fort	HOME	4:30/7:00		
Mar 2	Wednesday	Catholic	Catholic		6:00	
Mar 3	Thursday	Tate	HOME	4:30/7:00		
Mar 4	Friday	Valdosta GA	Lowndes, GA			4:00
Mar 5	Saturday	Lassiter, GA	Valdosta GA			7:00
Mar 8	Tuesday	Catholic	HOME		4:00	7:00
Mar 10	Thursday	Tate	HOME	6:00		
Mar 10	Thursday	Gulf Breeze	Gulf Breeze		4:00	6:30
Mar 11	Friday	Gulf Breeze	Gulf Breeze	4:30		
Mar 11	Friday	Crestview	HOME		4:00	6:30
Mar 17-19	Thur.- Sat.	Enterprise Tournament TBA	Enterprise, AL			3 games TBD
Mar 21	Monday	Marianna	HOME			6:00
Mar 22	Tuesday	Tate	HOME	4:00	6:30	
Mar 24	Thursday	Gulf Breeze	Gulf Breeze	4:30		
Mar 24	Thursday	South Walton	HOME		4:00	6:30
Mar 25	Friday	Daphne	HOME			6:00
Mar 28	Monday	Spanish Fort	Spanish Fort	7:00		
Mar 29	Tuesday	Escambia	HOME		4:00	6:30
Mar 30	Wednesday	Catholic	HOME	5:30		
Apr 1	Friday	Navarre	HOME	5:30		
Apr 1	Friday	Tate	Tate		4:00	7:00
Apr 5	Tuesday	Tate	Tate	6:00		
Apr 5	Tuesday	Creekview	HOME		4:00	6:30
Apr 7	Thursday	Crestview	Crestview		4:00	6:30
Apr 8	Friday	Gulf Breeze	HOME	6:00		
Apr 9	Saturday	Daphne	Daphne			2:00
Apr 12	Tuesday	Jay	HOME	4:30		
Apr 12	Tuesday	Washington	Washington		4:00	7:00
Apr 13	Wednesday	Navarre	Navarre	4:30	7:00	
Apr 15	Friday	Tate	HOME		4:00	7:00
Apr 19	Tuesday	Jay	Jay	6:30		
Apr 19	Tuesday	Niceville	HOME		4:00	6:30
Apr 21	Thursday	Tate	Tate	6:00		
Apr 21	Thursday	Mosley	HOME			5:00
Apr 22	Friday	Milton	HOME		4:00	6:30
Apr 27	Wednesday	Catholic	Catholic		4:00	7:00
Apr 28	Thursday	Gulf Breeze	HOME		4:00	6:30

All games and times are subject to change.

PACE HIGH SCHOOL

2022 Baseball Schedules

Varsity Coaches	JV Coaches	Freshman Coaches
Head Coach – Jason McBride	Head Coach – Keith Kirchharr	Head Coach – Brad Filbert
Asst. Coach – Kevin Ricks	Asst. Coach – Reed Smith	Asst. Coach- Tom Mentzer (level 1)
Asst. Coach – Wesley Buckley (Level 2)	Asst. Coach – Daniel Comer (volunteer Level 1)	
Asst. Coach – Mike Bradford (Volunteer Level 1)	Asst. Coach – Jacob Barlow	

District Tournament April 2 – 6
Bus drivers are Keith Kirchharr, Brad Filbert, Kevin Ricks, Jason McBride
For the Varsity Georgia trip we will travel in vans if I am able to rent them. If not, then we will take an activity bus.
For the Varsity Enterprise trip we will travel in an activity bus.

Asst. Principal – Dustin Gray
Asst. Principle – Joey Goodwin
Asst. Principle – Amie Filbert

Regionals Quarterfinal May 10 TBA

Regional Semi May 13 TBA

Regional Final May 17 TBA

State Final 4 May 23 - 25

PACE HIGH SCHOOL
4065 Norris Rd., Pace, FL. 32570
850-995-3600

Stephen Shell
Principle
Charlie Warner
Athletic Director

Freshman 2022 Pace Invitational

Monday 2/28
4:30 Gulf Breeze vs. Tate
7:00 Gulf Breeze vs. Pace

Tuesday 3/1
4:30 Spanish Fort vs. Tate
7:00 Spanish Fort vs. Pace

Thursday 3/3
4:30 Gulf Breeze vs. Spanish Fort
7:00 Tate vs. Pace

- Each team needs to bring 3 game balls per game.
- Last team is considered the home team.
- If the game ends in a tie there will be no extra innings played.
- All games will be played at Pace High School!
- **Contact Information call Coach Filbert 850-287-0243**

Pace High School
4065 Norris Rd.
Pace, FL 32571
Telephone: (850) 995-3600
Fax: (850) 995-3620
pacehighschool.net

Principal
Stephen Shell
Assistant Principals
Amie Filbert, Joey Goodwin, Dustin Gray
Athletic Director
Charlie Warner

2022 Flag Football Schedule

Date	Day	Opponent	Location	Transportation	JV	Varsity
2/26	Sat.	Blue-White Scrimmage	Home			12:00pm
3/4	Fri.	***Buccaneers Preseason Classic***	Tampa	Bus		**TBA**
3/5	Sat.	***Buccaneers Preseason Classic***	Tampa	Bus		**TBA**
3/7	Mon.	Pine Forest	Away	Bus		6:00pm
3/9	Wed.	Tate	Home			6:00pm
3/11	Fri.	Florida High	Home			5:00pm
3/23	Wed.	Escambia	Home			6:00pm
3/28	Mon.	Navarre	Home		5:30pm	7:00pm
3/29	Tue.	Gulf Breeze	Away	Bus	6:00pm	7:15pm
4/1	Fri.	***Capital City Classic***	Tallahassee	Bus		**TBA**
4/2	Sat.	***Capital City Classic***	Tallahassee	Bus		**TBA**
4/2	Sat.	***Capital City Classic***	Tallahassee	Bus		**TBA**
4/4	Mon.	Pine Forest#	Home			6:00pm
4/6	Wed.	Tate	Away	Bus		6:00pm
4/11	Mon.	Niceville	Away	Bus	5:30pm	7:00pm
4/13	Wed.	Navarre	Away	Bus	5:30pm	7:00pm
4/20	Wed.	Gulf Breeze^	Home		5:30pm	7:00pm
4/22	Fri.	Choctawhatchee	Away	Bus	5:30pm	7:00pm
4/25	Mon.	District Quarterfinals	Highest Seed			TBA
4/27	Wed.	District Semifinals/Finals	Highest Seed			TBA
5/3	Tue.	Regional Quarterfinals	TBA			TBA
5/5	Thur.	Regional Semifinals	TBA			TBA
5/9	Mon.	Regional Finals	TBA			TBA
5/13	Fri.	State Semifinals	Jacksonville			**TBA**
5/14	Sat.	State Finals	Jacksonville			**TBA**

 # Alumni/Faculty Appreciation Night
^ Senior Night

All game times in bold are Eastern.

Head Coach
Christopher Raggard
Assistant Coach
Patrick Riley

Volunteer Coach
Corey Gerdeman
Team Managers
Katie Crounse (C), Paige Gomez

PACE HIGH SCHOOL

Athletic Department4065 Norris Rd.
Pace, FL 32571
(850) 995-3609
FAX (850) 995-3612
www.santarosa.k12.fl.us

STEPHEN SHELL
Principal

CHARLIE WARNER
Athletic Director

2022 Pace High Softball Schedule

Date	Day	Opponent	Site	9th	JV	Varsity
Feb 14	**Mon.**	**Jay/GB, Pace/Northview**		**Pace Pre-season**		**4:00/6:00**
Feb 15	**Tue.**	**North/Crest, GB/Pace**		**Pace Pre-season**		**4:00/6:00**
Feb 16	**Wed.**	**Crestview/Jay**		**Pace Pre-season**		**4:00**
Feb 22	Tue.	Crestview	Away		4:30	6:30
Feb 25	Fri.	Northview	Away		4:30	6:30
Feb 25-27	Thur., Fri, Sat	WFT JV Tournament	Away	Highest Seed will host		
Feb 28	**Mon.**	**Fort Walton Beach**	**Home**			**5:00**
Mar 1	Tue.	Gulf Breeze	Away		4:30	6:30
Mar 2	Wed.	Gulf Breeze	Away	5:30		
Mar 4/5	Fri/Sat	PC Tournament	Away			TBA
Mar 7-12	**Mon-Sat**	**Pace JV Tournament**	**Home**	**TBA**	**TBA**	
Mar 10	Thu.	Niceville	Away		4:00	6:00
Mar 11	Fri.	Tate	Away		4:30	6:30
Mar 18/19	Fri-Sat	Neal JV Tournament	Away	Highest Seed will host		
Mar 22	**Tue.**	**West Florida**	**Home**	**5:30@Cent.**	**4:30**	**6:30**
Mar 24	Thu.	Jay	Away		4:30	6:30
Mar 25	**Fri.**	**Navarre**	**Home**	**@EHS (4:00)**	**4:30**	**6:30**
Mar 28	**Mon.**	**Central**	**Home**	**5:30**		
Mar 29	**Tue.**	**Crestview**	**Home**		**4:30**	**6:30**
Mar 30	**Wed.**	**Gulf Breeze**	**Home**	**5:30**		
Apr 1	**Fri.**	**Milton**	**Home**		**4:30**	**6:30**
Apr 5	**Tue.**	**Northview**	**Home**	**@EHS (4:00)**	**4:30**	**6:30**
Apr 7	**Thu.**	**Gulf Breeze**	**Home**		**4:30**	**6:30**
Apr 8	**Fri.**	**Jay**	**Home**		**4:30**	**6:30**
Apr 12	**Tue.**	**Niceville**	**Home**		**4:30**	**6:30**
Apr 14	**Thu.**	**Tate**	**Home**		**4:30**	**6:30**
Apr 19	Tue.	Fort Walton Beach	Away			6:00
Apr 21	Thu.	West Florida	Away		4:30	6:30
Apr 23	Sat.	Wewa/Leon	Away (Gulf Coast)			1/3pm
Apr 26	Tue.	Milton	Away		4:30	6:30
		All games and times are subject to change				
May 2-7	M-S	District Tournament		Highest Seed will host		TBA
May 12	TH	Regional-Quarterfinals		TBA		TBA
May 17	T	Regional- Semifinals		TBA		TBA
May 20	F	Regional-Finals		TBA		TBA
May 24-28	T-S	State Championship	Clermont			TBA

Varsity Head Coach: Enrique Eligio, Assistant Coach: Cheryl Fox
Junior Varsity Coaches: Lexi Worrell, Matt Wood
Ninth Grade Coaches: Tim Dillashaw, John Adams
Bus Drivers: Matt Wood, Tim Dillashaw, Ricky Crews, Enrique Eligio, John Adams

PACE HIGH SCHOOL
Athletic Department
4065 Norris Rd. Pace, FL 32571
(850) 995-3609

STEPHEN SHELL
Principal
CHARLIE WARNER
Athletic Director

2022 Patriot Tennis Schedule

All Games and Times are subject to change.

DATE	DAY	OPPONENT	SITE	TIME
2/8	Tuesday	NAVARRE	HOME	3:30
2/11	Friday	ESCAMBIA	HOME	3:30
2/14	Monday	PINE FOREST	HOME	4:00
2/17	Thursday	WEST FLORIDA	HOME	3:30
2/22	Tuesday	WASHINGTON	WASHINGTON	TBD
2/24	Thursday	MILTON	MILTON	4:00
2/28	Monday	GULF BREEZE	HOME	3:30
3/3	Thursday	NAVARRE	NAVARRE	3:30
3/8	Tuesday	ESCAMBIA	ESCAMBIA	TBD
3/10	Thursday	TATE	HOME	TBA
3/22	Tuesday	WASHINGTON	HOME	3:30
3/24	Thursday	MILTON	HOME	3:30
3/29	Tuesday	TATE	HOME	3:30
3/31	Thursday	GULF BREEZE	GULF BREEZE	TBD
4/4	Monday	JAY	JAY	3:30
4/12-13	Tue./Wed.	DISTRICTS	GULF BREEZE	TBD

Head Coach: Mark Brabham
Asst. Coach: Greg Gill
Transportation: Activity Bus
Driver: Greg Gill

Asst. Principal: Joey Goodwin
Asst. Principal: Dustin Gray
Asst. Principal: Amie Filbert

PACE HIGH SCHOOL

4065 Norris Rd.
Pace, FL 32571
(850) 995-3609

Stephen Shell
Principal
Charlie Warner
Athletic Director

Patriot Track Schedule 2022

Date	Day	Location	Meet Name	Time
2/19	Saturday	South Walton Middle	*Seahawks Open	TBA
2/22	Tuesday	Home	Mini-Split A vs Milton	4:00
3/3	Thursday	Milton	Mini-Split B vs at Milton	4:00
3/5	Saturday	Ft Walton	*Viking Relays	TBA
3/10	Thursday	Home	Mini-Split A vs Navarre	4:00
3/12	Saturday	South Walton Middle	*Seahawks Invitational	TBA
3/25	Friday	Gulf Breeze	*Andrew's Invitational	TBA
3/28	Monday	Navarre	Mini-Split B at Navarre	4:00
3/31	Thursday	Home	Mini-Split A vs Gulf Breeze	4:00
4/2	*Saturday*	*St. Paul*	***Mobile Challenge of Champions*	*TBA*
4/7	Thursday	Gulf Breeze	Mini-Split B at Gulf Breeze	4:00
4/9	Saturday	McGill Toolen	*Angelo Harris Invitational	TBA
4/14	Thursday	Home	*Patriot Invitational	TBA
4/22	Friday	Ft Walton	District Track Meet	TBA
5/6	Friday	Ft Walton	Regional Track Meet	TBA
5/11-5-14	Wed-Sat	Gainesville	Track State Championships	TBA

****ALL GAMES AND TIMES ARE SUBJECT TO CHANGE ****

Coaches:

Head Boys:	Jules Pitts	PittsJ@santarosa.k12.fl.us
Assistant Boys:	Jennifer Cumbie	CumbieJ@santarosa.k12.fl.us
Bus Driver:	Jules Pitts	
Head Girls:	Seth Cumbie	CumbieS@santarosa.k12.fl.us
Assistant Girls:	Tailor Preston	PrestonTA@santarosa.k12.fl.us

PACE HIGH SCHOOL
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STEPHEN SHELL
Principal
AMIE FILBERT
Assistant Principal
JOSEPH GOODWIN
Assistant Principal
DUSTIN GRAY
Assistant Principal

2022 BOYS VARSITY WEIGHTLIFTING SCHEDULE

****** Game times and locations subject to change ******

DATE	OPPONENT	LOCATION	TIME
1/31	MOCK MEET	HOME	4:00
2/7	DUAL	HOME	4:00
2/16	BAKER INV.	@ BAKER	12:30
2/28	TATE	HOME	4:00
3/9	NAVARRE INV.	@ NAVARRE	6:00
3/18	BULLDOG INV.	@ SEWANNEE HS	4:00
3/29-4/2	DISTRICT	@	?
4/6-9	REGIONAL	@	?
4/23	STATE	@ PORT ST. JOE	?

2022 BOYS JV WEIGHTLIFTING SCHEDULE

DATE	OPPONENT	LOCATION	TIME
2/7	DUAL	HOME	4:00
2/16	BAKER INV.	@ BAKER	12:30
2/28	TATE	HOME	4:00
3/9	NAVARRE INV.	@ NAVARRE	6:00
3/18	GUYS VS GRAVITY	@ MARIANNA HS	12:00

Pace High School Representatives

Athletic Director – Charlie Warner Head Coach – Ty Wise Assistant Coach – Kent Smith Bus Driver- John Adams

Santa Rosa County District Schools

Submitted By: Dawn Alt

Curriculum/ Instruction Action Agenda

Title of Item:	Head Start Monthly Report for December 2021 & January 2022 - Review Only
Description/Introduction:	Head Start Monthly Report for December 2021 & January 2022
Recommendation/Action Requested:	Review Only

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Alt, Dawn	Approved	2/2/2022 - 4:10 PM
Thorpe, Mike	Approved	2/2/2022 - 4:20 PM

ATTACHMENTS:

Description	Upload Date	Type
Monthly Report for December 2021 & January 2022	2/2/2022	Cover Memo

Santa Rosa County School District Head Start/Early Head Start/Voluntary Pre-Kindergarten Programs

Monthly Report for the months of December 2021 and January 2022

Submitted to the School Board

From Mrs. Dawn Alt, Director of Pre-K Programs

PROGRAM DESIGN AND MANAGEMENT (PDM)

The Policy/School Advisory Council met on December 10th and January 14th.

In December, Service Area Monthly Briefs were given and the Parent, Family and Community Engagement (PFCE) Specialist facilitated the monthly training. PFCE is the umbrella under which every service area functions to achieve child outcomes (school readiness). Helping 2, 3, and 4 year olds learn to be learners is a key component. School readiness helps our children and families leave the program ready to learn!

