Agenda
Revised May 6, 2022

May 10, 2022
School Board of Manatee County
Regular Board Meeting - 10:00 AM
Walter Miller School Support Center
Board Room

Times Indicated are Approximate

1. CALL TO ORDER

2. INVOCATION | Mike Chaplinsky, Executive Director of Youth for Christ

3. PLEDGE OF ALLEGIANCE

4. INFORMATION ONLY (No Board Action Required)

1. Leaves for May 10, 2022
2. Year-to-Date Financial Statements Through March 31, 2022
3. Year-to-Date Charter School Financial Statement Summary Through March 31, 2022

5. APPROVAL OF THE AGENDA

1. Agenda Amendments - added May 6, 2022

6. APPROVAL OF MINUTES

1. Approval of the Minutes of the April 18, 2022 School Board Workshop, April 26 Shade Session, and April 26, 2022 Regular Meeting

7. RECOGNITIONS

1. Manatee Chamber of Commerce Gratitude Award

8. REPORTS AND PRESENTATIONS

1. Board Member Foreman Report on Florida School Boards Association (FSBA) Finance Forum 2.0

9. CONSENT ITEMS

All matters listed under the Consent Agenda are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired by a Board member, that item will be removed from the Consent Agenda and will be considered at the end of the section.

1. Approval to Apply, Accept and Expend CRSSA ESSER II Academic Acceleration

Allocation Amendment, in the Amount of $2,330,007.88

2. Approval of Witt Elementary School - Change Orders 11 and 12 - Agreement Between Owner and Halfacre Construction Company, Return of Unspent Direct Material Purchase (DMP) Funds, in the Amount of $811.19
3. Approval to Purchase Emergency Food and Supplies for Food & Nutrition Services, SDMC No. 22-0118-BS
4. Approval of Contracts with Charter Schools and Other Sites to Provide Meal Service to Students and Adults for the 2022-2023 School Year
5. Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers
6. Approval of the Report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes
7. Approval to Purchase Fingerprinting Retention Services - Florida Department of Law Enforcement, SDMC No. 23-0019-BS
8. Approval to Accept Funds and Renew the Service Agreement Between the District Board of Trustees of State College of Florida (SCF) and the School District of Manatee County for Partial Funding of Career Pathways Coordinator Salary, in the Amount of $22,000.00
9. Approval to Advertise a Request for Qualifications (RFQ) for Engineering Services and Construction Management (CM) at Risk Services for Walter E. Miller School Support Center Renovation
10. Approval to Purchase Athletic Referee Services, SDMC No. 23-0020-BS
11. Approval to Purchase School Resource Officer (SRO) Services through The City of Holmes Beach for the 2022-2023 School Year, SDMC No. 23-0031-BS
12. Approval of the Use of the School Board of Pinellas County Bid on HVAC Filters and Frames, SDMC No. 22-0121-MR
13. Approval to Purchase and Continue Legal Services for Fiscal Year 2022-2023 from Johnson Jackson LLC, SDMC No. 23-0008-RG
14. Approval to Purchase and Continue Legal Services for Fiscal Year 2022-2023 from Sniffen & Spellman, PA, SDMC No. 23-0008-RG
15. Approval to Purchase Literacy Solutions Subscription, SDMC No. 23-0021-BS
16. Approval of the Gifted Identification and Acceleration Plan for the 2022-2023 School Year and Beyond
17. Approval to Purchase IXL Learning Subscriptions, SDMC No. 22-0023-BS
18. Approval to Continue to Purchase Acaletics Materials and Professional Development Services, SDMC No. 23-0024-BS
19. Approval of the Purchase 3D Printers and Supplies, SDMC No. 23-0022-BS
20. Approval of Request to Declare Surplus and Dispose of District Tangible Personal Property
21. Approval of Request to Declare Surplus and Dispose of District Vehicles
22. Approval of the Waivers of the Manatee Education Association (MEA) Collective Bargaining Agreement - Added May 6, 2022

10.

PUBLIC COMMENTS AND RESPONSES (UP TO 60 MINUTES)

Public comment is not an open forum to discuss matters unrelated to education, to support or oppose candidates for public office, or to engage in commercial speech attempting to sell a service or product to the School Board or public. Also, public comment is not a forum to attack individual school system employees or Board Members. Any such complaints should be submitted in writing to the Superintendent for appropriate handling. Finally, this is not a forum for addressing issues involving individual students. Because of privacy concerns, such issues should be submitted in writing to the Superintendent for appropriate handling. Each speaker is allowed three minutes to address the Board. Speakers must stand at the podium and not approach the dais.

This is a business meeting of the School Board and the public expects that we conduct it in an orderly, efficient, effective and dignified manner. We request that speakers keep this in mind when making your comments. We also request that the audience keep that in mind and not demonstrate approval or disapproval of what a speaker has said by clapping or booing. The Board appreciates the public's input and will listen attentively, consider each comment, and usually will not respond, enter into debate, or answer questions during comments on agenda items or during the public comments section.

PUBLIC INPUT INSTRUCTIONS:
1. Before you begin speaking, please provide any handouts to the Agency Clerk.
2. Please identify yourself only by your full name for the record.
3. You have no more than three minutes to speak. Please stop speaking when the bell rings.
4. Florida Law requires all citizens to conduct themselves in an orderly fashion at public meetings.
5. **WARNING:** Any individual who interferes with the expeditious or orderly process of a School Board meeting, will be subject to removal from the meeting pursuant to Section 1001.372(3) Florida Statutes at the discretion of the Chair. Orderly fashion is deemed as, at a minimum (1) no profanity (2) no vulgar language (3) no discourteous, disrespectful, or disparaging conduct.

11. NEW BUSINESS (DISCUSSION ITEMS PULLED FROM CONSENT)

12. NEW BUSINESS (NON-CONSENT ITEMS)

1. Approval of the Budget Amendments for March 2022
2. Approval of the Memorandum of Understanding (MOU) Creating a Community Based Health Clinic at Daughtrey Elementary School
3. Approval of a New Job Description and Position of Specialist, Transportation Compliance
4. Approval of the New Job Description and Position of Associate Director, Strategic Initiatives
5. Approval of Advertising a Notice of Intent to Amend School Board Policies, Adopt New Policy and Setting a Public Hearing at the Board Meeting on June 14, 2022
6. Approval to Purchase PeopleSoft Administration and Support Services, SDMC No. 23-0010-RG
7. Approval of Florida Department of Education (FLDOE) SDMC African American History Task Force (AAHTF) Implementation Plan

13. NEW BUSINESS (NO SUPERINTENDENT RECOMMENDATION)

1. Approval of Travel Expense Associated with the School Board Members' Attendance at the FSBA-FADSS Annual Joint Conference, June 7-10, 2022, at the Grand Hyatt Tampa Bay, FL, Not to Exceed $3,500.00
2. Approval of the Appointment of Audit Committee Member - Added May 6, 2022

14. **WORKSHOP ITEM REQUESTS**

15. **CONTINUED PUBLIC COMMENT (IF NECESSARY)**

16. **UPDATES**
    - **A. Legal Department Update**
    - **B. Instructional Update**
    - **C. Operations Update**

17. **SUPERINTENDENT REMARKS**

18. **BOARD COMMENTS**

19. **ADJOURNMENT**

School Board of Manatee County
May 10, 2022 - Regular Board Meeting

Title
Leaves for May 10, 2022

Executive Summary
The list of personnel on leave due to child care, illness, illness in the line of duty, military duty, personal without pay, sick leave bank, and worker's compensation is attached for your information.

Contact
Submitting Department: Human Resources
Initiated By: Wendy Mungillo

Attachments:
Leaves May 10, 2022

Board Leaves 5/10/22

Employee ID	Name	Type of Leave	Department	Absence Period
240005	SB	FMLA LEAVE	King Middle School	2022-04-04 To 2022-05-27
302306	TB	FMLA LEAVE	Tillman Elementary School	2022-04-18 To 2022-05-27
225807	EB	FMLA LEAVE	Braden River High School	2022-04-13 To 2022-05-25
224141	GC	FMLA LEAVE	Braden River Middle School	2022-04-05 To 2022-05-10
224591	SD	FMLA LEAVE	Lakewood Ranch High School	2022-04-07 To 2022-05-26
24334	EF	FMLA LEAVE	Matzke Support Center	2022-04-04 To 2022-04-29
24018	TH	FMLA LEAVE	Myakka Elementary School	2022-04-18 To 2022-05-27
304681	KH	SICK LEAVE	Parrish Community High School	2022-04-18 To 2022-05-27
30665	RJ	FMLA LEAVE	Samoset Elementary School	2022-03-21 To 2022-05-27
241084	SJ	SICK LEAVE	Manatee High School	2022-04-04 To 2022-05-16
303288	EK	PERSONAL LEAVE	Sea Breeze Elementary School	2022-04-18 To 2022-05-27
300267	AM	FMLA LEAVE	Samoset Elementary School	2022-04-25 To 2022-05-27
224577	WM	FMLA LEAVE	Tillman Elementary School	2022-04-21 To 2022-05-27
304646	BP	PERSONAL LEAVE	Myakka Elementary School	2022-04-01 To 2022-05-13
236768	JR	SICK LEAVE	Bayshore High School	2022-03-21 To 2022-05-02
167397	BS	FMLA LEAVE	Maintenance & Operations	2022-03-31 To 2022-06-30
304673	MT	SICK LEAVE	Samoset Elementary School	2022-04-18 To 2022-05-26
302236	KW	FMLA LEAVE	Oneco Elementary School	2022-04-18 To 2022-05-27

Rev. 4/26/2022

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Year-to-Date Financial Statements Through March 31, 2022

Executive Summary
SBE Rule 6A-1.009, Florida Administrative Code, requires financial statements to be submitted to the Board at least monthly.

General Fund - Revenues exceeded expenditures and transfers by approximately $46.7 million through the month of March 2022. Revenues have increased 2.6% and expenditures increased 1.4% over March 2021.

The beginning unassigned fund balance as of July 1, 2021, was $23.5 million. The District's unassigned fund balance is projected to be a positive $21.6 million by June 30, 2022.

Debt Service Funds - Revenues exceeded expenditures by $28,316 through the month of March 2022.

Internal Service Funds - Revenue exceeded expenditures by $1.4 million through the month of March 2022.

Health Insurance Fund - Revenues exceeded expenditures by approximately $979,955 for the month of March, resulting in an ending net position of $12.6 million at the end of March 2022.

Workers Compensation Fund - Revenues exceeded expenditures by approximately $407,214 for the month of March, resulting in an ending net position of $2.4 million at the end of March 2022. Expenditures are in line with prior year claims and amounts budgeted through March 2022.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Contact
Submitting Department: Finance
Initiated By: Cathy Miley

Attachments:
FS March 2022.pdf
Cert of Monthly Bank Recs for March 2022.pdf

THE SCHOOL DISTRICT OF MANATEE COUNTY

YEAR TO DATE FINANCIAL REPORT

THROUGH THE

PERIOD ENDING MARCH 31, 2022

(UNAUDITED)

School District of Manatee County, Florida
Balance Sheet (Unaudited)
March 31, 2022

	General Fund	Debt Service Funds	Capital Projects Funds	Food Service Fund	Other Special Revenue Funds *	Internal Service Funds	Trust & Agency Funds	Total March 2022	Total March 2021
Assets									
Current Assets									
Cash	$ 96,864,649	$ 12,178,194	$ 123,365,831	$ 23,634,657	$ -	$ 26,612,789	$ 763,239	$ 283,419,359	$ 216,016,124
Taxes Receivable	-	-	-	-	-	-	-	$ -	
Accounts Receivable	638,272	-	-	-	3,367	4,643	56,787	703,069	594,572
Due From/(To)	25,263,965			(15,071,239)	(10,192,726)	-		-	-
Inventory	584,783	-	-	378,438		-	-	963,221	1,286,423
Investments		53,101	-	-	-	-	-	53,101	37,827,189
Other Current Assets									
Deposits Receivable	-	-	-		-	-	-	-	-
Prepaid Expense	-	-	-	-	-	-	-	-	-
Due From Other Agencies	2,464,024	-	2,549,585	3,220,326	10,456,915	-	51,167	18,742,017	10,856,798
Total Assets	**$ 125,815,693**	**$ 12,231,295**	**$ 125,915,416**	**$ 12,162,182**	**$ 267,556**	**$ 26,617,432**	**$ 871,193**	**$ 303,880,767**	**$ 266,581,106**
Liabilities									
Current Liabilities									
Salaries & Wages Payable	20,858,042	-	-	-	-	-	-	20,858,042	26,884,025
Payroll Deductions & WH	8,351,779	-	-	(544)	(4,437)	(17)	-	8,346,781	23,991
Accounts Payable	7,637,084	-	292,009	319,371	271,993	1,560,286	185	10,080,928	10,123,068
Construction Payable	-	-	280,334	-	-	-	-	280,334	-
Retainage Payable	-	-	-	-	-	-	-	-	-
Other Current Liabilities					-				
Matured Bond/Interest Payable	-	-	-	-	-	-	-	-	-
Accrued Interest Payable	-	-	-	-	-	-	-	-	1,626
Due To Other Agencies	-	-	-	-	-	-	-	-	-
Sales Tax Payable	-	-	-	-	-	-	-	-	-
Estimated Unpaid Claims	-	-	-	-	-	9,968,847	-	9,968,847	8,671,365
Long-Term Liabilities	-	-	-	-	-	-	-	-	-
Other Credits									
Section 1011.13 Loan	-	-	-	-	-	-	-	-	-
Unearned Revenue	902	-	-	-	-	-	-	902	35,508
Deferred Revenue	-	-	-	35,709	-	-	-	35,709	-
Total Liabilities	36,847,807	-	572,343	354,536	267,556	11,529,116	185	49,571,543	45,739,583
Fund Balances									
Revenues Over (Under) Expenditures	46,707,700	28,316	31,421,591	4,894,198	-	1,387,169	270,254	84,709,228	80,749,607
Nonspendable									
Inventories	865,221	-	-	378,438	-	-	-	1,243,659	1,085,503
Restricted									
State Required Carryover	1,053,168	-	-	-	-	-	-	1,053,168	435,989
Food Services	-	-	-	6,535,010	-	-	-	6,535,010	2,602,139
Debt Service	-	12,202,979	-	-	-	-	-	12,202,979	11,100,580
Capital Projects	-	-	93,921,482	-	-	-	-	93,921,482	77,873,695
Other Purposes	11,664,595	-	-	-	-	13,701,147	600,754	25,966,496	30,312,002
Assigned									
Encumbrances	1,066,290	-	-	-	-	-	-	1,066,290	1,272,858
School and Local Programs	3,851,264	-	-	-	-	-	-	3,851,264	4,604,849
Unassigned	23,759,648	-	-	-	-	-	-	23,759,648	10,804,301
Total Fund Balances	88,967,886	12,231,295	125,343,073	11,807,646	-	15,088,316	871,008	254,309,224	220,841,523
Total Liabilities & Fund Balances	**$ 125,815,693**	**$ 12,231,295**	**$ 125,915,416**	**$ 12,162,182**	**$ 267,556**	**$ 26,617,432**	**$ 871,193**	**$ 303,880,767**	**$ 266,581,106**

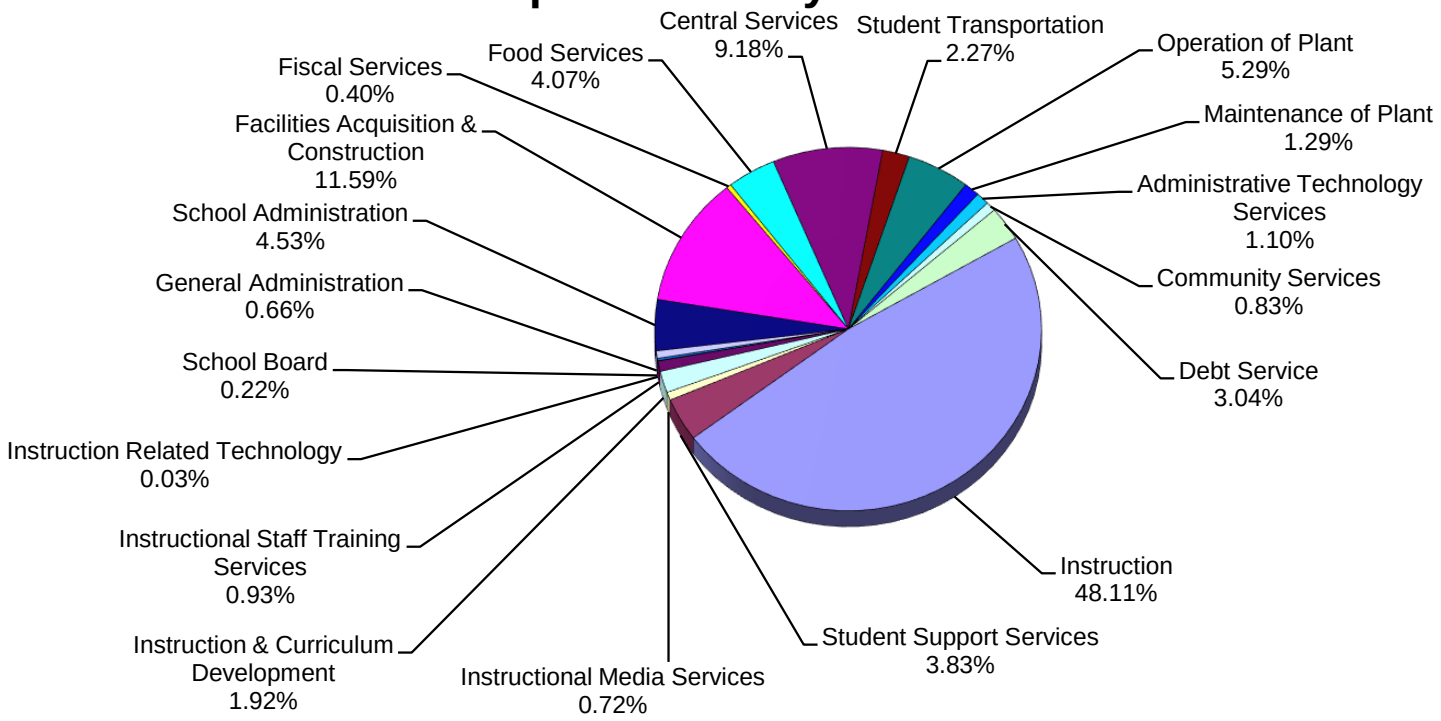
*Fund 49101 - School Internal Funds excluded, will be reported at fiscal year-end. Monthly reports on file with SDMC.

School District of Manatee County, Florida
Statement of Revenues, Expenditures and Changes in Fund Balance (Unaudited)
For Month Ended March 31, 2022

	General Fund	Debt Service Funds	Capital Projects Funds	Food Service Fund	Other Special Revenue Funds*	Internal Service Funds	Trust & Agency Funds	Total March 2022	Total March 2021
REVENUES									
Federal Direct	$ 502,619	$ 948,620	$ -	$ -	$ 2,508,850	$ -	$ 211,751	$ 4,171,840	$ 3,140,232
Federal Through State	1,105,443	-	-	25,190,871	49,604,092	-	-	75,900,406	50,672,204
State	139,029,072	-	5,288,463	154,966	-	-	-	144,472,501	154,842,718
Local	248,034,101	205,441	112,151,067	1,239,895	-	39,968,080	471,237	402,069,821	368,990,521
Total Revenues	388,671,235	1,154,061	117,439,530	26,585,732	52,112,942	39,968,080	682,988	626,614,568	577,645,675
EXPENDITURES									
Instruction	237,088,331	-	-	-	23,744,352	-	405,781	261,238,464	250,280,668
Student Support Services	11,676,566	-	-	-	9,140,366	-	3,451	20,820,383	20,027,358
Instructional Media Services	3,840,344	-	-	-	44,136	-	3,430	3,887,910	3,681,911
Instruction & Curriculum Development	5,460,631	-	-	-	4,953,856	-	-	10,414,487	9,505,525
Instructional Staff Training Services	1,365,381	-	-	-	3,659,822	-	72	5,025,275	5,123,605
Instruction Related Technology	108,668	-	-	-	60,989	-	-	169,657	165,726
School Board	1,171,496	-	-	-	1,077	-	-	1,172,573	1,069,802
General Administration	1,701,344	-	-	-	1,875,432	-	-	3,576,776	2,905,555
School Administration	24,254,486	-	-	-	339,970	-	-	24,594,456	23,657,664
Facilities Acquisition & Construction	3,500,000	-	59,403,362	-	10,765	-	-	62,914,127	42,597,206
Fiscal Services	2,086,488	-	-	-	83,470	-	-	2,169,958	2,280,873
Food Services	153,849	-	-	21,691,534	280,890	-	-	22,126,273	18,275,531
Central Services	8,638,502	-	-	-	148,266	41,080,911	-	49,867,679	48,772,948
Student Transportation	12,051,116	-	-	-	256,090	-	-	12,307,206	11,145,891
Operation of Plant	27,983,776	-	-	-	721,230	-	-	28,705,006	26,667,656
Maintenance of Plant	6,925,164	-	-	-	100,961	-	-	7,026,125	6,903,095
Administrative Technology Services	5,929,610	-	-	-	67,219	-	-	5,996,829	5,722,660
Community Services	4,507,794	-	-	-	1,076	-	-	4,508,870	3,433,807
Debt Service	64,880	16,006,293	412,678	-	-	-	-	16,483,851	15,554,011
Total Expenditures	358,508,426	16,006,293	59,816,040	21,691,534	45,489,967	41,080,911	412,734	543,005,905	497,771,492
Excess (Deficiency) of Revenue Over (Under) Expenditures	30,162,809	(14,852,232)	57,623,490	4,894,198	6,622,975	(1,112,831)	270,254	83,608,663	79,874,183
Other Financing Sources (Uses)									
Other Financing Sources	-	-	1,100,565	-	-	-	-	1,100,565	875,424
Other Financing Uses	-	-	-	-	-	-	-	-	-
Transfers In	16,544,891	14,880,548	-	-	-	2,500,000	-	33,925,439	33,359,158
Transfers Out	-	-	(27,302,464)	-	(6,622,975)	-	-	(33,925,439)	(33,359,158)
Total Other Financing Sources (Uses)	16,544,891	14,880,548	(26,201,899)	-	(6,622,975)	2,500,000	-	1,100,565	875,424
Net Change in Fund Balance	46,707,700	28,316	31,421,591	4,894,198	-	1,387,169	270,254	84,709,228	80,749,607
Fund Balances, Beginning	42,260,186	12,202,979	93,921,482	6,913,448	-	13,701,147	600,754	169,599,996	140,091,916
Fund Balances, Ending	$ 88,967,886	$ 12,231,295	$ 125,343,073	$ 11,807,646	$ -	$ 15,088,316	$ 871,008	$ 254,309,224	$ 220,841,523

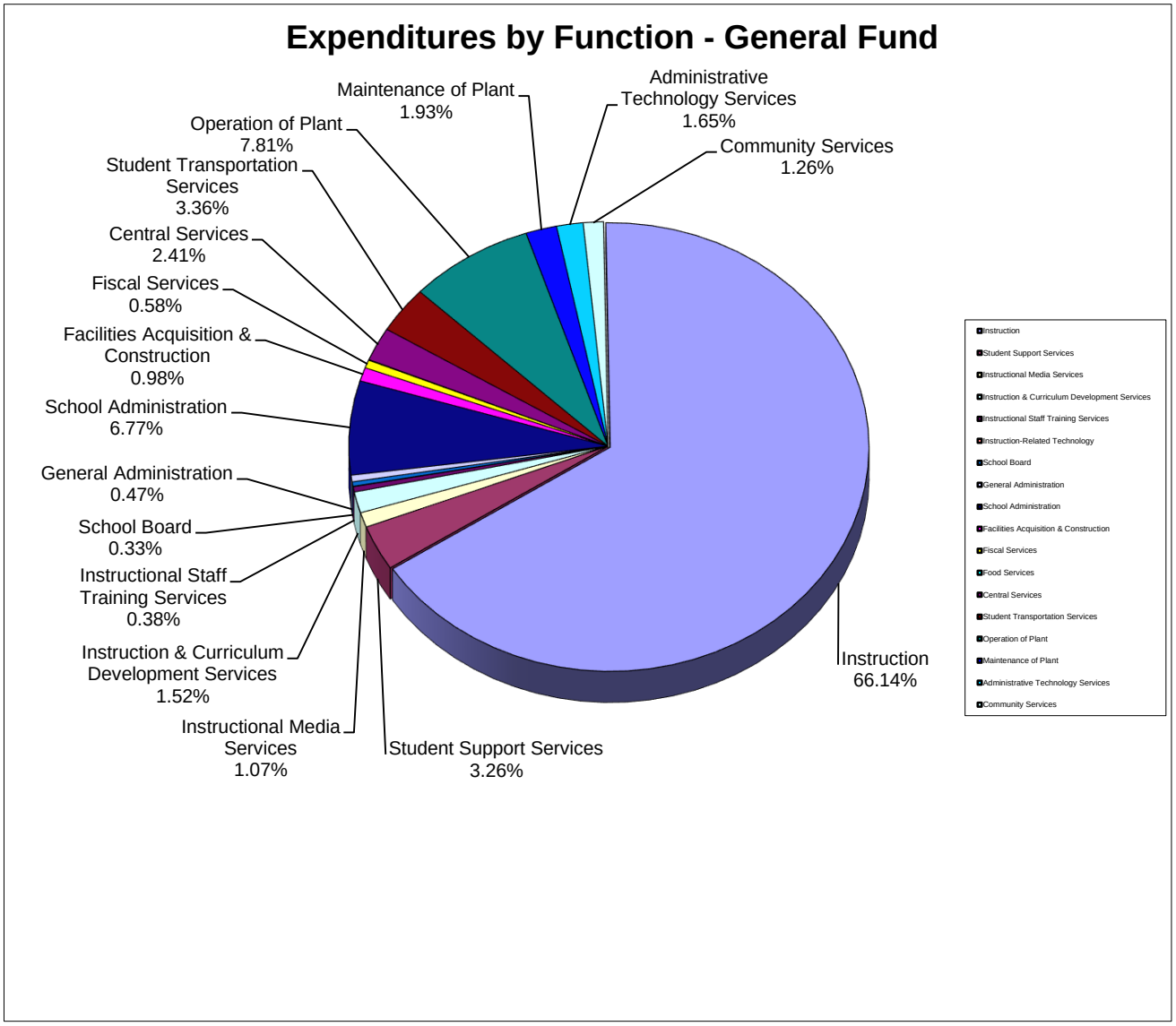
*Fund 49101 - School Internal Funds excluded, will be reported at fiscal year-end. Monthly reports on file with SDMC.

Expenditures by Function - All Funds



School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
General Fund
For Month Ended March 31, 2022

	Original Budget	Current Budget	YTD Actual	Variance with Current Budget Positive (Negative)	% of YTD Actual to Current Budget	YTD Actual March 2021
REVENUES						
Federal Direct:						
Reserve Officers Training Corps (ROTC)	$ 649,841	$ 649,841	$ 473,226	$ (176,615)	73%	$ 472,675
Miscellaneous Federal Direct	4,395	31,679	29,393	(2,286)	93%	4,395
Total Federal Direct	654,236	681,520	502,619	(178,901)	74%	477,070
Federal Through State:						
Vocational Education Act	-	-	-	-		11,000
Medicaid	2,231,335	2,231,335	659,084	(1,572,251)	30%	597,765
Individuals with Disabilities	-	326,902	44,735	(282,167)	14%	184,253
Educational Stabilization K-12	-	-	(10,990)	(10,990)		1,756,291
Educational Stabilization VPK	-	660,114	412,614	(247,500)	63%	-
Miscellaneous Federal Through State	-	-	-	-		-
Total Federal Through State	2,231,335	3,218,351	1,105,443	(2,112,908)	34%	2,549,309
State:						
Florida Education Finance Program (FEFP)	128,832,657	120,076,898	91,871,334	(28,205,564)	77%	98,875,774
Workforce Development	9,465,433	9,465,433	7,095,917	(2,369,516)	75%	7,099,074
Workforce Education Performance Incentive	200,000	355,000	184,216	(170,784)	52%	154,165
CO&DS Withheld for Administrative Expenditures	28,000	28,000	-	(28,000)	0%	-
State License Tax	340,481	340,481	259,870	(80,611)	76%	259,284
Discretionary Lottery	-	-	-	-		-
Categorical Programs:						
Class Size Reduction Operating Funds	49,534,825	49,960,527	37,363,971	(12,596,556)	75%	40,766,778
Florida School Recognition Funds	-	-	-	-		-
Voluntary Prekindergarten Program	1,548,720	1,596,917	1,249,587	(347,330)	78%	1,074,876
Other Miscellaneous State Revenue	957,800	1,274,949	1,004,177	(270,772)	79%	1,308,694
Total State	190,907,916	183,098,205	139,029,072	(44,069,133)	76%	149,538,645
Local:						
District School Taxes	245,462,135	245,462,135	233,456,334	(12,005,801)	95%	219,365,674
Rent	100,000	100,000	84,246	(15,754)	84%	77,830
Interest on Investments	350,000	371,567	136,342	(235,225)	37%	165,912
Student and Adult a la Carte	173,601	123,320	96,098	(27,222)	78%	-
Catering/Specials	-	5,773	3,776	(1,997)	65%	-
Net Increase (Decrease) in Fair Value	-	(100,901)	(106,165)	(5,264)	105%	45,929
Gifts, Grants and Bequests	-	1,100	950	(150)	86%	-
Vending Sales	-	129	-	(129)	0%	47
Student Fees:						
Adult Gen Ed Course Fees	-	95,000	40,993	(54,007)	43%	97,568
Post Secondary Vocational Ed Course Fees	3,651,811	2,326,732	2,121,985	(204,747)	91%	1,478,128
Continuing Workforce Education Course Fees	175,000	146,959	101,007	(45,952)	69%	79,581
Capital Improvement Fees	143,998	143,998	134,307	(9,691)	93%	86,371
Post Secondary Lab Fees	-	1,161,090	993,589	(167,501)	86%	779,433
Lifelong Learning Fees	-	3,280	5,050	1,770	154%	2,135
GED Testing Fees	-	25,000	8,005	(16,995)	32%	6,319
Other Student Fees	631,732	689,823	689,645	(178)	100%	529,263
Other Fees:						
Preschool Program Fees	-	401,803	561,743	159,940	140%	417,136
School Age Child Care Fees	4,725,000	5,600,000	4,485,734	(1,114,266)	80%	3,301,136
Other Schools, Courses and Classes Fees	35,000	16,772	8,672	(8,100)	52%	6,829
Miscellaneous Local:						
Bus Fees	37,813	37,813	6,706	(31,107)	18%	1,050
Transportation Services Rendered for School Acti	73,961	76,671	42,347	(34,324)	55%	13,490
Sale of Junk	128,000	128,000	52,442	(75,558)	41%	127,923
Receipt of Federal Indirect Cost Rate	3,630,417	3,441,996	1,868,007	(1,573,989)	54%	1,168,357
Other Miscellaneous Local Sources	1,844,085	2,413,909	1,946,765	(467,144)	81%	1,558,961
Refund of Prior Year's Expenditures	-	(231,157)	16,342	247,499	-7%	(4,499,764)
Collections for Lost, Damaged and Sold Textbook	-	9,500	9,500	-	100%	1,551
Receipt of Food Service Indirect Costs	1,630,000	1,630,000	1,269,681	(360,319)	78%	1,253,178
Total Local	262,792,553	264,080,312	248,034,101	(16,046,211)	94%	226,064,037
Total Revenues	456,586,040	451,078,388	388,671,235	(62,407,153)	86%	378,629,061
Expenditures (by Function)						
Current:						
Instruction	333,527,763	322,402,066	237,088,331	85,313,735	74%	234,177,622
Student Support Services	15,544,672	15,766,862	11,676,566	4,090,296	74%	14,083,785
Instructional Media Services	5,205,492	5,164,417	3,840,344	1,324,073	74%	3,679,693
Instruction & Curriculum Development Services	7,059,025	8,243,767	5,460,631	2,783,136	66%	5,225,194
Instructional Staff Training Services	1,781,061	2,235,943	1,365,381	870,562	61%	1,564,052
Instruction-Related Technology	118,420	121,788	108,668	13,120	89%	115,025
School Board	1,762,099	1,928,159	1,171,496	756,663	61%	1,069,802
General Administration	3,107,286	2,899,564	1,701,344	1,198,220	59%	1,742,296
School Administration	33,357,595	33,485,684	24,254,486	9,231,198	72%	23,652,277
Facilities Acquisition & Construction	4,704,147	11,959,264	3,500,000	8,459,264	29%	4,040,401
Fiscal Services	3,154,490	3,108,376	2,086,488	1,021,888	67%	2,236,135
Food Services	176,262	202,202	153,849	48,353	76%	-
Central Services	12,825,362	12,395,194	8,638,502	3,756,692	70%	8,304,366
Student Transportation Services	17,953,469	17,071,845	12,051,116	5,020,729	71%	11,108,697
Operation of Plant	39,037,813	37,282,196	27,983,776	9,298,420	75%	26,295,096
Maintenance of Plant	9,337,710	9,769,542	6,925,164	2,844,378	71%	6,903,095
Administrative Technology Services	8,427,192	8,400,148	5,929,610	2,470,538	71%	5,658,390
Community Services	4,784,921	5,613,864	4,507,794	1,106,070	80%	3,433,807
Debt Service	280,881	70,800	64,880	5,920	92%	110,842
Total Expenditures	502,145,660	498,121,681	358,508,426	139,613,255	72%	353,400,575
Excess (Deficiency) of Revenues Over (Under) Expenditures	(45,559,620)	(47,043,293)	30,162,809	77,206,102		25,228,486
OTHER FINANCING SOURCES (USES)						
Transfers In:						
From Capital Project Funds	15,561,209	16,014,749	12,421,916	(3,592,833)	78%	18,211,503
From Special Revenue Funds	14,971,775	10,392,095	4,122,975	(6,269,120)	40%	-
Total Other Financing Sources (Uses)	30,532,984	26,406,844	16,544,891	(9,861,953)	63%	18,211,503
Net Change in Fund Balance	(15,026,636)	(20,636,449)	46,707,700	67,344,149		43,439,989
Fund Balance, Beginning	39,429,816	42,260,186	42,260,186	-		29,018,719
Nonspendable	865,222	-		-		-
Restricted	-	-		-		-
Assigned	-	-		-		-
Unassigned	23,537,958	21,623,737		-		-
Fund Balance, Ending	$ 24,403,180	$ 21,623,737	$ 88,967,886	$ 67,344,149		$ 72,458,708

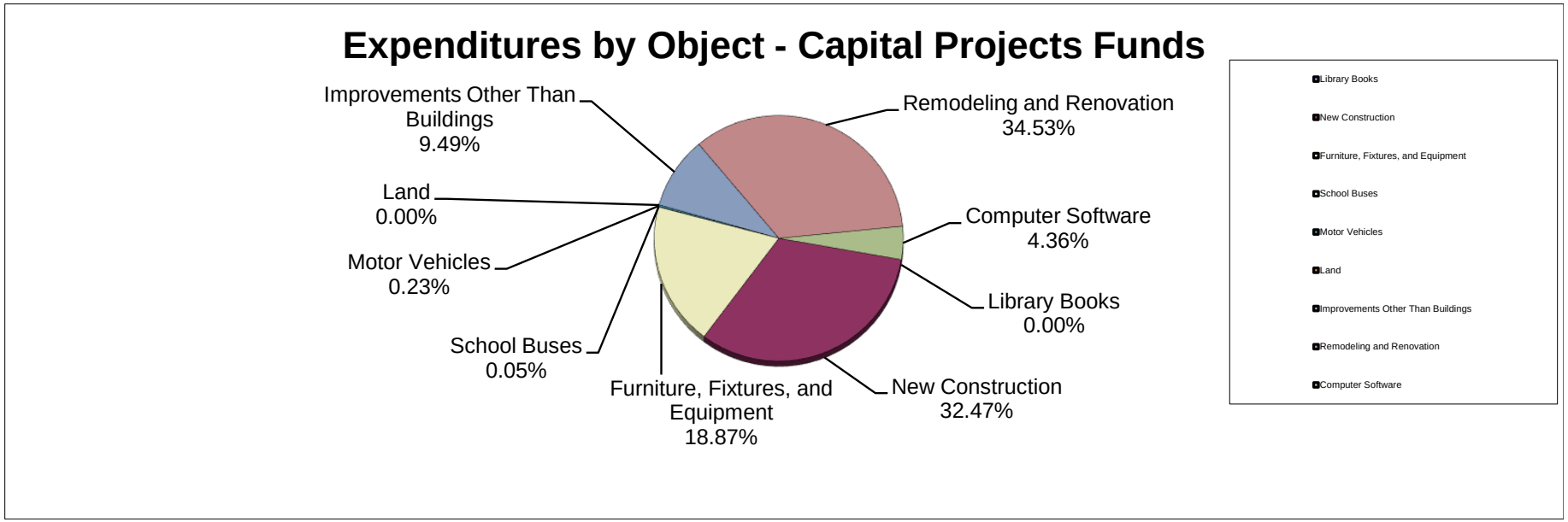

Expenditures by Function - General Fund
Maintenance of Plant 1.93%
Administrative Technology Services 1.65%
Operation of Plant 7.81%
Community Services 1.26%
Student Transportation Services 3.36%
Central Services 2.41%
Fiscal Services 0.58%
Facilities Acquisition & Construction 0.98%
School Administration 6.77%
General Administration 0.47%
School Board 0.33%
Instructional Staff Training Services 0.38%
Instruction & Curriculum Development Services 1.52%
Instructional Media Services 1.07%
Student Support Services 3.26%
Instruction 66.14%
Instruction
Student Support Services
Instructional Media Services
Instruction & Curriculum Development Services
Instructional Staff Training Services
Instruction-Related Technology
School Board
General Administration
School Administration
Facilities Acquisition & Construction
Fiscal Services
Food Services
Central Services
Student Transportation Services
Operation of Plant
Maintenance of Plant
Administrative Technology Services
Community Services

