



District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent


www.pasco.k12.fl.us

Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/794-2221 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484
352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

July 6, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

RE: Blanket Approval for Charter Schools – FTE Funding
Purchase Orders #10000085 - 10000097

As you know, the School District has Charter School agreements with the following parties:

Academy at the Farm	\$2,588,412.00 Est.
Athenian Academy of Pasco	\$2,186,052.00 Est.
Countryside Montessori	\$1,332,996.00 Est.
Dayspring Academy	\$3,189,660.00 Est.
Imagine-Pasco County, LLC.	\$3,406,632.00 Est.

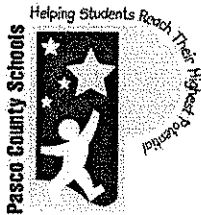
At the beginning of each fiscal year, purchase orders for the charter schools are forwarded to The Board for payment purposes associated with the charter schools and their FTE funding. Contracts for the above-mentioned charter schools were previously Board approved.

As you may recall, the FTE unit allocations with these agreements are based upon The State's direction; however, the totals will vary depending upon the actual number of students at each school. At this time, we respectfully request your approval of the above-referenced purchase orders and the estimated dollar amounts for the respective charter schools in order that payments may be made in a timely fashion.

Should you have any questions regarding this request, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/acf

Attachment (13 purchase orders)



District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Finance Services Department
John W. Simon Jr., Director
813/794-2294 Fax: 813/794-2266
727/774-2294 TDD: 813/794-2484
352/524-2294 email: jsimon@pasco.k12.fl.us

MEMORANDUM

TO: Kendra Goodman
Purchasing Agent

FROM: John W. Simon Jr. *JWS*
Director of Finance Services

DATE: June 30, 2010

RE: 2010-2011 Charter School Purchase Orders

Please process the Charter School Purchase Orders as Emergency Purchase Orders. Florida Statutes require that Charter Schools receive their funds within 10 days of the District's receipt of the funds. Since the District will receive the funds on July 9, 2010, the Charter Schools must receive their funds by July 19, 2010. In order to accomplish this, the Purchase Orders must be approved at the July 6, 2010 Board Meeting.

Thank you for your assistance in this critical matter.

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
10000085

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34639
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

VENDOR
ACADEMY AT THE FARM
9500 ALEX LANGE WAY
DADE CITY FL 33525

SHIP TO F.O.B. DESTINATION
Academy at the Farm
9633 Handcart Road
Dade City FL 33525

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL FEFP FUNDS SCHOOL YEAR 2010-11 AS PER CONTRACT BOARD APPROVED 07/29/03		12	MNTH	139,419.0000	1,673,028.00
002	CHARTER SCHOOL LOTTERY FUNDS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 7/29/03		12	MNTH	87.0000	1,044.00
003	CHARTER SCHOOL INST. MATERIALS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 7/29/03		12	MNTH	2,464.0000	29,568.00
004	CHARTER SCHOOL CLASS SIZE SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 7/29/03		12	MNTH	35,022.0000	420,264.00
005	CHARTER SCHOOL SAFE SCHOOLS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 7/29/03		12	MNTH	690.0000	8,280.00
006	CHARTER SCHOOL SUPP. ACADEMIC SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 7/29/03		12	MNTH	8,490.0000	101,880.00
007	CHARTER SCHOOL STATE STABILIZ. SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 7/29/03		12	MNTH	10,273.0000	123,276.00
	* * * ITEM TOTAL * * *					2,357,340.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4302.0100.0390.5000.0000					1,673,028.00
	130.4302.2115.0390.5000.0000					1,044.00
	130.4302.2155.0390.5000.0000					29,568.00

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Bradman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111

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PAGE 2 OF 2

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SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	130.4302.2160.0390.5000.0000					420,264.00
	130.4302.2170.0390.5000.0000					8,280.00
	130.4302.2180.0390.5000.0000					101,880.00
	431.4302.6601.0390.5000.0000					123,276.00
	* * ACCT TOTAL * *					2,357,340.00
	REQ NBR: 00000					
	VNDR NBR: V0000037043					

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PURCHASE ORDER NUMBER
 10000086