In January, the council engaged in Eligibility, Recruitment, Selection, Enrollment, and Attendance (ERSEA) training. The training was about how children get into the Head Start (HS)/Early Head Start (EHS) Program. The Selection Priority Criteria for 2022-2023 was discussed and approved by the council. Service Area Briefs were also given.

Eligibility, Recruitment, Selection, Enrollment, and Attendance (ERSEA)

- Attendance

  Attendance information reported to the Office of Head Start is as follows:

December	January
Early Head Start – 84%	Early Head Start – 85%
Head Start – 88%	Head Start – 89%

- Enrollment

  The Early Head Start and Head Start Programs are currently at full funded enrollment.

December	January
Early Head Start – 40	Early Head Start – 40
Head Start – 220	Head Start – 220

Fiscal

The T. R. Jackson Pre-K Center Internal Funds Fiscal Audit was completed by Carr, Riggs and Ingram in January with no findings.

EARLY CHILDHOOD DEVELOPMENT AND HEALTH SERVICES

Education and Assessment

December

- The Avalon Middle School Band played for the student on December 3rd and the students and staff enjoyed the wonderful music.
- A retirement celebration was held on December 9th for Ms. Theresa Hudson our program Education Specialist who loves young children and has dedicated her life to educating them for over 29 years. The celebration was attended by many staff members, friends, and her family.
- Training for the new Education Specialist, Kim Patrick, was held the week of December 13th.
- Students, teachers, and staff enjoyed school-wide Pajama Day with popcorn and a movie.
- Out-of-classroom staff presented the Twelve Days of Christmas skit for the students. It was hilarious and the students love it. The staff wished the children a very Merry Christmas.

January

- Head Start teachers completed data input into Galileo for the 2nd observational period for the school year 2021-22. Teachers planned for Parent Conferences for February with the data from Galileo.
- Teachers of 4 year old completed the Star Early Literacy Assessment and the VPK Assessment. on their students.
- We celebrated Literacy Week with a space theme “Launch into Literacy”. Staff and students had a “Blast”.
- T. R. Jackson hosted a CLASS (Classroom Assessment Scoring System) Training for all teachers of 4 year old VPK students. The training will help prepare staff for the implementation of House Bill 419.

Environmental Health and Safety

- All 6 Head Start Centers follow their **School-Site Safety Reporting** requirements and are in compliance.
- Mrs. Hart and Mr. Gracey attended, virtually, the "Café for Health Managers Series" on January 4th and the monthly School Health Advisory Council meeting on January 27th.
- T.R. Jackson (TRJ) Threat Assessment Team meetings were held on December 9th and on January 13th .
- **Fire Drills were** conducted on December 9th and January 27th. The regular primary route was used for both drills.
- We are in the process of doing **Vision and Hearing Screenings** on new students, students that failed their first screening and make-ups for those students that were absent on the day of their class screenings.
- The Program is using **ChildPlus** to monitor and communicate with parents regarding any student that has a physical and/or immunization that is about to expire or has expired. We are also tracking students that still need a dental exam or dental treatment to complete their dental plan for this program year and we are communicating with the parents to help get the services needed.

Nutrition

- JoLynn Peoples with the Florida Extension Office completed our monthly Nutrition Lessons with our 4-year-old students. She will begin lessons with the 3-year-old students in January.
- A **"Make It-Take It" Parent Workshop** was hosted by the Extension Office on Monday, December 13th from 8 to 11:30 in the ETC building. We had great attendance by our parents with approximately 25 parents in attendance. It was an awesome fun learning experience for everyone who attended.
- **Lunch and Breakfast Recap and Reconciliation Totals for TRJ – December 2021/January 2022**

T.R. Jackson Pre-K	Total # Free(F)/Reduced(R)	Total # Full Paid	GRAND TOTAL
DECEMBER			
BREAKFAST	(Free) All (Reduced) 0	0	All Free
LUNCH	(Free) All (Reduced) 0	0	All Free
GRAND TOTAL			**2424 FREE**
JANUARY			
BREAKFAST	(Free) All (Reduced) 0	0	All Free
LUNCH	(Free) All (Reduced) 0	0	All Free
GRAND TOTAL			**3566 FREE**

Dental

Our Dental Provider is Aidan & Associates Dental Clinic. They are located at the Santa Rosa County Health Department in Milton, Florida. We met our 90-day timeline for all students that received their dental services through Head Start and not a private dental provider. We are now in the treatment phase of our dental program for students that they identified needing further treatment and services. These dental treatments are on-going, and our goal is to get these students oral health corrected so they will be ready for kindergarten.

School (TRJ) Clinic Totals **by Holly Ledbetter, Registered Nurse**

	DECEMBER	JANUARY	YEARLY TOTALS
TOTAL MEDICATIONS ADMINISTERED	**13**	**24**	**149**
Minor Injuries	24	29	166
Major Injuries	0	0	0
TOTAL FIRST AID ADMINISTERED	**24**	**29**	**166**
Physical Complaints	29	39	256
Intentional Injuries	0	2	2
Chronic Conditions	0	0	0
Head Lice & Scabies (screening only)	19	14	56
Head Lice & Scabies (positives only)	8	7	34
Other	61	66	490
Medication Intake	2	5	32
TOTAL PARAPROFESSIONAL VISITS	**156**	**186**	**1185**
Dispositions			
Returned to Class	134	153	954
Sent Home	20	28	199
Medication Intake (to the clinic)	2	5	32
Emergency Response (911)	0	0	0
TOTAL DISPOSITIONS	**156**	**186**	**1185**

(The AED is checked and documented weekly by our Registered Nurse)

PARENT FAMILY AND COMMUNITY ENGAGEMENT (PFCE) / MENTAL HEALTH

Holiday Food Assistance

Men with Vision assisted five of our families with prepared meals for Christmas day. In addition, Food Raising Friends provided supplemental food bags to our families for the Christmas break.

Santa Visit

T. R. Jackson was visited by Santa Clause. Every child had their picture taken and a book given to them as a gift. We were able to make prints of each child's picture and provide copies to their families. Many of our families do not have the means to participate in this holiday experience. The equipment purchased to rebuild our ITV studio allowed us the ability to complete this task for our families.

Community Shoe and Jacket Fund Donation

Pea Ridge Cash and Carry lumber yard made a donation to our shoe and jacket fund allowing us to restock our shoes and jackets for the winter. During the months of December and January we dispersed the following:

- 1 backpack
- 2 pairs of shoes
- 16 jackets

Social Emotional/Disabilities

December

- Counselors visited classrooms in December for Holiday games.
- "Wellness Wednesday" is in full swing and our staff is thoroughly enjoying it.
- School Counselors are still being active in the classrooms and around the school assisting teachers and students during the school day.
- Counselors are a part of weekly MTSS meetings.
- Guidance Department is an active part of the Crisis Team which meets monthly.
- Counselors are a part of parent/teacher/admin. conferences helping to foster a positive learning environment for the students involved.

January

- Guidance lessons are on "Being Honest" for the month of January. Our puppet friends made a reappearance (students were super excited) and we talked to students about telling the truth and being honest. We showed a video and did activities with our students and classes.
- "Wellness Wednesday" is an ongoing and exciting event that promotes wellness and encourages our teachers and staff.
- Counselors are part of weekly MTSS meetings that discuss and address student concerns.
- School Counselors are an active part of the Crisis Team meetings that are held monthly.
- Counselors are a part of parent/teacher/admin. conferences helping to foster support for our teachers and staff as well as a positive learning environment for the students and their families.
- January 11th – 13th, we received engaged in training on "Positive Guidance" and "Behaviors that Challenge Us" through Conscious Discipline.
- Accreditation training with our Director, Mrs. Alt, took place to wrap up needed information for our individual areas.
- The Guidance Department attended ESE IEP eligibility meetings.

Santa Rosa County District Schools

Submitted By: Susan McCole, Assistant Superintendent for Finance

Finance
Action Agenda

Title of Item: Explanation of the Third FEFP Calculation

Description/Introduction:

Recommendation/Action Requested: Information only

Financial Impact:

A-Funds required from School Board? No

B-Amount required

C-Grant/Project Synopsis attached? No

D-Date Grant/Project Reviewed/Approved by Accountant:

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Pattullo, Melanie	Approved	2/2/2022 - 10:47 AM

ATTACHMENTS:

Description	Upload Date	Type
Third Calc Presentation	2/8/2022	Backup Material

Finance

2021-2022 3rd Calculation

Presentation

February 10, 2022

Unweighted FTE Comparison
2021-2022 2nd Calc. to 2021-2022 3rd Calc.

Source of Unweighted FTE	Santa Rosa 2021-2022 2nd Calc.	Santa Rosa 2021-2022 3rd Calc.	FTE Difference
Learning Academy	105	100	(5)
Capstone	16	-	(16)
Coastal	574	1,154	580
McKay	20	111	91
Family Empowerment	5	812	807
District	27,397	28,193	796
Total Unweighted FTE	28,117	30,370	2,253

2021-22 FEFP Third Calculation
Unweighted FTE

District	Basic Education Grades K-3 101 & 111	Basic Education Grades 4-8 102 & 112	Basic Education Grades 9-12 103 & 113	Subtotal Group 1	ESOL/Intensive English Grades K-12 130	ESE Support Level IV 254	ESE Support Level V 255	Career Education Grades 9-12 300	Subtotal Group 2	Total Unweighted FTE
	-1-	-2-	-3-	-4-	-5-	-6-	-7-	-8-	-9-	-10-
1 Alachua	9,180.99	11,329.91	7,723.59	28,234.49	577.08	40.91	7.94	508.05	1,133.98	29,368.47
2 Baker	1,558.95	1,850.58	1,068.54	4,478.07	8.50	22.80	2.70	342.69	376.69	4,854.76
3 Bay	7,635.01	9,511.03	6,662.63	23,808.67	740.47	635.18	95.51	554.31	2,025.47	25,834.14
4 Bradford	993.27	1,122.12	632.34	2,747.73	2.34	16.86	1.69	111.32	132.21	2,879.94
5 Brevard	21,775.19	28,054.40	20,285.99	70,115.58	1,447.99	634.14	75.30	1,486.05	3,643.48	73,759.06
6 Broward	68,133.01	94,537.84	71,862.81	234,533.66	19,351.19	1,671.99	513.07	6,219.27	27,755.52	262,289.18
7 Calhoun	638.95	799.97	528.01	1,966.93	3.02	23.71	2.86	75.78	105.37	2,072.30
8 Charlotte	4,702.02	5,944.26	4,837.52	15,483.80	280.37	160.88	16.55	430.91	888.71	16,372.51
9 Citrus	4,875.24	5,974.56	4,152.57	15,002.37	86.47	91.06	4.85	516.19	698.57	15,700.94
10 Clay	11,250.53	14,509.86	11,055.53	36,815.92	634.68	283.08	29.88	1,057.03	2,004.67	38,820.59
11 Collier	11,204.54	17,196.99	12,811.21	41,212.74	4,641.11	607.34	82.28	935.00	6,265.73	47,478.47
12 Columbia	3,485.91	3,883.66	2,272.55	9,642.12	60.41	40.36	1.56	399.39	501.72	10,143.84
13 Dade	83,494.91	121,801.91	91,974.05	297,270.87	33,474.71	2,364.13	279.15	7,259.54	43,377.53	340,648.40
14 DeSoto	1,315.14	1,848.97	1,089.29	4,253.40	218.64	4.32	0.24	142.89	366.09	4,619.49
15 Dixie	717.45	828.66	483.76	2,029.87	12.24	8.33	0.16	80.94	101.67	2,131.54
16 Duval	42,305.51	49,481.78	32,672.49	124,459.78	5,037.61	928.90	189.03	1,718.36	7,873.90	132,333.68
17 Escambia	12,329.48	14,638.70	9,882.81	36,850.99	513.61	155.22	106.09	1,166.84	1,941.76	38,792.75
18 Flagler	3,634.40	5,147.20	3,943.18	12,724.78	248.57	62.69	21.74	306.60	639.60	13,364.38
19 Franklin	391.46	481.24	237.01	1,109.71	22.37	12.45	1.20	33.97	69.99	1,179.70
20 Gadsden	1,457.69	1,810.53	1,168.02	4,436.24	157.97	35.39	4.24	80.76	278.36	4,714.60
21 Gilchrist	925.85	1,044.69	604.55	2,575.09	47.86	44.87	4.04	86.96	183.73	2,758.82
22 Glades	599.90	794.62	252.54	1,647.06	40.68	5.20	2.54	18.01	66.43	1,713.49
23 Gulf	573.55	733.20	528.73	1,835.48	12.31	38.52	3.96	12.84	67.63	1,903.11
24 Hamilton	415.82	626.98	451.10	1,493.90	82.02	3.00	3.00	55.43	143.45	1,637.35
25 Hardee	1,490.63	1,857.77	1,232.50	4,580.90	200.96	16.00	0.70	140.54	358.20	4,939.10
26 Hendry	3,543.73	5,107.82	3,522.20	12,173.75	540.85	31.89	16.93	562.80	1,152.47	13,326.22
27 Hernando	7,343.93	9,224.63	6,663.12	23,231.68	339.80	197.26	57.74	509.83	1,104.63	24,336.31
28 Highlands	3,911.07	4,765.32	3,122.52	11,798.91	316.06	42.39	14.61	358.89	731.95	12,530.86
29 Hillsborough	62,804.38	83,166.40	55,676.81	201,647.59	14,139.95	1,918.92	277.41	5,627.88	21,964.16	223,611.75
30 Holmes	1,002.75	1,192.41	780.78	2,975.94	6.21	1.00	1.32	95.51	104.04	3,079.98
31 Indian River	4,800.06	6,450.50	4,842.45	16,093.01	572.62	99.24	30.65	423.87	1,126.38	17,219.39
32 Jackson	1,945.46	2,165.54	1,361.21	5,472.21	45.32	78.12	3.63	224.19	351.26	5,823.47
33 Jefferson	224.40	300.39	174.87	699.66	39.05	9.15	0.00	7.89	56.09	755.75
34 Lafayette	340.33	433.36	274.60	1,048.29	38.47	1.00	1.20	62.83	103.50	1,151.79
35 Lake	14,189.03	17,650.95	12,066.71	43,906.69	1,184.72	289.21	19.85	1,307.08	2,800.86	46,707.55
36 Lee	24,711.29	34,672.16	25,827.20	85,210.65	8,974.44	660.72	68.20	2,295.15	11,998.51	97,209.16
37 Leon	10,721.43	12,504.42	8,697.81	31,923.66	466.28	173.72	18.41	590.10	1,248.51	33,172.17
38 Levy	1,899.09	2,140.68	1,255.24	5,295.01	111.63	11.36	2.02	185.40	310.41	5,605.42
39 Liberty	395.61	474.70	305.66	1,175.97	13.63	17.31	8.18	55.00	94.12	1,270.09
40 Madison	787.93	929.40	560.85	2,278.18	15.37	8.40	1.00	85.72	110.49	2,388.67
41 Manatee	14,086.30	18,714.98	13,343.65	46,144.93	3,184.97	193.07	81.09	1,040.98	4,500.11	50,645.04
42 Marion	12,925.10	16,436.25	11,228.71	40,590.06	1,458.33	717.26	116.07	1,392.40	3,684.06	44,274.12
43 Martin	4,645.34	6,796.83	5,100.32	16,542.49	1,340.75	50.74	140.96	468.88	2,001.33	18,543.82
44 Monroe	2,314.52	3,184.01	2,181.78	7,680.31	655.84	56.84	13.19	210.16	936.03	8,616.34
45 Nassau	3,942.99	4,801.03	3,297.41	12,041.43	119.86	65.33	7.80	423.37	616.36	12,657.79
46 Okaloosa	10,057.29	12,255.98	8,313.01	30,626.28	998.85	232.45	47.86	686.42	1,965.58	32,591.86
47 Okeechobee	1,814.10	2,303.56	1,659.77	5,777.43	349.65	6.93	1.63	183.44	541.65	6,319.08
48 Orange	53,150.30	73,992.22	58,743.18	185,885.70	18,437.15	3,252.91	434.93	1,146.51	23,271.50	209,157.20
49 Osceola	18,126.43	26,876.82	19,970.66	64,973.91	7,920.89	401.11	100.60	1,658.88	10,081.48	75,055.39
50 Palm Beach	48,103.75	67,957.89	51,474.23	167,535.87	17,671.64	1,134.16	327.10	4,098.26	23,231.16	190,767.03
51 Pasco	23,712.95	31,399.02	21,592.24	76,704.21	2,182.74	980.34	134.36	1,673.35	4,970.79	81,675.00
52 Pinellas	27,736.99	35,215.50	26,501.95	89,454.44	2,995.24	891.83	173.59	2,817.05	6,877.71	96,332.15
53 Polk	30,916.67	41,632.12	29,234.23	101,783.02	6,719.52	403.86	379.69	2,981.72	10,484.79	112,267.81
54 Putnam	3,208.56	3,921.84	2,375.85	9,506.25	370.55	16.08	5.01	334.54	726.18	10,232.43
55 St. Johns	13,801.77	18,834.87	13,487.22	46,123.86	301.20	411.86	84.51	778.92	1,576.49	47,700.35
56 St. Lucie	11,706.19	16,561.90	12,504.77	40,772.86	2,397.59	103.47	15.21	1,104.86	3,621.13	44,393.99
57 Santa Rosa	8,566.02	11,790.15	8,810.73	29,166.90	173.51	383.19	58.26	588.35	1,203.31	30,370.21
58 Sarasota	12,135.79	16,960.67	12,617.37	41,713.83	1,621.91	466.20	91.55	813.52	2,993.18	44,707.01
59 Seminole	19,292.55	25,334.02	19,259.48	63,886.05	1,850.95	229.15	36.63	1,602.60	3,719.33	67,605.38
60 Sumter	2,730.43	3,423.40	2,210.96	8,364.79	185.83	53.71	1.55	294.90	535.99	8,900.78
61 Suwannee	1,898.88	2,313.87	1,514.81	5,727.56	175.06	0.00	0.00	189.72	364.78	6,092.34
62 Taylor	942.82	1,085.52	558.64	2,586.98	0.00	12.36	0.00	49.89	62.25	2,649.23
63 Union	842.08	863.73	472.70	2,178.51	0.00	3.33	0.51	90.05	93.89	2,272.40
64 Volusia	18,607.69	23,823.11	16,774.61	59,205.41	1,947.03	563.49	33.42	2,087.88	4,631.82	63,837.23
65 Wakulla	1,721.51	1,883.82	1,334.44	4,939.77	7.19	24.70	9.91	90.18	131.98	5,071.75
66 Walton	3,395.32	4,108.85	2,908.29	10,412.46	443.83	11.51	2.72	138.04	596.10	11,008.56
67 Washington	1,072.20	1,189.32	901.88	3,163.40	12.13	33.72	14.40	69.30	129.55	3,292.95
69 FAMU Lab School	175.40	253.74	182.47	611.61	0.00	0.00	0.00	1.19	1.19	612.80
70 FAU - Palm Beach	233.90	381.02	667.32	1,282.24	7.38	0.00	0.00	0.00	7.38	1,289.62
71 FAU - St. Lucie	565.42	816.43	3.86	1,385.71	39.84	1.00	0.00	0.00	40.84	1,426.55
72 FSU Lab - Broward	415.96	256.37	5.08	677.41	29.43	0.00	0.00	0.00	29.43	706.84
73 FSU Lab - Leon	442.60	690.02	565.54	1,698.16	4.94	0.00	0.00	86.69	91.63	1,789.79
74 UF Lab School	217.70	517.23	479.37	1,214.30	0.00	0.00	2.00	15.66	17.66	1,231.96
75 Virtual School	6,761.67	15,054.33	27,574.11	49,390.11	84.43	0.00	0.00	818.84	903.27	50,293.38
State	793,973.08	1,068,620.53	791,395.99	2,653,989.60	168,395.81	22,147.62	4,285.98	64,068.36	258,897.77	2,912,887.37