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
Debt Service Funds
For Month Ended March 31, 2022

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual March 2021
REVENUES						
Federal Direct:						
Miscellaneous Federal Direct	$ 945,000	$ 948,620	$ 948,620	$ -	100%	$ 953,151
Total Federal Direct	945,000	948,620	948,620	-		953,151
State:						
CO&DS Withheld for Bonds	481,790	481,790	-	(481,790)	0%	-
SBE/COBI Bond Interest	-	-	-	-		-
Total State	481,790	481,790	-	(481,790)	0%	-
Local:						
Interest on Investments	-	450,018	431,422	(18,596)	96%	389,143
Net Increase (Decrease) in the Fair Value	427,530	19,605	(225,981)	(245,586)	-1153%	(189,896)
Total Local	427,530	469,623	205,441	(264,182)	44%	199,247
Total Revenues	1,854,320	1,900,033	1,154,061	(745,972)	61%	1,152,398
EXPENDITURES						
Current:						
Redemption of Principal	22,100,408	18,724,658	8,387,454	10,337,204	45%	6,725,000
Interest	9,877,217	9,877,217	7,606,888	2,270,329	77%	8,158,355
Dues and Fees	17,239	17,953	11,951	6,002	67%	21,500
Other Debt Service	-	-	-	-		-
Total Debt Service	31,994,864	28,619,828	16,006,293	12,613,535	56%	14,904,855
Total Expenditures	31,994,864	28,619,828	16,006,293	12,613,535	56%	14,904,855
Excess (Deficiency) of Revenues Over (Under) Expenditures	(30,140,544)	(26,719,795)	(14,852,232)	11,867,563		(13,752,457)
OTHER FINANCING SOURCES (USES)						
Transfers In:						
From Capital Project Funds	29,247,989	25,871,525	14,880,548	(10,990,977)	58%	15,147,655
Other Financing Sources						
Fair Value of Refunding Bonds	-	-	-	-		-
Premium on Refunding Bonds	-	-	-	-		-
Other Financing Sources	-	-	-	-		-
Total Transfers In & Other Financing Sources	29,247,989	25,871,525	14,880,548	(10,990,977)		15,147,655
Total Other Financing Sources (Uses)	29,247,989	25,871,525	14,880,548	(10,990,977)	58%	15,147,655
Net Change in Fund Balances	(892,555)	(848,270)	28,316	876,586		1,395,198
Fund Balances, Beginning	12,202,979	12,202,979	12,202,979	-		11,100,580
Fund Balances, Ending	$ 11,310,424	$ 11,354,709	$ 12,231,295	$ 876,586		$ 12,495,778

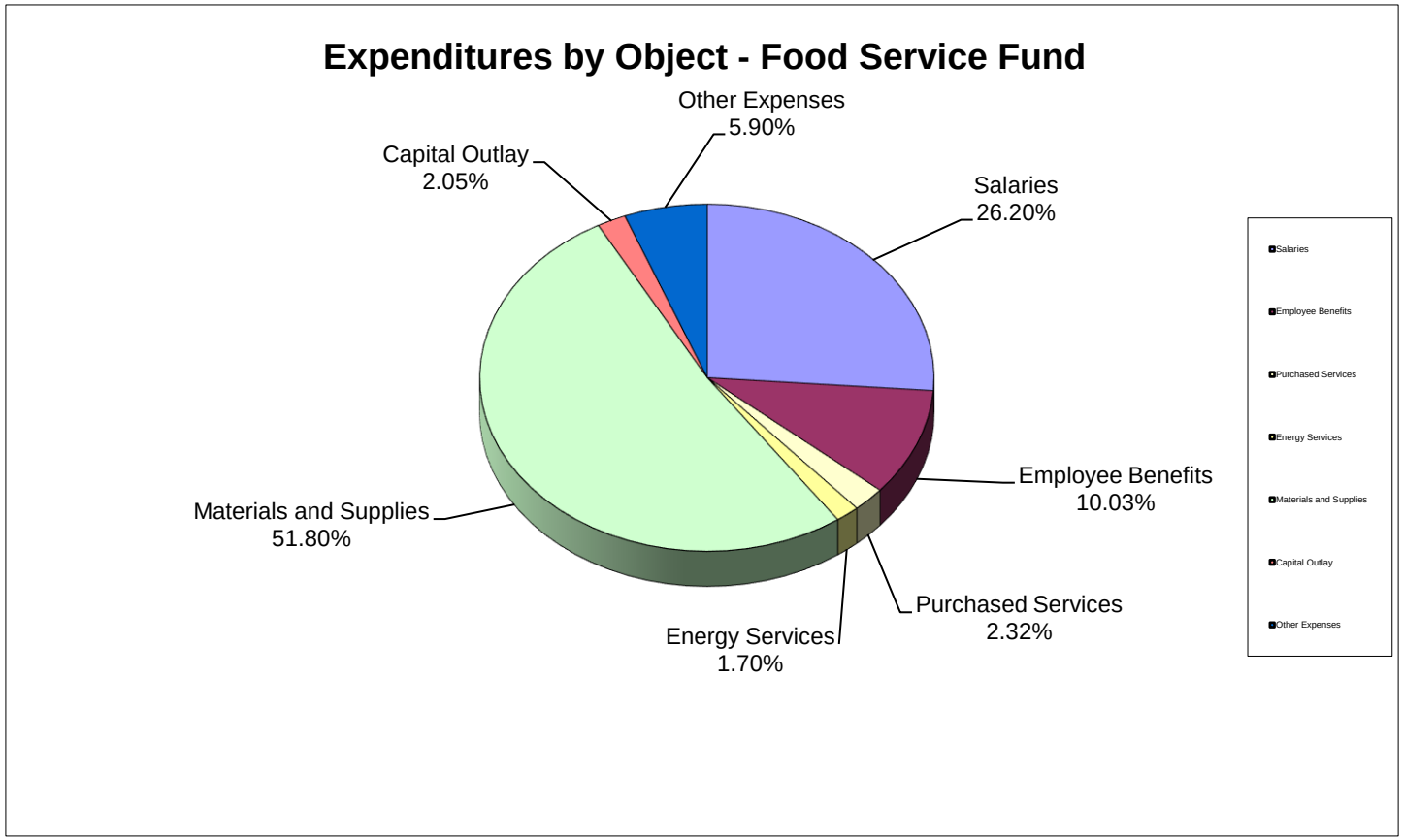
School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
Capital Projects Funds
For Month Ended March 31, 2022

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual March 2021
REVENUES						
State:						
CO&DS Distributed	$ 1,293,177	$ 1,293,177	$ -	$ (1,293,177)	0%	$ -
Interest on CO&DS	54,155	54,155	-	(54,155)	0%	-
Public Education Capital Outlay PECO	2,000,000	2,000,000	2,000,000	-	100%	2,000,000
Charter School Cap Outlay PECO	3,427,342	3,868,382	2,539,581	(1,328,801)	66%	2,601,731
Other Miscellaneous State Revenue	748,882	748,882	748,882	-	100%	560,220
Total State Sources	7,523,556	7,964,596	5,288,463	(2,676,133)	66%	5,161,951
Local:						
District Capital Taxes	68,488,318	68,488,318	65,135,126	(3,353,192)	95%	60,131,171
Local Sales Tax	38,151,997	41,151,997	27,273,423	(13,878,574)	66%	22,211,995
Interest on Investments	193,500	193,500	34,601	(158,899)	18%	26,230
Other Miscellaneous Local Sources	79,875	79,876	55,177	(24,699)	69%	295,097
Impact Fees	22,689,836	30,189,836	19,652,740	(10,537,096)	65%	18,751,622
Refund of Prior Year Expense	-	-	-	-		-
Total Local Sources	129,603,526	140,103,527	112,151,067	(27,952,460)	80%	101,416,115
Total Revenues	137,127,082	148,068,123	117,439,530	(30,628,593)	79%	106,578,066
EXPENDITURES						
Capital Outlay:						
Library Books	-	-	-	-		-
Audio Visual Materials	-	-	-	-		-
Buildings and Fixed Equipment	104,731,117	78,628,840	18,879,150	59,749,690	24%	6,180,606
Furniture, Fixtures, and Equipment	13,369,707	16,041,572	10,971,138	5,070,434	68%	6,564,783
School Buses	1,700,146	1,700,146	27,867	1,672,279	2%	730,599
Motor Vehicles	841,978	850,600	133,672	716,928	16%	230,406
Land	-	-	-	-		43,741
Improvements Other Than Buildings	4,535,813	7,904,516	5,519,927	2,384,589	70%	2,425,708
Remodeling and Renovation	127,412,145	50,814,816	20,079,331	30,735,485	40%	19,374,204
Computer Software	2,871,203	2,836,663	2,533,213	303,450	89%	2,341,951
Total Capital Outlay	255,462,109	158,777,153	58,144,298	100,632,855	37%	37,891,998
Other Expenses:						
Charter School Capital Outlay Sales Tax	2,780,112	2,780,112	1,259,064	1,521,048	45%	664,807
Total Other Expenses	2,780,112	2,780,112	1,259,064	1,521,048		664,807
Debt Service:						
Redemption of Principal	1,900,079	1,900,079	393,531	1,506,548	21%	507,068
Interest	119,703	119,703	18,897	100,806	16%	31,246
Dues and Fees	-	250	250	-	100%	-
Total Debt Service	2,019,782	2,020,032	412,678	1,607,354	20%	538,314
Total Expenditures	260,262,003	163,577,297	59,816,040	103,761,257	37%	39,095,119
Excess (Deficiency) of Revenues Over (Under) Expenditures	(123,134,921)	(15,509,174)	57,623,490	73,132,664		67,482,947
OTHER FINANCING SOURCES (USES)						
Loans	-	-	-	-		-
Proceeds of Lease-Purchase Agreements	100,000,000	1,100,565	1,100,565	-	100%	875,424
Transfers Out:						
To General Fund	(15,561,209)	(16,014,749)	(12,421,916)	(3,592,833)	78%	(18,211,503)
To Debt Service	(29,247,989)	(25,871,525)	(14,880,548)	(10,990,977)	58%	(15,147,655)
Total Transfers	(44,809,198)	(41,886,274)	(27,302,464)	(14,583,810)		(33,359,158)
Total Other Financing Sources (Uses)	55,190,802	(40,785,709)	(26,201,899)	14,583,810	64%	(32,483,734)
Net Change in Fund Balances	(67,944,119)	(56,294,883)	31,421,591	87,716,474		34,999,213
Fund Balances, Beginning	93,921,482	93,921,482	93,921,482	-		77,873,695
Fund Balances, Ending	$ 25,977,363	$ 37,626,599	$ 125,343,073	$ 87,716,474		$ 112,872,908


Expenditures by Object - Capital Projects Funds
Improvements Other Than Buildings 9.49%
Remodeling and Renovation 34.53%
Land 0.00%
Computer Software 4.36%
Motor Vehicles 0.23%
Library Books 0.00%
School Buses 0.05%
Furniture, Fixtures, and Equipment 18.87%
New Construction 32.47%
Library Books
New Construction
Furniture, Fixtures, and Equipment
School Buses
Motor Vehicles
Land
Improvements Other Than Buildings
Remodeling and Renovation
Computer Software

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
Food Service Fund
For Month Ended March 31, 2022

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual March 2021
REVENUES						
Federal Through State:						
Fresh Fruit & Vegetables	$ 651,560	$ 675,079	$ 23,519	$ (651,560)	3%	$ 147,616
School Lunch Reimbursement	17,700,000	17,700,000	18,709,645	1,009,645	106%	11,340,732
School Breakfast Reimbursement	5,300,000	5,300,000	5,305,863	5,863	100%	3,521,755
After-School Snack Reimbursement	365,000	365,000	-	(365,000)	0%	5,230
School Supper Reimbursement	425,000	425,000	673,717	248,717	159%	1,198,096
USDA Donated Commodities	1,720,000	1,720,000	-	(1,720,000)	0%	-
Cash n Lieu of Donated	30,000	30,000	24,525	(5,475)	82%	82,664
Summer Food Service Program	725,000	725,000	405,178	(319,822)	56%	2,262,980
Other Food Service Revenue	-	-	48,424	(48,424)		-
Total Federal Through State	26,916,560	26,940,079	25,190,871	(1,846,056)	94%	18,559,073
State:						
School Breakfast Supplement	136,000	136,000	72,569	(63,431)	53%	68,241
School Lunch Supplement	168,000	168,000	82,397	(85,603)	49%	73,881
Other Miscellaneous State	-	-	-	-		-
Total State	304,000	304,000	154,966	(149,034)	51%	142,122
Local:						
Interest on Investments	10,000	10,000	14,800	4,800	148%	3,758
Student Lunches	-	-	-	-		161,548
Student Breakfasts	-	-	-	-		-
Adult Breakfast/Lunch	194,000	194,000	91,018	(102,982)	47%	89,301
Student/Adult Ala Carte	2,000,000	2,000,000	1,052,353	(947,647)	53%	875,121
Catering/Special	48,000	48,000	15,409	(32,591)	32%	11,023
Other Food Sales	-	-	-	-		-
Vending Sales	-	-	-	-		-
Cash Over/(Short)	-	-	2,779	2,779		1,600
Other Miscellaneous Local Sources	123,500	123,500	63,536	(59,964)	51%	66,859
Refund of Prior Year Expense	-	-	-	-		-
Total Local	2,375,500	2,375,500	1,239,895	(1,135,605)	52%	1,209,210
Total Revenues	29,596,060	29,619,579	26,585,732	(3,130,695)	90%	19,910,405
EXPENDITURES						
Current:						
Salaries	10,512,260	7,502,678	5,682,474	1,820,204	76%	5,285,646
Employee Benefits	-	2,907,389	2,174,840	732,549	75%	1,929,436
Purchased Services	-	931,012	503,276	427,736	54%	461,154
Energy Services	4,569,126	476,500	368,562	107,938	77%	308,615
Materials and Supplies	14,009,000	15,354,076	11,237,017	4,117,059	73%	8,685,464
Capital Outlay	815,882	793,132	445,310	347,822	56%	340,641
Other Expenses	-	1,965,000	1,280,055	684,945	65%	1,264,575
Total Food Service	29,906,268	29,929,787	21,691,534	8,238,253	72%	18,275,531
Total Expenditures	29,906,268	29,929,787	21,691,534	8,238,253	72%	18,275,531
Net Change in Fund Balance	(310,208)	(310,208)	4,894,198	5,204,406		1,634,874
Fund Balance, Beginning	6,913,448	6,913,448	6,913,448	-		3,098,520
Fund Balance, Ending	$ 6,603,240	$ 6,603,240	$ 11,807,646	$ 5,204,406		$ 4,733,394

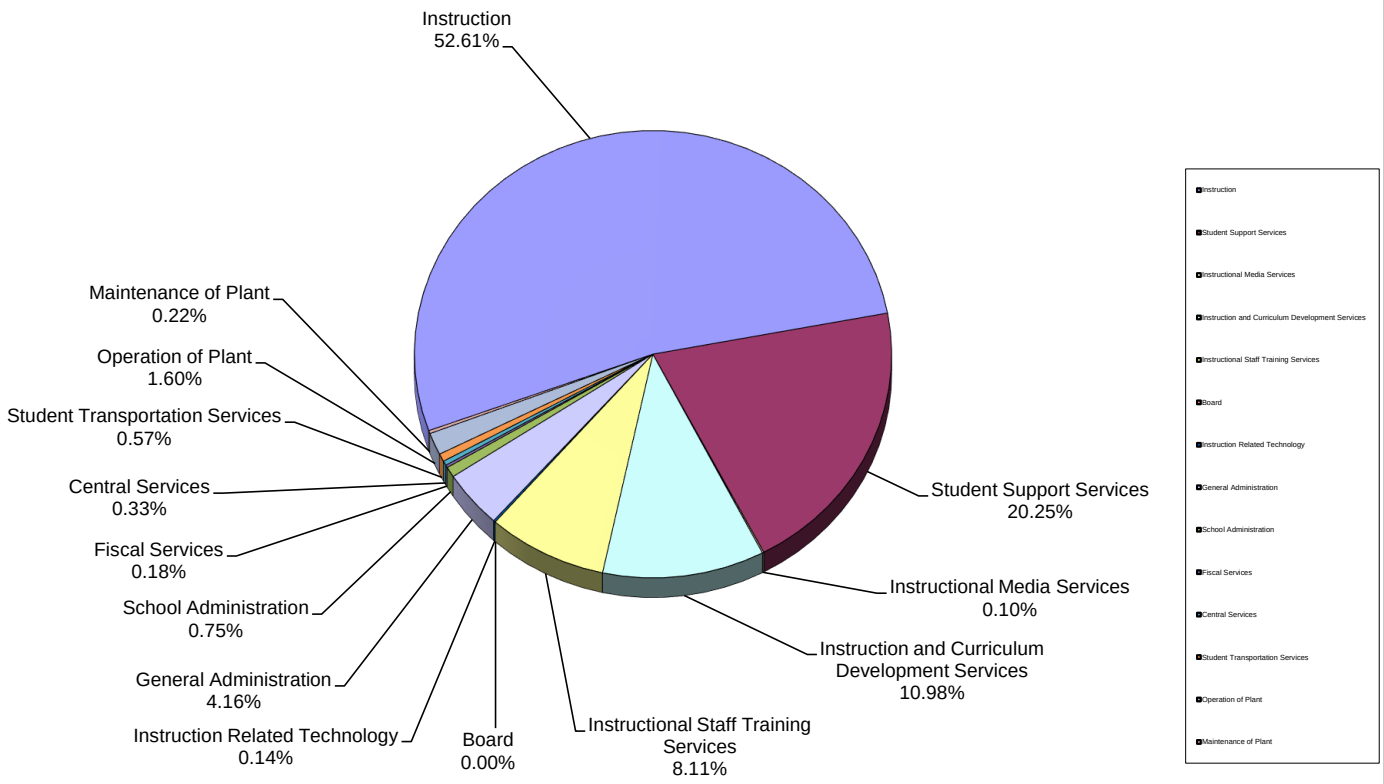

Expenditures by Object - Food Service Fund
Other Expenses
5.90%
Capital Outlay
2.05%
Salaries
26.20%
Employee Benefits
10.03%
Materials and Supplies
51.80%
Purchased Services
2.32%
Energy Services
1.70%
Salaries
Employee Benefits
Purchased Services
Energy Services
Materials and Supplies
Capital Outlay
Other Expenses

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Balance
Other Special Revenue Funds*
For Month Ended March 31, 2022

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual March 2021
REVENUES						
Federal Direct:						
Other Federal Direct	$ -	$ -	$ -	$ -		$ -
Pell	-	1,855,392	1,880,760	(25,368)	101%	1,441,265
Miscellaneous Federal Direct	-	646,456	628,090	18,366	97%	56,761
Total Federal Direct	-	2,501,848	2,508,850	(7,002)	100%	1,498,026
Federal Through State:						
Career and Technical Education	-	960,634	608,215	352,419	63%	458,610
Teacher/Principal Training & Recruiting	-	1,860,621	1,066,956	793,665	57%	1,289,335
Adult Migrant Education	-	311,910	240,703	71,207	77%	242,896
Eng Lit and Civics Education	-	101,693	82,143	19,550	81%	65,294
Individuals with Disabilities Education Act	13,944,856	15,699,086	8,393,095	7,305,991	53%	8,394,690
Elementary and Secondary Education Act Title I	12,798,328	15,211,504	10,091,469	5,120,035	66%	9,991,621
Language Instruction Title III	-	1,124,723	911,222	213,501	81%	838,928
Adult General Education	-	580,828	419,242	161,586	72%	431,535
21st Century Schools - Title IV	-	789,804	557,425	232,379	71%	538,331
Educational Stabilization Funds - K-12	39,530,206	129,150,819	24,411,680	104,739,139	19%	6,137,968
Educational Stabilization Funds - Workforce		2,576,872	2,673,913	(97,041)	104%	689,535
Educational Stabilization Funds - VPK		168,128	-	168,128	0%	-
Other Federal Through State	-	120,000	148,029	(28,029)	123%	485,079
Total Federal Through State	66,273,390	168,656,622	49,604,092	119,052,530	29%	29,563,822
Total Revenues	66,273,390	171,158,470	52,112,942	119,045,528	30%	31,061,848
EXPENDITURES						
Current:						
Instruction	26,667,294	84,633,553	23,744,352	60,889,201	28%	15,605,079
Student Support Services	10,732,492	33,622,086	9,140,366	24,481,720	27%	5,940,057
Instructional Media Services	-	44,136	44,136	-	100%	-
Instruction and Curriculum Development Services	4,468,674	9,069,995	4,953,856	4,116,139	55%	4,280,331
Instructional Staff Training Services	3,907,814	10,295,651	3,659,822	6,635,829	36%	3,559,553
Board	526,858	1,077	1,077	-	100%	-
Instruction Related Technology	2,921	90,826	60,989	29,837	67%	50,701
General Administration	3,188,960	7,803,617	1,875,432	5,928,185	24%	1,163,259
School Administration	-	391,730	339,970	51,760	87%	5,387
Facility Acquisition & Construction	-	10,765	10,765	-	100%	-
Fiscal Services	172,822	736,744	83,470	653,274	11%	44,738
Food Services	-	280,890	280,890	-	100%	-
Central Services	130,705	149,132	148,266	866	99%	2,989
Student Transportation Services	90,129	2,538,773	256,090	2,282,683	10%	37,194
Operation of Plant	191,991	3,144,808	721,230	2,423,578	23%	372,560
Maintenance of Plant	300,000	155,387	100,961	54,426	65%	-
Admin Technology Services	920,955	2,246,128	67,219	2,178,909	3%	-
Community Services	-	51,077	1,076	50,001	2%	-
Total Expenditures	51,301,615	155,266,375	45,489,967	109,776,408	29%	31,061,848
Excess (Deficiency) of Revenues Over (Under) Expenditures	14,971,775	15,892,095	6,622,975	9,269,120		-
OTHER FINANCING SOURCES (USES)						
Transfers Out:						
To General Fund	(14,971,775)	(13,392,095)	(4,122,975)	(9,269,120)	31%	-
To Internal Service Fund	-	(2,500,000)	(2,500,000)	-	100%	-
Total Other Financing Sources (Uses)	(14,971,775)	(15,892,095)	(6,622,975)	(9,269,120)		-
Net Change in Fund Balance	-	-	-	-		-
Fund Balance, Beginning	-	-	-	-		-
Fund Balance, Ending	$ -	$ -	$ -	$ -		$ -

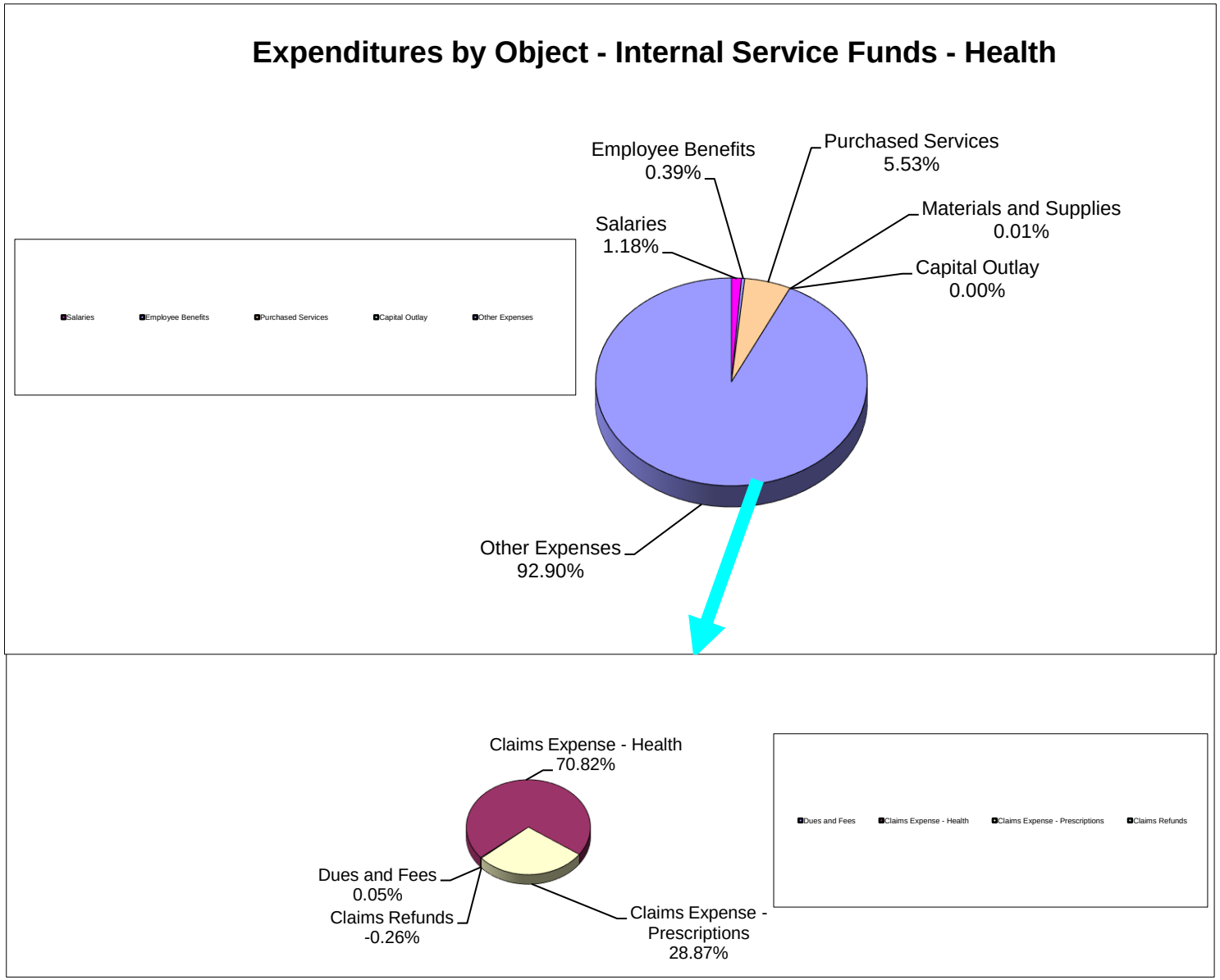
*Fund 49101 - School Internal Funds excluded, will be reported at fiscal year-end. Monthly reports on file with SDMC.

Expenditures by Function - Other Special Revenue Funds



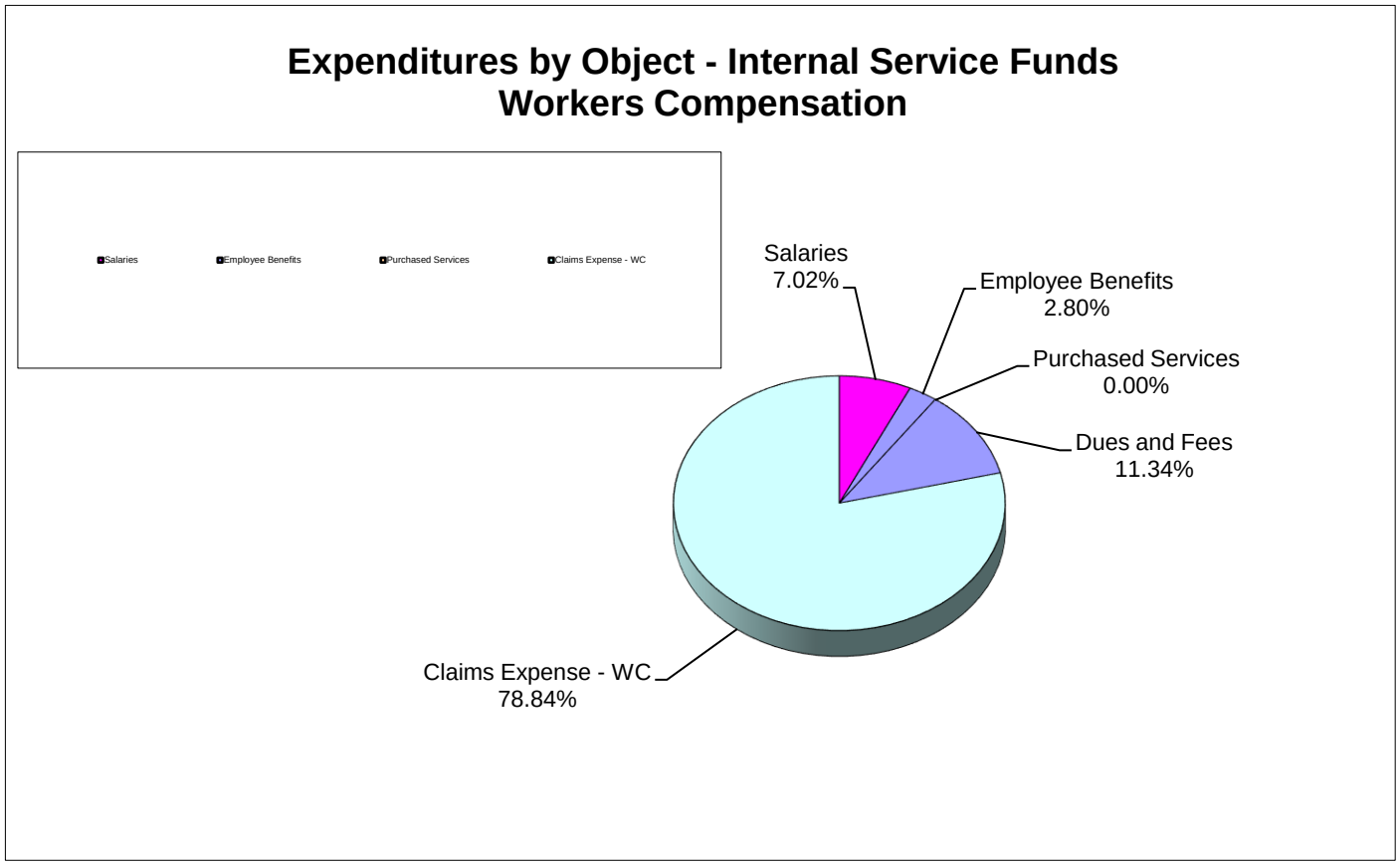
School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Net Position
Internal Service Funds - Health
For Month Ended March 31, 2022

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual March 2021
REVENUES						
Operating Revenues:						
Premium - Employer	$ 47,461,000	$ 34,125,000	$ 27,024,005	$ (7,100,995)	79%	$ 24,692,875
Premium - Employee	-	11,486,000	9,459,788	(2,026,212)	82%	8,256,782
Premium - Retiree	-	1,450,000	1,012,590	(437,410)	70%	1,088,670
Premium - Leave/COBRA	-	400,000	326,307	(73,693)	82%	312,063
Miscellaneous Local Revenue	-	-	-	-		100,000
Refund of Prior Year Expenditure	-	-	-	-		4,374,746
Total Operating Revenues	47,461,000	47,461,000	37,822,690	(9,638,310)	80%	38,825,136
Total Revenues	47,461,000	47,461,000	37,822,690	(9,638,310)	80%	38,825,136
EXPENDITURES						
Operating Expenditures:						
Salaries		638,747	466,164	172,583	73%	449,352
Employee Benefits		402,801	151,861	250,940	38%	190,280
Purchased Services	4,669,964	3,789,684	2,174,559	1,615,125	57%	2,200,599
Materials and Supplies	-	3,500	2,298	1,202	66%	1,983
Capital Outlay	-	-	-	-		-
Other Expenses:						
Dues and Fees	-	40,000	19,782	20,218	49%	19,014
Subs for ATD	-	-	-	-		-
Claims Expense - Health	51,098,000	39,919,000	26,018,132	13,900,868	65%	26,229,861
Claims Expense - Prescriptions	-	14,074,446	10,605,385	3,469,061	75%	9,876,310
E&O Claims	-	-	-	-		-
Claims Refunds - Health	-	-	-	-		-
Claims Refunds - Prescriptions	-	(95,446)	(95,446)	-	100%	(120,996)
Total Other Expenses	51,098,000	53,938,000	36,547,853	17,390,147	68%	36,004,189
.						
Total Expenditures	55,767,964	58,772,732	39,342,735	19,429,997	67%	38,846,403
Operating Income (Loss)	(8,306,964)	(11,311,732)	(1,520,045)	9,791,687		(21,267)
Transfers In:						
From Special Revenue		5,500,000	2,500,000	3,000,000		-
Change in Net Position	(8,306,964)	(5,811,732)	979,955	6,791,687		(21,267)
Net Position, Beginning	11,678,999	11,678,999	11,678,999	-		14,614,914
Net Position, Ending	$ 3,372,035	$ 5,867,267	$ 12,658,954	$ 6,791,687		$ 14,593,647


Expenditures by Object - Internal Service Funds - Health
Salaries
Employee Benefits
Purchased Services
Capital Outlay
Other Expenses
Employee Benefits 0.39%
Purchased Services 5.53%
Materials and Supplies 0.01%
Salaries 1.18%
Capital Outlay 0.00%
Other Expenses 92.90%
Claims Expense - Health 70.82%
Dues and Fees 0.05%
Claims Refunds -0.26%
Claims Expense - Prescriptions 28.87%
Dues and Fees
Claims Expense - Health
Claims Expense - Prescriptions
Claims Refunds

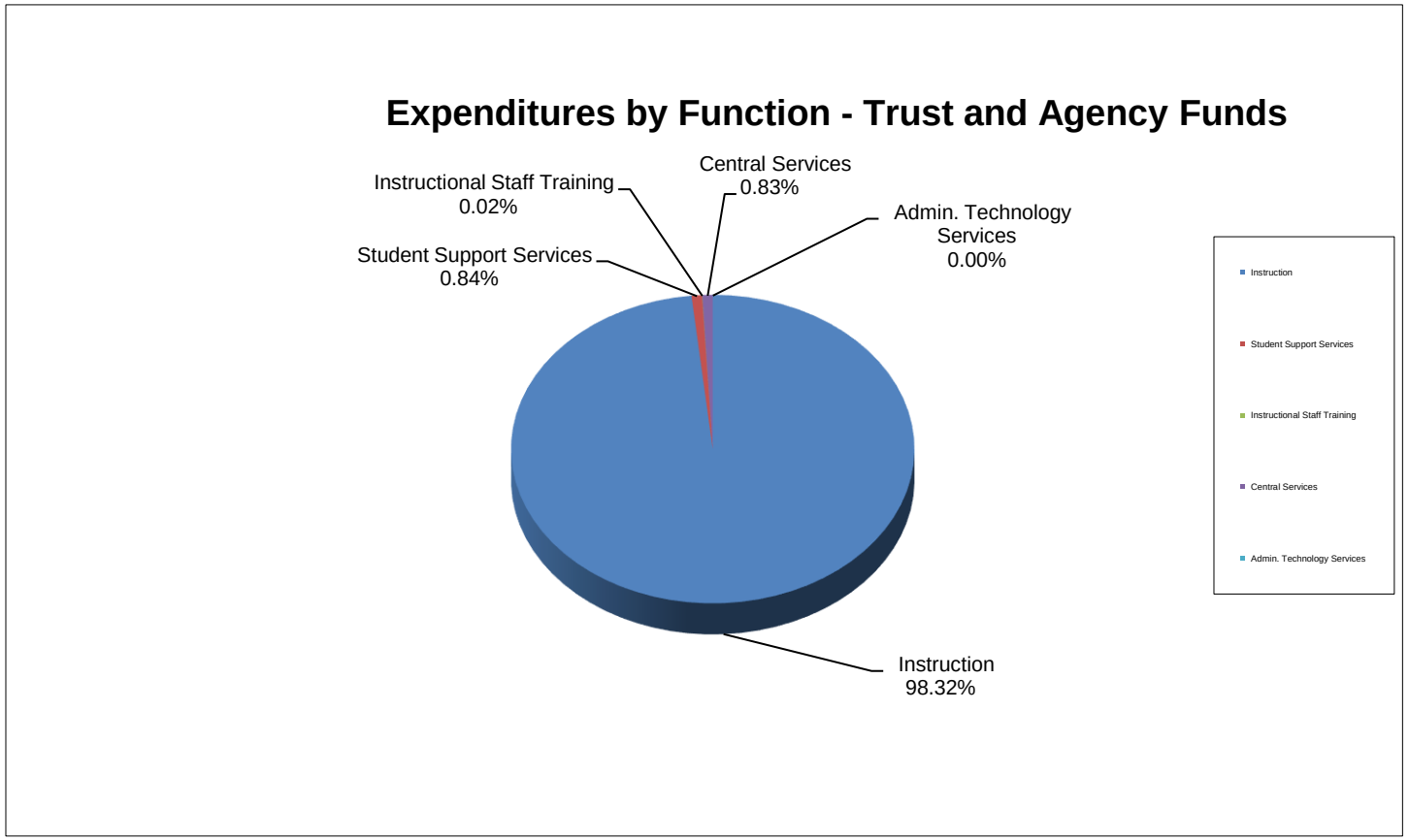
School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Net Position
Internal Service Funds - Workers Compensation
For Month Ended March 31, 2022