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07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL CAPITAL OUTLAY SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 7/29/03		12	MNTH	15,870.0000	190,440.00
002	CHARTER SCHOOL ADMIN. CAP OUTL SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 7/29/03		12	MNTH	3,386.0000	40,632.00
	* * * ITEM TOTAL * * *					231,072.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4302.0100.0390.7400.0000					190,440.00
	130.4302.0100.0390.7400.4300					40,632.00
	* * ACCT TOTAL * *					231,072.00
	REQ NBR: 00000					
	VNDR NBR: V0000037043					

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VENDOR
 COUNTRYSIDE MONTESSORI
 CHARTER SCHOOL
 5852 EHREN CUT-OFF
 LAND O LAKES FL 34639

SHIP TO F.O.B. DESTINATION
 Countryside Montessori
 5852 Ehren Cut-off
 Land O' Lakes FL 34639

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07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL FEFF FUNDS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 6/19/07		12	MNTH	69,307.0000	831,684.00
002	CHARTER SCHOOL LOTTERY FUNDS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 06/19/07		12	MNTH	47.0000	564.00
003	CHARTER SCHOOL INST. MATERIALS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 06/19/07		12	MNTH	1,380.0000	16,560.00
004	CHARTER SCHOOL CLASS SIZE SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 06/19/07		12	MNTH	21,376.0000	256,512.00
005	CHARTER SCHOOL SAFE SCHOOLS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 06/19/07		12	MNTH	376.0000	4,512.00
006	CHARTER SCHOOL SUPPL. ACADEMIC SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 06/19/07		12	MNTH	4,754.0000	57,048.00
007	CHARTER SCHOOL STATE STABILIZA SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 06/19/07		12	MNTH	5,609.0000	67,308.00
	* * * ITEM TOTAL * * *					1,234,188.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4307.0100.0390.5000.0000					831,684.00
	130.4307.2115.0390.5000.0000					564.00
	130.4307.2155.0390.5000.0000					16,560.00
	130.4307.2160.0390.5000.0000					256,512.00

INFORMATION ON REVERSE
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SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	130.4307.2170.0390.5000.0000					4,512.00
	130.4307.2180.0390.5000.0000					57,048.00
	431.4307.6601.0390.5000.0000					67,308.00
	* * ACCT TOTAL * *					1,234,188.00
	REQ NBR: 00000					
	VNDR NBR: V0000038404					

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07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL CAPITAL OUTLAY SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 06/19/07		12	MNTH	8,234.0000	98,808.00
	* * * ITEM TOTAL * * *					98,808.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4307.0100.0390.7400.0000					98,808.00
	* * ACCT TOTAL * *					98,808.00
	REQ NBR: 00000 VNDR NBR: V0000038404					

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10000089

PAGE 1 OF 2

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VENDOR

DAYSRING ACADEMY
8911 PONDEROSA AVENUE
PORT RICHEY FL 34668

SHIP TO F.O.B. DESTINATION

Dayspring Academy
8911 Ponderosa Avenue
Port Richey FL 34668

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07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL FEFP FUNDS FOR SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	162,149.0000	1,945,788.00
002	CHARTER SCHOOL LOTTERY FUNDS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	108.0000	1,296.00
003	CHARTER SCHOOL INST. MATERIALS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	3,187.0000	38,244.00
004	CHARTER SCHOOL CLASS SIZE SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	45,667.0000	548,004.00
005	CHARTER SCHOOL SAFE SCHOOLS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	856.0000	10,272.00
006	CHARTER SCHOOL SUPP. ACADEMIC SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	10,980.0000	131,760.00
007	CHARTER SCHOOL STATE STABILIZA SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	12,746.0000	152,952.00
	*** ITEM TOTAL ***					2,828,316.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4301.0100.0390.5000.0000					1,945,788.00
	130.4301.2115.0390.5000.0000					1,296.00
	130.4301.2155.0390.5000.0000					38,244.00
	130.4301.2160.0390.5000.0000					548,004.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
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	130.4301.2170.0390.5000.0000					10,272.00
	130.4301.2180.0390.5000.0000					131,760.00
	431.4301.6601.0390.5000.0000					152,952.00
	* * ACCT TOTAL * *					2,828,316.00
	REQ NBR: 00000					
	VNDR NBR: V0000037055					

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001	CHARTER SCHOOL TRANSPORTATION SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	5,046.0000	60,552.00
	* * * ITEM TOTAL * * *					60,552.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4301.0100.0390.7800.0000					60,552.00
	* * ACCT TOTAL * *					60,552.00
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 PURCHASING/AGENT/S/