K-12 Funding Formula
2021-2022 3rd Calculation

Unweighted FTE		Total Funds Per Unweighted FTE		Total K-12 Funding (State and Local)
30,370.221	X	$7,607.62	=	$231,045,101

Local funding includes the required local effort taxes and the .748 discretionary local effort taxes. It does not include the capital outlay taxes.

2021-22 FEFP Third Calculation
Change in Funds and Funds per Student Compared to the 2021-22 Second Calculation

	K-12 Total Funding				K-12 Total Funds per Unweighted FTE Student			
District	2021-22 Second -1-	2021-22 Third -2-	Difference -3-	Percentage Difference -4-	2021-22 Second -5-	2021-22 Third -6-	Difference -7-	Percentage Difference -8-
1 Alachua	219,397,886	220,139,800	741,914	0.34%	7,537.00	7,495.79	(41.21)	-0.55%
2 Baker	37,608,714	38,058,088	449,374	1.19%	7,809.49	7,839.33	29.84	0.38%
3 Bay	196,488,562	201,588,093	5,099,531	2.60%	7,830.98	7,803.17	(27.81)	-0.36%
4 Bradford	22,303,810	23,412,846	1,109,036	4.97%	8,199.78	8,129.63	(70.15)	-0.86%
5 Brevard	549,243,534	564,926,346	15,682,812	2.86%	7,704.13	7,659.08	(45.05)	-0.58%
6 Broward	2,057,326,765	2,032,921,147	(24,405,618)	-1.19%	7,798.83	7,750.69	(48.14)	-0.62%
7 Calhoun	17,102,846	17,355,699	252,853	1.48%	8,354.51	8,375.09	20.58	0.25%
8 Charlotte	125,369,799	131,927,543	6,557,744	5.23%	8,133.28	8,057.87	(75.41)	-0.93%
9 Citrus	118,270,473	119,846,393	1,575,920	1.33%	7,699.61	7,633.07	(66.54)	-0.86%
10 Clay	295,582,602	292,839,225	(2,743,377)	-0.93%	7,641.65	7,543.40	(98.25)	-1.29%
11 Collier	437,415,617	438,772,301	1,356,684	0.31%	9,250.62	9,241.50	(9.12)	-0.10%
12 Columbia	76,314,666	77,009,833	695,167	0.91%	7,641.78	7,591.78	(50.00)	-0.65%
13 Dade	2,694,223,991	2,681,959,658	(12,264,333)	-0.46%	7,912.93	7,873.10	(39.83)	-0.50%
14 DeSoto	36,418,886	36,050,993	(367,893)	-1.01%	7,825.40	7,804.11	(21.29)	-0.27%
15 Dixie	17,232,457	17,035,857	(196,600)	-1.14%	7,986.09	7,992.28	6.19	0.08%
16 Duval	999,612,414	1,009,787,980	10,175,566	1.02%	7,739.47	7,630.62	(108.85)	-1.41%
17 Escambia	295,451,223	293,963,013	(1,488,210)	-0.50%	7,639.43	7,577.78	(61.65)	-0.81%
18 Flagler	100,825,883	102,119,158	1,293,275	1.28%	7,652.91	7,641.14	(11.77)	-0.15%
19 Franklin	10,483,068	10,176,002	(307,066)	-2.93%	8,607.14	8,625.92	18.78	0.22%
20 Gadsden	36,076,311	36,513,927	437,616	1.21%	7,883.22	7,744.86	(138.36)	-1.76%
21 Gilchrist	23,464,200	23,425,798	(38,402)	-0.16%	8,488.79	8,491.24	2.45	0.03%
22 Glades	14,621,089	14,470,261	(150,828)	-1.03%	8,478.50	8,444.91	(33.59)	-0.40%
23 Gulf	15,203,388	15,982,030	778,642	5.12%	8,376.52	8,397.85	21.33	0.25%
24 Hamilton	12,466,193	13,271,760	805,567	6.46%	8,238.24	8,105.63	(132.61)	-1.61%
25 Hardee	37,440,818	37,989,875	549,057	1.47%	7,634.72	7,691.66	56.94	0.75%
26 Hendry	89,996,782	94,777,153	4,780,371	5.31%	7,139.13	7,112.08	(27.05)	-0.38%
27 Hernando	179,136,936	183,855,009	4,718,073	2.63%	7,655.30	7,554.76	(100.54)	-1.31%
28 Highlands	91,751,996	95,060,445	3,308,449	3.61%	7,553.48	7,586.11	32.63	0.43%
29 Hillsborough	1,700,072,467	1,712,781,447	12,708,980	0.75%	7,706.49	7,659.62	(46.87)	-0.61%
30 Holmes	24,865,377	24,888,076	22,699	0.09%	8,095.65	8,080.60	(15.05)	-0.19%
31 Indian River	137,623,593	134,912,447	(2,711,146)	-1.97%	7,906.25	7,834.91	(71.34)	-0.90%
32 Jackson	46,260,615	46,813,787	553,172	1.20%	7,994.47	8,038.81	44.34	0.55%
33 Jefferson	7,031,415	7,184,110	152,695	2.17%	9,576.58	9,505.93	(70.65)	-0.74%
34 Lafayette	9,528,470	9,752,008	223,538	2.35%	8,278.50	8,466.83	188.33	2.27%
35 Lake	331,587,059	348,953,277	17,366,218	5.24%	7,585.30	7,471.03	(114.27)	-1.51%
36 Lee	774,684,572	779,633,100	4,948,528	0.64%	8,033.44	8,020.16	(13.28)	-0.17%
37 Leon	251,587,817	251,672,705	84,888	0.03%	7,705.81	7,586.86	(118.95)	-1.54%
38 Levy	43,759,057	45,323,069	1,564,012	3.57%	8,117.99	8,085.58	(32.41)	-0.40%
39 Liberty	10,611,587	11,043,110	431,523	4.07%	8,765.27	8,694.75	(70.52)	-0.80%
40 Madison	18,676,815	18,822,866	146,051	0.78%	7,908.28	7,880.06	(28.22)	-0.36%
41 Manatee	378,170,738	387,330,534	9,159,796	2.42%	7,697.54	7,647.95	(49.59)	-0.64%
42 Marion	324,799,280	332,992,207	8,192,927	2.52%	7,600.49	7,521.15	(79.34)	-1.04%
43 Martin	154,004,345	153,876,519	(127,826)	-0.08%	8,292.73	8,297.99	5.26	0.06%
44 Monroe	87,535,649	88,589,828	1,054,179	1.20%	10,359.25	10,281.61	(77.64)	-0.75%
45 Nassau	95,853,843	98,199,629	2,345,786	2.45%	7,810.93	7,758.04	(52.89)	-0.68%
46 Okaloosa	252,596,102	253,130,969	534,867	0.21%	7,861.82	7,766.69	(95.13)	-1.21%
47 Okeechobee	48,763,915	49,181,836	417,921	0.86%	7,761.91	7,783.07	21.16	0.27%
48 Orange	1,592,724,778	1,610,112,114	17,387,336	1.09%	7,774.80	7,698.10	(76.70)	-0.99%
49 Osceola	544,134,699	565,100,243	20,965,544	3.85%	7,567.85	7,529.11	(38.74)	-0.51%
50 Palm Beach	1,579,284,581	1,567,565,970	(11,718,611)	-0.74%	8,333.37	8,217.17	(116.20)	-1.39%
51 Pasco	608,305,803	627,196,486	18,890,683	3.11%	7,724.70	7,679.17	(45.53)	-0.59%
52 Pinellas	760,241,157	758,663,501	(1,577,656)	-0.21%	7,969.85	7,875.50	(94.35)	-1.18%
53 Polk	828,447,080	844,291,563	15,844,483	1.91%	7,567.37	7,520.34	(47.03)	-0.62%
54 Putnam	81,571,763	78,979,263	(2,592,500)	-3.18%	7,737.85	7,718.52	(19.33)	-0.25%
55 St. Johns	358,050,055	370,690,842	12,640,787	3.53%	7,768.24	7,771.24	3.00	0.04%
56 St. Lucie	330,266,968	343,567,905	13,300,937	4.03%	7,775.71	7,739.06	(36.65)	-0.47%
57 Santa Rosa	215,289,535	231,045,101	15,755,566	7.32%	7,656.95	7,607.62	(49.33)	-0.64%
58 Sarasota	372,666,555	381,613,515	8,946,960	2.40%	8,620.57	8,535.88	(84.69)	-0.98%
59 Seminole	501,289,959	507,203,398	5,913,439	1.18%	7,458.51	7,502.41	43.90	0.59%
60 Sumter	71,824,497	73,044,422	1,219,925	1.70%	8,198.28	8,206.52	8.24	0.10%
61 Suwannee	44,332,552	45,354,512	1,021,960	2.31%	7,549.82	7,444.51	(105.31)	-1.39%
62 Taylor	21,312,160	21,344,464	32,304	0.15%	8,070.28	8,056.86	(13.42)	-0.17%
63 Union	18,332,311	18,345,477	13,166	0.07%	7,953.49	8,073.17	119.68	1.50%
64 Volusia	459,155,698	476,420,907	17,265,209	3.76%	7,525.21	7,463.06	(62.15)	-0.83%
65 Wakulla	38,576,163	38,720,709	144,546	0.37%	7,719.26	7,634.59	(84.67)	-1.10%
66 Walton	91,633,222	95,440,333	3,807,111	4.15%	8,684.53	8,669.65	(14.88)	-0.17%
67 Washington	28,511,352	27,192,422	(1,318,930)	-4.63%	8,253.37	8,257.77	4.40	0.05%
69 FAMU Lab School	5,486,123	5,372,437	(113,686)	-2.07%	8,785.11	8,767.03	(18.08)	-0.21%
70 FAU - Palm Beach	11,041,225	10,882,016	(159,209)	-1.44%	8,432.47	8,438.16	5.69	0.07%
71 FAU - St. Lucie	11,101,602	10,820,309	(281,293)	-2.53%	7,625.67	7,584.95	(40.72)	-0.53%
72 FSU Lab - Broward	5,809,796	6,269,714	459,918	7.92%	8,174.87	8,870.06	695.19	8.50%
73 FSU Lab - Leon	14,893,655	14,114,477	(779,178)	-5.23%	7,826.94	7,886.11	59.17	0.76%
74 UF Lab School	10,588,332	10,196,084	(392,248)	-3.70%	8,356.48	8,276.31	(80.17)	-0.96%
75 Virtual School	295,623,417	279,187,001	(16,436,416)	-5.56%	5,544.48	5,551.17	6.69	0.12%
TOTAL	22,405,338,663	22,599,052,942	193,714,279	0.86%	7,811.12	7,758.30	(52.82)	-0.68%

Base Funding Formula
2021-2022 3rd Calculation

Funded Weighted FTE	X	Base Student Allocation (BSA)	X	District Cost Differential (DCD)	=	Base Funding
33,472.86	X	$4,372.91	X	0.971	=	$142,128,964

2021-22 FEFP Third Calculation
Prekindergarten through Grade 12 Funding Summary - Page 1