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual March 2021
REVENUES						
Operating Revenues:						
Premium - Employer	$ 2,605,900	$ 2,605,900	$ 2,145,390	$ (460,510)	82%	$ 924,750
Total Operating Revenues	2,605,900	2,605,900	2,145,390	(460,510)	82%	924,750
Total Revenues	2,605,900	2,605,900	2,145,390	(460,510)	82%	924,750
EXPENDITURES						
Operating Expenditures:						
Salaries	-	224,835	132,836	91,999	59%	165,717
Employee Benefits	-	92,357	53,019	39,338	57%	58,896
Purchased Services	623,494	-	-	-		-
Other Expenses:						
Dues and Fees	-	325,000	214,622	110,378	66%	220,755
Claims Expense - Workers' Comp	2,000,000	2,127,683	1,491,824	635,859	70%	1,313,122
Claims Refund	-	(149,076)	(154,125)	5,049	103%	(139,300)
Total Other Expenses	2,000,000	2,303,607	1,552,321	751,286	67%	1,394,577
Total Expenditures	2,623,494	2,620,799	1,738,176	882,623	66%	1,619,190
Operating Income (Loss)	(17,594)	(14,899)	407,214	422,113		(694,440)
Change in Net Position	(17,594)	(14,899)	407,214	422,113		(694,440)
Net Position, Beginning	2,022,148	2,022,148	2,022,148	-		3,731,541
Net Position, Ending	$ 2,004,554	$ 2,007,249	$ 2,429,362	$ 422,113		$ 3,037,101


Expenditures by Object - Internal Service Funds
Workers Compensation
Salaries
Employee Benefits
Purchased Services
Claims Expense - WC
Salaries
7.02%
Employee Benefits
2.80%
Purchased Services
0.00%
Dues and Fees
11.34%
Claims Expense - WC
78.84%

School District of Manatee County, Florida
Statement of Revenues, Expenditures, and Changes in Fund Net Position
Trust and Agency Funds
For Month Ended March 31, 2022

	Original Budget	Current Budget	YTD Actual	Under (Over) Collected/ Expended	% of YTD Actual to Current Budget	YTD Actual March 2021
REVENUES						
Miscellaneous Federal Direct:						
Federal Direct	$ 215,000	$ 215,000	$ 211,751	$ (3,249)	98%	$ 211,985
Total Federal Direct	215,000	215,000	211,751	(3,249)	98%	211,985
Local:						
Gifts, Grants, & Bequests	-	2,486	2,486	-	100%	29,809
Financial Aid Fees	287,996	297,138	268,614	(28,524)	90%	172,743
Other Miscellaneous Local Sources	115,000	200,137	200,137	-	100%	149,474
Total Local	402,996	499,761	471,237	(28,524)	94%	352,026
Total Revenues	617,996	714,761	682,988	(31,773)	96%	564,011
EXPENDITURES						
Instruction	619,280	698,509	405,781	292,728	58%	497,967
Student Support Services	39,610	40,335	3,451	36,884	9%	3,516
Instructional Staff Training	-	1,500	72	1,428	5%	-
Central Services	16,023	16,284	3,430	12,854	21%	2,218
Student Transportation Services	-	-	-	-		-
Admin. Technology Services	-	-	-	-		64,270
Total Expenditures	674,913	756,628	412,734	343,894	55%	567,971
Change in Net Position	(56,917)	(41,867)	270,254	312,121		(3,960)
Net Position, Beginning	600,754	600,754	600,754	-		653,947
Net Position, Ending	$ 543,837	$ 558,887	$ 871,008	$ 312,121		$ 649,987


Expenditures by Function - Trust and Agency Funds
Instructional Staff Training
0.02%
Central Services
0.83%
Admin. Technology
Services
0.00%
Student Support Services
0.84%
Instruction
98.32%
Instruction
Student Support Services
Instructional Staff Training
Central Services
Admin. Technology Services

SCHOOL BOARD

Rev. James Golden
Chair

Gina Messenger
Vice Chair

Chad Choate III
Mary Foreman
Charlie Kennedy

SUPERINTENDENT

Cynthia Saunders

SCHOOL DISTRICT OF MANATEE COUNTY

MEMORANDUM

DATE: 4/27/2022

TO: Cynthia Saunders, Superintendent

FROM: Tim Bargeron, Deputy Superintendent of Business Services

SUBJECT: Certification of Monthly Bank Reconciliation (03/31/22)

As a response to Audit Finding 2019-001, Finance staff developed the following internal control enhancement: District staff will complete monthly bank reconciliations, and a review with accounting staff will occur on the third Monday of every month, chaired by the Deputy Superintendent of Business Services. At completion of the monthly reconciliation review, the Deputy Superintendent of Business Services will certify the completion of the reconciliation to the Superintendent.

Also available (upon request) are the cash ledger and bank statement summaries that support the "book" and "bank" amounts in the reconciliation, and also screenshots, from the PeopleSoft Treasury module, proving that the March 31, 2022 book-to-bank reconciliation has been completed, with $0 variance.

P.O. Box 9069
Bradenton, FL 34206-9069
215 Manatee Avenue West
Bradenton, FL 34205
941.708.8770
www.manateeschools.net

School Board of Manatee County
May 10, 2022 - Regular Board Meeting

Title
Year-to-Date Charter School Financial Statement Summary Through March 31, 2022

Executive Summary
Unaudited year-to-date financial statements of the Charter Schools are submitted to the District each month or quarter, depending on each school's reporting requirements. These reports are filed in the District's administrative offices and are available upon request.

The District reviews and summarizes the financial statements, however cannot certify as to their accuracy. The summary data is provided for information only purposes. Each charter school's Board is responsible for the accuracy of the monthly financial statements submitted to the District.

Note: Annual financial audits are conducted by independent CPA's for each Charter school following the fiscal year end.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning

Goal 1: Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Contact
Submitting Department: Business Services
Initiated By: Tim Bargeron

Attachments:
Charter Schools Financial Report Summary - March 2022

School District of Manatee County
Summary of Charter School Financial Reports
Fiscal Year 2020-21
School District of Manatee County
Summary of Charter School Financial Reports
Fiscal Year 2021-22

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2101 - Manatee School for the Arts & Sciences												
Fund Balance July 1, 2021	**$ 356,761.00**	**$ 356,761.00**	**$ 356,761.00**	**$ 356,761.00**	**$ 356,761.00**	**$ 356,761.00**	**$ 356,761.00**	**$ 356,761.00**	**$ 356,761.00**			
Revenue	78,383.00	175,042.00	270,223.00	385,348.00	486,517.00	579,353.00	685,849.00	742,881.00	820,201.00			
Expense	(8,391.00)	(119,131.00)	(219,533.00)	(343,427.00)	(460,003.00)	(566,851.00)	(669,695.00)	(770,230.00)	(867,261.00)			
Transfers												
Fund Balance, Ending	**$ 426,753.00**	**$ 412,672.00**	**$ 407,451.00**	**$ 398,682.00**	**$ 383,275.00**	**$ 369,263.00**	**$ 372,915.00**	**$ 329,412.00**	**$ 309,701.00**	**$ -**	**$ -**	**$ -**
2102 - Team Success*												
Fund Balance July 1, 2021	**$ 2,141,546.00**	**$ 2,141,546.00**	**$ 2,141,546.00**	**$ 2,141,546.00**	**$ 2,141,546.00**	**$ 2,141,546.00**	**$ 2,141,546.00**	**$ 2,141,546.00**	**$ 2,141,546.00**			
Revenue	-		2,084,748.00			$ 4,582,042.00			7,302,938.00			
Expense	-		(2,134,826.00)			(4,513,902.00)			(6,736,302.00)			
Transfers	-		(196,640.00)			(114,729.00)			(222,899.00)			
Fund Balance, Ending	**$ -**	**$ -**	**$ 1,894,828.00**	**$ -**	**$ -**	**$ 2,094,957.00**	**$ -**	**$ -**	**$ 2,485,283.00**	**$ -**	**$ -**	**$ -**
2104 - Manatee School for the Arts												
Fund Balance July 1, 2021	**$ 5,220,250.00**	**$ 5,220,250.00**	**$ 5,220,250.00**	**$ 5,220,250.00**	**$ 5,220,250.00**	**$ 5,220,250.00**	**$ 5,220,250.00**	**$ 5,220,250.00**	**$ 5,220,250.00**			
Revenue	1,116,010.00	2,477,543.00	4,228,594.00	5,591,707.00	6,926,634.00	8,254,652.00	9,647,494.00	$ 11,096,435.00	12,734,198.00			
Expense	(416,767.00)	(1,482,865.00)	(2,800,038.00)	(4,161,323.00)	(6,000,589.00)	(6,587,277.00)	(7,841,048.00)	(9,099,957.00)	(10,424,260.00)			
Transfers												
Fund Balance, Ending	**$ 5,919,493.00**	**$ 6,214,928.00**	**$ 6,648,806.00**	**$ 6,650,634.00**	**$ 6,146,295.00**	**$ 6,887,625.00**	**$ 7,026,696.00**	**$ 7,216,728.00**	**$ 7,530,188.00**	**$ -**	**$ -**	**$ -**
2120 - Rowlett Middle Academy												
Fund Balance July 1, 2021	**$ (28,103.00)**	**$ (28,103.00)**	**$ (28,103.00)**	**$ (28,103.00)**	**$ (28,103.00)**	**$ (28,103.00)**	**$ (28,103.00)**	**$ (28,103.00)**	**$ (28,103.00)**			
Revenue	373,630.62	817,002.27	1,383,319.62	1,825,173.77	2,392,315.37	2,849,026.27	3,478,703.13	4,014,589.16	4,613,684.50			
Expense	(390,325.94)	(829,850.51)	(1,322,286.85)	(1,746,548.46)	(2,279,765.05)	(2,766,157.26)	(3,355,145.37)	(3,763,939.43)	(4,172,958.25)			
Transfers	(79,631.43)	(45,182.20)	(10,163.89)	(22,742.18)	(24,628.77)	(21,613.19)	(18,843.75)	(7,711.77)	(30,125.90)			
Fund Balance, Ending	**$ (124,429.75)**	**$ (86,133.44)**	**$ 22,765.88**	**$ 27,780.13**	**$ 59,818.55**	**$ 33,152.82**	**$ 76,611.01**	**$ 214,834.96**	**$ 382,497.35**	**$ -**	**$ -**	**$ -**
2121 - Manatee Charter School												
Fund Balance July 1, 2021	**$ 31,812.00**	**$ 31,812.00**	**$ 31,812.00**	**$ 31,812.00**	**$ 31,812.00**	**$ 31,812.00**	**$ 31,812.00**	**$ 31,812.00**	**$ 31,812.00**			
Revenue	295,070.86	**$ 809,276.53**	1,479,479.72	1,486,521.72	1,940,804.71	2,360,187.81	2,871,063.19	3,168,006.96	3,768,648.53			
Expense	(228,884.10)	(694,227.96)	(1,176,827.28)	(1,183,869.28)	(1,548,353.31)	(1,877,937.45)	(2,299,013.87)	(2,492,932.35)	(2,927,266.68)			
Transfers	(66,006.96)	(129,673.92)	(219,472.88)	(309,271.84)	(399,070.80)	(488,869.76)	(578,668.72)	(672,906.78)	(763,707.92)			
Fund Balance, Ending	**$ 31,991.80**	**$ 17,186.65**	**$ 114,991.56**	**$ 25,192.60**	**$ 25,192.60**	**$ 25,192.60**	**$ 25,192.60**	**$ 33,979.83**	**$ 109,485.93**	**$ -**	**$ -**	**$ -**
2122 - Oasis Middle School												
Fund Balance July 1, 2021	**$ 409,121.00**	**$ 409,121.00**	**$ 409,121.00**	**$ 409,121.00**	**$ 409,121.00**	**$ 409,121.00**	**$ 409,121.00**	**$ 409,121.00**	**$ 409,121.00**			
Revenue	138,992.00	201,918.00	283,205.00	366,255.00	441,522.00	509,952.00	651,038.00	602,711.00	642,409.00			
Expense	(70,115.00)	(136,805.00)	(201,728.00)	(269,344.00)	(333,880.00)	(403,761.00)	(540,077.00)	(539,209.00)	(608,338.00)			
Transfers												
Fund Balance, Ending	**$ 477,998.00**	**$ 474,234.00**	**$ 490,598.00**	**$ 506,032.00**	**$ 516,763.00**	**$ 515,312.00**	**$ 520,082.00**	**$ 472,623.00**	**$ 443,192.00**	**$ -**	**$ -**	**$ -**
2123 - Imagine Charter - North Manatee												
Fund Balance July 1, 2021	**$ 239,352.00**	**$ 239,352.00**	**$ 239,352.00**	**$ 239,352.00**	**$ 239,352.00**	**$ 239,352.00**	**$ 239,352.00**	**$ 239,352.00**	**$ 239,352.00**			
Revenue	277,756.55	668,093.60	1,128,095.42	1,600,102.86	2,045,764.93	2,755,079.42	3,183,409.67	3,867,950.40	4,038,969.48			
Expense	(184,913.34)	(590,184.82)	(1,008,649.98)	(1,572,673.54)	(1,949,511.06)	(2,444,401.62)	(2,808,448.03)	(3,177,434.18)	(3,557,395.68)			
Transfers	(96,514.24)	(108,279.48)	(169,844.69)	(264,780.32)	(333,604.87)	(548,028.80)	(452,841.42)	(524,931.19)	(619,841.89)			
Fund Balance, Ending	**$ 235,680.97**	**$ 208,981.30**	**$ 188,952.75**	**$ 2,001.00**	**$ 2,001.00**	**$ 2,001.00**	**$ 161,472.22**	**$ 404,937.03**	**$ 101,083.91**	**$ -**	**$ -**	**$ -**
2124 - Imagine Charter- Lakewood Ranch												
Fund Balance July 1, 2021	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**			
Revenue	311,473.35	760,437.72	1,117,989.91	1,626,405.54	2,079,377.80	2,382,547.91	2,712,280.46	3,212,246.83	3,455,801.73			
Expense	(279,801.30)	(713,794.83)	(1,103,420.94)	(1,594,947.06)	(1,975,695.78)	(2,333,980.91)	(2,740,143.26)	(3,223,026.08)	(3,502,443.89)			
Transfers	(31,672.05)	(46,642.89)	(14,568.97)	(31,458.48)	(103,682.02)	(48,567.00)	27,863.80	10,779.93	46,642.16			
Fund Balance, Ending	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,721.00**	**$ 2,722.00**	**$ 2,721.68**	**$ 2,721.00**	**$ -**	**$ -**	**$ -**
2131 - Palmetto Charter School*												
Fund Balance July 1, 2021	**$ 1,122,455.00**	**$ 1,122,455.00**	**$ 1,122,455.00**	**$ 1,122,455.00**	**$ 1,122,455.00**	**$ 1,122,455.00**	**$ 1,122,455.00**	**$ 1,122,455.00**	**$ 1,122,455.00**			
Revenue	-	-	713,195.66	-	-	1,537,778.43			2,785,527.04			
Expense	-	-	(729,650.60)	-	-	(1,546,745.24)			(2,758,549.89)			
Transfers												
Fund Balance, Ending			**$ 1,106,000.06**	**$ -**	**$ -**	**$ 1,113,488.19**	**$ -**	**$ -**	**$ 1,149,432.15**			**$ -**
2141 - State College of FL Collegiate School*												
Fund Balance July 1, 2021	**$ 1,651,680.00**	**$ 1,651,680.00**	**$ 1,651,680.00**	**$ 1,651,680.00**	**$ 1,651,680.00**	**$ 1,651,680.00**	**$ 1,651,680.00**	**$ 1,651,680.00**	**$ 1,651,680.00**			
Revenue	-		898,901.00			1,812,802.00			$ 2,776,640.00			
Expense	-		(627,880.00)			(1,589,893.00)			(2,319,282.00)			
Transfers	-											
Fund Balance, Ending		**$ -**	**$ 1,922,701.00**	**$ -**	**$ -**	**$ 1,874,589.00**	**$ -**	**$ -**	**$ 2,109,038.00**	**$ -**		**$ -**
2161 - Visible Men Academy												
Fund Balance July 1, 2021	**$ 557,842.00**	**$ 557,842.00**	**$ 557,842.00**	**$ 557,842.00**	**$ 557,842.00**	**$ 557,842.00**	**$ 557,842.00**	**$ 557,842.00**	**$ 557,842.00**			
Revenue	150,316.86	267,929.65	348,836.18	502,699.40	589,327.70	782,346.89	872,558.43	916,034.55	1,277,827.23			
Expense	(151,533.38)	(328,355.20)	(490,990.77)	(679,640.25)	(840,872.65)	(986,403.74)	(1,080,395.13)	(1,189,951.61)	(1,361,839.25)			
Transfers												
Fund Balance, Ending	**$ 556,625.48**	**$ 497,416.45**	**$ 415,687.41**	**$ 380,901.15**	**$ 306,297.05**	**$ 353,785.15**	**$ 350,005.30**	**$ 283,924.94**	**$ 473,829.98**	**$ -**	**$ -**	**$ -**
2171 - Rowlett Academy for Arts - Elementary*												
Fund Balance July 1, 2021	**$ 778,101.00**	**$ 778,101.00**	**$ 778,101.00**	**$ 778,101.00**	**$ 778,101.00**	**$ 778,101.00**	**$ 778,101.00**	**$ 778,101.00**	**$ 778,101.00**			
Revenue	557,277.06	1,204,201.05	1,872,796.90	2,560,396.52		3,850,968.83			5,949,701.28			
Expense	(789,817.59)	(1,422,559.35)	(2,241,878.93)	(2,940,787.33)		(4,292,910.62)			(6,346,987.71)			
Transfers	18,786.62	(36,816.75)	(89,101.19)	(100,737.71)		(106,614.00)			(113,848.20)			
Fund Balance, Ending	**$ 564,347.09**	**$ 522,925.95**	**$ 319,917.78**	**$ 296,972.48**	-	**$ 229,545.21**			**$ 266,966.37**	**$ -**	**$ -**	**$ -**
2181 - Parrish Charter Academy												
Fund Balance July 1, 2021	**$ 453,198.00**	**$ 453,198.00**	**$ 453,198.00**	**$ 453,198.00**	**$ 453,198.00**	**$ 453,198.00**	**$ 453,198.00**	**$ 453,198.00**	**$ 453,198.00**			
Revenue	325,806.00	677,053.00	1,042,919.00	1,402,635.00	1,758,856.00	2,123,608.00	2,718,507.00	3,056,775.00	3,481,157.00			
Expense	(317,622.00)	(647,991.00)	(1,029,765.00)	(1,343,097.00)	(1,655,603.00)	(2,070,898.00)	(2,578,701.00)	(2,848,353.00)	(3,199,099.00)			
Transfers	(132.00)	(412.00)	(636.00)	(844.00)	(1,091.00)	(1,380.00)	(1,677.00)	(1,908.00)	(2,353.00)			
Fund Balance, Ending	**$ 461,250.00**	**$ 481,848.00**	**$ 465,716.00**	**$ 511,892.00**	**$ 555,360.00**	**$ 504,528.00**	**$ 591,327.00**	**$ 659,712.00**	**$ 732,903.00**	**$ -**	**$ -**	**$ -**

***Quarterly Reports/High Performing**

NOTE: This is a summary of the unaudited financial statements of the Charter Schools. For audited financial statements, please refer to the Florida Department of Education.

School Board of Manatee County
May 10, 2022 - Regular Board Meeting

Title
Agenda Amendments - *added May 6, 2022*

Executive Summary
The Chair finds good cause to amend the agenda to include:

Agenda amended on Friday, May 6, 2022, to **add** attachment to Reports and Presentations item, *Board Member Foreman Report on Florida School Boards Association (FSBA) Finance Forum 2.0.*

Agenda amended on Friday, May 6, 2022, to **add** Consent Agenda item, *Approval of the Waivers of the Manatee Education Association (MEA) Collective Bargaining Agreement.*

Agenda amended on Friday, May 6, 2022, to **add** New Business (No Superintendent Recommendation) item, *Approval of Appointment of Audit Committee Member.*

Agenda amended on Friday, May 6, 2022, to **update** attachment to Consent Agenda item, *Approval of Request to Declare Surplus and Dispose of District Vehicles.*

Contact
Submitting Department: School Board
Initiated By: Chair Golden

School Board of Manatee County
May 10, 2022 - Regular Board Meeting

Title
Approval of the Minutes of the April 18, 2022 School Board Workshop, April 26 Shade Session, and April 26, 2022 Regular Meeting

Executive Summary
Approval of the Minutes of the April 18, 2022 School Board Workshop, April 26 Shade Session, and April 26, 2022 Regular Meeting.

Contact
Submitting Department: School Board

Attachments:
2022-04-18 Workshop Minutes
2022-04-26 Shade Session Minutes
2022-04-26 Regular Meeting Minutes

Minutes

April 18, 2022

School Board Workshop - 9:00 AM
Manatee County School District
215 Manatee Avenue West
Bradenton, FL 34205
www.manateeschools.net

Times Indicated Are Approximate

I. CALL TO ORDER

Attendee Name	Status
Charlie Kennedy, Board Member Cynthia Saunders, Superintendent Daniel Evans, Deputy Superintendent of Instruction Doug Wagner, Deputy Superintendent of Operations Gina Messenger, Vice-Chair James Golden, Chairman Mary Foreman, Board Member Mitchell Teitelbaum, General Counsel Stephen Dye, School Board Attorney Tim Bargeron, Deputy Superintendent of Business Services Chad Choate, Board Member	Present
None	Absent

Minutes: Chair Golden called the workshop to order at 9:00 AM.

II. AGENDA AMENDMENTS

Minutes: The Chair found good cause to amend the agenda to include:

Agenda amended on Wednesday, April 13, 2022, to **add** attachment to Workshop item, *Department of Education (DOE) African American History Task Force (AAHTF) Overview*.

III. WORKSHOP ITEMS

1. Update and Discussion of Mental Health Supports Plan

Minutes: Ms. Genelle Yost, Executive Director of Pupil Personnel Services, spoke regarding the Florida Statutes and regulations that govern the mental health work in the District. She spoke regarding the Public Safety Act that was signed by the Governor as a result of the events at Marjory Stoneman Douglas High School in Broward County and noted that the District must spend at least 90% of the funds from the mental health assistance allocation to provide mental health services for District students.

Ms. Yost also noted that Social Emotional Learning (SEL) is part of the required instruction of 1003.42(2)(s). She introduced Mr. Cheryl Mathis, Associate Director of Exceptional Student Education (ESE).

Ms. Mathis provided an introduction and noted that the following individuals were also in attendance: Ms. Diana Whitehead, District Mental Health/SEL Coordinator; Mr. Charles Whitfield of Centerstone, Ms. Jessica Kruger of Centerstone, Mr. Bill Jordan of Palm Shores, Dr. Janet Bertoldi of MCR Health, and Dr. George van Buren of MCR Health.

Board Member Kennedy arrived at 9:09 AM.

Ms. Mathis presented the following:

- Tier 1 Mental Health Supports
- Tier 2 & 3 Mental Health Supports
- School Based Mental Health Services District & Community Partners
- Community Partners Top 5 Primary Diagnoses
- Mental and Emotional Health Education for Students Grades 6-12
- Mental Health Training for SDMC Personnel Youth Mental Health First Aid Training SB7026
- Youth Mental Health First Aid Training Plan
- Mental Health & SEL

The Board asked questions and held discussion throughout the presentation.

Following a question from Board Member Kennedy, Ms. Kruger stepped forward and explained what classifies as an adjustment disorder. She answered additional questions from the Board.

2. Presentation of the Elementary Gifted/Acceleration Plan for the 2022-2023 School Year

Minutes: Dr. Dan Evans, Deputy Superintendent of Instruction, spoke regarding bolstering the gifted program and providing acceleration opportunities for all students. He introduced Dr. Stephanie Callaway, Director of Elementary Curriculum, and noted that Dr. Laurie Breslin, Director of Secondary Curriculum, was also in attendance.

Dr. Callaway spoke regarding the following:

- Gifted and Accelerated Models of Instruction
- Gifted Identification
- The Elementary Acceleration Model Grades 3-5
- How is Elementary Acceleration Delivered
- Elementary Acceleration Placement
- ELA Acceleration in Grades 3-5
- Mathematics Acceleration in Grades 3-5

The Board asked questions throughout the presentation.

Dr. Breslin spoke regarding the following:

- Middle School Acceleration
- High School Acceleration

She discussed specific programs available for middle and high school students including Dual Enrollment, AICE (Advanced International Certificate of Education), AP (Advanced Placement), and IB (International Baccalaureate). The Board asked questions and held discussion.

Following a question from Chair Golden regarding discretion for textbook adoption, Superintendent Saunders stated that the State did give discretion a few years ago allowing Boards to adopt materials that were not on the State approved list as long as they followed an exercise. She stated that the books selected

by Manatee County in the past had been included on the State-approved lists. She spoke regarding the process, noting recent changes to the State-approved list, and discussed the ordering timeline.

Board Member Foreman inquired about the Duke TIP Program. Dr. Breslin stated that there are students that receive invitations and discussed testing to identify potential gifted participants.

3. Communications for Families and Website Navigation

Minutes: Mr. Mike Barber, Director of Communications, Family and Community Engagement, and Mr. Kevin Chapman, Executive Director of Administration, provided an overview of the District Website for the Board.

Mr. Barber shared statistics regarding site visits and provided a live navigation of the website.

The Board asked questions and held discussion.

Board Member Choate spoke regarding the layout of the website. He requested to add a tab on the top ribbon of the homepage for curriculum.

Mr. Barber spoke regarding the school websites versus the District Website. Mr. Chapman provided information regarding the design template for the website and discussed utilizing the school websites for marketing school offerings and events.

Board Member Foreman requested more information regarding school performances be included on the website to help guide parents to appropriate schools. She agreed with making curriculum easier to find on the website. Mr. Chapman spoke regarding discussions with staff to determine ways to make the information easier to locate. He noted the various language translations available and that the site is ADA compliant.

Chair Golden summarized the discussion.

Board Member Foreman inquired about the feedback form on the website. Mr. Chapman encouraged individuals to use the form and stated that the information is sent to the Communications Department. Board Member Foreman requested a link to frequently asked questions.

Vice-Chair Messenger spoke regarding previous fairs that were held for School Choice and recommended holding a School Choice Fair again to help inform families. She spoke regarding the website, noting that it is user-friendly. She expressed concerns with adding too many buttons and encouraged balance. She noted that the curriculum adoption information was posted to the website and requested any future curriculum adoption information be placed under "Hot Topics".

Chair Golden announced a recess at 11:04 AM and reconvened at 11:14 AM.

4. Department of Education (DOE) African American History Task Force (AAHTF) Overview

Minutes: Ms. Latrina Singleton, Director of Federal Programs and Grants, and Mr. Kevin Chapman, Executive Director of Administration, provided an update on the Department of Education (DOE) African American History Task Force (AAHTF) proposed plan.

Ms. Singleton discussed requirements outlined from Statutes and spoke regarding the teaching of African American History. Mr. Chapman provided an overview of the Plan and the revisions to the plan since the previous Board Workshop Discussion regarding the Plan. The plan included the following sections:

- Florida Commissioner of Education's African American Task Force
- SDMC's African American History Initiative Task Force

- Purpose and Mission
- Statute 1003.42
- Aims
- Committees
- Curriculum
- Community Partners and Parent Involvement
- College and University Partners
- Professional Development
- Structured Teaching

Board Member Choate inquired about the new standards for the State and asked if there was guidance for the arts.

Board Member Foreman inquired about exemplary status. Ms. Singleton provided an explanation of the purpose of the plan and aligning with the State guidelines.

Board Member Kennedy requested the specific Statute language be included at the beginning of the report.

Vice-Chair Messenger expressed appreciation for the team providing information of the law. She inquired about the committees and focus groups. Ms. Singleton provided details regarding the groups including the selection process and how frequently they met.

Chair Golden thanked Ms. Singleton, Mr. Chapman, the District, and the Board.

Ms. Singleton recognized Ms. Katie Wald, Social Studies and Visual Arts Coordinator, and community partners in the audience.

Chair Golden requested that the record reflect that Ms. Singleton was gesturing to Mr. David Wilkins, President of the Manasota Association for the Study of African-American Life and History (ASALH), Inc.

IV. PUBLIC COMMENT

Minutes: Public Comment as follows:

1. Michael Hartman
2. Merrie Lynn Parker
3. David G. Wilkins
4. Elaine Graham
5. Richard Tatem
6. Luther Wilkins

V. ADJOURNMENT

Minutes: Chair Golden adjourned the Workshop at 12:17 PM.

_____
Cynthia Saunders, Ex Officio Secretary
and Superintendent of Schools

_____
Rev. James T. Golden
Chairman

NOTICE

Any person who desires to appeal any decision made by the School Board with respect to any matter considered at the above-mentioned meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which an appeal may be based. School Board meetings are held in accessible locations. Auxiliary aids will be provided, upon written request received at least 48 hours prior to the meeting, to participants with disabilities.

Minutes

April 26, 2022

School Board Shade Session – 4:30 PM
Manatee County School District
215 Manatee Avenue West
Bradenton, FL 34205
www.manateeschools.net

Times Indicated Are Approximate

I. CALL TO ORDER

Attendee Name	Status
Charlie Kennedy, Board Member Cynthia Saunders, Superintendent Daniel Evans, Deputy Superintendent of Instruction Doug Wagner, Deputy Superintendent of Operations Gina Messenger, Vice-Chair James Golden, Chairman Mary Foreman, Board Member Mitchell Teitelbaum, General Counsel Stephen Dye, School Board Attorney Tim Bargeron, Deputy Superintendent of Business Services Chad Choate, Board Member	Present
None	Absent

Minutes: Chair Golden called the Session to order at 4:32 PM.

III. EXEMPT SHADE SESSION

Minutes: Chair Golden announced the commencement of a Shade Session. He stated that the purpose of the session is for the Board to provide guidance to Mr. Bill Kelley, Director of Risk Management, on evaluation of claims or offers of compromise of claims pursuant to F.S. 768.28(16)(c) and (d). He stated the persons attending the Shade Session were School Board Members James Golden, Chad Choate III, Charlie Kennedy, Gina Messenger, and Mary Foreman. Superintendent Cynthia Saunders; Mr. Stephen Dye, School Board Attorney; Mr. Mitchell Teitelbaum, General Counsel; Mr. Doug Wagner, Deputy Superintendent of Operations; Ms. Amanda Means, Agency Clerk; and Mr. Bill Kelley, Director of Risk Management were also in attendance. He stated the public address (P.A.) and recording devices would be turned off. He instructed anyone who was not listed to leave the Board Room and announced that the session would reconvene in the Board Room at the end of the Shade Session which would be adjourned in public.

Chair Golden closed the session to the public at 4:34 PM.

Chair Golden opened the session to the public at 4:47 PM to close the Shade Session.

V. ADJOURNMENT

Minutes: There being no further business to come before the Board, Chair Golden adjourned the Shade Session at 4:48 PM.

_____	_____
Cynthia Saunders, Ex Officio Secretary and Superintendent of Schools	Rev. James T. Golden Chairman

NOTICE

Any person who desires to appeal any decision made by the School Board with respect to any matter considered at the above-mentioned meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which an appeal may be based. School Board meetings are held in accessible locations. Auxiliary aids will be provided, upon written request received at least 48 hours prior to the meeting, to participants with disabilities.

Minutes

April 26, 2022

Regular Meeting - 5:00 PM
Manatee County School District
215 Manatee Avenue West
Bradenton, FL 34205
www.manateeschools.net

Times Indicated Are Approximate

CALL TO ORDER

Attendee Name	Status
Charlie Kennedy, Board Member Cynthia Saunders, Superintendent Daniel Evans, Deputy Superintendent of Instruction Doug Wagner, Deputy Superintendent of Operations Gina Messenger, Vice-Chair James Golden, Chairman Mary Foreman, Board Member Mitchell Teitelbaum, General Counsel Stephen Dye, School Board Attorney Tim Bargeron, Deputy Superintendent of Business Services Chad Choate, Board Member	Present
None	Absent

Minutes: Chair Golden called the meeting to order at 5:00 PM.

COLOR GUARD

Minutes: The colors were presented by the Parrish Community High School Junior Reserve Officer

Training Corps (JROTC) under the direction of Sergeant Major (Ret) Jerry L. Staff.

The Cadets conducting the Color Guard were Cadet Command Sergeant Major Hailey Medina, Cadet Major Bradley Herbert, Cadet Captain Grace Monroe, and Cadet Corporal Cullan Geel.

PLEDGE OF ALLEGIANCE

Minutes: Chair Golden led in the recitation of the Pledge of Allegiance.

INVOCATION

Minutes: The invocation was given by Pastor Charles Newsome.

INFORMATION ONLY

5.1 Leaves for April 26, 2022

APPROVAL OF THE AGENDA

6.1 Agenda Amendments

Minutes: The Chair found good cause to amend the agenda to include:

Agenda amended on Friday, April 22, 2022, to **add** attachments to New Business (Non-Consent) item, *Approval of the Ground Lease Between the School Board of Manatee County and Sarasota Manatee Airport Authority to Lease Property for Manatee Technical College (MTC) Aviation Mechanics Airframe and Powerplant Maintenance Training and Education Program.*

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Charlie Kennedy
SECONDER:	Gina Messenger
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

APPROVAL OF THE MINUTES

7.1 Approval of the Minutes of the April 11, 2022 Board Training Session and the April 12, 2022 Regular Meeting and Public Hearing

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Charlie Kennedy
SECONDER:	Chad Choate
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

STUDENT CELEBRATIONS

8.1 2022 Commissioner's Academic Challenge Team

Minutes: Mr. Mike Barber, Director of Communications, Family and Community Engagement, spoke regarding the Commissioner's Academic Challenge. He noted that since its inception in 1986, the Commissioner's Academic Challenge has been a showcase of high school academic excellence in Florida. Teams from school districts across the state compete each spring at Walt Disney World Resort in answering questions in the areas of language arts, mathematics, social studies, the fine arts, world languages, physical education and health and technology. He spoke regarding the Commissioner's Academic Challenge Team that represented Manatee County in this year's competition which included students from Southeast High School, Braden River High School and St. Stephen's Episcopal School. He presented a video from MSTV and noted that the team from Manatee County placed second in the state.

Mr. Barber introduced Southeast High School Head Coach, Ms. Cathy Strate. Ms. Strate spoke regarding the event and the students. She thanked the Board for the support. She introduced students Mr. Alexander Aldama of Southeast High, Ms. Madison Barendse of Southeast High, Mr. Jonathon Taylor of Braden River High and Mr. Jackson Nealis of St. Stephens. Each of the students stepped forward and provided an introduction. At the request of Board Member Foreman, each senior shared future college plans. Chair Golden thanked the parents of the students.