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VENDOR

DAYSRING ACADEMY
8911 PONDEROSA AVENUE
PORT RICHEY FL 34668

SHIP TO F.O.B. DESTINATION

Dayspring Academy
8911 Ponderosa Avenue
Port Richey FL 34668

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL CAPITAL OUTLAY SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	19,205.0000	230,460.00
002	CHARTER SCHOOL ADMIN CAP OUTLA SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 07/29/03		12	MNTH	5,861.0000	70,332.00
	* * * ITEM TOTAL * * *					300,792.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4301.0100.0390.7400.0000					230,460.00
	130.4301.0100.0390.7400.4300					70,332.00
	* * ACCT TOTAL * *					300,792.00
	REQ NBR: 00000					
	VNDR NBR: V0000037055					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 10000092

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34639
 Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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VENDOR
 ATHENIAN ACADEMY OF PASCO COUNTY INC
 3118 SEVEN SPRINGS BOULEVARD
 NEW PORT RICHEY FL 34655

SHIP TO F.O.B. DESTINATION
 Athenian Academy of Pasco County
 3118 Seven Springs Blvd
 New Port Richey FL 34655-3340

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL FEFP FUNDS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	113,506.0000	1,362,072.00
002	CHARTER SCHOOL LOTTERY FUNDS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	76.0000	912.00
003	CHARTER SCHOOL INST. MATERIALS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	2,208.0000	26,496.00
004	CHARTER SCHOOL CLASS SIZE SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	34,073.0000	408,876.00
005	CHARTER SCHOOL SAFE SCHOOLS SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	602.0000	7,224.00
006	CHARTER SCHOOL SUPPL. ACADEMIC SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	7,607.0000	91,284.00
007	CHARTER SCHOOL STATE STABILIZA SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	8,966.0000	107,592.00
	* * * ITEM TOTAL * * *					2,004,456.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4321.0100.0390.5000.0000					1,362,072.00
	130.4321.2115.0390.5000.0000					912.00
	130.4321.2155.0390.5000.0000					26,496.00
	130.4321.2160.0390.5000.0000					408,876.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 10000092

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34639
 Telephone 813/794-2290

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VENDOR
 ATHENIAN ACADEMY OF PASCO
 COUNTY INC
 3118 SEVEN SPRINGS BOULEVARD
 NEW PORT RICHEY FL 34655

SHIP TO F.O.B. DESTINATION
 Athenian Academy of Pasco
 County
 3118 Seven Springs Blvd
 New Port Richey FL 34655-3340

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	130.4321.2170.0390.5000.0000					7,224.00
	130.4321.2180.0390.5000.0000					91,284.00
	431.4321.6601.0390.5000.0000					107,592.00
	* * ACCT TOTAL * *					2,004,456.00
	REQ NBR: 00000					
	VNDR NBR: V0000059367					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 10000093

INVOICE IN TRIPLICATE
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 District School Board of Pasco County
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 7227 Land O Lakes Blvd
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VENDOR
 ATHENIAN ACADEMY OF PASCO
 COUNTY INC
 3118 SEVEN SPRINGS BOULEVARD
 NEW PORT RICHEY FL 34655

SHIP TO F.O.B. DESTINATION
 Athenian Academy of Pasco
 County
 3118 Seven Springs Blvd
 New Port Richey FL 34655-3340

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL TRANSPORTATION SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	1,423.0000	17,076.00
	* * * ITEM TOTAL * * *					17,076.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4321.0100.0390.7800.0000					17,076.00
	* * ACCT TOTAL * *					17,076.00
	REQ NBR: 00000 VNDR NBR: V0000059367					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 10000094

INVOICE IN TRIPLICATE
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 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34639
 Telephone 813/794-2290

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VENDOR
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 COUNTY INC
 3118 SEVEN SPRINGS BOULEVARD
 NEW PORT RICHEY FL 34655

SHIP TO F.O.B. DESTINATION
 Athenian Academy of Pasco
 County
 3118 Seven Springs Blvd
 New Port Richey FL 34655-3340