District	2021-22 Unweighted FTE	2021-22 Funded Weighted FTE[1]	$4,372.91 Times Funded Weighted FTE	District Cost Differential	Base Funding[2]	Sparsity Supplement	State-Funded Discretionary Contribution	0.748 Mills Compression
	-1-	-2-	-3-	-4-	-5-	-6-	-7-	-8-
1 Alachua	29,368.47	31,935.86	139,652,642	0.9789	136,705,971	0	0	4,066,652
2 Baker	4,854.76	5,242.32	22,924,194	0.9722	22,286,901	819,540	0	2,094,829
3 Bay	25,834.14	29,579.95	129,350,459	0.9688	125,314,725	0	0	835,734
4 Bradford	2,879.94	3,097.32	13,544,302	0.9672	13,100,049	1,183,366	0	915,936
5 Brevard	73,759.06	81,627.67	356,950,454	0.9882	352,738,439	0	0	8,134,149
6 Broward	262,289.18	290,485.75	1,270,268,041	1.0174	1,292,370,705	0	0	0
7 Calhoun	2,072.30	2,275.28	9,949,595	0.9335	9,287,947	1,839,083	0	915,252
8 Charlotte	16,372.51	18,133.16	79,294,677	0.9891	78,430,365	0	0	0
9 Citrus	15,700.94	16,925.75	74,014,781	0.9464	70,047,589	2,130,145	0	789,286
10 Clay	38,820.59	42,128.54	184,224,314	0.9876	181,939,933	0	0	13,501,413
11 Collier	47,478.47	53,388.31	233,462,275	1.0512	245,415,543	0	0	0
12 Columbia	10,143.84	10,854.79	47,467,020	0.9458	44,894,308	1,503,755	0	3,698,343
13 Dade	340,648.40	374,734.84	1,638,681,729	1.0147	1,662,770,350	0	0	0
14 DeSoto	4,619.49	4,909.35	21,468,146	0.9784	21,004,434	868,386	0	1,280,245
15 Dixie	2,131.54	2,299.19	10,054,151	0.9396	9,446,880	1,185,787	0	856,538
16 Duval	132,333.68	144,486.30	631,825,586	1.0061	635,679,722	0	0	20,077,666
17 Escambia	38,792.75	42,272.99	184,855,981	0.9746	180,160,639	0	0	7,132,823
18 Flagler	13,364.38	14,452.52	63,199,569	0.9575	60,513,587	1,336,409	0	0
19 Franklin	1,179.70	1,274.31	5,572,443	0.9285	5,174,013	0	0	0
20 Gadsden	4,714.60	5,106.23	22,329,084	0.9515	21,246,123	859,670	0	1,572,885
21 Gilchrist	2,758.82	3,115.96	13,625,813	0.9541	13,000,388	2,180,675	0	945,475
22 Glades	1,713.49	1,827.32	7,990,706	0.9898	7,909,201	1,115,423	0	451,419
23 Gulf	1,903.11	2,108.92	9,222,117	0.9415	8,682,623	1,249,883	0	0
24 Hamilton	1,637.35	1,747.94	7,643,584	0.9223	7,049,678	1,100,447	0	242,442
25 Hardee	4,939.10	5,297.39	23,165,010	0.9662	22,382,033	791,085	0	1,610,591
26 Hendry	13,326.22	14,186.08	62,034,451	1.0016	62,133,706	1,332,648	0	6,080,754
27 Hernando	24,336.31	26,568.05	116,179,692	0.9675	112,403,852	0	0	6,092,595
28 Highlands	12,530.86	13,462.27	58,869,295	0.9569	56,332,028	2,951,118	0	3,252,761
29 Hillsborough	223,611.75	246,727.73	1,078,918,158	1.0047	1,083,989,073	0	0	42,184,357
30 Holmes	3,079.98	3,255.90	14,237,758	0.9394	13,374,950	2,641,816	0	1,486,060
31 Indian River	17,219.39	18,715.71	81,842,115	0.9999	81,833,931	0	0	0
32 Jackson	5,823.47	6,427.50	28,106,879	0.9270	26,055,077	3,578,849	0	2,213,210
33 Jefferson	755.75	820.47	3,587,841	0.9492	3,405,579	577,932	0	0
34 Lafayette	1,151.79	1,283.41	5,612,236	0.9253	5,193,002	987,529	0	477,878
35 Lake	46,707.55	50,652.62	221,499,349	0.9807	217,224,412	0	0	7,541,401
36 Lee	97,209.16	107,230.20	468,908,014	1.0217	479,083,318	0	0	0
37 Leon	33,172.17	36,039.23	157,596,309	0.9714	153,089,055	0	0	5,300,581
38 Levy	5,605.42	6,149.48	26,891,123	0.9536	25,643,375	3,525,964	0	1,621,928
39 Liberty	1,270.09	1,437.05	6,284,090	0.9346	5,873,111	1,052,271	0	540,754
40 Madison	2,388.67	2,539.64	11,105,617	0.9251	10,273,806	1,181,860	0	842,986
41 Manatee	50,645.04	55,061.34	240,778,284	0.9909	238,587,202	0	0	0
42 Marion	44,274.12	49,234.69	215,298,868	0.9479	204,081,797	0	0	9,506,096
43 Martin	18,543.82	20,809.48	90,997,983	1.0173	92,572,248	0	0	0
44 Monroe	8,616.34	9,387.06	41,048,769	1.0506	43,125,837	0	0	0
45 Nassau	12,657.79	13,693.88	59,882,105	0.9898	59,271,308	2,408,633	0	0
46 Okaloosa	32,591.86	35,645.81	155,875,919	0.9913	154,519,799	0	0	3,796,300
47 Okeechobee	6,319.08	6,760.18	29,561,659	0.9799	28,967,470	631,879	0	1,319,234
48 Orange	209,157.20	235,984.61	1,031,939,461	1.0074	1,039,575,813	0	0	4,881,729
49 Osceola	75,055.39	81,699.57	357,264,867	0.9888	353,263,500	0	0	19,871,665
50 Palm Beach	190,767.03	214,393.15	937,521,950	1.0424	977,272,881	0	0	0
51 Pasco	81,675.00	90,341.18	395,053,849	0.9837	388,614,471	0	0	21,995,078
52 Pinellas	96,332.15	106,645.48	466,351,086	0.9986	465,698,194	0	0	0
53 Polk	112,267.81	121,754.66	532,422,170	0.9683	515,544,387	0	0	33,962,135
54 Putnam	10,232.43	11,034.71	48,253,794	0.9575	46,203,008	3,387,899	0	2,530,378
55 St. Johns	47,700.35	53,209.82	232,681,754	1.0058	234,031,308	0	0	2,665,019
56 St. Lucie	44,393.99	48,104.06	210,354,725	1.0020	210,775,434	0	0	6,452,666
57 Santa Rosa	30,370.21	33,472.86	146,373,804	0.9710	142,128,964	0	0	8,792,479
58 Sarasota	44,707.01	50,303.06	219,970,754	1.0110	222,390,432	0	0	0
59 Seminole	67,605.38	73,506.67	321,438,052	0.9950	319,830,862	0	0	10,492,355
60 Sumter	8,900.78	9,768.74	42,717,821	0.9691	41,397,840	0	0	0
61 Suwannee	6,092.34	6,466.75	28,278,516	0.9313	26,335,782	2,309,506	0	2,172,407
62 Taylor	2,649.23	2,949.40	12,897,461	0.9251	11,931,441	1,236,866	0	346,334
63 Union	2,272.40	2,464.47	10,776,906	0.9574	10,317,810	1,201,841	0	1,173,217
64 Volusia	63,837.23	69,882.59	305,590,277	0.9664	295,322,444	0	0	5,052,078
65 Wakulla	5,071.75	5,472.36	23,930,138	0.9524	22,791,063	758,107	0	1,875,990
66 Walton	11,008.56	11,866.45	51,890,918	0.9824	50,977,638	0	0	0
67 Washington	3,292.95	3,688.00	16,127,292	0.9392	15,146,753	2,313,299	0	1,227,776
69 FAMU Lab School	612.80	637.45	2,787,511	0.9714	2,707,788	523,244	278,364	97,919
70 FAU - Palm Beach	1,289.62	1,328.38	5,808,886	1.0424	6,055,183	616,311	1,140,192	0
71 FAU - St. Lucie	1,426.55	1,508.41	6,596,141	1.0020	6,609,333	0	668,610	207,349
72 FSU Lab - Broward	706.84	877.24	3,836,092	1.0174	3,902,840	0	459,177	0
73 FSU Lab - Leon	1,789.79	1,905.77	8,333,761	0.9714	8,095,415	1,127,641	813,012	285,991
74 UF Lab School	1,231.96	1,290.15	5,641,710	0.9789	5,522,670	959,881	585,883	170,590
75 Virtual School	50,293.38	52,177.33	228,166,768	1.0000	228,166,768	0	30,291,200	590,947
State	2,912,887.37	3,208,129.06	14,028,859,651		14,035,196,104	53,468,748	34,236,438	286,222,675

1. Additional Weighted FTE for the Small District ESE Supplement, Isolated Schools, Advanced Placement, International Baccalaureate, Advanced International Certificate of Education, Early Graduation, Industry Certified Career Education Supplement and Dual Enrollment Additional FTE are included in the Weighted FTE.
2. Weighted FTE x BSA x DCD (column 2 x column 3 x column 4)

Santa Rosa County 2021-2022 3rd Calc.
Revenue Description/Use of Funds

Revenue Description	Use of Funds
Base Funding	Available to General Fund
.748 Mill Compression	Available to General Fund
Safe Schools	Restricted to program - (Pays for School Resource Officers)
ESE Guaranteed Allocation	Pays for ESE expenses in General Fund
Supplemental Academic Instruction	Pays for instruction, summer school, tutoring, & ESY
Reading Allocation	Restricted to program - (Reading and Literacy expenses)
Instructional Materials	Restricted to program – (Textbooks, sheet music, etc.)
Transportation	Used for transportation expenses
Teachers Classroom Supply Assistance	Restricted to program - (Teacher classroom supplies)
Digital Classrooms Allocation	Restricted to program – (Instructional Technology expenses)
Federally Connected Student Supplement	Available to General Fund
Mental Health Assistance Allocation	Restricted to program - (Mental health related expenses)
Total Funds Compression Allocation	Available to General Funds
Teacher Salary Increase Allocation	Restricted to program – (Covers instructional raises and benefits)
Class Size Reduction Allocation	Used to reduce class size
Required Local Effort Taxes	Available to General Fund
Discretionary Local Effort Taxes	Available to General Fund

2021-22 FEFP Third Calculation
Prekindergarten through Grade 12 Funding Summary - Page 2

District	Safe Schools	ESE Guaranteed Allocation	Supplemental Academic Instruction	Reading Allocation	DJJ Supplemental Allocation	Instructional Materials	Transportation	Teachers Classroom Supply Assistance
	-1-	-2-	-3-	-4-	-5-	-6-	-7-	-8-
1 Alachua	2,362,539	11,215,210	8,171,196	1,298,340	166,827	2,573,934	4,086,654	559,874
2 Baker	480,416	1,276,820	1,741,604	307,918	0	364,819	1,619,374	92,624
3 Bay	1,853,443	8,725,746	7,190,294	1,199,736	37,077	2,181,398	3,827,626	482,589
4 Bradford	401,634	1,267,836	878,280	228,395	0	277,001	675,492	52,316
5 Brevard	4,529,539	28,488,265	19,856,675	3,168,338	61,709	6,445,446	11,259,296	1,371,189
6 Broward	15,582,358	98,587,382	57,174,939	11,301,884	291,921	19,668,028	29,087,193	5,073,762
7 Calhoun	346,712	782,480	461,477	195,397	0	169,909	410,681	39,373
8 Charlotte	1,092,964	6,419,736	3,627,788	793,901	0	1,698,858	3,660,514	296,472
9 Citrus	1,112,326	7,501,581	3,403,463	721,339	196,330	1,257,198	4,350,008	295,436
10 Clay	2,101,168	13,329,772	9,968,504	1,689,889	136,555	3,204,154	7,585,840	743,957
11 Collier	2,585,121	23,174,934	10,743,919	2,239,340	92,648	4,140,856	8,636,341	909,451
12 Columbia	846,363	4,077,866	3,767,681	503,609	0	822,269	2,085,568	192,074
13 Dade	22,306,294	131,111,588	111,981,408	14,508,099	232,700	25,847,961	19,416,165	6,548,656
14 DeSoto	509,406	1,944,905	1,777,362	296,816	0	366,627	745,443	89,511
15 Dixie	360,784	713,472	466,288	196,773	0	174,727	503,564	41,502
16 Duval	9,216,323	49,865,837	32,737,849	5,617,504	221,721	10,779,174	17,879,876	2,484,143
17 Escambia	2,901,229	13,925,081	10,199,712	1,674,488	154,632	2,910,086	8,180,485	743,842
18 Flagler	886,752	6,607,599	2,867,355	638,811	0	1,216,524	2,606,235	253,397
19 Franklin	322,567	497,291	256,435	159,787	0	85,067	287,217	23,425
20 Gadsden	485,676	1,623,284	1,335,525	298,908	0	351,842	1,410,676	88,019
21 Gilchrist	368,339	1,058,604	607,451	227,533	0	237,395	497,986	53,164
22 Glades	329,569	512,347	415,568	183,463	0	134,357	233,067	33,168
23 Gulf	350,528	447,336	383,156	190,158	0	167,921	363,902	34,909
24 Hamilton	349,195	515,830	351,285	176,023	45,138	148,022	533,756	29,104
25 Hardee	502,902	1,879,106	1,072,173	308,741	0	378,701	1,181,669	94,321
26 Hendry	854,186	3,717,176	3,362,670	652,835	0	1,364,992	1,589,173	242,459
27 Hernando	1,491,153	10,899,727	5,741,007	1,087,979	90,743	2,195,645	4,965,599	450,069
28 Highlands	975,317	4,452,991	2,512,919	602,615	0	1,144,533	2,917,670	233,628
29 Hillsborough	11,093,257	81,822,654	51,568,767	9,498,113	495,219	18,025,323	32,978,280	4,242,942
30 Holmes	395,082	1,020,817	666,177	230,775	0	270,362	682,543	59,074
31 Indian River	1,142,940	6,119,529	3,745,737	823,362	0	1,332,857	2,517,700	334,794
32 Jackson	513,416	2,307,318	1,151,912	340,535	33,504	433,352	1,674,133	111,296
33 Jefferson	318,345	380,573	301,820	144,479	0	68,571	318,060	14,122
34 Lafayette	299,002	377,700	197,569	159,951	0	100,464	207,927	22,137
35 Lake	2,746,452	17,638,852	10,742,367	1,995,315	11,722	4,653,566	8,907,832	840,777
36 Lee	5,103,578	35,377,829	22,912,406	4,261,991	162,852	8,162,458	25,607,579	1,854,724
37 Leon	2,558,102	17,443,429	9,398,779	1,440,154	139,224	2,611,268	4,280,847	627,953
38 Levy	587,959	1,954,215	1,280,788	336,972	0	468,095	1,330,387	103,675
39 Liberty	304,973	489,305	262,434	165,838	83,175	108,815	253,648	23,285
40 Madison	374,194	1,014,193	635,174	203,931	22,508	182,608	510,333	45,423
41 Manatee	3,093,385	20,081,025	12,555,282	2,180,234	216,986	4,121,358	7,572,404	944,913
42 Marion	2,795,348	14,790,025	13,096,487	1,881,552	208,142	3,787,511	10,909,951	821,920
43 Martin	1,196,871	6,852,867	4,011,068	916,314	0	1,583,738	3,383,604	357,183
44 Monroe	722,848	3,454,888	1,874,591	488,301	0	772,897	1,107,547	162,522
45 Nassau	866,087	3,641,611	2,773,121	628,058	0	1,099,726	3,345,675	236,028
46 Okaloosa	1,911,411	13,658,624	8,893,129	1,452,538	145,217	2,678,989	6,746,052	617,959
47 Okeechobee	632,203	2,787,507	1,966,685	365,745	106,660	583,046	1,666,105	120,833
48 Orange	12,726,243	56,561,292	48,556,320	9,113,668	247,887	17,516,102	30,743,760	3,940,101
49 Osceola	3,945,052	22,465,066	16,392,595	3,172,883	75,875	6,943,835	15,779,472	1,382,898
50 Palm Beach	11,344,325	68,240,490	42,067,191	8,574,368	173,651	14,412,873	26,707,026	3,644,984
51 Pasco	4,331,972	31,426,755	21,559,068	3,478,884	122,327	7,346,402	17,526,162	1,514,594
52 Pinellas	6,442,122	42,548,408	22,744,532	4,146,128	225,153	7,376,653	12,549,631	1,834,667
53 Polk	5,891,749	43,006,338	28,372,217	4,577,602	204,561	10,183,512	26,536,850	2,105,599
54 Putnam	809,409	3,330,469	2,959,196	514,938	0	745,239	2,358,458	202,757
55 St. Johns	2,350,523	15,465,356	9,548,917	2,140,797	121,876	4,345,498	11,908,926	886,497
56 St. Lucie	2,447,103	19,158,602	10,876,329	1,939,492	114,437	4,105,335	10,003,639	816,923
57 Santa Rosa	1,598,545	10,818,937	8,465,810	1,345,282	0	3,183,505	7,530,369	540,783
58 Sarasota	2,817,708	23,180,193	9,061,801	2,040,033	0	3,772,107	7,836,171	831,458
59 Seminole	3,658,874	20,309,858	15,997,700	2,883,487	0	5,687,870	13,651,130	1,292,686
60 Sumter	730,056	3,866,523	1,800,879	473,344	0	765,920	1,229,099	168,502
61 Suwannee	585,493	1,432,315	1,273,813	342,965	0	543,754	1,332,882	112,939
62 Taylor	429,419	1,105,696	573,487	218,280	0	209,630	702,487	50,792
63 Union	351,417	675,257	499,180	204,312	0	172,622	606,103	44,332
64 Volusia	3,924,929	24,310,831	16,926,696	2,671,339	139,238	6,160,979	11,732,420	1,173,539
65 Wakulla	499,771	1,886,468	938,381	312,282	0	445,572	1,619,489	96,117
66 Walton	779,765	4,172,865	2,239,944	556,267	36,161	1,105,392	2,770,174	202,938
67 Washington	408,083	754,021	930,595	246,112	0	258,319	920,059	66,442
69 FAMU Lab School	273,199	54,012	322,956	138,439	0	43,464	0	12,011
70 FAU - Palm Beach	298,823	130,364	329,430	167,414	0	333,487	0	25,184
71 FAU - St. Lucie	304,006	222,724	415,759	172,211	0	98,990	0	28,000
72 FSU Lab - Broward	276,760	168,429	144,945	148,783	0	48,912	0	13,669
73 FSU Lab - Leon	317,758	353,520	303,748	185,075	0	143,171	0	36,599
74 UF Lab School	296,640	421,347	314,865	162,805	0	98,941	0	24,370
75 Virtual School	0	2,685,164	0	2,090,033	0	3,735,273	0	0
State	180,000,000	1,064,584,063	714,704,630	130,000,000	4,814,376	241,135,805	458,641,984	54,143,375

2021-22 FEFP Third Calculation
Prekindergarten through Grade 12 Funding Summary - Page 3