8.2 2022 Embracing Our Differences Award Winners

Minutes: Mr. Mike Barber, Director of Communications, Family and Community Engagement, stated that the 2022 Embracing Our Differences art exhibit was on display in Sarasota's Bayfront Park from January 15 through April 10, 2022. He shared that this year's exhibit generated 17,413 entries from 123 countries and 47 states.

Mr. Barber introduced Mr. Jeramiah Bowman, District Curriculum Specialist for the Visual and Performing Arts. Mr. Bowman spoke regarding Embracing Our Differences and recognized the following students and shared their artwork:

- Ms. Fernanda Paola Canquiz Fermin, 5th Grader at Bayshore Elementary School

  Artwork Title: Love Yourself; Teacher: Julia DeJarnette

- Ms. Maya Tran, 5th Grade, Braden River Elementary

  Artwork Title: Kindness Will Come Back to You; Teacher: Ms. Kathy Kushmer

- Ms. Gianella Hernandez Nunez, 4th Grader at Prine Elementary

  Artwork Title: Me; Teacher: Ms. Kristen Simpson

- Best-in-Show Student Artwork Award winner Ms. Mia Gonzalez, 9th Grade student at Parrish Community High School; Teacher: Ms. Hailey Patalano

Mr. Bowman introduced Mr. Ben Jewell-Plocher, Education Director for Embracing Our Differences. Mr. Jewell-Plocher spoke regarding Embracing Our Differences and presented the teachers with prints of their students' artwork.

CONSENT AGENDA ITEMS

9.1 Approval of the New Agreement Between the School Board of Manatee County and Ruth S. Rojas, D.M.D., PLLC for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact

9.2 Approval of the Renewal Agreement Between the School Board of Manatee County and Goodwill Industries-Manasota, Inc. for On-The-Job Training for Exceptional Student Education Students for June 2022 - June 2025, No Financial Impact

9.3 Approval of the Renewal Agreement Between the School Board of Manatee County and Tindal Prosthodontics, P.A. for Clinical Experience for Manatee Technical College (MTC) Dental Assisting Students for the 2022-2025 School Years, No Financial Impact

9.4 Approval of the Renewal Agreement Between the School Board of Manatee County and See Spot Grooming, LLC for On-The-Job Training for Exceptional Student Education Students for June 2022 - June 2025, No Financial Impact

9.5 Approval of Sole Source to Purchase Precision Concrete Cutting, SDMC No. 23-0013-MR

9.6 Approval of Sole Source to Purchase Tomcat Commercial Cleaning Equipment, SDMC No. 23-0015-MR

9.7 Approval of Sole Source to Purchase Variable Frequency Drives, SDMC No. 23-0014-MR

9.8 Approval to Purchase Dual Enrollment College Program Manual and Articulation Agreements, SDMC No. 23-0018-BS

9.9 Approval to Accept and Expend Title III, Part A Roll-Forward Funds, in the Amount of $218,281.14

9.10 Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers

9.11 Approval of the Report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages) and/or Long-Term Substitutes

9.12 Approval of the Sea Breeze Elementary School - Drainage Improvements - Change Order 5 - Final - Agreement between Owner & Allstate Construction, Inc., Reduction in the Amount of $213.45

9.13 Approval of Parrish Community High School - Classroom Building Addition - Agreement Between Owner and SchenkelShultz Architecture, in the Amount of $780,600.00

9.14 Approval of Palm View K-8 School - Gymnasium Addition - Change Order 5 - Final - Agreement Between Owner and NDC Construction Company, Reduction in the Amount of $34,441.27

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Charlie Kennedy
SECONDER:	Chad Choate
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

PUBLIC COMMENT AND RESPONSES (UP TO 60 MINUTES)

Minutes: Public Comment as follows:

1. Norman Nelson

2. Michael Hartman

3. Debra Edwards

NEW BUSINESS (NON-CONSENT ITEMS)

12.1 Approval of a New Job Description and Position of Capital Buyer

Minutes: Vice-Chair Messenger requested the Superintendent provide an overview of the position. Superintendent Saunders spoke regarding the position and stated that the Construction Department was expanding and noted that the Purchasing Department had been sharing the workload. She stated that the focus of the position would be purchasing for the Construction Department.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Charlie Kennedy
SECONDER:	Gina Messenger
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

12.2 Approval of the Ground Lease Between the School Board of Manatee County and Sarasota Manatee Airport Authority to Lease Property for Manatee Technical College (MTC) Aviation Mechanics Airframe and Powerplant Maintenance Training and Education Program

Minutes: Public Comment as follows:

1. Gary Stevens

2. Michael Hartman

Following Public Comment, Board Member Kennedy requested Mr. Stephen Dye, School Board Attorney, share the next steps after this approval. Mr. Dye stated that the next step will be a due diligence process. He stated that the lease is subject to the due diligence investigation of the site. He noted that if they find anything unfavorable, the Board would be able to get out of the lease through a process. He discussed details of the evaluation planned for the property.

Board Member Foreman expressed concerns and asked Mr. Dye specific questions. Following a question regarding who would pay for the phase II study, Mr. Dye stated that the District would pay for the study. He also confirmed that the Board could get out of the lease if needed.

Vice-Chair Messenger stated she is excited for the program to come to fruition. Board Member Choate expressed enthusiasm regarding the future of the program.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Gina Messenger
SECONDER:	Chad Choate
AYES:	Charlie Kennedy, Gina Messenger, James Golden, Mary Foreman, Chad Choate

WORKSHOP ITEM REQUESTS

Minutes: Chair Golden reviewed the upcoming Workshop topics and stated that summer workshops would be held on June 16, 2022, and August 12, 2022. He discussed the dates for workshops and meetings over the summer.

Board Member Choate requested that during the Legislative Update Workshop in May, that there be information on how teachers will be educated on the new legislation.

He discussed the possibility of having a workshop regarding education finances and funding. Superintendent Saunders noted that during the June 16 General Budget Overview Workshop, staff would speak regarding the various buckets of money and funds earmarked for Categorical. She stated staff will discuss what is discretionary money that must be used for unfunded mandates, salaries, and raises.

Vice-Chair Messenger spoke regarding videos that had previously been created to help the public understand the funding.

Chair Golden summarized the request for a school financing workshop. He requested information regarding avenues available to increase the amount of money that goes into each bucket. He noted the lack of public education funding in Florida.

The Board held further discussion.

UPDATES

Legal Department Update

Minutes: There was no update.

Instructional Update

Minutes: Dr. Dan Evans, Deputy Superintendent of Instruction, updated the Board on the following:

Teachers - recognized teachers for their efforts and noted that he had visited the Professional Support Center on a Saturday and witnessed many teachers working hard in training sessions.

Gifted/Accelerated Learning – spoke regarding growth in the gifted/accelerated learning opportunities.

Textbooks – following a question from Chair Golden, Dr. Evans spoke regarding the materials adoption process and the timeline related to legislative updates.

Operations Update

Minutes: Mr. Doug Wagner, Deputy Superintendent of Operations, updated the Board on the following:

Job Fairs – shared that a Virtual Job Fair was held April 22 and had over 900 chats; he also discussed the In-Person Job Fair held at MTC which had over 300 applicants in attendance and noted that 64 offers were made. He stated that May 4, 2022, would be the next Job Fair for Operations at the Wakeland Support Center. He also thanked the HR teams, schools, and MTC for hosting the job fairs.

Food Services - shared that food services had celebrated Farm to School Week the previous week.

Aviation Mechanics - thanked the Board for their support with the aviation program.

Chair Golden reiterated the Board's support of the aviation program.

SUPERINTENDENT REMARKS

Minutes: Superintendent Saunders updated the Board on the following:

Boys & Girls Club Youth of the Year – thanked Mr. Choate for joining her at the Great Futures Breakfast earlier that day and thanked the Boys & Girls Club for their partnership and support.

East Meets West Baseball Game – spoke regarding the 1st Spirit Rivalry Night Game between Lakewood Ranch High and Manatee High to be held Friday, April 29, at 6:30 PM at LECOM Park.

Hispanic Resource Community Fair – shared that the Fair would be held Saturday, April 30, at the Wakeland Support Center. She shared details regarding the event and noted the Community Partners involved.

Migrant Awards – shared that the 36th Annual Migrant Awards would be held Thursday, May 5, at 7:00 PM at Lakewood Ranch High School and encouraged the Board to attend.

BOARD COMMENTS

Board Member Choate

Boys & Girls Club – reiterated the Superintendent's comments and spoke regarding the history of the Boys & Girls Club in the area.

Proms – shared that it is Prom season, thanked staff involved, and encouraged students to make good decisions.

Congratulations – congratulated Manatee High School Lacrosse Player Penelope May for her accomplishments.

Board Member Kennedy

Lawsuit – shared that a lawsuit had been filed regarding the Governor's "Stop Woke Act". He shared details regarding individuals seeking injunction.

Giving Challenge 2022 – spoke regarding this year's Giving Challenge.

Board Member Foreman

Teacher Appreciation Week – expressed her appreciation to teachers for all that they do.

Congressional Teacher Awards Ceremony – spoke regarding the event.

FFA Banquets – spoke regarding end of the year recognitions including the FFA Banquets and skills learned.

Migrant Awards Ceremony – shared that she was moved by the families' stories and spoke regarding a conversation she had with a student.

FSBA Finance Forum 2.0 – shared that she would be travelling to Howey-in-the-Hills for FSBA's Finance Forum.

Public Comment – spoke in response to a Public Comment regarding the District's budget.

Vice Chair Messenger

Recognitions and Awards – spoke regarding recent award ceremonies and events.

Careers – spoke regarding various programs offered by the District that inspire students to pursue specific careers.

Chair Golden

Podcast – shared about his experience participating in a podcast and stated that was enlightening to feel the passion that the individuals in attendance had about public education. He thanked the hosts of the podcast for allowing him to participate.

Invitation – invited community members to meet with him.

ADJOURNMENT

Minutes: There being no further business to come before the Board, Chair Golden adjourned the meeting at 11:50 AM.

_____	_____
Cynthia Saunders, Ex Officio Secretary and Superintendent of Schools	Rev. James T. Golden Chairman

NOTICE

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testimony and evidence upon which an appeal may be based. School Board meetings are held in accessible locations. Auxiliary aids will be provided, upon written request received at least 48 hours prior to the meeting, to participants with disabilities.

School Board of Manatee County
May 10, 2022 - Regular Board Meeting

Title
Manatee Chamber of Commerce Gratitude Award

Executive Summary
The School Board and Superintendent recognizes the Manatee Chamber of Commerce and its President and CEO Jacki Dezelski for their longtime support of our students and schools. The Manatee Chamber makes a difference in the lives of our students and employees by sponsoring programs such as Project TEACH, the Big Bank Theory and the Business and Education Partnership Awards.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Inclusive Culture & Engagement | Goal 4
Enhance Parent and Community Engagement

Contact
Submitting Department: Communications
Initiated By: Michael Barber

School Board of Manatee County
May 10, 2022 - Regular Board Meeting

Title
Board Member Foreman Report on Florida School Boards Association (FSBA) Finance Forum 2.0

Executive Summary
Board Member Foreman will report to the Board regarding the Florida School Boards Association (FSBA) Finance Forum 2.0 that was held April 28-29, 2022 in Howey-in-the-Hills, FL.

Contact
Submitting Department: School Board
Inititated By: Board Member Foreman

Attachments:
FSBA Finance Forum 2.0 Presentation - Added May 6, 2022

FSBA Finance Forum 2.0

April 28-29, 2022

Mary Foreman, Board Member

Florida Education Funding Program (FEFP)

- State revenues
- Local ad valorem taxes
- Formula recognizes:
  - Local property tax bases
  - Varying Educational program costs
  - Varying costs of living
  - Varying costs for equivalent programs due to student population

Base Student Allocation x DCD x FTE = Unrestricted funds

- DCD (District Cost Differential) is based on % of salary costs to operational costs. **This makes sense to even out cost of living. But now, there is less difference between districts because of required beginning teacher salaries and minimum wage adjustments.**
- Base Student Allocation has increased an average of 1.12% over 20 years.
- Current year BSA increased 4.9% while CPI has increased 7.0%
- District's FEFP is reduced by amounts passing to charter schools and scholarship students. FEFP is $8618 per student while Manatee County School District received $7,706 per student in FY 2021. **Scholarships remain fully funded. So, we get less per student.**

Capital Outlay Funding

- State has stopped allocating any funds for capital outlay.
- Local Capital Outlay millage reduced from 2.0 mills to 1.75 mills in 2009 and 1.5 mills in 2010.
- It was supposed to be temporary
- Since the cap reductions, School Districts have missed $121.2 million in local capital outlay funding

Fiscal Year	Milllage	Property Value	Tax Revenue
2007-2008	2.0	$1.825 trillion	$3.467 billion
2008-2009	1.75	$1.819 trillion	$3.024 billion
2009-2010	1.50	$1.623 trillion	$2.313 billion
2020-2021	1.50	$2.302 trillion	$3.315 billion
2021-2022	1.5	$2.443 trillion	$3.518 billion

Cost of Student Stations

- Limits the amount of money that can be spent based on the number of student stations and a cost factor set by the State. State reviews it twice annually. It is adjusted **based on CPI not on cost of construction**.

- No funds can be used on a project that exceeds student station caps unless the project is funded with COPs.

Takeaways

- Because of ESSER, some Districts are using Nonrecurring Funds to pay for Recurring Expenses. Recommend quarterly updates on ESSER funding and spending.

- GFAO recommends 10% Reserve. State average is 11.98%. Manatee County School District was 6.37% We rank 60 out of 67 school districts. Need discussion and consider policy.

- Oversight Committee – members are appointed by local organizations (NOT the school board)

- Because of health insurance concerns, many districts have a non-voting member assigned to the Insurance Committee

More Takeaways

- Funds to harden schools for storms – County has a Local Mitigation Strategy Committee (Manatee County's LMS Working Group that meets quarterly). County may be able to allocate some state funds to this. Suggest assigning someone from school board on this committee.

- Some counties are using their special millage revenue for school safety and mental health, thereby allowing teacher compensation to be paid from the general fund.

"We are now in the marketing business."

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title

Approval to Apply, Accept and Expend CRSSA ESSER II Academic Acceleration Allocation Amendment, in the Amount of $2,330,007.88

Executive Summary

The ESSER II funds under the CRRSA Act are provided to Local Educational Agencies (LEAs) to address the impact that the Novel Coronavirus Disease 2019 ("COVID-19") has had, and continues to have, on elementary and secondary schools in Florida. This includes helping school districts and other LEAs safely reopen schools, restore and maintain high-quality learning environments, measure and effectively address significant learning loss, and take other actions to mitigate the impact of COVID-19 on the students and families who depend on our K-12 schools.

The Academic Acceleration fund of $7,906,041.00 addresses learning loss and supports expenditures that will ultimately help Manatee County's students achieve grade level proficiency. This program was Board approved on September 14, 2021, with the project budget of August 12, 2021 through September 30, 2023.

A budget amendment is needed to realign funds to support textbook adoption, instructional materials, iReady K-12 and iReady toolbox for 6th and 7th grade intensive students and Vocabulary.com. Note that the categories in which funds were reduced were either for activities no longer required or the costs associated with the item(s) was less than what was projected in the budget. Each item included in this amendment is allowable, reasonable, and necessary to providing a safe and effective learning environment for Manatee's students, staff, and teachers.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Student Achievement | Goal 1
By 2023, 56% of our third-grade students will meet or exceed grade-level expectations for reading.

Student Achievement | Goal 2
Increase the average high school graduation rate by 2% points each school year (baseline: 2018-2019, 83.2%).

Student Achievement | Goal 3
Increase the percentage of students meeting college and career acceleration, as defined by the state accountability model, by 2% points each school year.

Student Achievement | Goal 4
Increase the percentage of students deemed Kindergarten ready by 2% each school year using documented performance on the Florida Kindergarten Readiness Screener.

Recommendation

The Superintendent recommends approval to apply, accept, and expend the CRSSA ESSER II Academic Acceleration Allocation Amendment, in the Amount of $2,330,007.88.

Financial Impact

There will be no cost to the General Fund.

Contact

Submitting Department: Federal Programs & Grants
Initiated By: Latrina Singleton

Attachments:
SDMCESSERII Academic Amendment 1

FLORIDA DEPARTMENT OF EDUCATION
PROJECT AMENDMENT REQUEST

Please return to:	A) Agency Name:	DOE USE ONLY
Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone (850) 245-0496	School Board of Manatee County, FL 215 Manatee Avenue West Bradenton, FL 34205-8840	Date Received
B) Program Name: CRSSA ESSER II Academic Acceleration **TAPS Number:** 22A172		**Project Number (DOE Assigned)** 410-1241C-1CR01

C) Amendment Type	D) Amendment Request Contact Information	
☐ Program ☒ Budget **Amendment Number:** 1	Contact Name Latrina Singleton, Director Federal Programs and Grants	Telephone Numbers 941-751-6550 Ext 43347
	Mailing Address 215 Manatee Avenue West Bradenton, FL 34205-8840	E-mail Addresses singleton21@manateeschools net

E) Required Signature and Certification

I, Cynthia Saunders, Superintendent as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise Furthermore, all applicable statutes, regulations, and procedures, administrative and programmatic requirements, and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited

Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment

E)	Superintendent	04/20/2022
Signature of Agency Head	Title	Date

Pending Board Approval

Narrative

The School District of Manatee County, FL (SDMC) is respectfully requesting an amendment to the Manatee County School District's CRSSA ESSER II Academic Acceleration budget Note that each item included in this amendment is allowable, reasonable, and necessary to providing a safe and effective learning environment for Manatee's students, staff, and teachers.

Salaries and benefits were reduced as these funds were not required as well as the line item for non-contracted hourly under function 6400 Funds were also reduced in several lines pertaining to technology related rentals as they were either less than what was allocated or not needed. However, funds were increased with regard to iReady K-12 and iReady toolbox for 6th and 7th grade intensive students as the cost of the was program higher than expected. Funds were increased in technology related rentals to include Vocabulary com in academic acceleration to better meet the needs of our students Lastly, funds were increased to support Textbook Adoption FY 2021/2022 and instructional materials.

FLORIDA DEPARTMENT OF EDUCATION
BUDGET AMENDMENT NARRATIVE FORM

A) Manatee County School District
District/Agency Name

B) 410-1241C-1CR01 / 22A172
Project Number/TAPS Number

C) 1
Amendment Number

D) Total Project Amount Currently Approved
$7,906,041.00

E) Total Project Amount resulting from this Budget Amendment
$ 7,906,041.00

F) Line Item Description

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
5100	120	Assurance 12. Reduce unused salaries for ESOL Reading Teachers and Intensive Reading/Math Remediation Teachers	46		1,111,779.45
5100	150	Assurance 12. Reduce unused salaries for Reading Para's in middle schools	14		117,063.02
5100	210	Assurance 12 Reduce unused Retirement for all function 5100 positions			133,420.96
5100	220	Assurance 12. Reduce unused FICA for all function 5100 positions			113,227.45
5100	231	Assurance 12 Reduce unused Health Insurance for all function 5100 positions			188,830.22
5100	232	Assurance 12 Reduce unused Life Insurance for all function 5100 positions.			1,454.34
5100	240	Assurance 12. Reduce unused Workers Compensation for all function 5100 positions			15,054 05
5100	369	Assurance 12 Reduce Literacy Footprints for Grade 3 Expense no longer being funded by this grant.			66,535 00
5100	369	Assurance 12. Rentals. Increase iReady K-12 and iReady toolbox for 6th and 7th grade intensive students Cost of program higher than expected.		179,584 30	
5100	369	Assurance 12 Reduce Technology Related Rentals Imagine Learning expense less than originally expected.			22,290 00
5100	369	Assurance 12 Reduce Technology Related Rentals Nearpod student licenses expense, which was less than originally quoted.			13,474 00
5100	369	Assurance 12 Reduce Technology Related Rentals Inside (Cengage textbook) and online materials no longer being purchased from these grant funds.			7,000 00
5100	369	Assurance 12. Reduce Technology Related Rentals Achieve 3000 is no longer being purchased from these grant funds			45,000 00
5100	369	Assurance 12 Technology Related Rentals Include Vocabulary com in academic acceleration		73,800 00	
5100	500	Textbook Adoption FY 2021/2022 and Instructional Materials		2,076,623.58	
6400	160	Assurance 12 Reduce unused Other Support Personnel Non Contracted Hourly, which was to be offered for elementary teachers to participate in professional development throughout the school year, with a focus on implementation of the Florida B E S.T Standards - ELA and Mathematics.	0		320,323 28
6400	210	Assurance 12. Reduce unused Retirement for Other Support Personnel Non Contracted Hourly			34,571 05

6400	220	Assurance 12 Reduce unused FICA for Other Support Personnel Non Contracted Hourly			24,540 04
6400	240	Assurance 12 Reduce unused Workers' Compensation for Other Support Personnel Non Contracted Hourly			3,205 61
6400	310	Assurance 3. Reduce unused Professional Services Contract for ASCD professional development and training.			27,900 00
6400	730	Assurance 12 Reduce unused Dues and Fees for Staff Professional Development and Training, related to iReady K-12.			65,515 50
7200	792	Indirect Cost @ 5 00% adjustment to original grant			18,823.91
			Total	**2,330,007.88**	**2,330,007.88**

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of Witt Elementary School - Change Orders 11 and 12 - Agreement Between Owner and Halfacre Construction Company, Return of Unspent Direct Material Purchase (DMP) Funds, in the Amount of $811.19

Executive Summary
The purpose of the requested action is to modify the Guaranteed Maximum Price by the amounts of Change Orders 11 and 12 to reflect the reconciliation of material cost estimates to the actual Direct Material expenditures and replace the associated unrealized potential Sales Tax Savings. Unspent funds and associated sales tax are returned to the Construction Manager (CM). There is no additional cost to close out Direct Material Purchases (DMP) and return balances to the CM.

Witt Elementary School Summary Sheet is attached for your reference.

This project does not require an Educational Plant Survey.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval of Witt Elementary School - Change Orders 11 and 12 - Agreement between owner and Halfacre Construction Company, return of unspent Direct Material Purchase (DMP) funds, in the Amount of $811.19.

Financial Impact
The amount of Change Order 11 is $765.24, and the amount of Change Order 12 is $45.95. The revised Guaranteed Maximum Price is $18,196,904.44 and is included in the current total project budget of $23,400,000.00. No additional funds are required to return unspent DMP funds as they had already been deleted from the CM's contract in Change Orders 7 and 8. **The project is funded by Capital Funds.**

Contact
Submitting Department: Construction Services
Initiated By: William Horton

Attachments:
Witt ES Renovations & Addition Summary Sheet.pdf
CM Change Orders 11 & 12.pdf

Witt Elementary School Renovations and Addition

PROJECT DIRECTOR: Reginald Goff

ARCHITECT/ENGINEER:	Williamson Dacar Associates, Inc	Selected through the Request for Qualifications process
CONSTRUCTION MANAGER:	Halfacre Construction Company	Selected through the Request for Qualifications process
BUILDING OFFICIAL:	GFA International, Inc.	Currently on the District's Continuing Contracts List

PROJECT BUDGET:	$ 23,400,000.00	(12/10/19) Revised Project Budget (Board Approved)
	$ 20,400,000.00	(9/25/18) Revised Project Budget (5 Year Capital Plan)
	$ 17,000,000.00	(4/10/18) Original Project Budget

HISTORY: The school was constructed in 1994 and currently houses 751 permanent student stations and 66 relocatable student stations. A covered picnic area was added to the school in 2001 and facility lighting enhancements were conducted by FPL in 2007. In 2008, the chillers were replaced.

SCOPE: This scope of work includes, various building upgrades, roof replacement with enhanced structural components, LED lighting, updated heating ventilation/air conditioning (HVAC), relocating Building 1 above ceiling heating ventilation/air conditioning equipment to ground level mechanical closets, interior finishes, and various sitework improvements. This project also includes, development of the adjacent parcel for additional onsite vehicle queuing with enhanced traffic and parking, additional playfield area and an 8-classroom wing addition. New Chillers, new electrical service, relocating playgrounds 100-year flood plain mitigation, new plumbing fixtures, reconfiguration of the Administration area, expansion of the cafeteria, and reconfiguring the media center, cctv studio and art lab.

DEPARTMENT OF EDUCATION
APPROVED SPOT SURVEY: Yes

ARCHITECT/ENGINEER

ITEM	$$	Date	Board Action	Notes
Auth to Neg:	$0	December 12, 2017	Approved	
Agreement:	$ 1,095,000.00	April 10, 2018	Approved	Architectural / Engineering Services
Phase I Plans:	$0	November 13, 2018	Approved	Schematics Design
Letter of Commitment:	$0	November 13, 2018	Approved	Second Letter
Amendment 1:	$ 195,000.00	December 11, 2018	Approved	Add'l Arch/Eng Svc
Phase II Plans:	$0	February 12, 2019	Approved	Third Letter
Letter of Commitment:	$0	February 12, 2019	Approved	Design Development
Phase III Plans:	$0	December 10, 2019	Approved	Construction Documents
TOTAL	$ 1,290,000.00			

CONSTRUCTION MANAGER

ITEM	$$	Date	Board Action	Notes
Auth to Neg:	$0	December 12, 2017	Approved	
Agreement:	$ 157,415.00	April 10, 2018	Approved	Pre-Construction Services
Letter of Commitment:	$0	November 13, 2018	Approved	Second Letter
Letter of Commitment:	$0	February 12, 2019	Approved	Third Letter
Amendment 1:	$ 3,632,186.00	March 12, 2019	Approved	Partial GMP - Sitework & Procurement of Equipment
Change Order 1:	$ (386,005.04)	October 22, 2019	Approved	Deduct Direct Materials Purchased
Change Order 2:	$ (23,396.80)	October 22, 2019	Approved	Deduct Sales Tax Savings
Amendment 2:	$ 16,490,199.00	December 10, 2019	Approved	GMP
Change Order 3:	$ (1,199,275.85)	August 11, 2020	Approved	Deduct Direct Materials Purchased
Change Order 4:	$ (72,356.55)	August 11, 2020	Approved	Deduct Sales Tax Savings
Change Order 5:	$ (156,570.53)	December 8, 2020	Approved	Deduct Direct Materials Purchased
Change Order 6:	$ (9,644.24)	December 8, 2020	Approved	Deduct Sales Tax Savings
Change Order 7:	$ (245,367.57)	May 25, 2021	Approved	Deduct Direct Materials Purchased
Change Order 8:	$ (14,822.06)	May 25, 2021	Approved	Deduct Sales Tax Savings
Change Order 9:	$ 22,388.57	January 11, 2022	Approved	Direct Materials Purchase Reconciliation
Change Order 10:	$ 1,343.32	January 11, 2022	Approved	Sales Tax Savings Reconciliation
Change Order 11:	$ 765.24	May 10, 2022	Pending	Direct Materials Purchase Reconciliation
Change Order 12:	$ 45.95	May 10, 2022	Pending	Sales Tax Savings Reconciliation
TOTAL	$ 18,196,904.44			

BUILDING OFFICIAL

ITEM	$$	Date	Board Action	Notes
Auth to Neg:	$0	November 14, 2017	Approved	
Agreement:	$ 48,000.00	September 10, 2018	N/A	Plans Review, Permitting & Inspections Services
TOTAL	$ 48,000.00			

OTHER BOARD WORK

ITEM	$$	Date	Board Action	Notes
Workshop Presentation:	$0	October 8, 2019	n/a	Witt ES Project Review
Easements:	$0	Date		
Utility Connections:	$0	Date		
Utility Agreements:	$0	Date		
Interlocal Agrmts:	$0	Date		
TOTAL	$0.00			

SCHOOL BOARD OF MANATEE COUNTY
Department of Construction Services
Change Order

PROJECT: Witt Elementary School
Renovations and Additions

TO: (Contractor): Halfacre Construction Company
7015 Professional Parkway E.
Sarasota, FL 34240

CHANGE ORDER NUMBER: 11

CHANGE ORDER DATE:

ENGINEER'S PROJECT NO: 1800-01

CONTRACT FOR: General Construction

CONTRACT DATE: April 11, 2018

You are directed to make the following changes in this Contract:

Adjust the value of Owner Purchase Orders written per Direct Materials Purchase Program

1. Direct Purchase PO	35942 Ferguson Enterprices	Material	Randall Plumbing	$	211.99
2. Direct Purchase PO	35941 Ferguson Enterprices	Material	Randall Plumbing	$	552.99
3. Direct Purchase PO	39653 Ferguson Enterprices	Material	Randall Plumbing	$	0.26

Total of Summary $ 765.24

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Time.

The original (Contract Sum)(~~Guaranteed Maximum Price~~) was.....	$ 157,415.00
Net Changes by previously authorized Change Orders and/or Amendments.....	$ 18,038,678.25
The (Guaranteed Maximum Price) prior to the Change Order was.....	$ 18,196,093.25
The (Guaranteed Maximum Price) will be (increased) by this Change Order	$ 765.24
The new (Guaranteed Maximum Price) including this Change Order will be.....	$ 18,196,858.49
The Contract time will be (unchanged) by.....	(0) Days
The date of Substantial Completion as of the date of the Change Order is.....	TBD

Williamson Dacar Assoc.	Halfacre Construction Company	School Board of Manatee County
Architectural Firm	Construction Manager	Owner
15500 Lightwave Dr. (#106)	7015 Professional Parkway E	1 Matzke Way
Clearwater, FL 33760	Sarasota, FL 34240	Bradenton, FL 34208
By:	By:	By:
Date: 4.26.22	Date: 4/22/22	Date:

SCHOOL BOARD OF MANATEE COUNTY
Department of Construction Services
Change Order

PROJECT: Witt Elementary School
Renovations and Additions

TO: (Contractor): Halfacre Construction Company
7015 Professional Parkway E.
Sarasota, FL 34240

CHANGE ORDER NUMBER: 12

CHANGE ORDER DATE:

ENGINEER'S PROJECT NO: 1800-01

CONTRACT FOR: General Construction

CONTRACT DATE: April 11, 2018

You are directed to make the following changes in this Contract:

Adjust tax savings associated with the value of Owner Purchase Orders written per Direct Materials Purchase Program

1. Direct Purchase PO	35942	Ferguson Enterprices	Tax Adjust	Randall Plumbing	$	12.72
2. Direct Purchase PO	35941	Ferguson Enterprices	Tax Adjust	Randall Plumbing	$	33.18
3. Direct Purchase PO	39653	Ferguson Enterprices	Tax Adjust	Randall Plumbing	$	0.02

Total of Summary $ 45.92

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Time.

The original (Contract Sum) was.....	$ 157,415.00
Net Changes by previously authorized Change Orders and/or Amendments.....	$ 18,039,443.49
The (Guaranteed Maximum Price) prior to the Change Order was.....	$ 18,196,858.49
The (Guaranteed Maximum Price) will be (increased) by this Change Order	$45.92
The new (Guaranteed Maximum Price) including this Change Order will be.....	$ 18,196,904.41
The Contract time will be (unchanged) by.....	(0) Days
The date of Substantial Completion as of the date of the Change Order is.....	TBD

Williamson Dacar Assoc.	Halfacre Construction Company	School Board of Manatee County
Architectural Firm	Construction Manager	Owner
15500 Lightwave Dr. (#106)	7015 Professional Parkway E	1 Matzke Way
Clearwater, FL 33760	Sarasota, FL 34240	Bradenton, FL 34208
By:	By:	By:
Date: 4.26.22	Date: 4/22/22	Date:

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Purchase Emergency Food and Supplies for Food & Nutrition Services, SDMC No. 22-0118-BS

Executive Summary
To address school food service supply chain disruptions, U.S. Department of Agriculture Secretary, Thomas J. Vilsack, has made available regulatory provisions, meal pattern flexibilities, USDA Foods entitlement order flexibilities, and nationwide waivers that can help ensure students still receive nutritious and appealing meals throughout the school day in school year 2021-2022. These regulatory provisions include Emergency Procurement Flexibility as stated in Attachment 1, Memorandum dated August 13, 2021, "School districts and sponsors have the option to issue a one-year contract to a vendor or distributor without the need for competition when the emergency will not permit a delay resulting from competitive procurements. This flexibility can help schools procure the items they need from an alternate vendor when their existing vendor is unable to provide needed food items or products."

The School District of Manatee County Food & Nutrition Services Department will be engaging with the following vendors to supply fresh fruits and vegetables, paper goods, shelf-stable snacks, and other items as needed for a period of one year. The overall financial net effect for the Food & Nutrition budget is neutral as this amount is budgeted with the awarded vendor, US Foods, that cannot provide service and/or product. Additional vendors may be added as needed.

- Fresh Fruit and Vegetables - John Goddard Produce - $150,000.00 per month; could spend up to $1,800,000.00 if we use every month.
- Paper goods for Serving - Comfy Package - $75,000.00 annual
- Paper goods for Serving - Imperial Dade - $75,000.00 annual
- Paper goods for Serving - Coast Brothers - $75,000.00 annual
- Shelf Stable Snack Products - Food Service Direct - $100,000.00 annual
- Shelf Stable Snack Products - PepsiCo - $100,000.00 annual

Approval does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow. The requested contract is for the period of May 10, 2022 through April 30, 2023.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval to purchase emergency food and supplies for Food and Nutrition Services, SDMC No. 22-0118-BS.

Financial Impact
The funding source for these expenditures is included in the Food & Nutrition Service Department's approved budget for 2021-2022 and the proposed budget for 2022-2023.

Contact
Submitting Departments: Food & Nutrition Services and Purchasing
Initiated By: Regina Thoma and Ruth Gruett

Attachments:
FDACS Memo and USDA Letter
USDA Waiver due to Covid (Meal services)
COAST BROTHERS COS 2022
Goddard email
Imperial Dade

Division of Food, Nutrition and Wellness
1-800-504-6609
(850) 617-7402 Fax

The Holland Building, Suite 120
600 South Calhoun Street
Tallahassee, Florida 32399-0001

Florida Department of Agriculture and Consumer Services

Commissioner Nicole "Nikki" Fried

MEMORANDUM

DATE: October 6, 2021

TO: All School Food Authorities (SFAs)

FROM: Lakeisha Hood, Director of Food, Nutrition and Wellness

SUBJECT: Supply Chain Disruption Flexibilities

Under cover of this memorandum, please find a letter from U.S. Department of Agriculture Secretary, Thomas J. Vilsack, reminding school food authorities (SFAs) of the existing regulatory provisions, meal pattern flexibilities, USDA Foods entitlement order flexibilities, and nationwide waivers that can help ensure students still receive nutritious and appealing meals throughout the school day in School Year 2021-2022.

The U.S. Department of Agriculture shares information on these potential solutions in Attachment 1 to the letter and include emergency procurement flexibility and targeted meal pattern waivers.

The department remains committed to providing support and guidance to SFAs that may benefit from these flexibilities and waivers. The department is also willing help SFAs talk to vendors, distributors, and companies as appropriate to discuss options when preferred products are in short supply or unavailable, as well as engaging in individualized discussions with vendors, distributors and companies regarding the challenges SFAs are experiencing, which include unanticipated cancellation of food and supply contracts, lack of availability of certain foods, unexpected substitution of food products, and increased food and supply prices.

The department will continue to work proactively with SFAs to address challenges and minimize any disruption to the School Nutrition Programs and is here to collaborate and assist at your request.

USDA

United States Department of Agriculture

Office of the Secretary
Washington, D.C. 20250

August 13, 2021

The Honorable Ron DeSantis
The Governor of Florida

Dear Governor DeSantis:

As schools work toward reopening for School Year 2021-2022, many families remain at risk for food insecurity and hunger. The U.S. Department of Agriculture's (USDA) school meals provide children with access to nutritious meals they need to learn and thrive. USDA does this important work in partnership with both States and school districts. Since March 2020, school districts nationwide have worked tirelessly to adapt their programs to rapidly changing circumstances and have ensured that children in their communities have continued access to critical nutrition.

As we enter the new school year, USDA is aware that school districts are concerned about possible challenges in purchasing and receiving food through their normal channels. I want to make certain that you are aware of these potential challenges, as well as the flexibilities and resources that USDA has provided to address them.

Specifically, we have heard that schools are experiencing challenges, including unanticipated cancellation of food and supply contracts, lack of availability of certain foods, unexpected substitution of food products, and increased food and supply prices. As a result, some school districts are concerned about their ability to obtain the types, amounts, and variety of foods needed to serve meals that are consistent with their prior planning.