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB - INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL CAPITAL OUTLAY SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	11,490.0000	137,880.00
002	CHARTER SCHOOL ADMIN CAP OUTLA SCHOOL YEAR 2010-2011 AS PER CONTRACT BOARD APPRD 08/18/09		12	MNTH	2,220.0000	26,640.00
	* * * ITEM TOTAL * * *					164,520.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4321.0100.0390.7400.0000					137,880.00
	130.4321.0100.0390.7400.4300					26,640.00
	* * ACCT TOTAL * *					164,520.00
	REQ NBR: 00000 VNDR NBR: V0000059367					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING/AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

10000095

PAGE 1 OF 2

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INCLUDING THIS PURCHASE ORDER NUMBER TO:

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 7227 Land O Lakes Blvd
 Land O Lakes FL 34639
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VENDOR

IMAGINE SCHOOL AT LAND O LAKES
 17901 HUNTING BOW CIRCLE
 SUITE 102
 LUTZ FL 33558-5394

SHIP TO F.O.B. DESTINATION

Imagine School at Land O Lakes
 17901 Hunting Bow Circle
 Lutz FL 33558

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB, INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL FEFP FUNDS SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/8/08		12	MNTH	185,350.0000	2,224,200.00
002	CHARTER SCHOOL LOTTERY FUNDS SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/9/08		12	MNTH	122.0000	1,464.00
003	CHARTER SCHOOL INST. MATERIALS SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/8/08		12	MNTH	3,539.0000	42,468.00
004	CHARTER SCHOOL CLASS SIZE SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/8/08		12	MNTH	55,341.0000	664,092.00
005	CHARTER SCHOOL SAFE SCHOOLS SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/8/08		12	MNTH	967.0000	11,604.00
006	CHARTER SCHOOL SUPPL. ACADEMIC SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/8/08		12	MNTH	12,192.0000	146,304.00
007	CHARTER SCHOOL STATE STABILIZA SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/8/08		12	MNTH	14,391.0000	172,692.00
	* * * ITEM TOTAL * * *					3,262,824.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4323.0100.0390.5000.0000					2,224,200.00
	130.4323.2115.0390.5000.0000					1,464.00
	130.4323.2155.0390.5000.0000					42,468.00
	130.4323.2160.0390.5000.0000					664,092.00

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 10000095

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 7227 Land O Lakes Blvd
 Land O Lakes FL 34639
 Telephone 813/794-2290

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VENDOR
 IMAGINE SCHOOL AT LAND O LAKES
 17901 HUNTING BOW CIRCLE
 SUITE 102
 LUTZ FL 33558-5394

SHIP TO F.O.B. DESTINATION
 Imagine School at Land O Lakes
 17901 Hunting Bow Circle
 Lutz FL 33558

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB, INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	130.4323.2170.0390.5000.0000					11,604.00
	130.4323.2180.0390.5000.0000					146,304.00
	431.4323.6601.0390.5000.0000					172,692.00
	* * ACCT TOTAL * *					3,262,824.00
	REQ NBR: 00000					
	VNDR NBR: V0000065072					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Bradman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 10000096

INVOICE IN TRIPLICATE
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 7227 Land O Lakes Blvd
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VENDOR
 IMAGINE SCHOOL AT LAND O LAKES
 17901 HUNTING BOW CIRCLE
 SUITE 102
 LUTZ FL 33558-5394

SHIP TO F.O.B. DESTINATION
 Imagine School at Land O Lakes
 17901 Hunting Bow Circle
 Lutz FL 33558

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
07/01/10	MARY WEBB, INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL TRANSPORTATION SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/8/08		12	MNTH	4,528.0000	54,336.00
	* * * ITEM TOTAL * * *					54,336.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4323.0100.0390.7800.0000					54,336.00
	* * ACCT TOTAL * *					54,336.00
	REQ NBR: 00000 VNDR NBR: V0000065072					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE . LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 10000097

PAGE 1 OF 1

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 LUTZ FL 33558-5394

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07/01/10	MARY WEBB, INTERNAL AUDIT	91838	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	CHARTER SCHOOL ADMIN CAPITAL OUTLAY, SCHOOL YEAR 2010-11. AS PER CONTRACT BOARD APPROVED 7/8/08		12	MNTH	7,456.0000	89,472.00
	* * * ITEM TOTAL * * *					89,472.00
	PASCO SCHOOL BOARD USE ONLY					
	130.4323.0100.0390.7400.4300					89,472.00
	* * ACCT TOTAL * *					89,472.00
	REQ NBR: 00000 VNDR NBR: V0000065072					

INFORMATION ON REVERSE

1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/S/