District	Digital Classrooms Allocation	Federally Connected Student Supplement	Mental Health Assistance Allocation	Total Funds Compression Allocation	Turnaround Supplemental Services Allocation	Teacher Salary Increase Allocation	Gross State & Local FEFP	Required Local Effort Taxes	Prior-Year Adjustments	Proration To Appropriation	Student Reserve Allocation	Net State FEFP
	-1-	-2-	-3-	-4-	-5-	-6-	-7-	-8-	-9-	-10-	-11-	-12-
1 Alachua	107,182	0	1,235,262	125,687	495,855	5,365,183	178,536,366	66,677,848	89,960	(1,846,061)	1,846,061	111,948,478
2 Baker	101,187	0	287,665	136,233	0	870,002	32,479,932	4,222,412	16,088	(335,842)	335,842	28,273,608
3 Bay	106,317	887,191	1,098,639	1,795,072	0	4,847,240	160,382,827	72,304,017	(126,379)	(1,658,354)	1,658,354	87,952,431
4 Bradford	100,704	0	211,326	23,025	0	492,164	19,807,524	4,176,788	10,120	(204,809)	204,809	15,640,856
5 Brevard	118,037	2,883,785	2,951,216	0	0	13,475,215	455,481,298	178,929,100	226,580	(4,709,665)	4,709,665	276,778,778
6 Broward	164,138	0	10,238,999	3,126,898	175,675	51,538,763	1,594,382,645	804,099,220	811,276	(16,485,876)	16,485,876	791,094,701
7 Calhoun	100,507	0	180,106	25,869	0	360,480	15,115,273	1,691,035	7,584	(156,292)	156,292	13,431,822
8 Charlotte	104,004	0	732,893	0	0	2,939,524	99,797,019	77,058,424	46,784	(1,031,899)	1,031,899	22,785,379
9 Citrus	103,839	0	706,932	1,366,753	0	2,731,379	96,713,604	42,164,352	46,653	(1,000,016)	1,000,016	54,595,905
10 Clay	109,493	720,884	1,600,641	963,541	295,960	7,283,684	245,175,388	48,653,153	124,037	(2,535,107)	2,535,107	196,646,272
11 Collier	111,610	0	1,935,318	0	0	9,718,676	309,703,757	276,940,680	153,498	(3,202,329)	3,202,329	32,916,575
12 Columbia	102,480	0	492,118	342,404	0	1,748,297	65,077,135	12,323,591	32,446	(672,896)	672,896	52,785,990
13 Dade	183,300	126,406	13,268,037	0	0	66,148,051	2,074,449,015	1,310,631,350	1,053,006	(21,449,750)	21,449,750	764,870,671
14 DeSoto	101,130	0	278,570	0	0	837,581	30,100,416	7,375,862	15,800	(311,238)	311,238	22,740,354
15 Dixie	100,521	0	182,396	0	0	377,091	14,606,323	2,193,873	7,550	(151,029)	151,029	12,420,000
16 Duval	132,360	978,967	5,215,465	1,263,651	870,045	24,762,067	817,782,370	291,181,135	409,247	(8,455,849)	8,455,849	527,010,482
17 Escambia	109,486	1,496,407	1,599,565	758,275	694,950	7,156,548	239,798,248	82,432,610	123,646	(2,479,508)	2,479,508	157,489,284
18 Flagler	103,268	0	616,611	1,042,102	0	2,352,870	81,041,520	41,702,550	38,258	(837,967)	837,967	39,377,228
19 Franklin	100,288	0	145,602	33,992	0	211,483	7,297,167	6,790,707	3,926	(75,452)	75,452	510,386
20 Gadsden	101,153	0	282,247	58,056	166,860	826,746	30,707,670	6,392,903	15,657	(317,517)	317,517	24,330,424
21 Gilchrist	100,675	0	206,644	6,813	0	514,030	20,005,172	3,554,571	10,035	(206,853)	206,853	16,460,636
22 Glades	100,419	282,824	166,236	0	0	315,205	12,182,266	2,904,910	6,398	(125,964)	125,964	9,283,754
23 Gulf	100,465	0	173,566	17,522	0	326,598	12,488,567	7,999,727	6,055	(129,131)	129,131	4,494,895
24 Hamilton	100,400	0	163,293	18,345	0	260,719	11,083,677	3,593,475	5,297	(114,605)	114,605	7,495,499
25 Hardee	101,208	0	290,925	397,217	0	873,870	31,864,542	6,789,719	15,749	(329,479)	329,479	25,090,572
26 Hendry	103,259	0	615,136	1,180,140	0	2,350,075	85,579,209	9,984,821	(1,879,006)	(884,887)	884,887	73,715,382
27 Hernando	105,951	0	1,040,740	910,463	0	4,266,763	151,742,286	41,757,754	73,004	(1,569,011)	1,569,011	110,057,536
28 Highlands	103,064	0	584,391	762,308	0	2,159,757	78,985,100	21,561,252	(117,310)	(816,704)	816,704	57,306,538
29 Hillsborough	154,681	1,384,696	8,743,892	5,874,527	3,755,365	42,425,733	1,398,236,879	455,388,514	691,669	(14,457,734)	14,457,734	943,540,034
30 Holmes	100,753	0	219,059	24,204	0	530,772	21,702,444	1,945,113	10,762	(224,403)	224,403	19,768,093
31 Indian River	104,211	0	765,629	57,289	0	3,304,138	102,082,117	74,111,243	52,336	(1,055,526)	1,055,526	28,023,210
32 Jackson	101,424	0	325,111	222,044	0	1,017,914	40,079,095	6,794,984	20,574	(414,417)	414,417	33,304,685
33 Jefferson	100,185	0	129,214	9,687	0	132,464	5,901,031	2,705,995	3,021	(61,016)	61,016	3,198,057
34 Lafayette	100,282	0	144,523	3,367	0	199,263	8,470,594	1,049,920	4,207	(87,586)	87,586	7,424,881
35 Lake	111,422	0	1,905,518	0	289,635	8,197,413	282,806,684	101,313,291	138,550	(2,924,214)	2,924,214	181,631,943
36 Lee	123,771	71,547	3,857,698	0	0	18,810,958	605,390,709	366,355,572	296,099	(6,259,724)	6,259,724	239,331,236
37 Leon	108,112	0	1,382,297	441,270	261,680	6,037,943	205,120,694	72,420,562	105,350	(2,120,943)	2,120,943	132,805,482
38 Levy	101,371	0	316,682	5,378	0	970,877	38,247,666	8,825,178	18,501	(395,480)	395,480	29,440,989
39 Liberty	100,311	0	149,096	9,426	0	222,248	9,638,690	1,124,031	4,813	(99,664)	99,664	8,519,472
40 Madison	100,584	0	192,336	52,196	0	400,360	16,032,492	2,995,349	8,174	(165,776)	165,776	13,045,317
41 Manatee	112,384	0	2,057,725	2,506,223	0	9,188,044	303,217,165	165,650,414	149,169	(3,135,258)	3,135,258	137,715,920
42 Marion	110,826	0	1,811,452	965,466	209,310	7,854,067	272,829,950	86,083,620	135,609	(2,821,055)	2,821,055	186,881,939
43 Martin	104,535	0	816,826	0	0	3,672,944	115,468,198	91,276,981	57,912	(1,193,938)	1,193,938	24,249,129
44 Monroe	102,107	1,005,534	433,072	0	0	1,687,394	54,937,536	48,798,026	26,878	(568,053)	568,053	6,166,390
45 Nassau	103,095	0	589,297	11,976	0	2,287,166	77,261,781	41,797,089	38,506	(798,885)	798,885	35,503,198
46 Okaloosa	107,970	2,817,226	1,359,865	311,752	0	6,065,097	205,081,928	80,106,129	102,591	(2,120,542)	2,120,542	125,078,390
47 Okeechobee	101,545	0	344,269	0	0	1,142,880	40,736,061	12,308,302	21,353	(421,210)	421,210	28,449,112
48 Orange	151,146	0	8,185,140	206,388	196,445	40,595,138	1,273,197,172	575,790,685	634,147	(13,164,826)	13,164,826	698,040,634
49 Osceola	118,354	0	3,001,326	5,844,895	0	13,542,392	465,799,808	127,535,369	217,373	(4,816,358)	4,816,358	338,481,812
50 Palm Beach	146,649	24,506	7,474,253	0	0	38,909,335	1,198,992,532	816,483,354	615,338	(12,397,552)	12,397,552	383,124,516
51 Pasco	119,972	0	3,257,213	3,354,696	0	14,885,046	519,532,640	134,081,306	246,181	(5,371,954)	5,371,954	385,697,515
52 Pinellas	123,556	30,532	3,823,797	0	560,625	18,390,739	586,494,737	364,140,051	300,856	(6,064,341)	6,064,341	222,655,542
53 Polk	127,453	0	4,439,802	5,294,046	698,775	19,985,476	700,930,502	167,440,941	338,051	(7,247,604)	7,247,604	533,827,612
54 Putnam	102,502	0	495,543	86,857	0	1,884,816	65,611,469	17,720,276	33,971	(678,421)	678,421	47,925,164
55 St. Johns	111,664	0	1,943,895	2,291,048	0	8,960,047	296,771,371	126,860,022	136,679	(3,068,608)	3,068,608	170,048,028
56 St. Lucie	110,856	0	1,816,085	2,453,014	221,450	7,982,484	279,273,849	99,919,206	129,526	(2,887,684)	2,887,684	179,484,169
57 Santa Rosa	107,426	1,371,470	1,273,985	439,121	0	5,221,890	192,818,566	48,173,989	92,159	(1,993,739)	1,993,739	144,736,736
58 Sarasota	110,932	0	1,828,185	0	0	8,575,226	282,444,246	246,827,534	137,889	(2,920,466)	2,920,466	35,754,601
59 Seminole	116,532	0	2,713,340	2,038,153	0	12,712,031	411,384,878	147,884,288	204,367	(4,253,709)	4,253,709	263,704,957
60 Sumter	102,177	0	444,067	0	0	1,590,171	52,568,578	46,242,002	25,439	(543,558)	543,558	6,352,015
61 Suwannee	101,490	0	335,504	496,897	0	1,009,054	38,384,801	7,830,232	18,446	(396,898)	396,898	30,573,015
62 Taylor	100,648	0	202,408	64,487	0	470,314	17,642,289	6,131,511	8,784	(182,421)	182,421	11,519,562
63 Union	100,556	0	187,842	22,632	0	408,098	15,965,219	1,100,259	8,086	(165,080)	165,080	14,873,046
64 Volusia	115,610	0	2,567,679	30,559	824,025	11,256,030	382,208,396	162,012,975	186,519	(3,952,025)	3,952,025	220,381,940
65 Wakulla	101,240	0	296,053	121,192	0	895,785	32,637,510	5,999,332	16,466	(337,471)	337,471	26,654,644
66 Walton	102,692	0	525,545	5,189	0	1,930,037	65,404,607	55,730,884	30,781	(676,282)	676,282	9,704,504
67 Washington	100,805	0	227,292	32,255	0	628,608	23,260,419	3,926,547	12,069	(240,512)	240,512	19,345,941
69 FAMU Lab School	100,150	0	123,688	7,805	0	109,572	4,792,611	0	5,002	(49,555)	49,555	4,797,613
70 FAU - Palm Beach	100,315	0	149,851	0	0	244,239	9,590,793	0	6,337	(99,169)	99,169	9,597,130
71 FAU - St. Lucie	100,349	0	155,144	144,037	0	268,764	9,395,276	0	4,684	(97,147)	97,147	9,399,960
72 FSU Lab - Broward	100,173	0	127,324	1,918	0	135,803	5,528,733	0	2,523	(57,167)	57,167	5,531,256
73 FSU Lab - Leon	100,438	0	169,186	159,672	0	339,660	12,430,886	0	9,814	(128,535)	128,535	12,440,700
74 UF Lab School	100,301	0	147,622	5,078	0	228,024	9,039,017	0	43,695	(93,463)	93,463	9,082,712
75 Virtual School	0	0	2,044,131	0	0	9,583,485	279,187,001	0	(6,577,215)	(2,886,786)	2,886,786	272,609,786
State	8,000,000	14,081,975	120,000,000	47,949,110	9,716,655	550,000,000	18,006,895,938	8,218,968,915	0	(186,190,845)	186,190,845	9,787,927,023

Comparison of the Florida Education Finance Program(FEFP)
2021-2022 2nd Calc. to 2021-2022 3rd Calc.

Revenue Description	Santa Rosa 2021-2022 2nd Calc.	Santa Rosa 2021-2022 3rd Calc.	Funding Difference
Base Funding	$ 131,429,907	$ 142,128,964	$ 10,699,057
.748 Mills Compression	$ 7,701,211	$ 8,792,479	$ 1,091,268
Safe Schools	$ 1,531,208	$ 1,598,545	$ 67,337
ESE Guaranteed Allocation	$ 10,376,174	$ 10,818,937	$ 442,763
Supplemental Academic Instruction	$ 8,047,099	$ 8,465,810	$ 418,711
Reading Allocation	$ 1,268,468	$ 1,345,282	$ 76,814
Instructional Materials	$ 2,580,898	$ 3,183,505	$ 602,607
Transportation Allocation	$ 7,218,022	$ 7,530,369	$ 312,347
Teachers Classroom Supply Assistance	$ 540,783	$ 540,783	$ -
Digital Classrooms Allocation	$ 106,992	$ 107,426	$ 434
Federally Connected Student Supplement	$ 1,331,016	$ 1,371,470	$ 40,454
Mental Health Assistance Allocation	$ 1,203,741	$ 1,273,985	$ 70,244
Total Funds Compression Allocation	$ 406,066	$ 439,121	$ 33,055
Teacher Salary Increase Allocation	$ 5,221,890	$ 5,221,890	$ -
Gross State and Local FEFP	$ 178,963,475	$ 192,818,566	$ 13,855,091
Required Local Effort Taxes	$ (48,173,989)	$ (48,173,989)	$ -
Prior Year Adjustments	$ -	$ 92,159	$ 92,159
Proration	$ -	$ (1,993,739)	$ (1,993,739)
Student Reserve Allocation	$ -	$ 1,993,739	$ 1,993,739
Net State FEFP	$ 130,789,486	$ 144,736,736	$ 13,947,250
Adjustment for McKay Scholarships	$ (836,000)	$ (1,124,864)	$ (288,864)
Adjustment for Family Empowerment Scholarship	$ (1,476,409)	$ (6,561,906)	$ (5,085,497)
Prior Year Scholarship Adjustments	$ -	$ 37,347	$ 37,347
Adjusted Net State FEFP	$ 128,477,077	$ 137,087,313	$ 8,610,236
Net State FEFP	$ 130,789,486	$ 144,644,577	$ 13,855,091
Class Size Reduction Allocation	$ 26,469,894	$ 28,370,369	$ 1,900,475
Total State Funding	$ 157,259,380	$ 173,014,946	$ 15,755,566
Required Local Effort Taxes	$ 48,173,989	$ 48,173,989	$ -
Discretionary Local Effort	$ 9,856,166	$ 9,856,166	$ -
Total Local Funding	$ 58,030,155	$ 58,030,155	$ -
Total State and Local Funding (K-12 Total Funds)	$ 215,289,535	$ 231,045,101	$ 15,755,566

Adjusted Net State FEFP
2021-2022 3rd Calculation

Net State FEFP	-	Adjustment for McKay Scholarships	-	Adjustment for Family Empowerment	+	Prior Year Scholarship Adjustment	=	Adjusted Net State FEFP
$144,736,736	-	$1,124,864	-	$6,561,906	+	$37,347	=	$137,087,313

Adjusted Net State FEFP funds are the actual amount the State sends the District and what is recorded on the District's books. Class size revenue is recorded in another revenue account on the books.