To help the schools in your State mitigate these challenges, I am asking for your help in ensuring that State agencies are working proactively with school districts to address challenges and minimize any disruptions to these critical programs. Specifically, USDA would appreciate your support in reminding your State agency, school districts, and other stakeholders of the existing authorities, meal pattern flexibilities, USDA Foods entitlement order flexibilities, and nationwide waivers that can help ensure students still receive nutritious and appealing meals throughout the school day. USDA is also making available substantial additional financial support for school meals programs in School Year 2021-2022. More information on these potential solutions is provided in Attachment 1.

Additionally, please encourage your State agency to provide support and guidance to school districts that may benefit from these flexibilities and waivers. State agencies can also help school districts talk to vendors, distributors, and companies as appropriate to discuss options when preferred products are in short supply or unavailable.

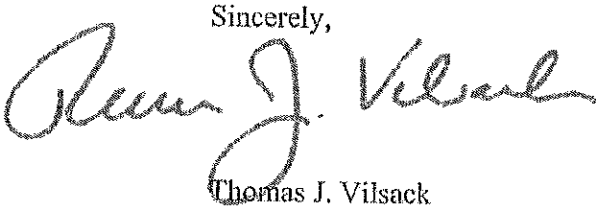
An Equal Opportunity Employer

Similarly, school districts should be encouraged to communicate regularly with their vendors and suppliers about products that may or may not be available, as well as collaborate with neighboring school districts and the State agency as needed.

Other options that school districts could explore include using non-traditional sources of foods and supplies, such as smaller or local businesses, focusing on flexible and creative meal planning, and/or using emergency procurement flexibilities and meal pattern waivers as appropriate. Schools may also wish to let students and families know about the potential for changes in school menus for the upcoming school year. State agencies are encouraged to assist their school districts with these endeavors.

Access to consistent, nutritious school meals is a high priority for USDA, and I am asking for your support in ensuring that State agencies are working proactively with school districts to address challenges and minimize any disruption to these critical programs. I remain committed to listening to your feedback and welcome any suggestions or solutions from your office and others in your State.

Sincerely,



Thomas J. Vilsack
Secretary

Enclosure

Attachment 1

Emergency Procurement Flexibility

School districts and sponsors have the option to issue a one-year contract to a vendor or distributor without the need for competition, when the emergency will not permit a delay resulting from competitive procurements. This flexibility can help schools procure the items they need from an alternate vendor when their existing vendor is unable to provide needed food items or products. This flexibility is administered at the district/sponsor level, in coordination with the State agency, and does not require use of a waiver.

USDA Targeted Waivers

USDA has issued a targeted meal pattern waiver that allows schools to waive specific school breakfast and/or lunch requirements with approval from the State agency. These waivers target concerns on challenges with specific areas such as the availability of whole grain-rich products. While we all share the expectation that schools will continue providing meals that meet the meal pattern requirements to the greatest extent possible, this flexibility is available to assist schools who are unexpectedly unable to obtain items needed to meet the meal pattern despite their best efforts.

Additional Financial Support for School Meals Programs

Additionally, USDA is aware that many school districts are experiencing or expecting financial hardship. USDA is providing schools with the option of additional financial support for this school year by establishing a waiver to allow the NSLP Seamless Summer Option (SSO) to operate when school is open during the regular school year. Schools that operate the SSO will receive a higher reimbursement rate for each meal served. Operation of the SSO will also eliminate the need to collect meal payments, which may help reduce administrative burden as well as overall labor costs.

To provide additional financial support, USDA also provided school districts and child care sites with funding through an Emergency Operational Costs Reimbursement Program. Schools and child care programs that experienced decreased or interrupted revenue during the early months of the pandemic were eligible for this opportunity. This funding helps ensure that these sites are in the best position to rebuild while continuing to serve their communities. In order to participate in these reimbursement programs, State agencies must have an implementation plan approved by USDA's Food and Nutrition Service.

Department of Defense Fresh Fruit and Vegetable purchases (DoD Fresh)

States and school districts receive an allocation (USDA Foods entitlement) which is used to order foods from USDA directly and fresh fruits and vegetables through USDA's DoD Fresh program. States have the flexibility to utilize their USDA Foods entitlement funds for processed and direct ship food items from USDA as well as DoD Fresh food items. There is no limit on the amount of entitlement funds that can be used to place DoD Fresh orders. The use of USDA's DoD Fresh program allows School Food Authorities to order fresh fruits and vegetables on as

much as a weekly basis for use in their child nutrition programs. This flexibility allows States to adjust their purchasing from USDA and to best meet school district needs.

Leveraging Non-Traditional Food Sources

When schools or school districts are unable to obtain products through their usual vendors or distributers, they are encouraged to seek alternative sources of procurement, such as smaller producers and/or those in closer proximity. Initially, this approach may involve more effort, compromise, and potentially cost to the school district, but may eventually result in procurements that open the door to more small, local businesses and producers entering the school nutrition market. This may then foster the building and strengthening of local connections for a more resilient food system.

Training and Technical Assistance

Through a partnership with UDSA, the Institute of Child Nutrition (ICN) offers a variety of training and resources for States and school districts related to procurement, forecasting and inventory management, flexible/creative menu planning, and budgeting. Training and resources are available at https://theicn.org/.

USDA
United States Department of Agriculture

Food and Nutrition Service

Braddock Metro Center

1320 Braddock Place
Alexandria VA 22314

DATE: September 15, 2021

CODE: COVID–19: Child Nutrition Response #100

SUBJECT: Waiver to Allow Fiscal Action Flexibility for Meal Pattern Violations Related to COVID-19 Supply Chain Disruptions Impacting School Meals in School Year 2021-2022[1]

TO: Regional Directors
Special Nutrition Programs
All Regions

State Directors
Child Nutrition Programs
All States

Issuing Agency/Office:	FNS/Child Nutrition Programs
Title of Document:	Waiver to Allow Fiscal Action Flexibility for Meal Pattern Violations Related to COVID-19 Supply Chain Disruptions Impacting School Meals in School Year 2021-2022.
Document ID:	
Z-RIN:	
Date of Issuance:	September 15, 2021
Replaces:	N/A
Summary:	(1) FNS waives, for all States, the requirements to take fiscal action during the public health emergency for meal pattern violations related to COVID 19 supply chain disruptions. (2) This waiver is available to State agencies administrating the National School Lunch Program and School Breakfast Program. These flexibilities also apply to the National School Lunch Program Seamless Summer Option (3) This document relates to 7 CFR 210.18(l)(2).

Pursuant to the authority in Section 2202 of the Families First Coronavirus Response Act (the FFCRA) (P.L. 116-127), as extended by the Continuing Appropriations Act, 2021 and Other Extensions Act (P.L. 116-159), and based on the exceptional circumstances of this public health emergency and current national supply chain constraints, the Food and Nutrition Service (FNS) is granting a waiver of certain fiscal action requirements in the National School Lunch Program (NSLP) and the School Breakfast Program (SBP). This waiver is available for any State where there is a supply chain disruption with respect to foods served under such a qualified program and such disruption is due to COVID–19.

[1] Pursuant to the Congressional Review Act (5 U.S.C. §801 et seq.), the Office of Information and Regulatory Affairs designated this waiver as *not major*, as defined by 5 U.S.C. § 804(2).

USDA is an Equal Opportunity Provider, Employer and Lender

FNS is also extending this flexibility to the NSLP Seamless Summer Option (SSO) for the duration of this waiver.

Section 2202(c) of the FFCRA permits the Secretary of Agriculture to grant a waiver relating to the nutritional content of meals served if the Secretary determines that a waiver is necessary to provide meals and meal supplements and that there is a supply chain disruption due to COVID-19, such as unanticipated cancellation of food and supply contracts and unexpected substitutions of food products by suppliers, with respect to foods served under the Child Nutrition Programs.

The Richard B. Russell National School Lunch Act, 42 U.S.C. 1769(c) establishes a unified accountability system, known as the school meal programs administrative review, and program regulations at 7 CFR 210.18 establish requirements for State agencies conducting administrative reviews of school food authorities (SFAs) operating the school meal programs.[2] Program regulations at 7 CFR 210.18(l)(2) require State agencies to take fiscal action for missing meal components or production records and for repeat violations involving milk type and vegetable subgroups. However, FNS recognizes that given current supply chain disruptions that are a result of the COVID-19 pandemic, State agencies and SFAs need additional support and flexibility to continue to serve meals to children during the COVID-19 pandemic. SFAs are facing various supply chain challenges in purchasing and receiving food through their regular procurement channels. Specifically, some districts and schools are experiencing unanticipated cancellation of food and supply contracts, lack of availability of certain foods, unexpected substitution of food products, and increased food and supply prices due to COVID-19 supply chain disruptions.

Therefore, pursuant to the waiver authority cited above, FNS is granting a waiver, for all States, for the following regulations when there is a supply chain disruption with respect to foods served under the NSLP, SBP, or SSO and such disruption is due to COVID–19:

- The requirement to apply fiscal action for missing food components or missing production records as detailed in 7 CFR 210.18(l)(2)(i); and
- The requirement to apply fiscal action for repeated violations involving milk type and vegetable subgroups as detailed in 7 CFR 210.18(l)(2)(ii).

When determining whether this waiver is applicable during an administrative review, State agencies should consider all of the information SFAs have available that illustrates that a COVID-19 supply chain disruption occurred. This waiver is available through June 30, 2022.

States are reminded that under 7 CFR 210.18(l)(2)(iii-iv) fiscal action for repeat violations of the requirements for food quantities and whole grain-rich foods, and for

[2] The burden associated with administrative reviews for the School Meals Programs is included at OMB Control # 0584-0006, Information Collection for the National School Lunch Program – Part 210 (7/31/23).

repeat violations of the dietary specifications for calories, saturated fat, sodium, and trans fat is discretionary. FNS strongly encourages State agencies to use this discretion not to take fiscal action for meal pattern violations resulting from supply chain issues when there is a supply chain disruption with respect to foods served under the NSLP, SBP, or SSO and such disruption is due to COVID–19.

FNS is committed to supporting schools in serving the most nutritious meals possible this school year, and expects schools to meet meal pattern requirements to the greatest extent possible. Before implementing this waiver, States should consider other options, such as the emergency procurement flexibilities at 2 CFR 200.320(c), to ensure meal pattern requirements continue to be met to the greatest extent possible. However, FNS understands schools are concerned about their ability to meet the meal pattern requirements due to supply chain constraints, and we encourage State agencies to use this flexibility when there is a supply chain disruption due to COVID-19 that is preventing NSLP, SBP, or SSO meal service during the school year. FNS will continue to focus its technical assistance resources on any specific challenges schools face.

This waiver may be implemented by States for School Food Authorities that are experiencing a supply chain disruption with respect to foods served under the NSLP, SBP, or SSO and such disruption is due to COVID–19. State agencies must notify their respective FNS Regional Office of the supply chain disruption(s) that impact meal service in their State for use of the waiver. FNS reminds State agencies that a COVID-19 supply chain disruption with respect to foods served under the NSLP, SBP, and SSO is an ongoing condition that must apply to continue using the waiver.

As required by Section 2202(d) of the FFCRA, each State that elects to be subject to this waiver must submit a report to the Secretary not later than 1 year after the date such State elected to receive the waiver. The report must include:

- A summary of the use of this waiver by the State agency and
- A description of whether and how this waiver resulted in improved services to program participants.[3]

[3] The annual burden associated with this waiver's reporting requirements will be incorporated into future revisions to *School Meals Operations Study: State Agency COVID-19 Child Nutrition Waivers Evaluation*, Office of Management and Budget (OMB) control number 0584-0607, expiration date Aug. 31, 2022. The annual burden associated with the requirement for States to elect to be subject to Nationwide waivers will be included in an upcoming change request to *FNS Information Collection Needs due to COVID-19*, OMB Control #0584-0654, expiration date Jan. 31, 2022

FNS appreciates the exceptional effort of State agencies and local program operators working to meet the nutritional needs of participants during a challenging time. State agencies should direct questions to the appropriate FNS Regional Office.

SARAH SMITH HOLMES

Digitally signed by SARAH SMITH HOLMES
Date: 2021.09.15 10:15:43 -04'00'

Sarah Smith-Holmes
Director
Program Monitoring and Operational Support Division

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SCHOOL DISTRICT OF MANATEE COUNTY
AGREEMENT FOR CONTRACTUAL SERVICES

PAID FROM FNS FUNDS	FOOD & NUTRITION SERVICE	PO#_____
Budgeted, Federal, Grant, Internal	Name of School/Department	
(__) $25,000 & UNDER PRINCIPAL/DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT	(__) $25,000 - $49,999 PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, & SUPERINTENDENT	(__) $50,000 & OVER PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, SUPERINTENDENT & BOARD APPROVAL

This Agreement entered into this ____ day of APRIL , 2022, (Agreement Date) by and between the School District of Manatee County, Florida, a political subdivision of the State of Florida (School District) and COAST BROTHERS. (Vendor).

VENDOR:

Business Name: COAST BROTHERS Vendor No. _____
Representative: _____ Position: _____
Address: 2303 NE 29TH TERRACE SUITE 102
City: OCALA State: FL Zip: 34470
Phone: 800-682-9738 Email: BUYITBYTHECASE@COASTBROTHERS.COM
SDMC Employee: Yes: (____) No: (X__) Former: (____) Date Employment Ended: _____
Current employees must be paid from their cost center and cannot own 5% or more of business.

SCOPE OF WORK:

Vendor shall provide service(s) according to the terms and conditions set forth in this Agreement. The service(s) to be provided by Vendor is/are {*if attached indicate name of attachment*}
PROVIDE SHELF STABLE FOOD TO MANATEE COUNTY SCHOOL CAFETERIAS

And shall be performed at the following location(s): ALL
Date(s) of Service(s): APRIL 2022 to APRIL 2023 *(Not to exceed 1 year)*
Time(s)/Duration: _____ am/pm to _____ am/pm

LIMIT OF COMPENSATION:

The School District has authorized an amount not to exceed $75,000.00, which shall constitute the maximum amount due under this agreement to the Vendor for service(s) rendered under section two. Agreements exceeding $50,000.00 are subject to School Board Approval.

PAYMENT:

Payment for services shall be (*mark one*)
□ a flat fee of $_____.
□ a rate of $__varies____per unit where the unit of measure is __case/each
Payment shall be according to Section 218 F.S. "LOCAL GOVERNMENT PROMPT PAYMENT ACT." Payments shall be issued only in the name of Vendor.

To be paid from budget line SDMC1-41001-76010-457001-9516-00000

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TERMS AND CONDITIONS:

Term of Agreement:

This Agreement shall become effective on the Agreement Date, or the date on which the agreement has been signed by both parties, whichever is later, and shall have a term not to exceed one year.

Assignment:

Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

Compliance with Jessica Lunsford Act:

The School District of Manatee County and State of Florida, requires all Vendors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School District for any claims made against the School Board related to the failure to comply with Section 1012.465 and Section 1012.32 Florida Statutes. For information on JLA requirements and how to comply visit: http://www.manateeschools.net/

Third Party Beneficiary:

This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law:

This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties:

The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School District does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification:

Vendor agrees to defend indemnify and hold harmless the School District, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement to the extent provided by law. When pertaining to a services contract, Vendor will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board, their Board Members and School District Employees as an additional insured. To the extent applicable Vendor will maintain and furnish workers compensation insurance. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School District, the election to immediately terminate this agreement. Certain employees are subject to written waiver of indemnification.

Confidentiality:

Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity:

The parties acknowledge and agree that the School Board, a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in Section 768.28 Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Compliance Requirements:

The School District, acknowledges and understands that the projects contemplated by this contract are being constructed on public property owned by the School District, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the Vendor agrees to all provisions and instructions contained in this Agreement and agrees that the failure of Vendor to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

Invoice Requirements:

The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the services performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

Contact with Students:

Unless otherwise specified, the Vendor, will have no employees or independent contractors, material men, supplier

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or anyone involved in any manner with projects resulting from this Agreement shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this Agreement.

Standards of Conduct:

Vendor will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the Vendor, but also to the employees of its sub-contractors.

Severability and Waiver:

If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure:

The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such a acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity:

The Vendor agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act and the Family Medical Leave Act. Said Provider further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, disability, sexual orientation, age or marital status. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Federal Debarment & Suspension Certification:

This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Termination:

Termination for Cause—The School District reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School District shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for cause includes terminations under 215.4725, F.S.

Termination for Convenience—Termination of this contract in whole or in part may be made by School District of Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

Custodian of Public Records:

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian
215 Manatee Avenue W.
Bradenton,
Florida, 34205
(941) 708-8770
publicrecords@manateeschools.net

Compliance to the Sunshine Law:

The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Section 286.011 Florida Statutes. et. seq. and Section 119.01 Florida Statutes. et. seq. Vendor hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy:

In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment

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or services shall be effected with any individual or business entity in which any member of the School Board or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in Chapter 112 Florida Statutes.

Compliance with Regulations:

Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the Vendor will in no way be a cause for relief from responsibility. The Vendor shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The Vendor must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards:

All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions:

When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Contract Work Hours & Safety Standards Act:

(34 CFR 80.36(I) (6): All vendors, Vendors and sub-contractors must comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR Part 5).

Possession of Firearms:

Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the Vendor, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" has the meaning given in Subsection 790.001(6) Florida Statutes.

Criminal Acts:

Employment on the project by the Vendor, or any of its subcontractor, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor does not comply with this provision

Possession/Use/Under the influences of Mind Altering Substances:

Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor's employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Clean Air and Water Pollution Act:

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office.

Energy Policy and Conservation Act:

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Byrd Anti-Lobbying Amendment:

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or

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attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Funding Agreement (Right to Inventions):

If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2(a), and the contractor/subcontractor enters into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement", the contractor/subcontractor must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements", and implementing regulations issued by the awarding agency.

Procurement of Recovered Materials

1. In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

2. Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of $10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of $10,000 of the item both under and outside that contract.

Entire Agreement:

This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail. In the event of conflict the terms of this agreement shall govern.

Covid 19 The Vendor agrees to follow the School District of Manatee County's protocols pertaining to COVID-19.

Employment Eligibility Verification ("E-VERIFY"):

By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: 1810516

SIGNATURES:

DocuSigned by:
Patrick Collins 3/16/22
Vendor 4F30F2C79F314EE... Date

Deputy Superintendent Date

School Principal Date

Superintendent (over $25,000) Date

Legal Date

Board Chair (over $50,000) Date

DocuSign Envelope ID: 16FDEB68-8382-4D1F-8076-10A7ADEF15FB

ADDENDUM A

CONTRACTOR INFORMATION FORM

SUPPLIER NAME:

TELEPHONE NUMBER:

LIST EMPLOYEE(s) THAT WILL BE DOING WORK FOR THE SCHOOL DISTRICT OF MANATEE COUNTY: Please print clearly and duplicate form as needed. Please list badge expiration for all employees who currently have a contractor's badge. If a designated employee does not have a contractor's badge, indicate their Appointment Date and Time for fingerprinting.

Please reference the District website for JLA requirements: https://www.manateeschools.net/

Page/6689

Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time

CONTRACTOR/VENDOR DISQUALIFIABLE OFFENSES:

- ❖ Any offense listed in s. 943.0435 (1)(a) 1., relating to the registration of an individual as a sexual offender.
- ❖ Section 393.135, relating to sexual misconduct with certain developmentally disabled clients and the reporting of such sexual misconduct.
- ❖ Section 394.4593, relating to sexual misconduct with certain mental health patients and the reporting of such sexual misconduct.
- ❖ Section 775.30, relating to terrorism.
- ❖ Section 782.04, relating to murder.
- ❖ Section 787.01, relating to kidnapping.
- ❖ Any offense under chapter 800, relating to lewdness and indecent exposure.
- ❖ Section 826.04, relating to incest.
- ❖ Section 827.03, relating to child abuse, aggravated child abuse, or neglect of a child.

SCHOOL DISTRICT OF MANATEE COUNTY
AGREEMENT FOR CONTRACTUAL SERVICES

PAID FROM FNS FUNDS Budgeted, Federal, Grant, Internal	FOOD & NUTRITION SERVICES Name of School/Department	PO#_____
(_) $25,000 & UNDER PRINCIPAL/DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT	(_) $25,000 - $49,999 PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, & SUPERINTENDENT	(X) $50,000 & OVER PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, SUPERINTENDENT & BOARD APPROVAL

This Agreement entered into this ___ day of _____ , 2022, (Agreement Date) by and between the School District of Manatee County, Florida, a political subdivision of the State of Florida (School District) and JOHN GODDARD PRODUCE, INC. (Vendor).

VENDOR:

Business Name: JOHN GODDARD PRODUCE INC Vendor No. 7678
Representative: _____ Position: _____
Address: 1111 W.MAIN STREET
City: LAKELAND State: FLORIDA Zip: 33815
Phone: 863-683-2051 Email: _____
SDMC Employee: Yes: (___) No: (X) Former: (___) Date Employment Ended: _____
Current employees must be paid from their cost center and cannot own 5% or more of business.

SCOPE OF WORK:

Vendor shall provide service(s) according to the terms and conditions set forth in this Agreement. The service(s) to be provided by Vendor is/are *{if attached indicate name of attachment}*
SUPPLY FRESH FRUIT AND VEGETABLES TO SCHOOL CAFETERIAS

And shall be performed at the following location(s): _____
Date(s) of Service(s): APRIL 2022 to APRIL 2023 *(Not to exceed 1 year)*
Time(s)/Duration: _____ am/pm to _____ am/pm

LIMIT OF COMPENSATION:

The School District has authorized an amount not to exceed $_1,500,000.00_, which shall constitute the maximum amount due under this agreement to the Vendor for service(s) rendered under section two. Agreements exceeding $50,000.00 are subject to School Board Approval.

PAYMENT:

Payment for services shall be (*mark one*)
□ a flat fee of $_____.
□ a rate of $_____per unit where the unit of measure is _____.
Payment shall be according to Section 218 F.S. "LOCAL GOVERNMENT PROMPT PAYMENT ACT." Payments shall be issued only in the name of Vendor.

To be paid from budget line 41001/76010/457001/VARIES COST CENTERS/00000

TERMS AND CONDITIONS:

Term of Agreement:

This Agreement shall become effective on the Agreement Date, or the date on which the agreement has been signed by both parties, whichever is later, and shall have a term not to exceed one year.

Assignment:

Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

Compliance with Jessica Lunsford Act:

The School District of Manatee County and State of Florida, requires all Vendors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School District for any claims made against the School Board related to the failure to comply with Section 1012.465 and Section 1012.32 Florida Statutes. For information on JLA requirements and how to comply visit: http://www.manateeschools.net/

Third Party Beneficiary:

This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law:

This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties:

The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School District does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification:

Vendor agrees to defend indemnify and hold harmless the School District, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement to the extent provided by law. When pertaining to a services contract, Vendor will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board, their Board Members and School District Employees as an additional insured. To the extent applicable Vendor will maintain and furnish workers compensation insurance. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School District, the election to immediately terminate this agreement. Certain employees are subject to written waiver of indemnification.

Confidentiality:

Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity:

The parties acknowledge and agree that the School Board, a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in Section 768.28 Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Compliance Requirements:

The School District, acknowledges and understands that the projects contemplated by this contract are being constructed on public property owned by the School District, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the Vendor agrees to all provisions and instructions contained in this Agreement and agrees that the failure of Vendor to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

Invoice Requirements:

The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the services performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

Contact with Students:

Unless otherwise specified, the Vendor, will have no employees or independent contractors, material men, supplier

or anyone involved in any manner with projects resulting from this Agreement shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this Agreement.

Standards of Conduct:

Vendor will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the Vendor, but also to the employees of its sub-contractors.

Severability and Waiver:

If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure:

The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such a acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity:

The Vendor agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act and the Family Medical Leave Act. Said Provider further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, disability, sexual orientation, age or marital status. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Federal Debarment & Suspension Certification:

This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Termination:

Termination for Cause—The School District reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School District shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for cause includes terminations under 215.4725, F.S.

Termination for Convenience—Termination of this contract in whole or in part may be made by School District of Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

Custodian of Public Records:

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian
215 Manatee Avenue W.
Bradenton,
Florida, 34205
(941) 708-8770
publicrecords@manateeschools.net

Compliance to the Sunshine Law:

The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Section 286.011 Florida Statutes. et. seq. and Section 119.01 Florida Statutes. et. seq. Vendor hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy:

In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment

or services shall be effected with any individual or business entity in which any member of the School Board or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in Chapter 112 Florida Statutes.

Compliance with Regulations:

Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the Vendor will in no way be a cause for relief from responsibility. The Vendor shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The Vendor must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards:

All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions:

When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Contract Work Hours & Safety Standards Act:

(34 CFR 80.36(I) (6): All vendors, Vendors and sub-contractors must comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR Part 5).

Possession of Firearms:

Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the Vendor, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" has the meaning given in Subsection 790.001(6) Florida Statutes.

Criminal Acts:

Employment on the project by the Vendor, or any of its subcontractor, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor does not comply with this provision

Possession/Use/Under the influences of Mind Altering Substances:

Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor's employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Clean Air and Water Pollution Act:

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office.

Energy Policy and Conservation Act:

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Byrd Anti-Lobbying Amendment:

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or

attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Funding Agreement (Right to Inventions):

If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2(a), and the contractor/subcontractor enters into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement", the contractor/subcontractor must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements", and implementing regulations issued by the awarding agency.

Procurement of Recovered Materials

1. In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

2. Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of $10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of $10,000 of the item both under and outside that contract.

Entire Agreement:

This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail. In the event of conflict the terms of this agreement shall govern.

Covid 19 The Vendor agrees to follow the School District of Manatee County's protocols pertaining to COVID-19.

Employment Eligibility Verification ("E-VERIFY"):

By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: 1805278

SIGNATURES: Lauren Coen

Vendor	8/4/2022 Date	Deputy Superintendent	Date
School Principal	Date	Superintendent (over $25,000)	Date
Legal	Date	Board Chair (over $50,000)	Date

SCHOOL DISTRICT OF MANATEE COUNTY
AGREEMENT FOR CONTRACTUAL SERVICES

PAID FROM FNS FUNDS (Budgeted, Federal, Grant, Internal) | FOOD & NUTRITION SERVICES (Name of School/Department) | PO#_____

(_) $25,000 & UNDER PRINCIPAL/DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT

(_) $25,000 - $49,999 PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, & SUPERINTENDENT

(_) $50,000 & OVER PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, SUPERINTENDENT & BOARD APPROVAL

This Agreement entered into this ____ day of APRIL , 2022, (Agreement Date) by and between the School District of Manatee County, Florida, a political subdivision of the State of Florida (School District) and IMPERIAL BAD AND PAPER CO LLC. (Vendor).

VENDOR:

Business Name: IMPERIAL BAG AND PAPER CO LLC Vendor No. 6374
Representative: LISA BARASH Position: _____
Address: 225 ROUTE 1 & 9
City: JERSEY CITY State: NJ Zip: 07306-0000
Phone: 800-282-8094 Email: LBARASH@IMPERIALDADE.COM
SDMC Employee: Yes: (____) No: (X) Former: (____) Date Employment Ended: _____
Current employees must be paid from their cost center and cannot own 5% or more of business.

SCOPE OF WORK:

Vendor shall provide service(s) according to the terms and conditions set forth in this Agreement. The service(s) to be provided by Vendor is/are {*if attached indicate name of attachment*}
PROVIDE PAPER GOODS FOR ALL SCHOOL CAFETERIAS ON AN AS NEEDED BASIS

And shall be performed at the following location(s): ~~ALL~~ to Central Warehouse
Date(s) of Service(s): APRIL 2022 to APRIL 2023 *(Not to exceed 1 year)*
Time(s)/Duration: _____ am/pm to _____ am/pm

LIMIT OF COMPENSATION:

The School District has authorized an amount not to exceed $100,000.00, which shall constitute the maximum amount due under this agreement to the Vendor for service(s) rendered under section two. Agreements exceeding $50,000.00 are subject to School Board Approval.

PAYMENT:

Payment for services shall be (*mark one*)
□ a flat fee of $_____.
□ a rate of $_____per unit where the unit of measure is _____.
Payment shall be according to Section 218 F.S. "LOCAL GOVERNMENT PROMPT PAYMENT ACT." Payments shall be issued only in the name of Vendor.

To be paid from budget line SDMC1 41001 76010 451001 9516 00000

TERMS AND CONDITIONS:

Term of Agreement:

This Agreement shall become effective on the Agreement Date, or the date on which the agreement has been signed by both parties, whichever is later, and shall have a term not to exceed one year.

Assignment:

Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

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Third Party Beneficiary:

This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law:

This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties:

The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School District does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification:

Vendor agrees to defend indemnify and hold harmless the School District, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement to the extent provided by law. When pertaining to a services contract, Vendor will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board, their Board Members and School District Employees as an additional insured. To the extent applicable Vendor will maintain and furnish workers compensation insurance. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School District, the election to immediately terminate this agreement. Certain employees are subject to written waiver of indemnification.

Confidentiality:

Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity:

The parties acknowledge and agree that the School Board, a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in Section 768.28 Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Compliance Requirements:

The School District, acknowledges and understands that the projects contemplated by this contract are being constructed on public property owned by the School District, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the Vendor agrees to all provisions and instructions contained in this Agreement and agrees that the failure of Vendor to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

Invoice Requirements:

The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the services performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

Contact with Students:

Unless otherwise specified, the Vendor, will have no employees or independent contractors, material men, supplier

or anyone involved in any manner with projects resulting from this Agreement shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this Agreement.

Standards of Conduct:

Vendor will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the Vendor, but also to the employees of its sub-contractors.

Severability and Waiver:

If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure:

The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such a acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity:

The Vendor agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act and the Family Medical Leave Act. Said Provider further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, disability, sexual orientation, age or marital status. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Federal Debarment & Suspension Certification:

This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Termination:

Termination for Cause—The School District reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School District shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for cause includes terminations under 215.4725, F.S.

Termination for Convenience—Termination of this contract in whole or in part may be made by School District of Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

Custodian of Public Records:

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian
215 Manatee Avenue W.
Bradenton,
Florida, 34205
(941) 708-8770
publicrecords@manateeschools.net

Compliance to the Sunshine Law:

The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Section 286.011 Florida Statutes. et. seq. and Section 119.01 Florida Statutes. et. seq. Vendor hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy:

In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment

or services shall be effected with any individual or business entity in which any member of the School Board or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in Chapter 112 Florida Statutes.

Compliance with Regulations:

Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the Vendor will in no way be a cause for relief from responsibility. The Vendor shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The Vendor must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards:

All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions:

When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Contract Work Hours & Safety Standards Act:

(34 CFR 80.36(I) (6): All vendors, Vendors and sub-contractors must comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR Part 5).

Possession of Firearms:

Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the Vendor, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" has the meaning given in Subsection 790.001(6) Florida Statutes.

Criminal Acts:

Employment on the project by the Vendor, or any of its subcontractor, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor does not comply with this provision

Possession/Use/Under the influences of Mind Altering Substances:

Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor's employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Clean Air and Water Pollution Act:

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office.

Energy Policy and Conservation Act:

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Byrd Anti-Lobbying Amendment:

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or

attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Funding Agreement (Right to Inventions):

If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2(a), and the contractor/subcontractor enters into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement", the contractor/subcontractor must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements", and implementing regulations issued by the awarding agency.

Procurement of Recovered Materials

1. In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

2. Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of $10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of $10,000 of the item both under and outside that contract.

Entire Agreement:

This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail. In the event of conflict the terms of this agreement shall govern.

Covid 19 The Vendor agrees to follow the School District of Manatee County's protocols pertaining to COVID-19.

Employment Eligibility Verification ("E-VERIFY"):

By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER:

~~1215852~~

SIGNATURES:

Vicki Scayline 3/7/2022

Vendor Date

Deputy Superintendent Date

School Principal Date

Superintendent (over $25,000) Date

Legal Date

Board Chair (over $50,000) Date

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of Contracts with Charter Schools and Other Sites to Provide Meal Service to Students and Adults for the 2022-2023 School Year

Executive Summary
The purpose of the attached contracts is to provide breakfast, lunch, and/or after-school meals to the students attending Charter and Contract Schools as requested by the individual schools. The terms and conditions of providing meals vary by location and are included in the attached contracts. All costs associated with providing meals to the contract sites are recovered through reimbursement received, charges for additional meals served, and/or additional fees for service.

The following sites will be served: AMI Kids, Easter Seals Southwest Florida, Imagine Charter School at Lakewood Ranch, Just for Girls Elementary, Just for Girls Middle, Manatee School for Arts and Sciences, Oasis Charter School, PACE Center for Girls, Palmetto Charter Schools, St. Joseph Catholic School, State College of Florida Manatee-Sarasota, Step Up Suncoast Inc. and Visible Men Academy.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Inclusive Culture & Engagement | Goal 2
Improve internal and external communications.

Inclusive Culture & Engagement | Goal 3
Expand diversity and inclusion initiatives across the school district for employees and students.

Inclusive Culture & Engagement | Goal 4
Enhance parent and community engagement.

Recommendation
The Superintendent recommends approval of contracts with charter schools and other sites to provide meal service to students and adults for the 2022-2023 school year.

Financial Impact
The revenue generated from the service of meals to students and adults is part of the revenue at the cost center that prepares the meals. All revenue and expenses related to the preparation and service of meals is included in the Food Service Fund 410 budget.

Contact
Submitting Department: Food & Nutrition Services
Initiated By: Regina Thoma

Attachments:
FNS Charter Contracts 2022-2023.pdf

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND AMI KIDS
2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **AMI KIDS** hereafter referred to as the CONTRACT SCHOOL for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CONTRACT SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

   (Please select all that apply)
   ☑ Breakfast
   ☑ Lunch
   ☐ Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CONTRACT SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

4. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

5. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CONTRACT SCHOOL shall notify the DISTRICT of any such special dietary needs.

6. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

7. The DISTRICT agrees to prepare meals served. The DISTRICT will account for the number of student and adult meals served according to the procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the District by a daily roster of student served meals.

8. The DISTRICT will provide the CONTRACT SCHOOL with a monthly menu. The district will follow the menu, providing complete meals for the children.

9. The DISTRICT agrees to deliver the adequate amount of unitized meals to meet the requirements for the number of meals ordered, unless other arrangements are agreed upon by the DISTRICT and CONTRACT SCHOOL. All food remaining will be returned to the DISTRICT for use or disposal.

10. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

11. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

12. Meal service for the CONTRACT SCHOOL will be provided as part of the meal service at Harllee.

II. The CONTRACT SCHOOL Agrees:

1. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CONTRACT SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

2. The DISTRICT will provide detailed accounting of charges and money owed from the CONTRACT SCHOOL for paid and reduced price student meals and adult meals, monthly. The CONTRACT SCHOOL agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year.

3. The CONTRACT SCHOOL may monitor the DISTRICT food service operation through periodic on-site visits. The DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CONTRACT SCHOOL agrees to pay the district for lost reimbursement.

4. The CONTRACT SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

5. The CONTRACT SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

6. The CONTRACT SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

7. **The CONTRACT SCHOOL will be responsible for collecting allergy and special diet information from parents. The CONTRACT SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CONTRACT SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

8. The School District of Manatee County and State of Florida requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CONTRACT SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30 day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this four (4) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**AMI KIDS**	
Cynthia Saunders, Superintendent	Date	Carolyn M C Bean CONTRACT Director	4/2/2022 Date
Rev. James Golden, Chair	Date	Witness	Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — 4/20/2022 Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND EASTER SEALS SOUTHWEST FLORIDA

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **EASTER SEALS SOUTHWEST FLORIDA** hereafter referred to as the CONTRACT SCHOOL for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CONTRACT SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)

- ☑ Breakfast
- ☑ Lunch
- ☑ Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CONTRACT SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CONTRACT SCHOOL shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

10. The DISTRICT will follow the menu providing complete meals for the children.

II. The CONTRACT SCHOOL Agrees:

1. The CONTRACT SCHOOL shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. Daily rosters of students served meals must be submitted to the DISTRICT School Site daily, no later than 1:30 PM. Originals must be delivered to the DISTRICT School Site on a weekly basis.

2. The CONTRACT SCHOOL shall telephone an accurate meal and snack count to the school within the DISTRICT providing the food service by 9:00 AM each day. The CONTRACT SCHOOL shall notify the school within the DISTRICT of any increase or decrease in the number of meals and snacks ordered no later than 10:00 AM each day. The DISTRICT agrees to provide the adequate amount of unitized meals to meet the requirements for the number of meals ordered.

3. The CONTRACT SCHOOL will be responsible for payment of <u>all</u> meals ordered based on student Free and Reduced status for the year. Any unclaimed meals will be charged at the adult price. The DISTRICT will provide detailed accounting of meals claimed for reimbursement and money owed from the CONTRACT SCHOOL for paid and reduced price student meals and adult meals. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CONTRACT SCHOOL monthly FEFP disbursement.

4. The CONTRACT SITE agrees to transport the meals from the preparation site to the delivery site, meals shall be ready for pick up by 10:45 AM. The meals shall be transported in containers that maintain safe temperatures and prevent contamination. The meals will be picked up from the School within the District providing meal service.

5. The CONTRACT SCHOOL agrees to provide and maintain equipment necessary for the service of meals, which may include, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet serving line. The district agrees to maintain any equipment the district has provided for use by the CONTRACT SCHOOL. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

6. Employees of CONTRACT SCHOOL shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen. The DISTRICT shall provide serving and portioning instructions to the servers.

7. The CONTRACT SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. The CONTRACT SCHOOL agrees to sign the Contract Meal Count Form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

9. The CONTRACT SCHOOL may monitor the DISTRICT food service operation through periodic on-site visits. The DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CONTRACT SCHOOL agrees to pay the district for lost reimbursement.

10. The CONTRACT SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

11. The CONTRACT SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

12. The CONTRACT SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

13. **The CONTRACT SCHOOL will be responsible for collecting allergy and special diet information from parents. The CONTRACT SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CONTRACT SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

14. The School District of Manatee County and State of Florida requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CONTRACT SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30 day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this five (5) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**EASTER SEALS SOUTHWEST FLORIDA**	
Cynthia Saunders, Superintendent	Date	CONTRACT Director	3/22/22 Date
Rev. James Golden, Chair	Date	Witness	3/22/22 Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — 4/20/22 Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND IMAGINE CHARTER SCHOOL AT LAKEWOOD RANCH

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **IMAGINE CHARTER SCHOOL AT LAKEWOOD RANCH** hereafter referred to as the CHARTER SCHOOL for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CHARTER SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)

- [x] Breakfast
- [x] Lunch
- [ ] Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CHARTER SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CHARTER SCHOOL shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

10. The DISTRICT shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. The DISTRICT agrees to provide a staff person for breakfast and lunch, to assist in delivery and set up, stay at the site and operate the point of sale software, and basic clean up at the end of meal service.

11. The DISTRICT agrees to deliver the adequate amount of bulk servings to meet the requirements for the number of meals ordered, unless other delivery arrangements are agreed up by the DISTRICT and CHARTER SCHOOL. All food remaining will be returned to the DISTRICT for use or disposal.

12. The DISTRICT will provide the CHARTER SCHOOL with a monthly menu. The menu will identify additional menu choices such as PBJ, salad entrees, and deli sandwiches available. The district will follow the menu, providing complete meals for the children.

13. The DISTRICT agrees to provide a point of sale computer, applicable software and to maintain the computer and all district supplied equipment necessary.

II. The CHARTER SCHOOL Agrees:

1. The CHARTER SCHOOL agrees to pay the district $15,000.00 over and above the costs indicated in Section II.2 below. The cost can be paid in one payment of $15,000.00 at the beginning of the current school year or can be divided into 10 equal payments of $1500/month. For the funds, the DISTRICT agrees to provide transport of food, a cashier for breakfast and a cashier for lunch. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CHARTER SCHOOL monthly FEFP disbursement.

2. The DISTRICT will provide detailed accounting of charges and money owed from the CHARTER SCHOOL for paid and reduced price student meals and adult meals, monthly. The CHARTER SCHOOL agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year.

3. The CHARTER SCHOOL shall telephone an accurate meal and snack count to the school within the DISTRICT providing the food service by 9:00 AM each day. The CHARTER SCHOOL shall notify the school within the DISTRICT of any increase or decrease in the number of meals and snacks ordered no later than 9:30 AM each day. Adequate servings shall be provided for the number of meals and snacks ordered.

4. The CHARTER SCHOOL agrees to provide and maintain equipment necessary for the service of meals, which includes, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet serving line. The district agrees to maintain any equipment the district has provided for use by the CHARTER SCHOOL. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

5. Employees of CHARTER SCHOOL shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen, help in loading and unloading the food, equipment and supplies from the van. The CHARTER SCHOOL will also be responsible for trash removal and disposal. The DISTRICT shall provide serving and portioning instructions to the servers.

6. The CHARTER SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

7. The CHARTER SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

8. The CHARTER SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

9. The CHARTER SCHOOL agrees the DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CHARTER SCHOOL agrees to pay the district for lost reimbursement.

10. The CHARTER SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

11. The CHARTER SCHOOL will have the option to participate in Food & Nutrition Services Theme Days.

12. **The CHARTER SCHOOL will be responsible for collecting allergy and special diet information from parents. The CHARTER SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CHARTER SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

13. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CHARTER SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30 day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this five (5) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**IMAGINE CHARTER SCHOOL AT LAKEWOOD RANCH**	
Cynthia Saunders, Superintendent	Date	CHARTER Director	3/22/22 Date
Rev. James Golden, Chair	Date	Witness	3/22/22 Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — 4/20/22 Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND JUST FOR GIRLS ELEMENTARY

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **JUST FOR GIRLS ELEMENTARY** hereafter referred to as the CONTRACT SITE for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CONTRACT SITE with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)
- ☑ Breakfast
- ☑ Lunch
- ☑ Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CONTRACT SITE, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized ty the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children who are unable, because of a disability or other special dietary need, to consume specified foods. The CONTRACT SITE shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced-price meal benefits.

10. The DISTRICT will follow the menu providing complete meals for the children.

II. The CHARTER SCHOOL Agrees:

1. The CONTRACT SITE shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. Daily rosters of students served meals must be submitted to the DISTRICT school site daily, no later than 1:30 PM. Originals must be delivered to the DISTRICT school site on a weekly basis.

2. The CONTRACT SITE shall telephone an accurate meal and snack count to the school within the DISTRICT providing the food service by 9:00 AM each day. The CONTRACT SITE shall notify the school within the DISTRICT of any increase or decrease in the number of meals and snacks ordered no later than 10:00 AM each day. The DISTRICT agrees to provide the adequate number of unitized meals to meet the requirements for the number of meals ordered.

3. The CONTRACT SITE will be responsible for payment of adult meals ordered. Any unclaimed meals will be charged at the adult price. The DISTRICT will provide detailed accounting of meals claimed for reimbursement and money owed from the CONTRACT SITE for adult meals monthly. The CONTRACT SITE agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CONTRACT SITE monthly FEFP disbursement.

4. The CONTRACT SITE agrees to transport the meals from the preparation site to the delivery site. Meals shall be ready for pick up by 10:45 AM. The meals shall be transported in containers that maintain safe temperatures and prevent contamination. The meals will be picked up from the school within the DISTRICT providing meal service.

5. The CONTRACT SITE agrees to provide and maintain equipment necessary for the service of meals, which includes, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet serving line. The district agrees to maintain any equipment the district has provided for use by the CONTRACT SITE. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

6. Employees of CONTRACT SITE shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen. The DISTRICT shall provide serving and portioning instructions to the servers.

7. The CONTRACT SITE agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. The CONTRACT SCHOOL agrees to sign the Contract Meal Count Form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

9. The CONTRACT SITE may monitor the DISTRICT food service operation through periodic on-site visits. The DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CONTRACT SITE agrees to pay the district for lost reimbursement.

10. The CONTRACT SITE agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

11. The CONTRACT SITE agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

12. The CONTRACT SITE agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

13. **The CONTRACT SITE will be responsible for collecting allergy and special diet information from parents. The CONTRACT SITE nurse of their designation must meet with the Cafeteria Manager that serves the CONTRACT SITE monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

14. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA

requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CONTRACT SITE shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30-day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this four (4) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**JUST FOR GIRLS**	
Cynthia Saunders, Superintendent	Date	BY: CONTRACT SITE Director Becky Canesse, CEO	4.5.22 Date
Rev. James Golden, Chair	Date	Witness	4-5-22 Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — 4/20/2022 Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND JUST FOR GIRLS MIDDLE

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **JUST FOR GIRLS MIDDLE** hereafter referred to as the CONTRACT SITE for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CONTRACT SITE with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)

- ☐ Breakfast
- ☑ Lunch
- ☐ Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CONTRACT SITE, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized ty the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CONTRACT SITE shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced-price meal benefits

10. The DISTRICT will follow the menu providing complete meals for the children.

II. The CONTRACT SITE Agrees:

1. The CONTRACT SITE shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. Daily rosters of students served meals must be submitted to the DISTRICT school site daily, no later than 1:30 PM. Originals must be delivered to the DISTRICT school site on a weekly basis.

2. The CONTRACT SITE shall telephone an accurate meal and snack count to the school within the DISTRICT providing the food service by 9:00 AM each day. The CONTRACT SITE shall notify the school within the DISTRICT of any increase or decrease in the number of meals and snacks ordered no later than 10:00 AM each day. The DISTRICT agrees to provide the adequate number of unitized meals to meet the requirements for the number of meals ordered.

3. The CONTRACT SITE will be responsible for payment of adult meals ordered. Any unclaimed meals will be charged at the adult price. The DISTRICT will provide detailed accounting of meals claimed for reimbursement and money owed from the CONTRACT SITE for adult meals monthly. The CONTRACT SITE agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CONTRACT SITE monthly FEFP disbursement.

4. The CONTRACT SITE agrees to transport the meals from the preparation site to the delivery site. Meals shall be ready for pick up by 10:45 AM. The meals shall be transported in containers that maintain safe temperatures and prevent contamination. The meals will be picked up from the school within the DISTRICT providing meal service.

5. The CONTRACT SITE agrees to provide and maintain equipment necessary for the service of meals, which includes, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet serving line. The district agrees to maintain any equipment the district has provided for use by the CONTRACT SITE. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

6. Employees of CONTRACT SITE shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen. The DISTRICT shall provide serving and portioning instructions to the servers.

7. The CONTRACT SITE agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. The CONTRACT SITE agrees to sign the Contract Meal Count Form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

9. The CONTRACT SITE may monitor the DISTRICT food service operation through periodic on-site visits. The DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CONTRACT SITE agrees to pay the district for lost reimbursement.

10. The CONTRACT SITE agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

11. The CONTRACT SITE agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

12. The CONTRACT SITE agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

13. **The CONTRACT SITE will be responsible for collecting allergy and special diet information from parents. The CONTRACT SITE nurse of their designation must meet with the Cafeteria Manager that serves the CONTRACT SITE monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

14. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA

requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CONTRACT SITE shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30-day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this four (4) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**JUST FOR GIRLS**	
Cynthia Saunders, Superintendent	Date	BY: CONTRACT SITE Director Becky Canesse, CEO	4.5.22 Date
Rev. James Golden, Chair	Date	Witness	4-5-22 Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — Date 4/20/2022

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND MANATEE SCHOOL FOR ARTS AND SCIENCES

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **MANATEE SCHOOL FOR ARTS AND SCIENCES** hereafter referred to as the CHARTER SCHOOL for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CHARTER SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)

- [x] Breakfast
- [x] Lunch
- [x] Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CHARTER SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CHARTER SCHOOL shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

10. The DISTRICT will follow the menu providing complete meals for the children.

II. The CHARTER SCHOOL Agrees:

1. The CHARTER SCHOOL shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. Daily rosters of students served meals must be submitted to the DISTRICT daily, no later than 1:30 PM. Originals must be delivered to the DISTRICT on a weekly basis.

2. The CHARTER SCHOOL shall telephone an accurate lunch count to the school within the DISTRICT providing the food service by 9:00 AM each day. The CHARTER SCHOOL shall notify the school within the DISTRICT of any increase or decrease in the number of meals ordered no later than 10:00 AM each day. The DISTRICT agrees to provide the adequate amount of unitized meals to meet the requirements for the number of meals ordered.

3. The CHARTER SCHOOL will be responsible for payment of adult meals. Any unclaimed meals will be charged at the adult price. The DISTRICT will provide detailed accounting of meals claimed for reimbursement and money owed from the CHARTER SCHOOL for adult meals monthly. The CHARTER SCHOOL agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CHARTER SCHOOL monthly FEFP disbursement.

4. The CHARTER SCHOOL agrees to transport the meals from the preparation site to the delivery site. Meals shall be ready for pick up by 10:45 AM. The meals shall be transported in containers that maintain safe temperatures and prevent contamination. The meals will be picked up from the school within the DISTRICT providing meal service.

5. The CHARTER SCHOOL agrees to provide and maintain equipment necessary for the service of meals, which includes, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet serving line. The district agrees to maintain any equipment the district has provided for use by the CHARTER SCHOOL. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

6. Employees of CHARTER SCHOOL shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen. The DISTRICT shall provide serving and portioning instructions to the servers.

7. The CHARTER SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. The CONTRACT SCHOOL agrees to sign the Contract Meal Count Form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

9. The CHARTER SCHOOL may monitor the DISTRICT food service operation through periodic on-site visits. The DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CHARTER SCHOOL agrees to pay the district for lost reimbursement.

10. The CHARTER SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

11. The CHARTER SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

12. The CHARTER SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

13. **The CHARTER SCHOOL will be responsible for collecting allergy and special diet information from parents. The CHARTER SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CHARTER SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

14. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA

requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CHARTER SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30 day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this five (5) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**MANATEE SCHOOL FOR ARTS AND SCIENCES**	
Cynthia Saunders, Superintendent	Date	CHARTER Director	3.8.22 Date
Rev. James Golden, Chair	Date	Witness	Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — Date 4/20/22

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND OASIS CHARTER SCHOOL

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **OASIS CHARTER SCHOOL, INC** hereafter referred to as the CHARTER SCHOOL for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CHARTER SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)
☑ Breakfast
☑ Lunch
☐ Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CHARTER SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT will clean and sanitize all transport containers. The containers will shall be cleaned and sanitized by the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical

authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CHARTER SCHOOL shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

10. The DISTRICT will follow the menu providing complete meals for the children.

II. The CHARTER SCHOOL Agrees:

1. The CHARTER SCHOOL shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. Daily rosters of students served meals must be submitted to the DISTRICT school site daily, no later than 1:30 PM. Originals must be delivered to the DISTRICT school site on a weekly basis.

2. The CHARTER SCHOOL shall telephone an accurate meal and snack count to the school within the DISTRICT providing the food service by 9:00 AM each day. The CHARTER SCHOOL shall notify the school within the DISTRICT of any increase or decrease in the number of meals and snacks ordered no later than 10:00 AM each day. The DISTRICT agrees to provide the adequate amount of unitized meals to meet the requirements for the number of meals ordered.

3. The CHARTER SCHOOL will be responsible for payment of adult meals ordered. Any unclaimed meals will be charged at the adult price. The DISTRICT will provide detailed accounting of meals claimed for reimbursement and money owed from the CHARTER SCHOOL for adult meals monthly. The CHARTER SCHOOL agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CHARTER SCHOOL monthly FEFP disbursement.

4. The CHARTER SCHOOL agrees to transport the meals from the preparation site to the delivery site, meals shall be ready for pick up by 11:30 AM. The meals shall be transported in containers that maintain safe temperatures and prevent contamination. The meals will be picked up from the School within the District providing meal service.

5. The CHARTER SCHOOL agrees to provide and maintain equipment necessary for the service of meals, which includes, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet

serving line. The district agrees to maintain any equipment the district has provided for use by the CHARTER SCHOOL. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

6. Employees of CHARTER SCHOOL shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen. The DISTRICT shall provide serving and portioning instructions to the servers.

7. The CHARTER SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. The CONTRACT SCHOOL agrees to sign the Contract Meal Count Form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

9. The CHARTER SCHOOL may monitor the DISTRICT food service operation through periodic on-site visits. The DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CHARTER SCHOOL agrees to pay the district for lost reimbursement.

10. The CHARTER SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

11. The CHARTER SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

12. The CHARTER SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

13. **The CHARTER SCHOOL will be responsible for collecting allergy and special diet information from parents. The CHARTER SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CHARTER SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

14. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CHARTER SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30-day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this five (5) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY **OASIS CHARTER SCHOOL**

Cynthia Saunders, Superintendent	Date	CHARTER Director	Date
Rev. James Golden, Chair	Date	Witness	Date

Approved As To Form

Mitchell Teitelbaum, General Counsel	Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND PACE CENTER FOR GIRLS

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **PACE CENTER FOR GIRLS** hereafter referred to as the CONTRACT SCHOOL for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CONTRACT SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)
- [x] Breakfast
- [x] Lunch
- [ ] Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CONTRACT SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized ty the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CONTRACT SCHOOL shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will follow the menu providing complete meals for the children.

II. The CONTRACT SCHOOL Agrees:

1. The CONTRACT SCHOOL shall telephone an accurate meal and snack count to the school within the DISTRICT providing the food service by 9:00 AM each day. The CONTRACT SCHOOL shall notify the school within the DISTRICT of any increase or decrease in the number of meals and snacks ordered no later than 10:15 AM each day. Adequate servings shall be provided for the number of meals and snacks ordered.

2. The CONTRACT SCHOOL will be responsible for payment of <u>all</u> meals ordered. Meals will be charged in accordance with 2022-2023 district adult meal prices. The snack charge will be $1.00 per snack meal. Prices are set in May of the pervious school year to be in compliance with the requirements set in the National School Lunch Program Regulations at 7 CFR 210.14(e). The CONTRACT SCHOOL will be notified by May 20, 2022 of a price increase if the DISTRICT is required to raise prices. The number of meals billed will be based on the number of meals signed for when picked up from the providing school. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CONTRACT SCHOOL monthly FEFP disbursement.

3. The CONTRACT SCHOOL agrees to transport the meals from the preparation site to the delivery site, breakfast meals shall be ready for pick up at 7:30 AM and lunch meals shall be ready for pick up at 10:45 AM. The meals shall be transported in containers that maintain safe temperatures and prevent contamination. The meals will be picked up from the School within the District providing meal service.

4. The CONTRACT SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

5. The CONTRACT SCHOOL agrees to sign the Contract Meal Count Form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

6. The CONTRACT SCHOOL may monitor the DISTRICT food service operation through periodic on-site visits.

7. The CONTRACT SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

8. The CONTRACT SCHOOL will be responsible for maintaining the documentation and preparation necessary for any administrative reviews conducted by state agencies. Requests for additional support must be sent to the DISTRICT, Director, Food and Nutrition Services, forty-five (45) days prior to the review. There may be an additional charge for requested support.

9. **The CONTRACT SCHOOL will be responsible for collecting allergy and special diet information from parents. The CONTRACT SCHOOL nurse of their design must meet with the Cafeteria Manager that serves the CONTRACT SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

10. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CONTRACT SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30-day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this four (4) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**PACE CENTER FOR GIRLS**	
		3/28/22	
Cynthia Saunders, Superintendent	Date	CONTRACT Director	Date
		3-18-22	
Rev. James Golden, Chair	Date	Witness	Date

Approved As To Form

4/20/2022	
Mitchell Teitelbaum, General Counsel	Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND ST. JOSEPH CATHOLIC SCHOOL

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **ST. JOSEPH CATHOLIC SCHOOL** hereafter referred to as the CONTRACT SITE for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CONTRACT SITE with the LUNCH meal indicated below, Monday through Friday on days when the DISTRICT schools are in session.

☐ Breakfast	☐ Pick Up
☒ Lunch	☒ Delivery ($500 charge per month)
☐ Snack	

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CONTRACT SITE, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CONTRACT SITE shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will follow the menu providing complete meals for the children.

II. The CONTRACT SITE Agrees:

1. The CONTRACT SITE shall telephone an accurate meal and snack count to the school within the DISTRICT providing the food service by 8:30 AM each day. The CONTRACT SITE shall notify the school within the DISTRICT of any increase or decrease in the number of meals and snacks ordered no later than 9:00 AM each day. The DISTRICT agrees to provide the adequate amount of unitized meals to meet the requirements for the number of meals ordered.

2. The CONTRACT SITE will be responsible for payment of **all** meals and snacks ordered. Meals will be charged in accordance with 2022-2023 district adult meal prices. The snack charge will be $1.00 per snack meal. Prices are set in May of the pervious school year to be in compliance with the requirements set in the National School Lunch Program Regulations at 7 CFR 210.14(e). The CONTRACT SITE will be notified by May 20, 2022 of a price increase if the DISTRICT is required to raise prices. The number of meals billed will be based on the number of meals signed for when picked up from the providing school. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CONTRACT SITE monthly FEFP disbursement.

3. If the CONTRACT SITE agrees to transport the meals from the preparation site to the delivery site, meals shall be ready for pick up by 10:15 AM. The meals shall be transported in containers that maintain safe temperatures and prevent contamination. The meals will be picked up from the School within the District providing meal service.

4. If the CONTRACT SITE selects the DISTRICT to deliver the meals from the preparation site to the delivery site for the number of meals ordered, meals will be delivered by 10:15 AM unless other delivery arrangements are agreed upon by the DISTRICT and CONTRACT SITE. Delivery charge of $500 per month will apply.

5. The CONTRACT SITE agrees to sign the Contract Meal Count Form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

6. The CONTRACT SITE agrees to maintain documentation for review by the DISTRICT. Documentation includes the Contract Meal Count Form and Daily Delivery Slip. Forms will be turned into the DISTRICT on a daily basis.

7. The CONTRACT SITE may monitor the DISTRICT food service operation through periodic on-site visits.

8. The CONTRACT SITE agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

9. The CONTRACT SITE will be responsible for maintaining the documentation and preparation necessary for any administrative reviews conducted by state agencies. Requests for additional support must be sent to the DISTRICT, Director, Food and Nutrition Services, forty-five (45) days prior to the review. There may be an additional charge for requested support.

10. **The CONTRACT SITE will be responsible for collecting allergy and special diet information from parents. The CONTRACT SITE nurse of their designation must meet with the Cafeteria Manager that serves the CONTRACT SITE monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

11. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CONTRACT SITE shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30 day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this four (4) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**ST. JOSEPH CATHOLIC SCHOOL**	
Cynthia Saunders, Superintendent	Date	Deborah Goddard CONTRACT Director	3/31/22 Date
Rev. James Golden, Chair	Date	Dan Klabik Witness	3/31/22 Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — Date: 4/20/22

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND PALMETTO CHARTER SCHOOL

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **PALMETTO CHARTER SCHOOL** hereafter referred to as the CHARTER SCHOOL for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CHARTER SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)

- [x] Breakfast
- [x] Lunch
- [ ] Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CHARTER SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CHARTER SCHOOL shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

10. The DISTRICT shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. The DISTRICT agrees to provide a staff person for breakfast and lunch, to assist in delivery and set up, stay at the site and operate the point of sale software, and basic clean up at the end of meal service.

11. The DISTRICT agrees to deliver the adequate amount of bulk servings to meet the requirements for the number of meals ordered, unless other delivery arrangements are agreed up by the DISTRICT and CHARTER SCHOOL. All food remaining will be returned to the DISTRICT for use or disposal.

12. The DISTRICT will provide the CHARTER SCHOOL with a monthly menu. The menu will identify additional menu choices such as PBJ, salad entrees, and deli sandwiches available. The district will follow the menu, providing complete meals for the children.

13. The DISTRICT agrees to provide a point of sale computer, applicable software and to maintain the computer and all district supplied equipment necessary.

II. The CHARTER SCHOOL Agrees:

1. The CHARTER SCHOOL agrees to pay the district $15,000.00 over and above the costs indicated in Section II.2 below. The cost can be paid in one payment of $15,000.00 at the beginning of the current school year or can be divided into 10 equal payments of $1500/month. For the funds, the DISTRICT agrees to provide transport of food, a cashier for breakfast and a cashier for lunch. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CHARTER SCHOOL monthly FEFP disbursement.

2. The DISTRICT will provide detailed accounting of charges and money owed from the CHARTER SCHOOL for paid and reduced price student meals and adult meals, monthly. The CHARTER SCHOOL agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year.

3. Meals will be delivered to the CHARTER SCHOOL based on estimated participation in sufficient quantities to serve all students who want to participate in the meal.

4. The CHARTER SCHOOL agrees to provide and maintain equipment necessary for the service of meals, which includes, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet serving line. The district agrees to maintain any equipment the district has provided for use by the CHARTER SCHOOL. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

5. Employees of CHARTER SCHOOL shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen, help in loading and unloading the food, equipment and supplies from the van. The CHARTER SCHOOL will also be responsible for trash removal and disposal. The DISTRICT shall provide serving and portioning instructions to the servers.

6. The CHARTER SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

7. The CHARTER SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

8. The CHARTER SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

9. The CHARTER SCHOOL agrees the DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CHARTER SCHOOL agrees to pay the district for lost reimbursement.

10. The CHARTER SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

11. The CHARTER SCHOOL will have the option to participate in Food & Nutrition Services Theme Days.

12. **The CHARTER SCHOOL will be responsible for collecting allergy and special diet information from parents. The CHARTER SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CHARTER SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

13. The School District of Manatee County and State of Florida requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CHARTER SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30 day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this five (5) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**PALMETTO CHARTER SCHOOL**	
Cynthia Saunders, Superintendent	Date	CHARTER Director	3/24/22 Date
Rev. James Golden, Chair	Date	Witness	3.24.22 Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — 4/20/22 Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA AND DISTRICT BOARD OF TRUSTEES OF STATE COLLEGE OF FLORIDA, MANATEE-SARASOTA

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **DISTRICT BOARD OF TRUSTEES OF STATE COLLEGE OF FLORIDA, MANATEE-SARASOTA** hereafter referred to as the CHARTER SCHOOL for the 2022-2023 school year.

I. **The District Agrees:**

1. The DISTRICT agrees to provide the CHARTER SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)
- ☑ Breakfast
- ☑ Lunch
- ☑ Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CHARTER SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CHARTER SCHOOL shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

10. The DISTRICT shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. The DISTRICT agrees to provide a staff person for breakfast, lunch, and snack to assist in delivery and set up, stay at the site and operate the point of sale software, and basic clean up at the end of meal service.

11. The DISTRICT agrees to deliver the adequate amount of bulk servings to meet the requirements for the number of meals ordered, unless other delivery arrangements are agreed up by the DISTRICT and CHARTER SCHOOL. All food remaining will be returned to the DISTRICT for use or disposal.

12. The DISTRICT will provide the CHARTER SCHOOL with a monthly menu. The menu will identify additional menu choices such as PBJ, salad entrees, and deli sandwiches available. The district will follow the menu, providing complete meals for the children.

13. The DISTRICT agrees to provide a point of sale computer, applicable software and to maintain the computer and all district supplied equipment necessary.

II. The CHARTER SCHOOL Agrees:

1. The CHARTER SCHOOL agrees to pay the district $15,000.00 over and above the costs indicated in Section II.2 below. The cost can be paid in one payment of $15,000.00 at the beginning of the current school year or can be divided into 10 equal payments of $1500/month. For the funds, the DISTRICT agrees to provide transport of food, a cashier for breakfast, lunch, and snack. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CHARTER SCHOOL monthly FEFP disbursement.

2. The DISTRICT will provide detailed accounting of charges and money owed from the CHARTER SCHOOL for paid and reduced price student meals and adult meals, monthly. The CHARTER SCHOOL agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year.

3. Meals will be delivered to the CHARTER SCHOOL based on estimated participation in sufficient quantities to serve all students who want to participate in the meal.

4. The CHARTER SCHOOL agrees to provide and maintain equipment necessary for the service of meals, which includes, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet serving line. The district agrees to maintain any equipment the district has provided for use by the CHARTER SCHOOL. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

5. Employees of CHARTER SCHOOL shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen, help in loading and unloading the food, equipment and supplies from the van. The CHARTER SCHOOL will also be responsible for trash removal and disposal. The DISTRICT shall provide serving and portioning instructions to the servers.

6. The CHARTER SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

7. The CHARTER SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

8. The CHARTER SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

9. The CHARTER SCHOOL agrees the DISTRICT will conduct on site reviews of meal accountability procedures semi-annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CHARTER SCHOOL agrees to pay the district for lost reimbursement.

10. The CHARTER SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

11. The CHARTER SCHOOL will have the option to participate in Food & Nutrition Services Theme Days.

12. **The CHARTER SCHOOL will be responsible for collecting allergy and special diet information from parents. The CHARTER SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CHARTER SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

13. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CHARTER SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that each party is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. To the other extent permitted by Section 768.28, Florida Statutes, each party shall indemnify and hold harmless the other from and against any claims, liability, demands, expenses, proceedings, legal actions, attorney's fees, court costs, and other fees arising from or out of the negligence of its respective officers, faculty, staff and employees, or agents or their successors and assigns. Nothing contained in the foregoing shall be construed as a waiver of either party's Sovereign Immunity under Federal or Florida Law. Both parties to this Agreement are institutions of the State of Florida, and their "self-insurance" limitations are provided for by law. Sponsor and School are provided with comprehensive general liability insurance with the limits of Two Hundred Thousand Dollars and Zero Cents ($200,000.00) per person. Three Hundred Thousand Dollars and Zero Cents ($300,000.00) per occurrence, pursuant to the terms and limitations of Florida Statutes, Section 768.28, Chapter 284, Part II.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30 day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this five (5) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**DISTRICT BOARD OF TRUSTEES OF STATE COLLEGE OF FLORIDA, MANATEE-SARASOTA**	
Cynthia Saunders, Superintendent	Date	CHARTER Director	3/28/22 Date
Rev. James Golden, Chair	Date	Witness	Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — 4/20/22 Date

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND STEP UP SUNCOAST, INC., HEAD START

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **STEP UP SUNCOAST INC., HEAD START** hereafter referred to as the CONTRACT SCHOOL for the 2022-2023 school year. This contract will apply to the **HEAD START** programs at any school based sites. Final list of locations must be provided by August 1, 2022.

I. The District Agrees:

1. The DISTRICT agrees to provide the CONTRACT SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)

☒ Breakfast
☒ Lunch

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CONTRACT SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

4. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

5. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CONTRACT SCHOOL shall notify the DISTRICT of any such special dietary needs.

6. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

7. The DISTRICT agrees to prepare meals served. The DISTRICT shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT by a daily roster of students served meals.

8. The DISTRICT will provide the CONTRACT SCHOOL with a monthly menu. The district will follow the menu, providing complete meals for the children.

9. The DISTRICT agrees to deliver the adequate amount of unitized meals to meet the requirements for the number of meals ordered, unless other arrangements are agreed upon by the DISTRICT and CONTRACT SCHOOL. All food remaining will be returned to the DISTRICT for use or disposal.

10. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

11. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

II. The CONTRACT School Agrees:

1. The CONTRACT SCHOOL will be responsible for payment of any adult meals distributed. The DISTRICT will provide detailed accounting of money owed from the CONTRACT SCHOOL adult meals. Meals will be charged in accordance with 2022-2023 adult district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CONTRACT SCHOOL monthly FEFP disbursement.

2. The CONTRACT SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

3. The CONTRACT SCHOOL agrees to sign the Contract Meal Count form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

4. The CONTRACT SCHOOL may monitor the DISTRICT food service operation through periodic on-site visits. The DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CONTRACT SCHOOL agrees to pay the district for lost reimbursement.

5. The CONTRACT SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

6. The CONTRACT SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

7. The CONTRACT SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

8. **The CONTRACT SCHOOL will be responsible for collecting allergy and special diet information from parents. The CONTRACT SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CONTRACT SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

9. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CONTRACT SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30-day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this four (4) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY		**STEP UP SUNCOAST, INC., HEAD START**	
Cynthia Saunders, Superintendent	Date	CONTRACT Director	Date
Rev. James Golden, Chair	Date	Witness	Date

Approved As To Form

Mitchell Teitelbaum, General Counsel — Date 4/20/22

THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA
AND VISIBLE MEN ACADEMY

2022-2023 SCHOOL YEAR

This contract is entered into between **THE SCHOOL BOARD OF MANATEE COUNTY** hereafter referred to as the DISTRICT and **VISIBLE MEN ACADEMY** hereafter referred to as the CHARTER SCHOOL for the 2022-2023 school year.

I. The District Agrees:

1. The DISTRICT agrees to provide the CHARTER SCHOOL with the meals indicated below, Monday through Friday on days when the DISTRICT schools are in session.

(Please select all that apply)

- ☑ Breakfast
- ☑ Lunch
- ☑ Snack

2. All meals will be planned and prepared according to the relevant DISTRICT Child Nutrition Program regulations (i.e. lunches and after school snacks, 7 CFR Part 210; breakfasts, 7 CFR Part 220; Special Milk, 7 CFR Part 215). All meals will meet the requirements as specified in the aforementioned regulations.

3. No payment will be made for meals that are spoiled or unwholesome at the time of delivery, that do not meet the Child Nutrition Program requirements or that do not otherwise meet the requirements of this contract.

4. The DISTRICT agrees that documentation records will be available, for a period of five (5) years from the date of final payment under the contract, for inspection and audit by representatives of Florida Department of Agriculture and Consumer Services, DISTRICT, CHARTER SCHOOL, Auditor General of the State of Florida and the United States General Accounting Office at any reasonable time and place; except that, if audit findings have not been resolved, the records will be retained beyond the five (5) year period as long as required for the resolution of the issues raised by the audit.

5. The DISTRICT will provide serving and portioning instructions to the servers. The DISTRICT will provide disposable containers, silverware, and appropriate condiments.

6. The DISTRICT agrees to provide the transport containers. The containers shall be cleaned and sanitized by the DISTRICT.

7. The DISTRICT will maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

8. In accordance with federal regulations and Food & Nutrition Services Instruction 783-2, the DISTRICT shall make substitutions in reimbursable meals as specified by a recognized medical authority for individual participating children whom are unable, because of a disability or other special dietary need, to consume specified foods. The CHARTER SCHOOL shall notify the DISTRICT of any such special dietary needs.

9. The DISTRICT will retain signature authority on its Agreement, Application for Reduced Price and Free Child Nutrition Program Benefits, reimbursement claims and non-profit Food Service Fund. All state and federal reimbursement monies received shall remain with the DISTRICT. All meal benefit applications must be completed and forwarded to the DISTRICT for processing. Only students who have approved applications on file can be granted free or reduced price meal benefits.

10. The DISTRICT shall account for the number of student and adult meals served according to procedures approved by the Florida Department of Agriculture and Consumer Services, Food and Nutrition Management and the DISTRICT. The DISTRICT agrees to provide a staff person for breakfast and lunch, to assist in delivery and set up, stay at the site and operate the point of sale software, and basic clean up at the end of meal service.

11. The DISTRICT will follow the menu providing complete meals for the children.

12. The DISTRICT agrees to provide a point of sale computer, applicable software and to maintain the computer and all district supplied equipment necessary.

II. The CHARTER SCHOOL Agrees:

1. The CHARTER SCHOOL agrees to pay the district $7,000.00 over and above the costs indicated in Section II.2 below. The cost can be paid in one payment of $7,000.00 at the beginning of the current school year or can be divided into 10 equal payments of $700.00 /month. For the funds, the DISTRICT agrees to provide transport of food, a cashier for breakfast and a cashier for lunch. Payments due the DISTRICT must be made within 30 days of receipt of the monthly invoice. Meals will be charged in accordance with 2022-2023 district meal prices. Any outstanding payment that is past due more than ninety (90) days will result in services being discontinued. At ninety (90) days past due, other collection actions will be initiated and/or the amount due will be deducted from the CHARTER SCHOOL monthly FEFP disbursement.

2. The CHARTER SCHOOL will be responsible for payment of adult meals ordered. Any unclaimed meals will be charged at the adult price. The DISTRICT will provide detailed accounting of charges and money owed from the CHARTER SCHOOL for adult meals monthly. The CHARTER SCHOOL agrees to pay the district, all outstanding account charges, incurred for meals and will be billed one time at the end of the current school year.

3. The CHARTER SCHOOL shall telephone an accurate meal and snack count to the school within the DISTRICT providing the food service by 9:00 AM each day. The CHARTER SCHOOL shall notify the school within the DISTRICT of any increase or decrease in the number of meals and snacks ordered no later than 10:00 AM each day. The DISTRICT agrees to provide the adequate amount of unitized meals to meet the requirements for the number of meals ordered.

4. The CHARTER SCHOOL agrees to provide and maintain equipment necessary for the service of meals, which includes, reach in refrigerator, milk cooler, heated cabinet reach in, and buffet serving line. The district agrees to maintain any equipment the district has provided for use by the CHARTER SCHOOL. The District reserves the right to remove such equipment upon 30 days written notice and/or default in payment to the District. **Equipment used for food and supplies for National School Lunch programs must not be used for storage of other foods and must have a secure locking system.**

5. Employees of CHARTER SCHOOL shall serve meals. Servers shall be responsible for setting the serving line, serving meals, cleaning up the serving line, preparing equipment for transport back to the preparation kitchen, help in loading and unloading the food, equipment and supplies from the van. The CHARTER SCHOOL will also be responsible for trash removal and disposal. The DISTRICT shall provide serving and portioning instructions to the servers.