2021-22 FEFP Third Calculation
Prekindergarten through Grade 12 Funding Summary - Page 4

District	Net State FEFP	Adjustment for McKay Scholarships	Adjustment for Family Empowerment Scholarships	Prior-Year Adjustments for Scholarship Deductions	Adjusted Net State FEFP
	-1-	-2-	-3-	-3-	-4-
1 Alachua	111,948,478	(2,110,468)	(10,278,055)	9,335	99,569,290
2 Baker	28,273,608	(264,561)	(569,532)	2,391	27,441,906
3 Bay	87,952,431	(2,123,713)	(2,480,336)	4,791	83,353,173
4 Bradford	15,640,856	(425,923)	(1,329,030)	(6,677)	13,879,226
5 Brevard	276,778,778	(9,914,576)	(24,774,414)	(1,193)	242,088,595
6 Broward	791,094,701	(22,985,817)	(75,153,206)	(22,266)	692,933,412
7 Calhoun	13,431,822	(40,386)	(132,337)	0	13,259,099
8 Charlotte	22,785,379	(1,001,473)	(3,611,869)	0	18,172,037
9 Citrus	54,595,905	(604,109)	(4,320,181)	6,783	49,678,398
10 Clay	196,646,272	(2,815,605)	(6,519,071)	(4,579)	187,307,017
11 Collier	32,916,575	(2,188,505)	(6,706,679)	(12,658)	24,008,733
12 Columbia	52,785,990	(1,183,982)	(3,805,836)	3,762	47,799,934
13 Dade	764,870,671	(45,284,212)	(139,207,224)	(41,018)	580,338,217
14 DeSoto	22,740,354	(444,534)	(722,946)	0	21,572,874
15 Dixie	12,420,000	(445,585)	(415,864)	0	11,558,551
16 Duval	527,010,482	(20,685,649)	(46,433,717)	(65,842)	459,825,274
17 Escambia	157,489,284	(2,907,774)	(12,818,929)	60,774	141,823,355
18 Flagler	39,377,228	(800,130)	(4,146,085)	(4,949)	34,426,064
19 Franklin	510,386	(81,182)	(155,432)	0	273,772
20 Gadsden	24,330,424	(227,004)	(2,729,964)	(11,461)	21,361,995
21 Gilchrist	16,460,636	(384,648)	(775,240)	5,588	15,306,336
22 Glades	9,283,754	0	(271,922)	0	9,011,832
23 Gulf	4,494,895	(93,624)	(274,017)	(3,795)	4,123,459
24 Hamilton	7,495,499	(153,778)	(577,199)	0	6,764,522
25 Hardee	25,090,572	(57,042)	(286,937)	0	24,746,593
26 Hendry	73,715,382	(213,605)	(1,394,820)	(6,461)	72,100,496
27 Hernando	110,057,536	(2,751,154)	(9,037,230)	(11,803)	98,257,349
28 Highlands	57,306,538	(722,059)	(3,828,094)	(1,103)	52,755,282
29 Hillsborough	943,540,034	(16,663,642)	(47,021,729)	(83,423)	879,771,240
30 Holmes	19,768,093	(28,177)	(329,940)	(2,730)	19,407,246
31 Indian River	28,023,210	(618,428)	(3,144,874)	3,988	24,263,896
32 Jackson	33,304,685	(141,214)	(1,036,304)	(2,044)	32,125,123
33 Jefferson	3,198,057	(21,876)	(701,096)	0	2,475,085
34 Lafayette	7,424,881	(18,868)	(121,893)	0	7,284,120
35 Lake	181,631,943	(4,449,993)	(15,802,614)	(59,472)	161,319,864
36 Lee	239,331,236	(4,196,143)	(14,866,606)	(4,457)	220,264,030
37 Leon	132,805,482	(2,005,286)	(10,911,278)	(34,325)	119,854,593
38 Levy	29,440,989	(534,947)	(1,828,341)	0	27,077,701
39 Liberty	8,519,472	(203,015)	(91,713)	(2,480)	8,222,264
40 Madison	13,045,317	(26,871)	(418,342)	(456)	12,599,648
41 Manatee	137,715,920	(7,146,411)	(10,489,017)	(3,594)	120,076,898
42 Marion	186,881,939	(2,929,926)	(13,769,377)	7,450	170,190,086
43 Martin	24,249,129	(912,182)	(4,572,761)	988	18,765,174
44 Monroe	6,166,390	(308,751)	(1,727,166)	(115,767)	4,014,706
45 Nassau	35,503,198	(1,038,087)	(2,722,581)	(5,081)	31,737,449
46 Okaloosa	125,078,390	(2,753,600)	(7,458,189)	11,327	114,877,928
47 Okeechobee	28,449,112	(185,007)	(1,323,386)	2,727	26,943,446
48 Orange	698,040,634	(19,206,214)	(67,901,198)	(11,270)	610,921,952
49 Osceola	338,481,812	(8,540,261)	(26,227,628)	5,383	303,719,306
50 Palm Beach	383,124,516	(14,969,244)	(40,957,438)	41,551	327,239,385
51 Pasco	385,697,515	(7,384,158)	(17,021,112)	10,072	361,302,317
52 Pinellas	222,655,542	(9,931,201)	(30,025,963)	6,469	182,704,847
53 Polk	533,827,612	(9,896,761)	(31,275,961)	(33,412)	492,621,478
54 Putnam	47,925,164	(443,015)	(2,283,704)	5,860	45,204,305
55 St. Johns	170,048,028	(3,953,571)	(7,553,295)	19,779	158,560,941
56 St. Lucie	179,484,169	(1,623,457)	(16,089,914)	(12,512)	161,758,286
57 Santa Rosa	144,736,736	(1,124,864)	(6,561,906)	37,347	137,087,313
58 Sarasota	35,754,601	(4,368,738)	(8,848,097)	21,459	22,559,225
59 Seminole	263,704,957	(5,973,537)	(18,008,638)	8,077	239,730,859
60 Sumter	6,352,015	(820,639)	(1,085,162)	7,631	4,453,845
61 Suwannee	30,573,015	(620,073)	(2,225,944)	(5,290)	27,721,708
62 Taylor	11,519,562	(46,690)	(857,646)	(15,622)	10,599,604
63 Union	14,873,046	(115,529)	(291,307)	0	14,466,210
64 Volusia	220,381,940	(3,827,618)	(23,675,500)	86,162	192,964,984
65 Wakulla	26,654,644	(218,789)	(653,637)	0	25,782,218
66 Walton	9,704,504	(450,962)	(1,852,998)	(1,203)	7,399,341
67 Washington	19,345,941	(108,910)	(574,467)	1,889	18,664,453
69 FAMU Lab School	4,797,613	(20,448)	0	0	4,777,165
70 FAU - Palm Beach	9,597,130	(60,852)	0	0	9,536,278
71 FAU - St. Lucie	9,399,960	(65,843)	0	0	9,334,117
72 FSU Lab - Broward	5,531,256	(78,574)	0	0	5,452,682
73 FSU Lab - Leon	12,440,700	(18,842)	0	0	12,421,858
74 UF Lab School	9,082,712	(27,772)	0	0	9,054,940
75 Virtual School	272,609,786	(372,910)	0	0	272,236,876
State	9,787,927,023	(259,362,994)	(805,064,888)	(215,360)	8,723,283,781

2021-22 FEFP Third Calculation
Prekindergarten through Grade 12 Funding Summary - Page 5

District	Net State FEFP	Class Size Reduction Allocation	Total State Funding	Required Local Effort Taxes	0.748 Discretionary Local Effort	Total Local Funding	Total State and Local Funding
	-1-	-2-	-3-	-4-	-5-	-6-	-7-
1 Alachua	111,858,518	27,636,749	139,495,267	66,677,848	13,966,685	80,644,533	220,139,800
2 Baker	28,257,520	4,691,971	32,949,491	4,222,412	886,185	5,108,597	38,058,088
3 Bay	88,078,810	26,177,924	114,256,734	72,304,017	15,027,342	87,331,359	201,588,093
4 Bradford	15,630,736	2,752,870	18,383,606	4,176,788	852,452	5,029,240	23,412,846
5 Brevard	276,552,198	72,288,200	348,840,398	178,929,100	37,156,848	216,085,948	564,926,346
6 Broward	790,283,425	268,151,472	1,058,434,897	804,099,220	170,387,030	974,486,250	2,032,921,147
7 Calhoun	13,424,238	1,883,212	15,307,450	1,691,035	357,214	2,048,249	17,355,699
8 Charlotte	22,738,595	16,115,047	38,853,642	77,058,424	16,015,477	93,073,901	131,927,543
9 Citrus	54,549,252	14,280,997	68,830,249	42,164,352	8,851,792	51,016,144	119,846,393
10 Clay	196,522,235	37,327,978	233,850,213	48,653,153	10,335,859	58,989,012	292,839,225
11 Collier	32,763,077	50,631,729	83,394,806	276,940,680	78,436,815	355,377,495	438,772,301
12 Columbia	52,753,544	9,402,353	62,155,897	12,323,591	2,530,345	14,853,936	77,009,833
13 Dade	763,817,665	344,611,139	1,108,428,804	1,310,631,350	262,899,504	1,573,530,854	2,681,959,658
14 DeSoto	22,724,554	4,394,260	27,118,814	7,375,862	1,556,317	8,932,179	36,050,993
15 Dixie	12,412,450	1,977,214	14,389,664	2,193,873	452,320	2,646,193	17,035,857
16 Duval	526,601,235	130,824,855	657,426,090	291,181,135	61,180,755	352,361,890	1,009,787,980
17 Escambia	157,365,638	37,477,460	194,843,098	82,432,610	16,687,305	99,119,915	293,963,013
18 Flagler	39,338,970	12,453,500	51,792,470	41,702,550	8,624,138	50,326,688	102,119,158
19 Franklin	506,460	1,068,625	1,575,085	6,790,707	1,810,210	8,600,917	10,176,002
20 Gadsden	24,314,767	4,484,197	28,798,964	6,392,903	1,322,060	7,714,963	36,513,927
21 Gilchrist	16,450,601	2,672,085	19,122,686	3,554,571	748,541	4,303,112	23,425,798
22 Glades	9,277,356	1,687,256	10,964,612	2,904,910	600,739	3,505,649	14,470,261
23 Gulf	4,488,840	1,843,671	6,332,511	7,999,727	1,649,792	9,649,519	15,982,030
24 Hamilton	7,490,202	1,425,120	8,915,322	3,593,475	762,963	4,356,438	13,271,760
25 Hardee	25,074,823	4,703,124	29,777,947	6,789,719	1,422,209	8,211,928	37,989,875
26 Hendry	75,594,388	7,095,877	82,690,265	9,984,821	2,102,067	12,086,888	94,777,153
27 Hernando	109,984,532	23,261,830	133,246,362	41,757,754	8,850,893	50,608,647	183,855,009
28 Highlands	57,423,848	11,633,644	69,057,492	21,561,252	4,441,701	26,002,953	95,060,445
29 Hillsborough	942,848,365	219,422,924	1,162,271,289	455,388,514	95,121,644	550,510,158	1,712,781,447
30 Holmes	19,757,331	2,780,468	22,537,799	1,945,113	405,164	2,350,277	24,888,076
31 Indian River	27,970,874	17,081,691	45,052,565	74,111,243	15,748,639	89,859,882	134,912,447
32 Jackson	33,284,111	5,372,052	38,656,163	6,794,984	1,362,640	8,157,624	46,813,787
33 Jefferson	3,195,036	723,476	3,918,512	2,705,995	559,603	3,265,598	7,184,110
34 Lafayette	7,420,674	1,052,051	8,472,725	1,049,920	229,363	1,279,283	9,752,008
35 Lake	181,493,393	45,007,865	226,501,258	101,313,291	21,138,728	122,452,019	348,953,277
36 Lee	239,035,137	98,999,676	338,034,813	366,355,572	75,242,715	441,598,287	779,633,100
37 Leon	132,700,132	31,483,699	164,183,831	72,420,562	15,068,312	87,488,874	251,672,705
38 Levy	29,422,488	5,255,377	34,677,865	8,825,178	1,820,026	10,645,204	45,323,069
39 Liberty	8,514,659	1,165,292	9,679,951	1,124,031	239,128	1,363,159	11,043,110
40 Madison	13,037,143	2,166,621	15,203,764	2,995,349	623,753	3,619,102	18,822,866
41 Manatee	137,566,751	49,960,527	187,527,278	165,650,414	34,152,842	199,803,256	387,330,534
42 Marion	186,746,330	42,482,260	229,228,590	86,083,620	17,679,997	103,763,617	332,992,207
43 Martin	24,191,217	19,262,168	43,453,385	91,276,981	19,146,153	110,423,134	153,876,519
44 Monroe	6,139,512	9,089,084	15,228,596	48,798,026	24,563,206	73,361,232	88,589,828
45 Nassau	35,464,692	12,294,159	47,758,851	41,797,089	8,643,689	50,440,778	98,199,629
46 Okaloosa	124,975,799	31,832,699	156,808,498	80,106,129	16,216,342	96,322,471	253,130,969
47 Okeechobee	28,427,759	5,884,826	34,312,585	12,308,302	2,560,949	14,869,251	49,181,836
48 Orange	697,406,487	213,366,052	910,772,539	575,790,685	123,548,890	699,339,575	1,610,112,114
49 Osceola	338,264,439	73,085,415	411,349,854	127,535,369	26,215,020	153,750,389	565,100,243
50 Palm Beach	382,509,178	199,910,210	582,419,388	816,483,354	168,663,228	985,146,582	1,567,565,970
51 Pasco	385,451,334	79,507,524	464,958,858	134,081,306	28,156,322	162,237,628	627,196,486
52 Pinellas	222,354,686	96,022,061	318,376,747	364,140,051	76,146,703	440,286,754	758,663,501
53 Polk	533,489,561	108,385,964	641,875,525	167,440,941	34,975,097	202,416,038	844,291,563
54 Putnam	47,891,193	9,615,029	57,506,222	17,720,276	3,752,765	21,473,041	78,979,263
55 St. Johns	169,911,349	47,294,528	217,205,877	126,860,022	26,624,943	153,484,965	370,690,842
56 St. Lucie	179,354,643	43,486,827	222,841,470	99,919,206	20,807,229	120,726,435	343,567,905
57 Santa Rosa	144,644,577	28,370,369	173,014,946	48,173,989	9,856,166	58,030,155	231,045,101
58 Sarasota	35,616,712	45,607,623	81,224,335	246,827,534	53,561,646	300,389,180	381,613,515
59 Seminole	263,500,590	64,798,484	328,299,074	147,884,288	31,020,036	178,904,324	507,203,398
60 Sumter	6,326,576	8,540,365	14,866,941	46,242,002	11,935,479	58,177,481	73,044,422
61 Suwannee	30,554,569	5,401,148	35,955,717	7,830,232	1,568,563	9,398,795	45,354,512
62 Taylor	11,510,778	2,421,781	13,932,559	6,131,511	1,280,394	7,411,905	21,344,464
63 Union	14,864,960	2,158,127	17,023,087	1,100,259	222,131	1,322,390	18,345,477
64 Volusia	220,195,421	60,066,074	280,261,495	162,012,975	34,146,437	196,159,412	476,420,907
65 Wakulla	26,638,178	4,844,926	31,483,104	5,999,332	1,238,273	7,237,605	38,720,709
66 Walton	9,673,723	10,583,229	20,256,952	55,730,884	19,452,497	75,183,381	95,440,333
67 Washington	19,333,872	3,137,774	22,471,646	3,926,547	794,229	4,720,776	27,192,422
69 FAMU Lab School	4,792,611	579,826	5,372,437	0	0	0	5,372,437
70 FAU - Palm Beach	9,590,793	1,291,223	10,882,016	0	0	0	10,882,016
71 FAU - St. Lucie	9,395,276	1,425,033	10,820,309	0	0	0	10,820,309
72 FSU Lab - Broward	5,528,733	740,981	6,269,714	0	0	0	6,269,714
73 FSU Lab - Leon	12,430,886	1,683,591	14,114,477	0	0	0	14,114,477
74 UF Lab School	9,039,017	1,157,067	10,196,084	0	0	0	10,196,084
75 Virtual School	279,187,001	0	279,187,001	0	0	0	279,187,001
State	9,787,927,023	2,837,752,505	12,625,679,528	8,218,968,915	1,754,404,499	9,973,373,414	22,599,052,942

State Funding Comparison

Final Calc. 2020/2021	
Adjusted Net State FEFP 2020/2021	$ 135,358,153
Class Size 2020/2021	$ 31,328,048
Total State funding	$ 166,686,201
3rd Calc. 2021/2022	
Adjusted Net State FEFP 2021/2022	$ 137,087,313
Class Size 2021/2022	$ 28,370,369
Total State funding	$ 165,457,682
Reduction in State funding	$ 1,228,519

When you compare the Final Calc. Adjusted Net State FEFP and Class Size 2020/2021 to the 3rd Calc. Adjusted Net State FEFP and Class Size 2021/2022, the actual State funding is $1,228,519 less than last year.