6. The CHARTER SCHOOL agrees to maintain applicable health certification and food safety training for its employees. The DISTRICT shall maintain food service license for any facility in which meals are prepared and food safety training for employees at the preparation site.

7. The CHARTER SCHOOL agrees to sign the Contract Meal Count Form and Daily Delivery Slip upon meal delivery. Forms will be submitted to the DISTRICT on a daily basis.

8. The CHARTER SCHOOL may monitor the DISTRICT food service operation through periodic on-site visits. The DISTRICT will conduct on site reviews of meal accountability procedures annually, but more frequently if the process is in question. Should meal accountability not meet the DISTRICT requirements, the CHARTER SCHOOL agrees to pay the district for lost reimbursement.

9. The CHARTER SCHOOL agrees the DISTRICT reserves the right to discontinue services if the accountability procedures are not being followed and implemented.

10. The CHARTER SCHOOL agrees to comply with all Federal and State Laws, Regulations and Florida Department of Education guidelines.

11. The CHARTER SCHOOL agrees to abide by Manatee County District Wellness Policy 8510 (attached) as related to the operation of Food and Nutrition Services Program.

12. The CHARTER SCHOOL will have the option to participate in Food & Nutrition Services Theme Days.

13. **The CHARTER SCHOOL will be responsible for collecting allergy and special diet information from parents. The CHARTER SCHOOL nurse of their designation must meet with the Cafeteria Manager that serves the CHARTER SCHOOL monthly to communicate and update special diet information. Any requests for a food substitution will only be granted if accompanied by a note from a Health Care Provider.**

14. The School District of Manatee County and State of Florida, requires all contractors/subcontractors to comply with the Jessica Lunsford Act (JLA), which consists of a level II background screening

via fingerprinting. Vendors, individuals or entities under contract with The School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless The School Board of Manatee County for any claims made against The School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be access at: http://www.manateeschools.net/pages/SDMC/Departments/District_Support_Services/Purchasing/Jessica_Lunsford_Act

III. With the exception of payment obligations for prior performance under this agreement, neither the DISTRICT nor the CHARTER SCHOOL shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, acts of God, civil disorder or disturbance, strikes, vandalism, war, riot, sabotage, governmental rules or regulations, or like causes that are beyond the reasonable control of such party.

IV. The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

V. The contracting party with the Manatee County School Board agrees to defend, indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with The Manatee County School Board, will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows The School Board of Manatee County, the election to immediately terminate the agreement.

VI. This contract will become effective August 10, 2022 and terminate May 26, 2023 or the last day of meal service provided by the District.

VII. This contract may be terminated, by either party, by mutual agreement between parties or by either party sending a 30 day written notice to the other party.

IN WITNESS THEREOF, the parties hereto have caused this five (5) page contract to be executed by their undersigned officials as duly authorized.

SCHOOL BOARD OF MANATEE COUNTY

Cynthia Saunders, Superintendent _____ Date

Rev. James Golden, Chair _____ Date

Approved As To Form

Mitchell Teitelbaum, General Counsel 4/20/22 Date

VISIBLE MEN ACADEMY

CHARTER Director 3/7/22 Date

Witness _____ Date

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Appointments, Change of Assignments, Promotions, Reappointments, Reassignments, Resignations, Retirements, Suspensions, Terminations, and Transfers

Executive Summary
The personnel listed under change of assignments, promotions, reappointments, reassignments, resignations, retirements, suspensions, terminations, and transfers have been recommended by their principal or immediate supervisor to the Superintendent of Schools.

The personnel recommended for appointment for the 2021-2022 school year have been interviewed by members of the administrative staff and have applications with favorable references on file in the Human Resources Department.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Equitable Recruitment & Retention | Goal 2
Improve teacher and other employee retention rates.

Recommendation
The Superintendent recommends the approval of the appointments, change of assignments, promotions, reappointments, reassignments, resignations, retirements, suspensions, terminations, and transfers.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Wendy Mungillo

Attachments:
HR Board Material May 10, 2022

Board Material - May 10, 2022

Type		Information/Position/Location	Eff Date
Appointments/Admin			
	LD	Behavioral Specialist, ESE Professional Support Center **(Range $53,004-$91,059)**	4/18/2022
	DP	Project Coordinator Matzke Support Center **(Range $53,422-$91,733)**	4/18/2022
Appointments/Supp			
	LM	Food Service Worker - 5 Hr. Bayshore High	4/17/2022
	AN	School Clerical Assistant, 10 Mo. Lakewood Ranch High	4/18/2022
	WV	Food Service Worker - 5 Hr. Mills Elementary	4/17/2022
Resignations/Admin			
	ND	School Psychologist Professional Support Center	5/7/2022
	AM	Nursing Instructor Manatee Technical College	5/3/2022
	MM	Assistant Principal, ES Sea Breeze Elementary	4/16/2022
	MM	ESE Student Services Cluster Coord. Professional Support Center	4/23/2022
	DT	Instruction/Curriculum Coord. Professional Support Center	6/4/2022
	JWL	School Psychologist - 10.5 Mo. Professional Support Center	4/23/2022
	GY	Pupil Personnel Services Exec. Dir. Professional Support Center	7/1/2022
Resignations/Para			
	CB	Teacher Aide, ES Moody Elementary	4/2/2022
	EM	Behavior Tech II Professional Support Center	4/21/2022

Type		Information/Position/Location	Eff Date
	SR	Teacher Aide, ESE Tara Elementary	5/28/2022
	SS	Classroom Sub Williams Elementary	5/28/2022
	EW	Teacher Aide, ESE Tara Elementary	5/28/2022
Resignation/Prof			
	BA	First Grade Teacher Prine Elementary	8/1/2022
	TC	Media Specialist, MS Haile Middle	5/28/2022
	LC	Second Grade Teacher Palmetto Elementary	4/9/2022
	RD	Teacher, Science, HS Manatee High	5/28/2022
	KFA	Teacher, Music, ES Oneco Elementary	4/23/2022
	LF	Teacher, Pre-K Handicapped Myakka Elementary	5/28/2022
	BH	Teacher, Art, HS Braden River High	5/28/2022
	TK	First Grade Teacher Daughtrey Elementary	4/9/2022
	MO	Teacher, Reading, HS Manatee High	4/12/2022
	AS	Third Grade Teacher Bayshore Elementary	5/28/2022
	MU	Teacher, VE Buffalo Creek Middle	5/28/2022
Resignations/Supp			
	RB	Accounting Clerk II Matzke Support Center	4/8/2022

Type		Information/Position/Location	Eff Date
	IC	Guidance Clerk Parrish Community High	6/4/2022
	LC	Custodian 8 Hr. Manatee High	4/28/2022
	PK	Food Service Worker - 6 Hr. Horizons Academy	4/7/2022
	RL	Food Service Worker - 6 Hr. Daughtrey Elementary	5/29/2022
	TM	Food Service Worker - 5 Hr. Sea Breeze Elementary	4/13/2022
	CS	Food Service Worker - 5 Hr. Willis Elementary	4/6/2022
	BS	Vehicle Mechanic Matzke Support Center	4/26/2022
	DW	Bus Aide Matzke Support Center	4/2/2022
Retirements/Admin			
	JH	Principal, ES Moody Elementary **26.98 Years**	4/12/2022
	NL	Marketing & Events Specialist Manatee Technical College **9.80 Years**	7/1/2022
	MR	Elementary Schools Executive Director School Support Center **38.88 Years**	6/1/2022
	PS	Principal, ES Rogers Garden-Bullock Elementary **34.92 Years**	7/1/2022
	RW	Data Center Support Engineer School Support Center **16.08 Years**	4/23/2022
Retirements/Para			
	LB	Teacher Assistant, ESE	5/28/2022

Type		Information/Position/Location	Eff Date
		Lakewood Ranch High **19.58 Years**	
	KF	Teacher Aide, ES Prine Elementary **25.90 Years**	5/18/2022
	TH	Teacher Aide, Pre-K Myakka Elementary **41 Years**	8/1/2022
	LP	Teacher Aide, Pre-K Integrated Stewart Elementary **15.20 Years**	6/1/2022
Retirements/Prof			
	SC	Fifth Grade Teacher Myakka Elementary **12.30 Years**	5/28/2022
	MD	Teacher, Physical Education, HS Southeast High **17 Years**	8/1/2022
	AD	Teacher, Journalism Palmetto High **17 Years**	5/28/2022
	MD	Counselor, HS Palmetto High **14 Years**	7/1/2022
	JG	Teacher, Critical Thinking Bayshore High **17 Years**	5/28/2022
	MJ	Student Support Specialist Braden River Elementary **34.10 Years**	5/28/2022
	JK	Fifth Grade Teacher Myakka Elementary **33 Years**	7/16/2022
	DM	Media Specialist, ES Freedom Elementary	5/28/2022

Type		Information/Position/Location	Eff Date
		27.90 Years	
	RP	Teacher, TV Production Southeast High **15 Years**	6/1/2022
	BR	Media Specialist, HS Manatee High **35 Years**	5/31/2022
	KS	Fifth Grade Teacher Witt Elementary **35 Years**	6/1/2022
	LS	Fourth Grade Teacher Willis Elementary **35 Years**	7/1/2022
	PT	Second Grade Teacher Braden River Elementary **33 Years**	6/1/2022
	DW	Fifth Grade Teacher Kinnan Elementary **16.6 Years**	6/1/2022
Retirements/Supp			
	JB	Instruction Curric. Secretary Professional Support Center **17.91 Years**	8/1/2022
	PD	Bus Driver Matzke Support Center **11 Years**	5/27/2022
	FF	Lead Vehicle Mechanic Matzke Support Center **32.25 Years**	4/15/2022
	TL	Food Service Worker - 7 Hr. Daughtrey Elementary **28.90 Years**	6/1/2022
	DM	Cafeteria Manager II Bashaw Elementary **25.40 Years**	6/1/2022

Type		Information/Position/Location	Eff Date
Terminations/Para			
	HM	ESE Aide, Unassigned School Support Center	4/8/2022
Terminations/Supp			
	GB	Food Service Worker - 5 Hr. Moody Elementary	4/6/2022
	KB	Food Service Worker - 5 Hr. Southeast High	4/5/2022
	ED	Food Service Worker - 6 Hr. Moody Elementary	4/13/2022
	RJW	Food Service Worker - 6 Hr. Palm View K-8	4/12/2022
	AM	Bus Aide Matzke Support Center	1/4/2022
Transfers/Admin			
	AC	From: Field Support Engineer School Support Center To: Data Center Support Engineer School Support Center	4/3/2022
Transfers/Supp			
	NB	From: Guidance Clerk, ES Miller Elementary To: School Registrar I, ES Miller Elementary	4/3/2022
	MG	From: Food Service Worker - 6 Hr. Buffalo Creek Middle To: Food Service Worker - 6 Hr. Palmetto High	4/17/2022
	GH	From: Bus Driver Matzke Support Center To: Bus Aide Matzke Support Center	4/17/2022
	MR	From: Food Service Worker - 5 Hr. Mills Elementary To: Custodian 8 Hr. Mills Elementary	5/1/2022
	ES	From: Teacher Aide, ES	4/3/2022

Type	Information/Position/Location	Eff Date
	Tillman Elementary To: Guidance Clerk, ES Tillman Elementary	
AT	From: Custodian 8 Hr. Braden River Middle To: Custodian 8 Hr. Kinnan Elementary	4/17/2022

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes

Executive Summary
The Out-of-Field Plan for Manatee County Schools provides that teachers are notified of their out-of-field status at the point that the current certification that they hold does not meet the required certification for the subject(s) they are teaching. State School Board Rule 6A-1.0503 provides that any out-of-field teacher must be appointed by the School Board as being out-of-field after verification that an appropriately certified teacher is not available. The attached list of teachers was appointed by the School Board as out-of-field. These teachers have the option of passing the subject area exam or completing a minimum of six semester hours annually toward certification until such time that they can pass the test if applicable.

The META (Multicultural and Educational Training Advocacy) Consent Decree requires that all teachers of ELLs (English Language Learners) receive training in ESOL (English for Speakers of Other Languages) strategies. The amount of required training hours range from 18 to 300 hours and is categorized by the subject in which the teacher gives instruction. Categories are I, II, III, and IV. The timeline for completing training hours is also driven by the category. Specifics are given to each teacher at the time of hire or when there is a change of assignment. Category I Teachers who are not ESOL Certified or Endorsed must be reported to the Board as out-of-field. The attached list contains the names of those teachers that are required to be reported to the Board.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Equitable Recruitment & Retention | Goal 2
Improve teacher and other employee retention rates.

Recommendation
The Superintendent recommends approval of the report of Teachers Out-of-Field Content, Reading, ESOL (English for Speakers of Other Languages), and/or Long-Term Substitutes.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Wendy Mungillo

Attachments:
Out of Field Content
Out of Field ESOL
Out of Field Reading

OOF Content 5.10.20200 BM						
Last Name	First Name	Department	Current Jobcode Title	Descr	Eff Date	Due Date
Walton	Ronald	Blackburn Elementary School	Tchr, Second Grade	Elementary Education K-6	2/22/2022	5/31/2022
Koontz	Robert	Palmetto High School	Tchr, Intellctual Disabilities	Elementary Education K-6	2/22/2022	2/22/2023
Easterling	Emily	Palmetto High School	Tchr, Language Arts, HS	English 6-12	2/18/2022	2/7/2023
Bachman	Annemarie	Myakka Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	2/17/2022	1/31/2023
Darland	Deborah	Southeast High School	Tchr, Intellctual Disabilities	Elementary Education K-6	2/15/2022	5/31/2022
Franklin	Katrina	Manatee Elementary School	Tchr, Third Grade	Elementary Education K-6	2/14/2022	11/1/2022
Hebert	Kristy	Parrish Community High School	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	2/3/2022	5/31/2022
Garner	Alexander	Johnson K-8 Sch of Int Studies	Tchr, Other Classroom	Mathematics 6-12	1/21/2022	1/10/2023
Garner	Alexander	Johnson K-8 Sch of Int Studies	Tchr, Other Classroom	Business Education 6-12	1/21/2022	1/10/2023
Shelby	Hannah	Manatee Elementary School	Tchr, Music, ES	Music K-12	1/21/2022	1/10/2023
Pointer	Michelle	Manatee Elementary School	Tchr, Third Grade	Elementary Education K-6	1/21/2022	1/4/2022
Amos	Jacob	Miller Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	1/19/2022	8/4/2023
Amos	Jacob	Miller Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	1/19/2022	10/4/2024
Freeman	Brea	Samoset Elementary School	Tchr, Pre-K	PreKindergarten/Primary Education PK-3	1/13/2022	1/4/2023
Hodge	Toni Ann	Willis Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	1/13/2022	12/13/2022
Hodge	Toni Ann	Willis Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	1/13/2022	12/13/2023
Nolin	Suzanne	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	12/13/2021	12/13/2022
Nolin	Suzanne	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	12/13/2021	12/13/2023
Diss	Amy	Braden River Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	11/19/2021	11/29/2022
Shillinglaw	Beth	Williams Elementary School	Tchr, Emotion/Behavr Disabil	Elementary Education K-6	11/16/2021	11/1/2022
Upson	Stephanie	Harvey Elementary School	Tchr, Third Grade	English 6-12	11/10/2021	11/1/2022
Snowden	Rachel	Manatee Elementary School	Tchr, First Grade	Elementary Education K-6	11/3/2021	11/15/2022
Moya	Michael	Bayshore High School	Tchr, Science, HS	Middle Grades General Science 5-9	10/28/2021	5/31/2022
Murphy	Jack	Buffalo Creek Middle School	Tchr, Social Studies, MS	Social Science 6-12	10/27/2021	10/7/2022
Wilkes	Bernard	Lakewood Ranch High School	Tchr, Social Studies, HS	Social Science 6-12	10/27/2021	10/21/2022
Krell	Samantha	Lakewood Ranch High School	Tchr, Language Arts, HS	Social Science 6-12	10/27/2021	10/21/2022
Suchy	Michael	Manatee High School	Tchr, Physical Educ, HS	Physical Education K-12	10/27/2021	1/1/9202
Phillips	Dianne	Williams Elementary School	Tchr, Pre-K Handicapped	Elementary Education K-6	10/26/2021	8/1/2022
Boyd	Stephanie	Jain Middle School	Tchr, Language Arts, MS	Middle Grades English 5-9	10/21/2021	10/5/2022
Vanderford	Michael	Lakewood Ranch High School	Tchr, Language Arts, HS	English 6-12	10/21/2021	10/8/2021
Wright	Rebecca	Buffalo Creek Middle School	Tchr, Physical Educ, MS	Physical Education K-12	10/14/2021	9/30/2022
Weingold	Kevin	Buffalo Creek Middle School	Tchr, VE/SC	Exceptional Student Education K-12	10/8/2021	10/7/2022
Cendan	Alexander	Blackburn Elementary School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	10/7/2021	9/24/2022
Jones	Cary	Parrish Community High School	Tchr, VE	Exceptional Student Education K-12	10/7/2021	10/4/2022
Green	Phillip	Prine Elementary School	Tchr, Fourth Grade	Elementary Education K-6	10/7/2021	6/30/2024
Shreve	Heather	Rogers Garden-Bullock ES	Tchr, Second Grade	Elementary Education K-6	10/6/2021	9/13/2022
Tezanos	Jill	Samoset Elementary School	Tchr, Pre-K Handicapped	PreKindergarten Disabilities Endorsement	9/30/2021	9/30/2022
Boardman	Kerri	Braden River Elementary School	Tchr, VE/SC	Elementary Education K-6	9/27/2021	9/27/2021
Huffman	Julia	Daughtrey Elementary School	Tchr, Third Grade	Elementary Education K-6	9/27/2021	5/31/2020
Hammer	Lisa	Bayshore Elementary School	Tchr, Third Grade	Educational Media Specialist PK-12	9/24/2021	1/10/2022
Picard	Jessica	Blackburn Elementary School	Tchr, VE/SC	Elementary Education K-6	9/24/2021	9/24/2022
Schonberger	Gina	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	9/24/2021	5/31/2022
Baity	Reggie	Johnson K-8 Sch of Int Studies	Tchr, Emotion/Behavr Disabil	Elementary Education K-6	9/22/2021	5/31/2022
Dorman	Brianne	Sea Breeze Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	9/15/2021	9/15/2022
Baucom	Ellen	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	9/12/2021	5/31/2022
Baucom	Ellen	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/12/2021	5/31/2022
Baucom	Ellen	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/12/2021	5/31/2023
Webb	James	Palmetto High School	Tchr, Social Studies, HS	Social Science 6-12	9/12/2021	5/31/2022
Torchia	Whitney	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/10/2021	5/31/2022
Torchia	Whitney	Harvey Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/10/2021	5/31/2023
Wright	Kimberly	Horizons Academy	Tchr, Emotion/Behavr Disabil	Mathematics 6-12	9/10/2021	5/31/2022
McGarry	Hunter	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	9/8/2021	5/31/2022
McGarry	Hunter	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/8/2021	5/31/2022
McGarry	Hunter	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/8/2021	5/31/2023
Morris	Barbara	Horizons Academy	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	9/3/2021	6/30/2022
Sharbono	Christian	Johnson K-8 Sch of Int Studies	Tchr, Emotion/Behavr Disabil	Elementary Education K-6	9/1/2021	5/31/2022
Brod	Leah	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	9/1/2021	5/31/2022
Brod	Leah	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/1/2021	5/31/2022
Brod	Leah	Oneco Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/1/2021	5/31/2023
Goldberg	Nicole	Braden River High School	Tchr, Intellctual Disabilities	Elementary Education K-6	8/31/2021	6/30/2026
Pavlovic	Natalie	Haile Middle School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	8/26/2021	5/31/2022
Pavlovic	Natalie	Haile Middle School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	8/26/2021	5/31/2022
Pavlovic	Natalie	Haile Middle School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/26/2021	5/31/2023
Keiper	Keala	Samoset Elementary School	Tchr, VE/SC	Elementary Education K-6	8/21/2021	5/31/2022
Keiper	Keala	Samoset Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	8/21/2021	5/31/2022
McDaniel	Lauren	Tara Elementary School	Tchr, Second Grade	Educational Media Specialist PK-12	8/21/2021	5/31/2022
Simpson	Miquela	Abel Elementary School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	8/20/2021	5/31/2022
Simpson	Miquela	Abel Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	8/20/2021	5/31/2023

Simpson	Miquela	Abel Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/20/2021	5/31/2024
Geldmaker	Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	8/18/2021	5/31/2022
Geldmaker	Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	8/18/2021	5/31/2022
Geldmaker	Stephanie	Freedom Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/18/2021	5/31/2023
Dowling	Jennifer	Braden River Middle School	Tchr, Mathematics, MS	Elementary Education K-6	8/17/2021	5/31/2022
Luther	Latece	Lincoln Memorial Middle School	Tchr, Physical Educ, MS	Exceptional Student Education K-12	8/13/2021	5/31/2022
Ceruti	Kaitlyn	Sea Breeze Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	8/6/2021	5/31/2022
Ceruti	Kaitlyn	Sea Breeze Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/6/2021	5/31/2023
Hoffman	Jennifer	Prine Elementary School	Tchr, Fourth Grade	Elementary Education K-6	8/2/2021	8/2/2022
Artis	Heather	Abel Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	7/30/2021	5/31/2022
Calcorzi	Angel	Bayshore Elementary School	Tchr, Fifth Grade	Elementary Education K-6	7/30/2021	5/31/2022
Human	Laura	Miller Elementary School	Tchr, Art, ES	Art K-12	3/29/2021	5/31/2021
Griffith	Kimberly	Miller Elementary School	Tchr, Third Grade	Elementary Education K-6	3/29/2021	5/31/2021
Corbran	Caitlyn	Parrish Community High School	Tchr, Agriculture/Nat Resrcs	Middle Grades General Science 5-9	3/10/2021	5/31/2021
Lusardi	Ryan	Parrish Community High School	Tchr, Science, HS	Chemistry 6-12	3/8/2021	1/21/2022
Storm	Megan	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	3/6/2021	2/12/2022
Kennedy	Ryan	Parrish Community High School	Tchr, VE	English 6-12	3/6/2021	2/12/2022
Westendorf	Michelle	Miller Elementary School	Tchr, First Grade	Exceptional Student Education K-12	2/6/2021	1/11/2022
Emerick	Hannah	Sugg Middle School	Tchr, Language Arts, MS	English 6-12	2/3/2021	1/12/2022
Neathery	Michele	Bayshore High School	Tchr, Reading, HS	English 6-12	1/21/2021	5/31/2021
Childers	Kelly	Bayshore High School	Tchr, VE	Elementary Education K-6	1/21/2021	1/21/2022
Routhier	Charles	Bayshore High School	Tchr, Business Technology	Business Education 6-12	1/21/2021	5/31/2021
Hammer	Lisa	Bayshore Elementary School	Tchr, Third Grade	Elementary Education K-6	1/10/2021	1/10/2022
Guerrero	Eduardo	Lee Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	1/5/2021	12/10/2021
Storey	Peggy	Tillman Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	12/17/2020	11/24/2021
Dunlap	Chenetta	Palmetto High School	Tchr, Social Studies, HS	Social Science 6-12	11/17/2020	11/16/2021
Schwieterman	John Michael	Johnson K-8 Sch of Int Studies	Tchr, Third Grade	Gifted Endorsement Class 2	11/5/2020	11/1/2022
Ingram	Elizabeth	Palm View K-8 School	Tchr, Fourth Grade	Gifted Endorsement Class 2	11/5/2020	11/1/2021
Rickenbrode	Jaclyn	Palm View K-8 School	Tchr, Third Grade	Gifted Endorsement Class 2	11/5/2020	11/1/2021
Russell	Jessica	Jain Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	11/4/2020	10/30/2021
Siegel	Kristin	Parrish Community High School	Tchr, Reading, HS	Biology 6-12	11/4/2020	10/19/2021
Sawtelle	Nicolas	Parrish Community High School	Tchr, Mathematics, HS	Middle Grades Mathematics 5-9	10/29/2020	5/31/2021
Miller	Akilla	Manatee High School	Tchr, Science, HS	Biology 6-12	10/27/2020	10/8/2021
Wallace	Wayne	Buffalo Creek Middle School	Tchr, Dropout Prevention, MS	Middle Grades English 5-9	10/26/2020	10/8/2021
Gunn	Alan	Buffalo Creek Middle School	Tchr, Intellctual Disabilities	English 6-12	10/26/2020	10/8/2021
Motlow-Newhall	Melanie	Kinnan Elementary School	Tchr, Intellctual Disabilities	Elementary Education K-6	10/26/2020	10/8/2021
Butcher	John	Sugg Middle School	Tchr, ESOL Resource	Middle Grades English 5-9	10/26/2020	10/8/2021
DiSante	Sommer	Sugg Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	10/26/2020	10/8/2021
Campbell	Emily	Gullett Elementary School	Tchr, Second Grade	Elementary Education K-6	10/22/2020	9/22/2021
Burdette	Beverly	Manatee High School	Tchr, Social Studies, HS	Social Science 6-12	10/13/2020	10/5/2021
Delaney	Robert	Manatee High School	Tchr, Science, HS	Earth-Space Science 6-12	10/13/2020	5/31/2021
Miller	Angela	Tillman Elementary School	Tchr, VE	Autism Endorsement Year 1	10/8/2020	10/5/2021
Miller	Angela	Tillman Elementary School	Tchr, VE	Autism Endorsement Year 2	10/8/2020	10/5/2022
Russell	Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 1	10/7/2020	10/5/2021
Russell	Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 2	10/7/2020	10/5/2022
Russell	Jennifer	Johnson K-8 Sch of Int Studies	Tchr, Gifted	Gifted Endorsement Class 3	10/7/2020	10/5/2023
Uhlinger	Chad	Braden River Middle School	Tchr, Mathematics, MS	Mathematics 6-12	9/29/2020	9/23/2021
Crowe	Maribel	Horizons Academy	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	9/26/2020	5/31/2021
Klaput	Joseph	Haile Middle School	Tchr, Mathematics, MS	Middle Grades Mathematics 5-9	9/17/2020	5/31/2021
Bohman	Megan	Nolan Middle School	Tchr, Autism Spectrum Disorder	Middle Grades English 5-9	9/17/2020	5/31/2021
Muntz	Steve	Southeast High School	Tchr, Mathematics, HS	Mathematics 6-12	9/14/2020	5/31/2021
Pope	Eleanor	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	9/14/2020	5/31/2021
Pope	Eleanor	Tillman Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	9/14/2020	5/31/2022
Zachary	Cassidy	Freedom Elementary School	Tchr, VE	Exceptional Student Education K-12	9/13/2020	5/31/2020
Smith	Samantha	Horizons Academy	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	9/13/2020	5/31/2021
Soudijn	Cheryl	Johnson K-8 Sch of Int Studies	Tchr, Pre-K Integrated	Exceptional Student Education K-12	9/13/2020	5/31/2021
Swinkels	Katherine	Southeast High School	Tchr, Science, HS	Middle Grades General Science 5-9	9/13/2020	5/31/2021
Cobb	Sylvia	Buffalo Creek Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	9/10/2020	9/10/2021
Gunn	Alan	Buffalo Creek Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	9/10/2020	9/10/2021
Burk	Sarah	Moody Elementary School	Tchr, Emotion/Behavr Disabil	Elementary Education K-6	8/28/2020	5/31/2021
Matyasi	Matthew	Johnson K-8 Sch of Int Studies	Tchr, Science, MS	Middle Grades General Science 5-9	8/27/2020	10/2/2021
Nicot	Gloria	Nolan Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	8/27/2020	5/31/2021
Nicot	Gloria	Nolan Middle School	Tchr, Intellctual Disabilities	Autism Endorsement Year 1	8/27/2020	5/31/2021
Nicot	Gloria	Nolan Middle School	Tchr, Intellctual Disabilities	Autism Endorsement Year 2	8/27/2020	5/31/2022
Rolewski	Cynthia	Prine Elementary School	Tchr, Resource	Educational Media Specialist PK-12	8/26/2020	5/31/2020
Connolly	Karen	Williams Elementary School	Tchr, Pre-K Handicapped	PreKindergarten/Primary Education PK-3	8/26/2020	5/31/2021
Phelps	Shomari	Southeast High School	Tchr, Emotion/Behavr Disabil	Elementary Education K-6	8/25/2020	6/30/2023
Phelps	Shomari	Southeast High School	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	8/25/2020	5/31/2021
Kretzmann	Ellen	Manatee High School	Tchr, Mathematics, HS	Mathematics 6-12	8/21/2020	5/31/2021
Reeves	Patricia	Braden River Middle School	Tchr, Social Studies, MS	Middle Grades Mathematics 5-9	8/18/2020	5/31/2021

Sutton	Sierra	Palmetto Elementary School	Tchr, Fourth Grade	Exceptional Student Education K-12	8/10/2020	5/31/2021
Martinez	Stephanie	Willis Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	8/7/2020	5/31/2021
Pippin	Tami	King Middle School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	8/6/2020	5/31/2021
Pippin	Tami	King Middle School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	8/6/2020	5/31/2022
Mullins	Robert	Palm View K-8 School	Tchr, Technology	Engineering and Technology Education	8/4/2020	5/31/2021
Gibson	Joseph	Haile Middle School	Tchr, Art, MS	Engineering and Technology Education	8/3/2020	5/31/2021
Carpenter	Ashley	Harvey Elementary School	Tchr, Pre-K Integrated	PreKindergarten/Primary Education PK-3	8/3/2020	5/31/2021
Galati	Natasha	King Middle School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	8/3/2020	5/31/2021
Henry	Louis	Lakewood Ranch High School	Tchr, World Language, HS	Middle Grades Mathematics 5-9	8/3/2020	1/3/2021
Eveland	Rachel	Miller Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	7/31/2020	5/31/2023
Eveland	Rachel	Miller Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	7/31/2020	5/31/2021
Eveland	Rachel	Miller Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	7/31/2020	5/31/2022
Galiardo	Stacey	Palmetto Elementary School	Tchr, Combination, ES Grds	Exceptional Student Education K-12	7/31/2020	5/31/2021
Gunn	Alan	Buffalo Creek Middle School	Tchr, Intellctual Disabilities	Exceptional Student Education K-12	7/30/2020	5/31/2021
Ngo	Jacqueline	Johnson K-8 Sch of Int Studies	Tchr, First Grade	World Language – Spanish K-12	7/30/2020	5/31/2021
Bomar	Brittani	Kinnan Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	7/28/2020	5/31/2021
Gardner	Kelly	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	7/23/2020	5/31/2021
Gardner	Kelly	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	7/23/2020	5/31/2022
Keysor	Alexandra	Abel Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	7/22/2020	5/31/2023
Keysor	Alexandra	Abel Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	7/22/2020	5/31/2021
Keysor	Alexandra	Abel Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	7/22/2020	5/31/2022
Vonseggern	Byron	Haile Middle School	Tchr, Science, MS	Exceptional Student Education K-12	7/21/2020	5/31/2021
Biezuns	John	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	7/21/2020	5/31/2021
Biezuns	John	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	7/21/2020	5/31/2021
Biezuns	John	Lakewood Ranch High School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	7/21/2020	5/31/2022
Bracciano	Kathryn	Manatee High School	Tchr, Science, HS	Middle Grades General Science 5-9	7/20/2020	5/31/2021
Keats	Michelle	Freedom Elementary School	Tchr, Second Grade	Exceptional Student Education K-12	7/19/2020	5/31/2021
Rodgers	Susan	Sugg Middle School	Tchr, Reading, MS	Middle Grades Mathematics 5-9	6/9/2020	5/31/2021
Rodgers	Susan	Sugg Middle School	Tchr, Reading, MS	Middle Grades General Science 5-9	6/9/2020	5/31/2022
Rodgers	Susan	Sugg Middle School	Tchr, Reading, MS	Middle Grades Social Science 5-9	6/9/2020	5/31/2023
Rodgers	Susan	Sugg Middle School	Tchr, Reading, MS	Middle Grades English 5-9	5/12/2020	6/10/2020
Buchek	Tiffany	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	3/11/2020	2/28/2023
Buchek	Tiffany	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Exceptional Student Education K-12	3/11/2020	2/28/2024
Buchek	Tiffany	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 1	3/11/2020	2/28/2021
Buchek	Tiffany	Braden River Elementary School	Tchr, Autism Spectrum Disorder	Autism Endorsement Year 2	3/11/2020	2/28/2022
Goodyear	Calaina	Sugg Middle School	Tchr, Social Studies, MS	Exceptional Student Education K-12	3/5/2020	5/31/2020
Van Zandt	Mary	Tara Elementary School	Tchr, VE	Elementary Education K-6	1/21/2020	1/6/2021
Clark	Christy	Southeast High School	Tchr, VE	Engineering and Technology Education	1/8/2020	1/8/2020
Bishop	Meghan	Southeast High School	Tchr, Science, HS	Middle Grades General Science 5-9	1/8/2020	10/7/2020
Reynolds	Jennifer	King Middle School	Tchr, Gifted	Gifted Endorsement Class 1	12/12/2019	5/31/2020
Reynolds	Jennifer	King Middle School	Tchr, Gifted	Gifted Endorsement Class 2	12/12/2019	5/31/2021
Reynolds	Jennifer	King Middle School	Tchr, Gifted	Gifted Endorsement Class 3	12/12/2019	5/31/2022
Mauk	Kyle	Tillman Elementary School	Tchr, Physical Educ, ES	Elementary Education K-6	12/2/2019	12/2/2020
Mauk	Kyle	Tillman Elementary School	Tchr, Physical Educ, ES	Exceptional Student Education K-12	12/2/2019	12/2/2021
Munive	Daniel	Daughtrey Elementary School	Tchr, First Grade	Exceptional Student Education K-12	11/12/2019	5/31/2021
Blank	Christopher	Lakewood Ranch High School	Tchr, Health, HS	Middle Grades General Science 5-9	10/29/2019	10/31/2020
Mercado	Giovanna	Daughtrey Elementary School	Tchr, Kindergarten	PreKindergarten/Primary Education PK-3	10/23/2019	7/13/2018
Day	Christina	Braden River Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Mathematics 5-9	10/16/2019	10/16/2021
Day	Christina	Braden River Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades General Science 5-9	10/16/2019	10/16/2022
Sharbono	Christian	Johnson K-8 Sch of Int Studies	Tchr, Emotion/Behavr Disabil	Physical Education K-12	10/16/2019	10/16/2020
Ortiz	Joan	Nolan Middle School	Tchr, Science, MS	Middle Grades General Science 5-9	10/16/2019	10/21/2021
Corbett	Brooke	Palmetto High School	Tchr, Other Classroom	World Language – Spanish K-12	10/16/2019	10/11/2021
Mezzina	Sabrina	King Middle School	Tchr, Intellctual Disabilities	Elementary Education K-6	10/10/2019	10/1/2021
Benjoud	Omar	Southeast High School	Tchr, VE	Exceptional Student Education K-12	10/9/2019	5/31/2022
Lusardi	Ryan	Parrish Community High School	Tchr, Science, HS	Mathematics 6-12	10/8/2019	10/18/2021
Williams	Roshun	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Mathematics 5-9	10/4/2019	10/12/2019
Williams	Roshun	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades General Science 5-9	10/4/2019	10/12/2019
Williams	Roshun	Lee Middle School	Tchr, Emotion/Behavr Disabil	Middle Grades Social Science 5-9	10/4/2019	10/12/2019
Baity	Reggie	Johnson K-8 Sch of Int Studies	Tchr, Emotion/Behavr Disabil	Exceptional Student Education K-12	9/24/2019	2/23/2021
Bankovich	Hilari	Lakewood Ranch High School	Tchr, ESE, OJT	Elementary Education K-6	9/11/2019	5/31/2021
Scott	Lindsey	Samoset Elementary School	Tchr, VE	Elementary Education K-6	9/11/2019	5/31/2020
Steinberg	Brittney	Bayshore Elementary School	Tchr, Kindergarten	Autism Endorsement Year 1	8/30/2019	5/1/2020
Steinberg	Brittney	Bayshore Elementary School	Tchr, Kindergarten	Autism Endorsement Year 2	8/30/2019	5/1/2021
Movilla	Mercedes	Buffalo Creek Middle School	Tchr, World Language, MS	Gifted Endorsement Class 1	8/9/2019	5/31/2020
Movilla	Mercedes	Buffalo Creek Middle School	Tchr, World Language, MS	Gifted Endorsement Class 2	8/9/2019	5/31/2021
Movilla	Mercedes	Buffalo Creek Middle School	Tchr, World Language, MS	Gifted Endorsement Class 3	8/9/2019	5/31/2022
Rogers	Kharma	Rogers Garden-Bullock ES	Tchr, Autism Spectrum Disorder	Elementary Education K-6	8/9/2019	5/31/2022
Hincapie-Lopez	Diana	Abel Elementary School	Tchr, Pre-K Integrated	PreKindergarten/Primary Education PK-3	8/6/2019	5/31/2021
Balde	Nick	Sea Breeze Elementary School	Tchr, VE/SC	Elementary Education K-6	8/5/2019	5/31/2020
Mainer	Angela	Buffalo Creek Middle School	Tchr, Business Technology	Elementary Education K-6	8/2/2019	5/1/2020