2020-21 FEFP Final Calculation
Prekindergarten through Grade 12 Funding Summary - Page 4

District	Net State FEFP -1-	Adjustment for McKay Scholarships -2-	Adjustment for Family Empowerment Scholarships -3-	Prior-Year Adjustments for Scholarship Deductions -4-	Adjusted Net State FEFP -5-
1 Alachua	115,116,666	(1,626,305)	(1,975,094)	14,474	111,529,741
2 Baker	27,893,649	(200,955)	(100,106)	0	27,592,588
3 Bay	82,817,499	(1,788,742)	(421,939)	(1,948)	80,604,870
4 Bradford	16,065,029	(308,380)	(444,329)	0	15,312,320
5 Brevard	276,543,624	(8,820,986)	(5,019,865)	(43,116)	262,659,657
6 Broward	818,332,970	(19,720,363)	(22,587,721)	(27,203)	775,997,683
7 Calhoun	13,373,413	(40,713)	(25,425)	0	13,307,275
8 Charlotte	19,262,559	(787,182)	(958,490)	(6,312)	17,510,575
9 Citrus	51,224,996	(446,041)	(1,336,499)	0	49,442,456
10 Clay	198,910,504	(2,424,096)	(1,125,765)	(10,480)	195,350,163
11 Collier	29,564,453	(1,428,193)	(1,716,552)	(533)	26,419,175
12 Columbia	52,243,705	(916,125)	(1,212,071)	2,811	50,118,320
13 Dade	787,888,225	(41,224,613)	(46,588,378)	(245,927)	699,829,307
14 DeSoto	24,137,702	(242,570)	(231,777)	(9,278)	23,654,077
15 Dixie	12,797,236	(340,857)	(167,051)	28,603	12,317,931
16 Duval	532,507,948	(17,273,436)	(13,655,478)	(37,454)	501,541,580
17 Escambia	165,618,543	(2,463,866)	(4,046,570)	(161)	159,107,946
18 Flagler	36,260,919	(464,480)	(896,675)	(1,179)	34,898,585
19 Franklin	761,605	(67,703)	(101,381)	(1,494)	591,027
20 Gadsden	25,111,671	(197,139)	(781,934)	(3,817)	24,128,781
21 Gilchrist	16,500,445	(305,556)	(319,645)	(4,193)	15,871,051
22 Glades	9,959,391	0	(83,329)	0	9,876,062
23 Gulf	4,884,292	(71,715)	(66,063)	0	4,746,514
24 Hamilton	6,878,823	(91,025)	(175,771)	0	6,612,027
25 Hardee	24,833,411	(29,781)	(54,174)	0	24,749,456
26 Hendry	52,858,507	(102,999)	(441,496)	0	52,314,012
27 Hernando	104,381,398	(2,307,479)	(1,895,822)	17,678	100,195,775
28 Highlands	53,309,159	(478,598)	(1,430,482)	(1,721)	51,398,358
29 Hillsborough	936,781,214	(13,278,011)	(12,728,327)	(14,724)	910,760,152
30 Holmes	19,432,108	(17,875)	(21,805)	0	19,392,428
31 Indian River	30,905,767	(501,853)	(574,574)	5,607	29,834,947
32 Jackson	34,449,302	(183,093)	(340,886)	0	33,925,323
33 Jefferson	3,387,720	(11,118)	(179,869)	0	3,196,733
34 Lafayette	7,273,470	(27,394)	(64,470)	0	7,181,606
35 Lake	177,731,040	(3,458,311)	(3,353,265)	(9,964)	170,909,500
36 Lee	234,990,846	(2,940,396)	(3,211,240)	(4,544)	228,834,666
37 Leon	137,222,577	(1,528,641)	(1,686,540)	(2,450)	134,004,946
38 Levy	28,389,847	(396,037)	(610,281)	(1,717)	27,381,812
39 Liberty	8,473,842	(149,279)	(22,044)	0	8,302,519
40 Madison	13,257,309	(21,762)	(78,077)	0	13,157,470
41 Manatee	137,288,513	(5,920,291)	(2,124,622)	2,445	129,246,045
42 Marion	186,869,205	(2,221,398)	(3,980,776)	(13,051)	180,653,980
43 Martin	25,160,600	(746,637)	(685,348)	0	23,728,615
44 Monroe	5,211,659	(209,321)	(369,453)	0	4,632,885
45 Nassau	36,981,035	(649,553)	(748,846)	(6,097)	35,576,539
46 Okaloosa	126,344,979	(2,274,553)	(1,277,522)	5,654	122,798,558
47 Okeechobee	30,217,649	(165,982)	(412,142)	1,973	29,641,498
48 Orange	679,727,056	(16,183,865)	(21,273,273)	(108,175)	642,161,743
49 Osceola	308,710,562	(6,473,928)	(8,091,887)	21,397	294,166,144
50 Palm Beach	420,712,546	(11,394,056)	(10,393,375)	(27,176)	398,897,939
51 Pasco	365,113,194	(6,057,084)	(2,924,849)	(4,103)	356,127,158
52 Pinellas	245,974,034	(8,399,540)	(8,261,326)	1,912	229,315,080
53 Polk	512,513,558	(7,313,085)	(7,171,760)	(4,108)	498,024,605
54 Putnam	50,371,731	(328,461)	(854,839)	0	49,188,431
55 St. Johns	150,008,129	(3,159,977)	(1,295,711)	1,797	145,554,238
56 St. Lucie	163,257,762	(1,262,796)	(4,097,768)	1,744	157,898,942
57 Santa Rosa	137,618,798	(823,468)	(1,451,594)	14,417	135,358,153
58 Sarasota	26,604,860	(3,278,457)	(2,552,260)	(4,371)	20,769,772
59 Seminole	259,945,723	(5,117,498)	(3,332,025)	32,083	251,528,283
60 Sumter	4,970,822	(584,175)	(218,321)	(1,897)	4,166,429
61 Suwannee	28,986,838	(472,936)	(678,526)	0	27,835,376
62 Taylor	11,752,987	(28,351)	(388,597)	0	11,336,039
63 Union	14,949,522	(92,468)	(79,987)	(1,851)	14,775,216
64 Volusia	213,596,846	(3,346,292)	(6,271,693)	(14,927)	203,963,934
65 Wakulla	27,015,091	(117,746)	(181,216)	0	26,716,129
66 Walton	5,884,130	(251,699)	(265,710)	(2,022)	5,364,699
67 Washington	20,208,277	(130,919)	(194,989)	0	19,882,369
69 FAMU Lab School	4,671,368	(13,561)	(5,987)	0	4,651,820
70 FAU - Palm Beach	9,372,852	(36,429)	(30,967)	0	9,305,456
71 FAU - St. Lucie	9,298,056	(54,752)	(23,702)	0	9,219,602
72 FSU Lab - Broward	5,006,237	(86,724)	(7,173)	0	4,912,340
73 FSU Lab - Leon	12,065,224	(9,883)	(28,038)	0	12,027,303
74 UF Lab School	8,897,914	(18,715)	(3,580)	0	8,875,619
75 Virtual School	255,062,783	(179,428)	0	1,217	254,884,572
State	9,692,703,924	(214,087,696)	(220,409,122)	(462,181)	9,257,744,925

2020-21 FEFP Final Calculation
Prekindergarten through Grade 12 Funding Summary - Page 5

District	Net State FEFP	Lottery and School Recognition[1]	Class Size Reduction Allocation[2]	Total State Funding	Required Local Effort Taxes	0.748 Discretionary Local Effort	Total Local Funding	Total State and Local Funding
	-1-	-2-	-3-	-4-	-5-	-6-	-7-	-8-
1 Alachua	115,047,292	0	31,114,403	146,161,695	63,482,888	12,974,099	76,456,987	222,618,682
2 Baker	27,886,093	0	5,239,258	33,125,351	4,041,516	815,059	4,856,575	37,981,926
3 Bay	82,905,750	0	27,490,826	110,396,576	67,208,346	13,513,936	80,722,282	191,118,858
4 Bradford	16,058,706	0	3,145,635	19,204,341	4,023,675	801,734	4,825,409	24,029,750
5 Brevard	276,799,325	0	79,949,476	356,748,801	172,858,253	35,002,158	207,860,411	564,609,212
6 Broward	818,431,886	0	303,025,894	1,121,457,780	791,576,583	162,798,813	954,375,396	2,075,833,176
7 Calhoun	13,410,910	0	2,109,101	15,520,011	1,639,974	339,149	1,979,123	17,499,134
8 Charlotte	19,293,357	0	16,910,284	36,203,641	73,552,292	14,881,557	88,433,849	124,637,490
9 Citrus	51,243,746	0	15,915,615	67,159,361	41,340,273	8,398,295	49,738,568	116,897,929
10 Clay	198,894,162	0	41,608,810	240,502,972	47,260,126	9,725,055	56,985,181	297,488,153
11 Collier	29,691,848	0	56,057,542	85,749,390	274,929,313	74,294,482	349,223,795	434,973,185
12 Columbia	52,238,085	0	10,659,399	62,897,484	12,153,886	2,404,419	14,558,305	77,455,789
13 Dade	787,754,005	0	386,236,718	1,173,990,723	1,301,975,452	253,613,968	1,555,589,420	2,729,580,143
14 DeSoto	24,131,700	0	5,176,438	29,308,138	7,223,645	1,465,894	8,689,539	37,997,677
15 Dixie	12,797,478	0	2,323,281	15,120,759	2,186,055	432,470	2,618,525	17,739,284
16 Duval	532,770,440	0	148,301,311	681,071,751	279,395,845	57,147,414	336,543,259	1,017,615,010
17 Escambia	165,435,908	0	42,713,776	208,149,684	79,945,190	15,633,726	95,578,916	303,728,600
18 Flagler	36,276,713	0	13,053,061	49,329,774	39,647,608	7,899,950	47,547,558	96,877,332
19 Franklin	759,545	0	1,290,927	2,050,472	7,030,583	1,655,296	8,685,879	10,736,351
20 Gadsden	25,101,281	0	5,095,876	30,197,157	5,970,852	1,215,292	7,186,144	37,383,301
21 Gilchrist	16,538,176	0	3,055,804	19,593,980	3,375,803	671,569	4,047,372	23,641,352
22 Glades	9,959,047	0	2,002,401	11,961,448	2,738,333	549,430	3,287,763	15,249,211
23 Gulf	4,891,258	0	1,973,906	6,865,164	7,124,452	1,455,240	8,579,692	15,444,856
24 Hamilton	6,938,821	0	1,556,457	8,495,278	3,571,673	735,373	4,307,046	12,802,324
25 Hardee	24,830,128	0	5,234,990	30,065,118	6,423,875	1,307,499	7,731,374	37,796,492
26 Hendry	56,091,472	0	7,674,788	63,766,260	8,988,203	1,842,471	10,830,674	74,596,934
27 Hernando	104,507,919	0	24,305,383	128,813,302	40,370,516	8,239,330	48,609,846	177,423,148
28 Highlands	53,311,655	0	12,515,305	65,826,960	21,156,648	4,135,138	25,291,786	91,118,746
29 Hillsborough	937,942,818	0	246,240,277	1,184,183,095	434,700,863	87,761,470	522,462,333	1,706,645,428
30 Holmes	19,477,320	0	3,086,691	22,564,011	1,880,147	386,891	2,267,038	24,831,049
31 Indian River	30,922,784	0	19,204,975	50,127,759	72,939,314	14,955,759	87,895,073	138,022,832
32 Jackson	34,443,143	0	6,286,467	40,729,610	6,386,966	1,242,187	7,629,153	48,358,763
33 Jefferson	3,402,856	0	834,462	4,237,318	2,593,835	522,117	3,115,952	7,353,270
34 Lafayette	7,271,730	0	1,187,375	8,459,105	1,077,064	219,462	1,296,526	9,755,631
35 Lake	177,652,871	0	49,245,440	226,898,311	97,304,997	19,682,028	116,987,025	343,885,336
36 Lee	234,806,021	0	106,848,891	341,654,912	352,813,370	69,357,267	422,170,637	763,825,549
37 Leon	137,190,988	0	36,512,890	173,703,878	71,881,269	14,496,411	86,377,680	260,081,558
38 Levy	28,401,731	0	5,676,360	34,078,091	8,315,126	1,663,470	9,978,596	44,056,687
39 Liberty	8,500,194	0	1,288,234	9,788,428	1,051,655	212,318	1,263,973	11,052,401
40 Madison	13,280,562	0	2,467,631	15,748,193	2,940,752	584,866	3,525,618	19,273,811
41 Manatee	137,355,712	0	54,355,701	191,711,413	158,676,354	31,871,620	190,547,974	382,259,387
42 Marion	187,562,843	0	46,145,067	233,707,910	81,558,370	16,233,545	97,791,915	331,499,825
43 Martin	25,175,929	0	21,573,510	46,749,439	89,751,031	18,193,434	107,944,465	154,693,904
44 Monroe	5,198,889	0	9,878,008	15,076,897	48,142,336	23,157,857	71,300,193	86,377,090
45 Nassau	37,101,169	0	13,566,272	50,667,441	39,317,091	7,914,205	47,231,296	97,898,737
46 Okaloosa	126,510,128	0	35,508,958	162,019,086	77,083,939	15,229,473	92,313,412	254,332,498
47 Okeechobee	30,380,614	0	6,875,212	37,255,826	11,995,572	2,443,542	14,439,114	51,694,940
48 Orange	679,358,901	0	239,342,794	918,701,695	579,129,232	120,430,544	699,559,776	1,618,261,471
49 Osceola	308,846,886	0	76,538,873	385,385,759	122,538,748	24,370,908	146,909,656	532,295,415
50 Palm Beach	421,134,773	0	224,378,854	645,513,627	800,025,389	159,365,910	959,391,299	1,604,904,926
51 Pasco	365,567,923	0	84,372,738	449,940,661	122,988,113	25,107,835	148,095,948	598,036,609
52 Pinellas	245,991,569	0	108,848,909	354,840,478	351,068,166	71,377,817	422,445,983	777,286,461
53 Polk	512,336,972	0	116,718,951	629,055,923	158,537,768	32,163,344	190,701,112	819,757,035
54 Putnam	50,372,380	0	11,040,634	61,413,014	17,043,918	3,514,985	20,558,903	81,971,917
55 St. Johns	150,005,037	0	49,079,610	199,084,647	121,238,756	24,496,648	145,735,404	344,820,051
56 St. Lucie	163,270,439	0	44,829,146	208,099,585	93,778,482	18,989,254	112,767,736	320,867,321
57 Santa Rosa	137,594,512	0	31,328,048	168,922,560	45,298,378	8,926,024	54,224,402	223,146,962
58 Sarasota	26,635,355	0	49,186,425	75,821,780	247,010,184	49,788,094	296,798,278	372,620,058
59 Seminole	259,746,573	0	72,577,713	332,324,286	145,827,630	29,616,907	175,444,537	507,768,823
60 Sumter	4,922,306	0	9,256,011	14,178,317	45,563,569	11,029,628	56,593,197	70,771,514
61 Suwannee	28,968,473	0	5,887,233	34,855,706	7,638,691	1,522,446	9,161,137	44,016,843
62 Taylor	11,766,160	0	2,733,172	14,499,332	5,664,138	1,165,230	6,829,368	21,328,700
63 Union	14,947,374	0	2,451,606	17,398,980	1,099,176	214,501	1,313,677	18,712,657
64 Volusia	213,866,542	0	66,821,643	280,688,185	156,286,277	32,019,210	188,305,487	468,993,672
65 Wakulla	27,009,401	0	5,443,822	32,453,223	5,668,466	1,136,428	6,804,894	39,258,117
66 Walton	5,936,456	0	11,270,892	17,207,348	55,149,420	16,948,137	72,097,557	89,304,905
67 Washington	20,202,248	0	3,686,868	23,889,116	3,748,180	740,137	4,488,317	28,377,433
69 FAMU Lab School	4,669,065	0	612,260	5,281,325	0	0	0	5,281,325
70 FAU - Palm Beach	9,372,388	0	1,334,275	10,706,663	0	0	0	10,706,663
71 FAU - St. Lucie	9,295,715	0	1,660,010	10,955,725	0	0	0	10,955,725
72 FSU Lab - Broward	5,005,392	0	903,453	5,908,845	0	0	0	5,908,845
73 FSU Lab - Leon	12,076,238	0	1,802,132	13,878,370	0	0	0	13,878,370
74 UF Lab School	8,901,768	0	1,170,227	10,071,995	0	0	0	10,071,995
75 Virtual School	248,328,948	0	0	248,328,948	0	0	0	248,328,948
State	9,692,704,802	0	3,145,795,385	12,838,500,187	8,016,904,590	1,653,000,725	9,669,905,315	22,508,405,502

1. The Florida School Recognition Program and Discretionary Lottery Allocation was vetoed in the 2020-21 fiscal year.
2. The Class Size Reduction Allocation was frozen as of the 2020-21 FEFP Second Calculation.

Analysis of Funding Increase and Usage for 21/22

Increase in Adjusted Net FEFP	$	8,610,236.00
Deduct Categoricals (restricted program use)	$	(817,436.00)
Increase in Class Size Funding	$	1,900,465.00
Increase in FEFP Funds and Categoricals owed to Charters	$	(3,767,054.00)
Pulled funds from fund balance to cover health insurance increase. Reimbursed those funds.	$	(1,147,760.00)
Increase in Terminal Leave Budget -(add back funds that were taken from budget to cover textbooks $600,000; other insurance $105,000; STEAM training $42,000; additional nurse $67,000; other certified staff costs $286,000)	$	(1,100,000.00)
Increase in Substitute Budget -(add back funds that were taken from budget to cover CTE Budget increase $300,000 for program; Quaver Music Software 5yr contract $102,000; additional other certified staff and parapro staff costs $98,000)	$	(500,000.00)
Increase in Math Materials for Interventionists	$	(456,000.00)
Increase in Utility Costs (funds added to budget)	$	(275,000.00)
Increase in CTE Costs (funds added for program)	$	(205,000.00)
Increase in Diesel Fuel Costs (funds added to budget)	$	(200,000.00)
Increase in School Based Budgets	$	(200,000.00)
Estimated budget for new Employee Evaluation System	$	(175,000.00)
Increase in Virtual School Funds	$	(170,000.00)
Funds added to Fund Balance to increase FCR to 5.60	$	(1,497,451.00)
Balance	$	-

Decline of FCR 2021/2022

6/30/21 FCR 9.80%

Decrease in State Funding (compared to 20/21 final calc.)	$	(1,228,519.00)
Increase in Health Insurance Costs	$	(1,147,760.00)
Increase in Terminal Leave Budget -(add back funds that were taken from budget to cover textbooks $600,000; other insurance $105,000; STEAM training $42,000; additional nurse $67,000; other certified inst. staff costs $286,000)	$	(1,100,000.00)
Increase in FRS Costs	$	(919,000.00)
Increase in Worker's Comp. Insurance	$	(618,312.00)
Increase in Substitute Budget -(add back funds that were taken from budget to cover CTE Budget increase $300,000 for program; Quaver Music Software 5yr contract $102,000; additional other certified staff and parapro staff costs $98,000)	$	(500,000.00)
Increase in Math Materials for Interventionists	$	(456,000.00)
Increase in Transportation Budget	$	(400,000.00)
Increase in Cleaning Contract	$	(300,000.00)
Increase in Maintenance Budget	$	(300,000.00)
Increase in Utility Costs (funds added to budget)	$	(275,000.00)
Increase in CTE Costs (funds added for program)	$	(205,000.00)
Purchase of Supplemental Textbook Materials	$	(200,000.00)
Increase in School Based Budgets	$	(200,000.00)
Estimated budget for new Employee Evaluation System	$	(175,000.00)
Increase in Virtual School Funds	$	(170,000.00)
Increase in Security Budget	$	(100,000.00)
Increase in STA Bus Contract	$	(100,000.00)
Purchase of Storybook Treasures (books for students)	$	(98,000.00)
Use of Fund Balance	$	(8,492,591.00)

1/31/22 FCR 5.60%

Santa Rosa County District Schools

Submitted By:	**David Hicks, Assistant Superintendent for Information Technology Services**

Information Technology Services
Action Agenda

Title of Item:	Information Technology Services
Description/Introduction:	ITS Update
Recommendation/Action Requested:	For review only

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Hicks, David	Approved	2/2/2022 - 12:01 PM
McCole, Susan	Approved	2/2/2022 - 4:51 PM

ATTACHMENTS:

Description	Upload Date	Type
ITS Dec 2021 Snapshot	2/10/2022	Backup Material

Information Technology Services

Information Technology Services

Superintendent
Dr. Karen Barber

Assistant Superintendents

Curriculum, Instruction, and Assessment
Mike Thorpe

Human Resources
Liz West

Finance
Susan McCole

Administrative Services
Joey Harrel

Information Technology Services
David Hicks

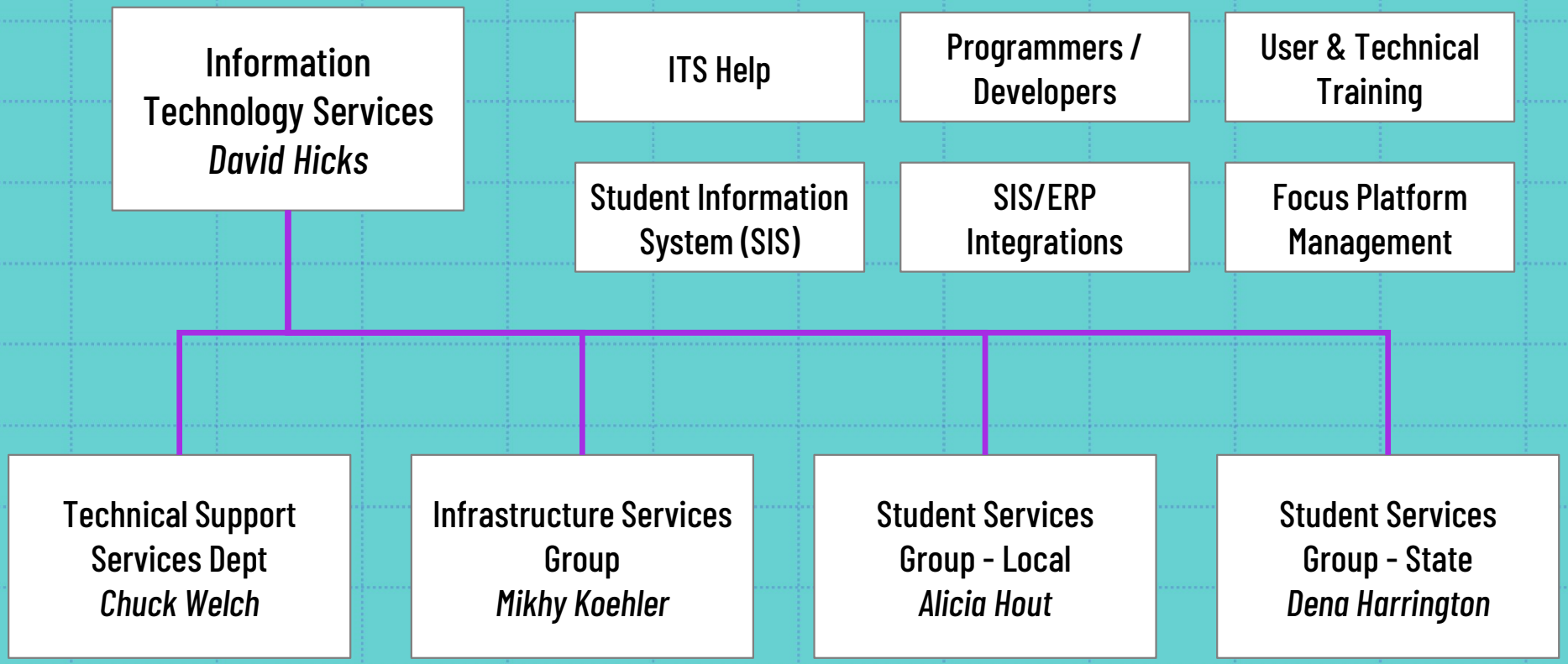
Technical Support Services Dept
Chuck Welch

Infrastructure Services Group
Mikhy Koehler

Student Services Group - Local
Alicia Hout

Student Services Group - State
Dena Harrington

Information Technology Services



Information Technology Services

Technical Support Services Dept
Chuck Welch

IIQ Work Order System

- Hardware Support
- Select Software Support
- Asset Management
- OS Support
- Projector Support
- Technology Surplus
- Fiber Optic & Copper Cabling
- Access Control & Badge Mgmt
- Video Security System Mgmt
- Apple Support
- Device Provisioning
- Network Support
- VOIP Device Support
- Technology Inventory & Pools
- ...

Information Technology Services

Infrastructure Services Group
Mikhy Koehler

IIQ Work Order System

Internet Service Management	Core & Wide-Area Network Mgmt	School Network Management
Wired & Wi-Fi Management	Network Asset Management	Server Management
Local Domain Management	Azure/O365 Cloud Management	Backups & Disaster Recovery
★ VOIP / 3CX Management	VOIP Device Provisioning	Security & Policy Management
★ IIQ Management	Office 365 Management	...

Information Technology Services

Student Services Group - Local
Alicia Hout

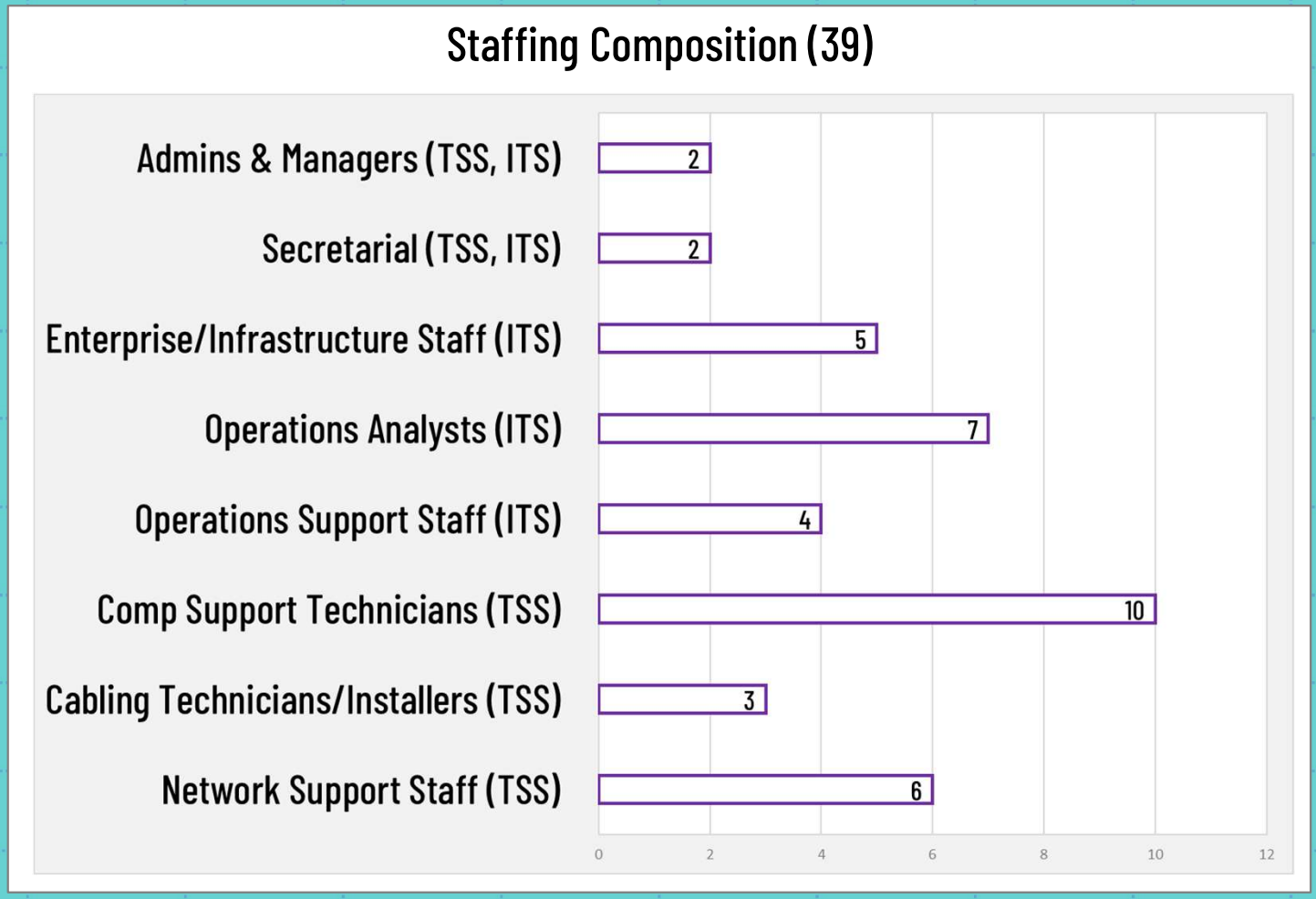
Student Services Group - State
Dena Harrington

ITS Help

IIQ Work Order System

SIS Management	State Reporting Surveys & FTE	District Reporting
SIS & Survey Update Workshops	Vendor Integrations	Rostering Management
SIS User Profiles and Permissions	Gradebook Support	Enrollment & WD Support
Scheduling Support	ESE/SS/CI SIS Support	Parent & Student Portal Support
Grad & Transcript Support	Florida Education Identifiers / FLEID	...

Information Technology Services



Information Technology Services

Heavy Lifting - Support Requirements

31,000+ Desktop/Laptop/iPads	1,500+ Networked Cameras and 100+ Access Controlled Doors	10+ Months Annually Compiling State Reporting Surveys - FTE
1,100 Network Switches and 1,550+ Wi-Fi Access Points	30,500+ Active Students in the SIS	105,000+ Permissions Managed in the SIS
3,700+ District Employees & Contractors w/Cloud Services	1,500+ Projectors	...

Wrap-Up

We're here to provide services. Everyone uses most of them; no one uses all of them.

Questions?

Santa Rosa County District Schools

Submitted By: Dr. Karen Barber, Superintendent

Superintendant
Action Agenda

Title of Item:	Transportation Request
Description/Introduction:	SRSD agrees to transport by school bus the Leadership Santa Rosa class each month to class site. Santa Rosa Chamber of Commerce will provide a scholarship for the Teacher of the Year to participate in Leadership Santa Rosa class.
Recommendation/Action Requested:	Request approval

Financial Impact:

A-Funds required from School Board?	No
B-Amount required	
C-Grant/Project Synopsis attached?	No
D-Date Grant/Project Reviewed/Approved by Accountant:	

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Pattullo, Melanie	Approved	1/27/2022 - 12:47 PM

ATTACHMENTS:

Description	Upload Date	Type
Leadership SR Class Schedule	1/27/2022	Backup Material
Leadership SR Brochure	1/27/2022	Backup Material

Class 35

- Schedule -

	Orientation	Thursday	Dec. 16, 2021
	SimSoc	Friday/Saturday	Jan. 14 & 15, 2022
1.	ROPES	Thursday	February 10
	Tallahassee Trip	Wednesday/Thursday	February 16 & 17
2.	SRC Government	Thursday	March 17
3.	Military	Thursday	April 21
	Tourism (South end)	Thursday	May 19
4.	Business & Industry	Thursday	June 16
5.	History	Thursday	July 21
6.	Media	Thursday	August 18
7.	Education	Thursday	September 15
8.	Agri-Business	Thursday	October 20
9.	Health	Thursday	November 17
	Graduation	Thursday	December 18 - TBC

IMPORTANT: In order to graduate from Leadership Santa Rosa, participants

- must attend SimSoc *and*
- cannot miss more than two of the class days numbered 1-9 *and*
- must be present for the whole curriculum day (partial attendance does not count towards graduation).

NOMINATION

Date: _____ Has individual consented to participate if selected? ❑ Yes ❑ No

Nominee's Name: _____

Nominee's Company / Organization: _____

Nominee's Address: _____

Nominee's Email: _____ Phone: _____

Nominated by: _____ (or self) Phone: _____

Nomination deadline is September 30th.

A Tradition of LEADERSHIP in Santa Rosa County

TESTIMONIALS

JAYER WILLIAMSON, Florida State Representative
Leadership Alumnus, Santa Rosa County

"Leadership Santa Rosa is one of the most rewarding programs I have been a part of. The contacts and lifelong friendships I made have been invaluable for my business and personal life. Since I was born and raised in Santa Rosa County, I felt I knew all there was to know about our great county, but every month I learned new tidbits and history I didn't know before. Whether you are a new member of our community or have deep roots in the county, I highly recommend you signing up for LSR and feel certain it will be a choice you won't regret!"

SHERIFF BOB JOHNSON
Leadership Alumnus, Santa Rosa County

"As a graduate from LSR Class 28, I can safely say that the program was an eye opening experience. I learned so much about Santa Rosa County and made valuable networking contacts that will last a lifetime! As an alumni of the leadership program I have been honored to work as a facilitator for other classes and I have seen first-hand that the program brings business professionals together for a year of fellowship, networking, and learning. I highly recommend Leadership Santa Rosa and look forward to seeing you on one of the upcoming class days!"

The quality of our LEADERSHIP will determine the FUTURE of Santa Rosa County.

Leadership
SANTA ROSA

850-623-2339
LSR@srcchamber.com
www.srcchamber.com

WHAT IS LEADERSHIP SANTA ROSA? ...How can YOU be a part of the FUTURE?

Leadership Santa Rosa is a program of the Santa Rosa County Chamber of Commerce, launched in 1984 to prepare participants for leadership roles in the community.

In the program's instruction year from January through December, participants explore opportunities and challenges facing Santa Rosa County and Northwest Florida today and in the future.

TOPICS INCLUDE:

- **Agri-Business**
- **Business & Industry**
- **County Government**
- **Education**
- **Health**
- **History**
- **Media**
- **Military**
- **Tourism**

PROGRAM OBJECTIVES

- To bring together leadership candidates from various geographic, ethnic, occupational, and economic segments in the community.
- To develop camaraderie and team spirit that will provide a common ground for working together on present and future community needs.
- To enhance the leadership skills of participants.
- To foster civic concern and increase community involvement by participants.

PROGRAM OUTLINE

The program begins with a general orientation in December, followed by a mandatory weekend retreat in January. Class sessions are held one day a month February through November, followed by a graduation ceremony in December. Monthly sessions are conducted by local leaders and professionals from business, civic, governmental, and academic areas. They include field trips, presentations, simulations, and group discussions.

COMMUNITY INVOLVEMENT

It has become tradition for Leadership classes to be involved in community through charitable or social projects during the class year. In the past, classes helped, for example, build or finance homes for Habitat for Humanity, held fundraisers for the Santa Rosa Veterans' Memorial Plaza, or participated in beautification efforts such as the Great American Clean-Up Day.

WHO PARTICIPATES

Participation is open to all who live or work in Northwest Florida with a particular interest in Santa Rosa County.

NOMINATIONS

Individuals, businesses, and community associations may nominate candidates for Leadership Santa Rosa by returning the nomination form on this brochure to the Santa Rosa County Chamber of Commerce office at 5247 Stewart Street, Milton, FL 32570. Individuals may also nominate themselves.

Nominations must be received by September 30th preceding the course year.

850-623-2339
LSR@srcchamber.com
www.srcchamber.com

Leadership SANTA ROSA

Santa Rosa County District Schools

Submitted By: Dr. Karen Barber, Superintendent

Title of Item: Executive Session

Description/Introduction:

Recommendation/Action Requested:

Financial Impact:

A-Funds required from School Board? No

B-Amount required

C-Grant/Project Synopsis attached? No

D-Date Grant/Project Reviewed/Approved by Accountant:

Legal Review

Does item require legal review? No

If Yes, Approval Date

REVIEWERS:

Reviewer	Action	Date
Pattullo, Melanie	Approved	2/3/2022 - 5:14 PM