Byrne	James	Bayshore High School	Tchr, Science, HS	Physics 6-12	8/1/2019	12/18/2020
Bigler	Cynthia	Bayshore High School	Tchr, Science, HS	Middle Grades General Science 5-9	8/1/2019	5/31/2019
English	Amanda	Bayshore High School	Tchr, Science, HS	English 6-12	8/1/2019	5/31/2021
Capozzi	Gina	Williams Elementary School	Tchr, Fourth Grade	PreKindergarten Disabilities Endorsement	8/1/2019	5/30/2020
Ramirez	Maria	Palma Sola Elementary School	Tchr, VE	Elementary Education K-6	7/15/2019	5/31/2021
Williams	Tara	Braden River Middle School	Tchr, VE	Social Science 6-12	3/8/2019	9/5/2018
Henderson	Deanna	Jain Middle School	Tchr, Science, MS	Social Science 6-12	3/8/2019	9/5/2018
Yueng-Nieves	Kathryn	Freedom Elementary School	Tchr, Pre-K Handicapped	Elementary Education K-6	3/1/2019	10/5/2019
Martin	Roderick	Palmetto High School	Tchr, Mathematics, HS	Mathematics 6-12	3/1/2019	3/5/2020
Trefil	Elsa	Williams Elementary School	Tchr, VE	Elementary Education K-6	3/1/2019	10/12/2019
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	Earth-Space Science 6-12	2/28/2019	10/4/2022
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	English 6-12	2/28/2019	10/4/2021
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	Health K-12	2/28/2019	10/4/2023
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	Mathematics 6-12	2/28/2019	10/4/2021
Dehetre	Kimberly	Braden River High School	Tchr, Science, HS	Earth-Space Science 6-12	2/28/2019	2/1/2020
Kandel	Katherine	Freedom Elementary School	Tchr, Fourth Grade	Elementary Education K-6	2/28/2019	3/2/2019
King	Christopher	Haile Middle School	Tchr, Autism Spectrum Disorder	Elementary Education K-6	2/28/2019	10/3/2019
Garrity	Patrick	King Middle School	Tchr, Dropout Prevention, MS	Business Education 6-12	2/28/2019	10/15/2019
Durocher	Christy	Lincoln Memorial Middle School	Tchr, Mathematics, MS	Exceptional Student Education K-12	2/28/2019	2/14/2020
Culton	Christopher	Parrish Community High School	Tchr, VE	Biology 6-12	2/28/2019	3/4/2021
Culton	Christopher	Parrish Community High School	Tchr, VE	English 6-12	2/28/2019	3/4/2020
Culton	Christopher	Parrish Community High School	Tchr, VE	Mathematics 6-12	2/28/2019	3/4/2022
Maddox	Annette	Rogers Garden-Bullock ES	Tchr, Intellctual Disabilities	Elementary Education K-6	2/28/2019	2/6/2006
Dillahay	Olivia	Tara Elementary School	Tchr, VE/SC	Exceptional Student Education K-12	2/28/2019	3/1/2020
Wines	Marcia	Southeast High School	Tchr, Language Arts, HS	English 6-12	1/10/2019	12/12/2019
Washington	Kevin	Horizons Academy	Tchr, Critical Thinking	Elementary Education K-6	11/13/2018	11/9/2019
Washington	Kevin	Horizons Academy	Tchr, Critical Thinking	Exceptional Student Education K-12	11/13/2018	11/9/2020
Woughter	Cari	Manatee Elementary School	Tchr, Fifth Grade	PreKindergarten Disabilities Endorsement	10/19/2018	10/19/2019
Leonard	Angela	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 1	10/17/2018	5/31/2019
Leonard	Angela	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 2	10/17/2018	5/31/2020
Leonard	Angela	Buffalo Creek Middle School	Tchr, Gifted	Gifted Endorsement Class 3	10/17/2018	5/31/2021
Pellicone	Jessica	Lakewood Ranch High School	Tchr, TV Production	Engineering and Technology Education	10/17/2018	3/20/2019
Koehlinger	Melissa	Lakewood Ranch High School	Tchr, Intellctual Disabilities	Elementary Education K-6	10/17/2018	10/3/2020
Turi	Amanda	Palm View K-8 School	Tchr, VE	Elementary Education K-6	10/17/2018	10/3/2019
Wilson	Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades English 5-9	10/17/2018	10/3/2021
Wilson	Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades Mathematics 5-9	10/17/2018	10/23/2020
Wilson	Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades General Science 5-9	10/17/2018	10/3/2022
Wilson	Lynndsey	Sugg Middle School	Tchr, VE	Middle Grades Social Science 5-9	10/17/2018	10/3/2020
Deppen	Julie	Willis Elementary School	Tchr, Third Grade	Middle Grades English 5-9	10/4/2018	5/31/2019
Cummings	Stacy	Palm View K-8 School	Tchr, VE	Exceptional Student Education K-12	9/19/2018	5/1/2019
Fearon	Victoria	Palm View K-8 School	Tchr, VE	Elementary Education K-6	9/5/2018	5/31/2019
Silva	John	Bayshore High School	Tchr, Science, HS	Middle Grades General Science 5-9	8/31/2018	5/31/2019
Bailey	Michael	Braden River High School	Tchr, Emotion/Behavr Disabil	Social Science 6-12	8/27/2018	5/31/2019
Devlin	Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 1	8/20/2018	8/1/2019
Devlin	Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 2	8/20/2018	5/30/2020
Devlin	Brittany	Jain Middle School	Tchr, Science, MS	Gifted Endorsement Class 3	8/20/2018	5/30/2021
Kuyper	Cheyenne	Lee Middle School	Tchr, Language Arts, MS	English 6-12	8/20/2018	5/30/2019
Cobb	Jennifer	Moody Elementary School	Tchr, Fourth Grade	Elementary Education K-6	8/20/2018	5/30/2019
Frech	Aaron	Sugg Middle School	Tchr, Language Arts, MS	Elementary Education K-6	8/14/2018	6/30/2018
Bencie	Teresa	Southeast High School	Tchr, World Language, HS	World Language – French K-12	8/13/2018	5/31/2020
Bencie	Teresa	Southeast High School	Tchr, World Language, HS	World Language – Spanish K-12	8/13/2018	5/31/2019
Greene	Nailah	Bayshore Elementary School	Tchr, First Grade	Elementary Education K-6	8/10/2018	5/31/2019
Koci	Stanley	Palm View K-8 School	Tchr, Science, MS	Middle Grades General Science 5-9	8/10/2018	5/31/2019
Davies	Jenna	Parrish Community High School	Tchr, Science, HS	Biology 6-12	8/10/2018	5/31/2019
Tate	Kiara	Southeast High School	Tchr, Other Classroom	English 6-12	8/10/2018	5/31/2019
Timmons	Brett	Southeast High School	Tchr, Other Classroom	English 6-12	6/23/2018	9/18/2020
Timmons	Brett	Southeast High School	Tchr, Other Classroom	Middle Grades General Science 5-9	6/23/2018	9/18/2018
Timmons	Brett	Southeast High School	Tchr, Other Classroom	Social Science 6-12	6/23/2018	9/18/2019

OOF ESOL BM 5.10.2022						
Last Name	First Name	Department	Current Jobcode Title	Descr	Eff Date	Due Date
Earl	Lauren	Blackburn Elementary School	Tchr, Third Grade	ESOL End. Class 1	3/3/2022	8/1/2020
Arizmendi	Dalene	Lincoln Memorial Middle School	Tchr, Reading, MS	ESOL End. Class 1	2/23/2022	8/1/2024
Howard	Kelly	Palmetto Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	2/22/2022	8/1/2024
Li	Stephanie	Manatee Elementary School	Tchr, Second Grade	ESOL End. Class 1	1/27/2022	1/24/2024
Guzman Colon	Wenik	Lee Middle School	Tchr, World Language, MS	ESOL End. Class 1	1/25/2022	8/1/2022
Steiner-Woods	Michelle	Ballard Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	1/21/2022	1/24/2024
Smith	Gracyn	Moody Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	1/21/2022	8/1/2024
Walters	Molli	Myakka Elementary School	Tchr, Kindergarten	ESOL End. Class 1	1/19/2022	1/9/2024
Brown	Robin	Bayshore Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/13/2022	1/23/2024
Bernal	Laura	Manatee Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	1/13/2022	8/1/2023
Tinl	Maleah	Palm View K-8 School	Tchr, Language Arts, MS	ESOL End. Class 1	1/13/2022	1/10/2024
Head	Sarah	Sea Breeze Elementary School	Tchr, First Grade	ESOL End. Class 1	1/13/2022	1/9/2024
George	Jenna	Palm View K-8 School	Tchr, Second Grade	ESOL End. Class 1	1/10/2022	8/1/2023
Townsend	Emily	Rogers Garden-Bullock ES	Tchr, Autism Spectrum Disorder	ESOL End. Class 4	1/9/2022	2/20/2020
Holgado Castro	Sandra	Johnson K-8 Sch of Int Studies	Tchr, ESOL Resource	ESOL End. Class 4	1/4/2022	1/4/2022
Sartori Amsberry	Phoebe	Sea Breeze Elementary School	Tchr, Music, ES	ESOL End. Class 4	12/15/2021	8/1/2021
Nunn	Kristen	Witt Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	12/15/2021	8/1/2016
Clark	Megan	Witt Elementary School	Tchr, Kindergarten	ESOL End. Class 1	12/15/2021	8/5/2019
Graham	Trisha	Ballard Elementary School	Tchr, Resource	ESOL End. Class 4	12/8/2021	5/31/2020
Thornton	Joshua	Bashaw Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 4	12/8/2021	10/27/2020
Adams	Mariah	Bayshore Elementary School	Tchr, Third Grade	ESOL End. Class 1	12/6/2021	8/1/2023
Myers	William	Tillman Elementary School	Tchr, VE/SC	ESOL End. Class 5	11/27/2021	8/19/2017
Williams	Jaime	Harvey Elementary School	Tchr, First Grade	ESOL End. Class 1	11/17/2021	8/1/2023
Peace	Elizabeth	Sea Breeze Elementary School	Tchr, VE	ESOL End. Class 1	11/9/2021	8/1/2023
Kammou	Hadda	Moody Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	11/3/2021	8/1/2023
Moreno-Hernandez	Diana	Oneco Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	10/27/2021	8/1/2023
Flesche	Kathryn	McNeal Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	10/21/2021	8/1/2023
Buechner	Danielle	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	10/20/2021	8/1/2023
Light	Michelle	Witt Elementary School	Tchr, Kindergarten	ESOL End. Class 1	10/19/2021	8/1/2023
Olsen	Kaitlynn	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	10/18/2021	8/1/2023
Chanelo Rodriguez	Edith	Blackburn Elementary School	Tchr, Kindergarten	ESOL End. Class 1	10/15/2021	8/1/2023
Arsalai	Sadaf	Jain Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	10/15/2021	8/1/2023
Hendry	Nichole	McNeal Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	10/13/2021	8/1/2023
Ramirez-Vargas	Gabriela	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	10/13/2021	8/1/2023
Brand	Patricia	Willis Elementary School	Tchr, Second Grade	ESOL End. Class 1	10/13/2021	8/1/2023
Collado	Evelyn	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	10/7/2021	10/4/2023
Nonova	Albena	Lee Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	10/7/2021	10/4/2023
Walter	Tess	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	10/6/2021	10/4/2023
Watkins	Jacqueline	Manatee High School	Tchr, VE	ESOL End. Class 1	10/1/2021	8/1/2022
Weems	Kristen	Myakka Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/28/2021	8/1/2022
Melby	Caroline	Myakka Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/28/2021	8/1/2023
Griffon	Joy	Daughtrey Elementary School	Tchr, VE/SC	ESOL End. Class 1	9/27/2021	8/1/2022
Counter	Michelle	Kinnan Elementary School	Tchr, Intellctual Disabilities	ESOL End. Class 1	9/27/2021	8/1/2022
Greer	Elizabeth	Harvey Elementary School	Tchr, VE	ESOL End. Class 1	9/24/2021	8/1/2023
Akers	Jennifer	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/21/2021	8/1/2023
Kozlowski	Eric	Sea Breeze Elementary School	Tchr, Resource	ESOL End. Class 1	9/20/2021	8/1/2023
Adams	Gwynne	Manatee Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	9/15/2021	8/1/2023
Darnell	Amanda	Abel Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Melillo	Amy	Braden River Elementary School	Tchr, First Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Messer	Kathleen	Braden River Elementary School	Tchr, First Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Williams	Jarrett	Gullett Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	9/12/2021	8/1/2023
VanHouten	Miranda	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/12/2021	8/1/2023
Scirrotto	Ronda	Moody Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Van Dyke	Carolyn	Oneco Elementary School	Tchr, Resource	ESOL End. Class 1	9/12/2021	8/1/2023
Sofos	Melissa	Palm View K-8 School	Tchr, Third Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Jordan	Andrea	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/12/2021	8/1/2023
Tate	Mikayla	Samoset Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/12/2021	8/1/2023
Truby	Gail	Sea Breeze Elementary School	Tchr, First Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Warren	David	Sea Breeze Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Botros	Carrie	Willis Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/12/2021	8/1/2023
Tollers	Stephanie	Johnson K-8 Sch of Int Studies	Tchr, First Grade	ESOL End. Class 1	9/11/2021	8/1/2023
Martinetti	Megan	Johnson K-8 Sch of Int Studies	Tchr, Second Grade	ESOL End. Class 1	9/11/2021	8/1/2023

Irizarry-Cupeles	Yovaly	King Middle School	Tchr, World Language, MS	ESOL End. Class 3	9/11/2021	8/1/2023
Radaszewski	Anthony	Williams Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/11/2021	8/1/2023
Molnar	Adrianna	Manatee Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/10/2021	8/1/2023
Smith	Elizabeth	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/10/2021	8/1/2023
Hyde	Katherine	Parrish Community High School	Tchr, Physical Educ, HS	ESOL End. Class 3	9/10/2021	8/1/2023
Salzmann	Charlieana	Oneco Elementary School	Tchr, Second Grade	ESOL End. Class 1	9/9/2021	8/1/2023
Anioce	Swenson	Southeast High School	Tchr, VE	ESOL End. Class 1	9/9/2021	8/1/2023
Kerchner	Lisa	Tillman Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/9/2021	8/1/2023
Meyer	Mary	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/7/2021	8/1/2023
Callahan	Heather	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/3/2021	8/1/2023
Fells	Nicole	Haile Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	9/2/2021	8/1/2023
Chrisman	LeAnn	Miller Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/2/2021	8/1/2023
Romain	Kenicka	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/1/2021	8/1/2023
LaBrake	Makenzie	Johnson K-8 Sch of Int Studies	Tchr, Third Grade	ESOL End. Class 1	9/1/2021	8/1/2023
Gould	Lindsay	Oneco Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/1/2021	8/1/2023
Clark	Shawna	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/1/2021	8/1/2023
Coleman	Brittney	Tara Elementary School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	9/1/2021	8/1/2023
Gloeckner	Gabriella	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	8/29/2021	8/1/2023
Lee	Megan	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/29/2021	8/1/2023
Feliciano	Sarah	Tillman Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/29/2021	8/1/2023
Bono	Noelle	Braden River Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/27/2021	8/1/2023
Cullen	Alexis	Kinnan Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/24/2021	8/1/2023
Riffle	Jennifer	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/23/2021	8/1/2023
Madigan	Patrick	Johnson K-8 Sch of Int Studies	Tchr, Language Arts, MS	ESOL End. Class 1	8/23/2021	8/1/2023
Montijo	Jennifer	Manatee Elementary School	Tchr, VE	ESOL End. Class 1	8/23/2021	8/1/2023
Mazelin	Caitlin	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/23/2021	8/1/2023
Milazzo	Lauren	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/21/2021	8/1/2023
Kolomiychenko	Vyacheslav	Moody Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/21/2021	8/1/2023
Mahn	Rene	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	8/21/2021	8/1/2023
Kirchner	Laura	Prine Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/21/2021	8/1/2023
Sawyer	Teri	Bayshore Elementary School	Tchr, First Grade	ESOL End. Class 1	8/20/2021	8/1/2023
Hogue	Rebekah	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/20/2021	8/1/2023
Hogue	Kenneth	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/20/2021	8/1/2023
Baialardo	Sonny	Stewart Elementary School	Tchr, First Grade	ESOL End. Class 1	8/20/2021	8/1/2023
Fidura	Monica	Manatee Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/19/2021	8/1/2023
Nobile	Selina	Bayshore Elementary School	Tchr, First Grade	ESOL End. Class 1	8/18/2021	8/1/2023
Mynatt	Jessica	Bayshore Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/18/2021	8/1/2023
Evans	Otisha	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/18/2021	8/1/2022
Tobias	Kayla	Abel Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/17/2021	8/1/2023
Hamel	Kelly	Jain Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/17/2021	8/1/2023
Cicchetti	Katherine	Daughtrey Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/16/2021	8/1/2023
Kincaid	Natalie	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/16/2021	8/1/2023
Crowley	Alicia	Prine Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/16/2021	8/1/2023
Cole	Emily	Rogers Garden-Bullock ES	Tchr, Third Grade	ESOL End. Class 1	8/16/2021	8/1/2023
Alston	Holly	Palm View K-8 School	Tchr, Fourth Grade	ESOL End. Class 1	8/13/2021	8/1/2023
Beck	Karen	Bayshore Elementary School	Tchr, Reading, ES	ESOL End. Class 1	8/12/2021	8/1/2023
Alvarez	Daniel	Johnson K-8 Sch of Int Studies	Tchr, Fifth Grade	ESOL End. Class 1	8/2/2021	8/1/2023
Assha	Paola	Buffalo Creek Middle School	Tchr, Science, MS	ESOL End. Class 1	3/11/2021	8/1/2012
Douglas	Kelli	Lincoln Memorial Middle School	Tchr, VE	ESOL End. Class 1	3/10/2021	8/1/2012
Anderson	Hunter	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	3/9/2021	8/1/2012
Delgado Vazquez	Mirla	Daughtrey Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	3/9/2021	8/1/2015
Barber	Coleman	Sea Breeze Elementary School	Tchr, Third Grade	ESOL End. Class 1	3/9/2021	8/1/2023
Nelson	Stacie	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	3/8/2021	8/1/2017
Gimmi	Alexander	Lakewood Ranch High School	Tchr, Reading, HS	ESOL End. Class 1	3/6/2021	8/1/2022
Murphy	Trista	Miller Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	3/5/2021	8/1/2022
Murphy	Matthew	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	3/5/2021	8/1/2022
Lund	Ashley	Manatee Elementary School	Tchr, Pre-K Handicapped	ESOL End. Class 1	3/3/2021	8/1/2021
Williams	Bradley	Lee Middle School	Tchr, Resource	ESOL End. Class 1	3/2/2021	8/1/2021
Jaimes	Maria	Samoset Elementary School	Tchr, Second Grade	ESOL End. Class 1	3/1/2021	8/1/2021
Eidson	Kaehla	Braden River Elementary School	Tchr, Kindergarten	ESOL End. Class 1	2/24/2021	8/1/2021
Smith	Christina	Bayshore Elementary School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	1/21/2021	8/1/2022
Holt	Kaylinka	Daughtrey Elementary School	Tchr, Second Grade	ESOL End. Class 1	12/17/2020	8/1/2022
Daspit	Katie	Samoset Elementary School	Tchr, Resource	ESOL End. Class 1	12/17/2020	8/1/2022
Childress	Ashley	Mills Elementary School	Tchr, Third Grade	ESOL End. Class 1	11/17/2020	8/1/2022

Ferrell	Savannah	Lee Middle School	Tchr, ESOL Resource	ESOL End. Class 1	11/3/2020	8/1/2022
Ramon	Samantha	Daughtrey Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	11/2/2020	11/2/2022
Sasso	Kristina	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	10/29/2020	8/1/2022
Anderson	Jessica	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	10/27/2020	8/1/2022
Bryant	Andre	Kinnan Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	10/23/2020	8/1/2022
Kleer	Jenny	Williams Elementary School	Tchr, Second Grade	ESOL End. Class 1	10/19/2020	8/1/2022
Garber	Valerie	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	10/9/2020	8/1/2022
Deans	Sara	Palm View K-8 School	Tchr, Kindergarten	ESOL End. Class 1	10/9/2020	8/1/2022
Coberly	Wendy	Bashaw Elementary School	Tchr, Second Grade	ESOL End. Class 1	10/7/2020	8/1/2022
Fairley	Johni	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/29/2020	8/1/2022
Tackett	Laura	Williams Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/25/2020	8/1/2022
Coetzee	Nicolette	Lakewood Ranch High School	Tchr, Social Studies, HS	ESOL End. Class 1	9/18/2020	8/1/2022
Gallien	Sabrina	Haile Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	9/14/2020	8/1/2022
Walter	Maddison	Samoset Elementary School	Tchr, Second Grade	ESOL End. Class 1	9/13/2020	8/1/2022
Trevino	Katherine	Ballard Elementary School	Tchr, Pre-K Integrated	ESOL End. Class 1	9/4/2020	8/1/2022
Perry	Sarah	Bayshore High School	Tchr, VE	ESOL End. Class 3	8/20/2020	8/1/2023
Smith	Kristie	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/19/2020	8/1/2022
Vicens	Sarah	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/19/2020	8/1/2022
Abend	Tristan	Bayshore High School	Tchr, Reading, HS	ESOL End. Class 1	8/17/2020	8/1/2022
Gomes	Lisa	Kinnan Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/17/2020	8/1/2022
Campbell	Patricia	McNeal Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/13/2020	8/1/2022
Noah	Eric	King Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/7/2020	8/1/2022
Highers	Jamie	Miller Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/7/2020	8/1/2022
Jimenez	Katty	Tillman Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/7/2020	8/1/2022
Wetherington	Joy	Willis Elementary School	Tchr, First Grade	ESOL End. Class 1	8/7/2020	8/1/2022
Collins	Jessica	Tillman Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/6/2020	8/1/2022
Morales-Correa	Meagan	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/3/2020	8/1/2022
Vines	Janet	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/3/2020	8/1/2022
Collins	Asia	Tillman Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/3/2020	8/1/2022
Jimenez	Madison	Buffalo Creek Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	7/31/2020	8/1/2022
Thompson	Monique	Freedom Elementary School	Tchr, First Grade	ESOL End. Class 1	7/31/2020	8/1/2022
Appel	Kaitlynn	Tillman Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/30/2020	8/1/2022
Gardner	Taylor	Moody Elementary School	Tchr, First Grade	ESOL End. Class 1	7/28/2020	8/1/2022
Hainline	Alison	Stewart Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	7/27/2020	8/1/2022
Burns	Jamie	Abel Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/22/2020	8/1/2022
Lubbers	Jess	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	7/22/2020	8/1/2022
Page	Anita	Manatee Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/22/2020	8/1/2022
Hartmann	Christopher	Oneco Elementary School	Tchr, Combination, ES Grds	ESOL End. Class 1	7/22/2020	8/1/2022
Strite	Rebekah	Samoset Elementary School	Tchr, Kindergarten	ESOL End. Class 1	7/22/2020	8/1/2018
Walker	Kaylee	Daughtrey Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	7/21/2020	8/1/2022
Hennessy-Seguin	Megan	Ballard Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	7/20/2020	8/1/2022
Hajduk	Michelle	Daughtrey Elementary School	Tchr, Resource	ESOL End. Class 1	7/20/2020	8/1/2022
Cron	Jessica	Bashaw Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	7/19/2020	8/1/2022
Lockhart	Megan	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	7/19/2020	8/1/2022
Schwieterman	John Michael	Johnson K-8 Sch of Int Studies	Tchr, Third Grade	ESOL End. Class 1	7/19/2020	8/1/2022
Kelly	Debra	Oneco Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/19/2020	8/1/2022
De Jesus	Ninotchka	Bayshore High School	Tchr, ESOL Resource	ESOL End. Class 1	6/29/2020	8/1/2019
Steiner	Kati	Oneco Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/4/2020	8/1/2021
Perez Valdez	Ruth	King Middle School	Tchr, ESOL Resource	ESOL End. Class 1	5/17/2020	8/1/2019
Lima	Fernanda	Prine Elementary School	Tchr, Second Grade	ESOL End. Class 1	2/10/2020	8/1/2017
Brooks	Josiah	Witt Elementary School	Tchr, Music, ES	ESOL End. Class 3	2/6/2020	8/1/2021
Lake	Johanna	Johnson K-8 Sch of Int Studies	Tchr, Fourth Grade	ESOL End. Class 1	2/4/2020	8/1/2022
DePatie	Alison	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	1/28/2020	8/1/2021
Heasley	Cherie	Rogers Garden-Bullock ES	Tchr, Second Grade	ESOL End. Class 1	1/22/2020	8/1/2021
Haushalter	Dawn	Lakewood Ranch High School	Tchr, ESOL Resource	ESOL End. Class 1	1/21/2020	8/1/2021
Addair	Caressa	Palm View K-8 School	Tchr, VE/SC	ESOL End. Class 1	1/15/2020	8/1/2021
Hubbard	Brett	Palma Sola Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	1/15/2020	8/1/2021
Azcui Cucci	Jillian	Jain Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	1/13/2020	8/1/2021
Moore	Peggy	Buffalo Creek Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	1/8/2020	8/1/2020
Riccio	Christine	Buffalo Creek Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	11/12/2019	8/1/2021
Autrey	Stacy	Gullett Elementary School	Tchr, Kindergarten	ESOL End. Class 1	10/31/2019	8/1/2021
Bickford	Heidemarie	Haile Middle School	Tchr, Reading, MS	ESOL End. Class 1	10/30/2019	8/1/2021
Winsor	Sara	Harvey Elementary School	Tchr, First Grade	ESOL End. Class 1	10/11/2019	8/1/2021
Heeke	Bree	Harvey Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	10/3/2019	8/1/2021

Post	Kristy	Sugg Middle School	Tchr, Resource	ESOL End. Class 1	9/9/2019	8/1/2020
Baxter	Maurice	Horizons Academy	Tchr, Dropout Prevention, HS	ESOL End. Class 1	9/6/2019	8/1/2012
Schmidt	Jonathan	Lincoln Memorial Middle School	Tchr, Mathematics, MS	ESOL End. Class 1	9/3/2019	8/1/2021
Pawlik	Lauren	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/29/2019	8/1/2021
Gibson	Dana	McNeal Elementary School	Tchr, Gifted	ESOL End. Class 1	8/29/2019	8/1/2018
Schabel	Kaytlynn	Prine Elementary School	Tchr, First Grade	ESOL End. Class 1	8/29/2019	8/1/2021
Mitchell	Raven	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	8/23/2019	8/1/2021
Rodgers	Laura	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/15/2019	8/1/2021
Thomas	Katrina	Sea Breeze Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/15/2019	8/1/2021
Johns	Amber	Daughtrey Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/13/2019	8/1/2021
Fallgren	Regina	Tara Elementary School	Tchr, Gifted	ESOL End. Class 1	8/13/2019	8/1/2020
Dominguez	Olivia	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/12/2019	8/1/2021
Bagley	Katie	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/12/2019	8/1/2021
Coppola	Alison	Daughtrey Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/7/2019	8/1/2021
McCray	Juliette	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/7/2019	8/1/2021
Brinson	Shakeria	Rogers Garden-Bullock ES	Tchr, First Grade	ESOL End. Class 1	8/6/2019	8/1/2021
Cardozo	Chelsea	Ballard Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/5/2019	8/1/2021
Hardin	Kerri	Ballard Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/5/2019	8/1/2021
Schroeder	Claire	Daughtrey Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/5/2019	8/1/2021
Cartwright	Elizabeth	Southeast High School	Tchr, Reading, HS	ESOL End. Class 1	8/5/2019	8/1/2021
Greisz	Asia	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/1/2019	8/1/2021
Vogt	Samantha	Kinnan Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/25/2019	8/1/2021
Chin	Shannon	Parrish Community High School	Tchr, Mathematics, HS	ESOL End. Class 1	7/25/2019	8/1/2021
Boswell	Courtney	Willis Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/24/2019	8/1/2017
Baker	Matthew	Manatee High School	Tchr, Reading, HS	ESOL End. Class 1	7/22/2019	8/1/2021
Alvarado	Olga	Palmetto Elementary School	Tchr, First Grade	ESOL End. Class 1	7/22/2019	8/1/2021
Werneke	Teresa	Ballard Elementary School	Tchr, First Grade	ESOL End. Class 1	7/18/2019	8/1/2021
Lentzke	Rose	Bayshore High School	Tchr, Reading, HS	ESOL End. Class 1	7/18/2019	8/1/2021
Barringer	Jeanne	Miller Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/18/2019	8/1/2021
Haacke	Karen	Rogers Garden-Bullock ES	Tchr, First Grade	ESOL End. Class 1	7/17/2019	8/1/2021
Navarra	Samara	Harvey Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/16/2019	8/1/2021
Slattery	Jennifer	Oneco Elementary School	Tchr, Kindergarten	ESOL End. Class 1	7/16/2019	8/1/2021
Wilson	Paige	Bayshore Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/15/2019	8/1/2021
Martin	Jennifer	Oneco Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	7/15/2019	8/1/2021
Snodgrass	Cailei	Sea Breeze Elementary School	Tchr, First Grade	ESOL End. Class 1	7/15/2019	8/1/2021
Stollar	Megan	Abel Elementary School	Tchr, Kindergarten	ESOL End. Class 1	7/12/2019	8/1/2021
Schultes	Ashley	Mills Elementary School	Tchr, Third Grade	ESOL End. Class 1	7/12/2019	8/1/2021
Ferreira	Rebecca	Moody Elementary School	Tchr, Kindergarten	ESOL End. Class 1	7/12/2019	8/1/2020
Ortega	Tabitha	Palmetto Elementary School	Tchr, First Grade	ESOL End. Class 1	7/12/2019	8/1/2021
Davidson	Spirit	Ballard Elementary School	Tchr, First Grade	ESOL End. Class 1	7/11/2019	8/1/2021
Lehman	Tracie	Abel Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	7/10/2019	8/1/2021
Rosenbaum	Kristina	Sugg Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	7/10/2019	8/1/2019
Coleman	Janet	Palma Sola Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/3/2019	8/1/2021
Velez	Corinna	Braden River High School	Tchr, Social Studies, HS	ESOL End. Class 1	7/2/2019	7/1/2019
Browning	Brenda	Braden River High School	Tchr, Intellctual Disabilities	ESOL End. Class 1	7/2/2019	8/1/2018
Ralston	Tammy	Braden River High School	Tchr, VE	ESOL End. Class 1	7/2/2019	1/20/2006
Bockus	Joseph	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	7/2/2019	8/1/2013
Webster	Kaila	Oneco Elementary School	Tchr, Second Grade	ESOL End. Class 1	7/2/2019	8/1/2021
Babakarkhil	Sakhi	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	7/2/2019	8/1/2021
Kingsley	Dana	Johnson K-8 Sch of Int Studies	Tchr, Kindergarten	ESOL End. Class 1	7/1/2019	8/1/2021
Nez	Rachel	Oneco Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	7/1/2019	8/1/2021
Miller	Cory	Horizons Academy	Tchr, Science, MS	ESOL End. Class 1	6/28/2019	6/1/2015
Carroll	Laura	Horizons Academy	Tchr, Reading, HS	ESOL End. Class 1	6/28/2019	1/1/2017
Kanai	Kazuki	Kinnan Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	6/28/2019	7/1/2010
Krakowski	Michelle	Oneco Elementary School	Tchr, First Grade	ESOL End. Class 1	6/28/2019	8/1/2021
Galletta	Kimberly	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/27/2019	4/24/2020
D'Urso	Maureen	Palmetto High School	Tchr, VE	ESOL End. Class 1	6/27/2019	4/19/2011
Seiler	Tracy	Witt Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/27/2019	5/17/2021
Cannon	Angela	Witt Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/27/2019	8/1/2017
Lamp	Candace	Witt Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/27/2019	8/1/2018
Fruchey	Samantha	Bashaw Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/26/2019	8/1/2018
Lyons	Kathleen	Johnson K-8 Sch of Int Studies	Tchr, Third Grade	ESOL End. Class 1	6/26/2019	7/1/2012
Gomez Ojeda	Arelys	Sea Breeze Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/25/2019	8/1/2021
Lane	Barbara	Freedom Elementary School	Tchr, Pre-K Integrated	ESOL End. Class 1	6/24/2019	8/1/2021

Harshaw	Samantha	Lee Middle School	Tchr, Reading, MS	ESOL End. Class 1	6/24/2019	8/1/2021
Lockhart	Ashley	Myakka Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/24/2019	8/1/2021
Chabak	Donna	Bashaw Elementary School	Tchr, Intellctual Disabilities	ESOL End. Class 1	6/21/2019	8/1/2018
Gleason	Katie	Palm View K-8 School	Tchr, First Grade	ESOL End. Class 1	6/21/2019	12/14/2015
Ajani-Smith	Leonilla	Rogers Garden-Bullock ES	Tchr, Intellctual Disabilities	ESOL End. Class 1	6/21/2019	8/1/2015
Ramos Chesnik	Claudia	Rogers Garden-Bullock ES	Tchr, Fifth Grade	ESOL End. Class 1	6/21/2019	8/1/2019
Bixler	Kathleen	Rogers Garden-Bullock ES	Tchr, Second Grade	ESOL End. Class 1	6/21/2019	8/1/2019
Candelora Baker	Nicole	Samoset Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/21/2019	7/1/2020
Jackson	Deelah	Samoset Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/21/2019	8/1/2017
Mckellick	Amber	Sea Breeze Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/21/2019	8/1/2019
Park	Susan	Sea Breeze Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/21/2019	10/1/2019
Dawson	Dianne	Samoset Elementary School	Tchr, First Grade	ESOL End. Class 1	6/20/2019	8/1/2021
Rulhe	Heather	Bayshore Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/19/2019	8/1/2018
Morris	Amy	Miller Elementary School	Tchr, VE	ESOL End. Class 1	6/19/2019	10/25/2007
Neri	Anna	Miller Elementary School	Tchr, Combination, ES Grds	ESOL End. Class 1	6/19/2019	8/1/2017
Becker	Dawn	Miller Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/19/2019	8/1/2019
Holmes	Harold	Oneco Elementary School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	6/19/2019	8/1/2016
Wagstaff	Michele	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/19/2019	8/1/2019
Avila- Mangual	Adrianne	Southeast High School	Tchr, Mathematics, HS	ESOL End. Class 1	6/19/2019	8/1/2016
Mason	Debra	Tillman Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/19/2019	8/1/2014
Frederick	Donna	Sugg Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	6/18/2019	8/1/2021
Holbrook	Colleen	Miller Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/17/2019	7/1/2013
Boyd	Malinda	Miller Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/17/2019	8/1/2019
McCarron	Aurora	Manatee Elementary School	Tchr, VE/SC	ESOL End. Class 1	6/14/2019	8/1/2020
Watts	Noemi	Moody Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/14/2019	8/1/2016
Russin	Laura	Braden River High School	Tchr, ESOL Resource	ESOL End. Class 1	6/13/2019	8/21/1997
Givens	Phyllis	Manatee Elementary School	Tchr, First Grade	ESOL End. Class 1	6/13/2019	8/1/2019
Bolyard	Kimberly	Manatee Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/13/2019	8/1/2019
Garcia	Frances	Blackburn Elementary School	Tchr, First Grade	ESOL End. Class 1	6/12/2019	8/1/2019
Scott-Atbashian	Larissa	Blackburn Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/12/2019	8/1/2017
Clark	Julie	Blackburn Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/12/2019	8/1/2018
Rambo	Christopher	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/12/2019	8/1/2014
Wardell	Amy	Gullett Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 1	6/12/2019	12/3/2002
Rueping	Melissa	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	6/12/2019	8/1/2016
Devriendt	Erin	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	6/12/2019	8/1/2016
Overby	Molly	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/12/2019	6/18/1998
Rumbaugh	Meghan	Gullett Elementary School	Tchr, First Grade	ESOL End. Class 1	6/12/2019	8/1/2019
Shea	Julie	Gullett Elementary School	Tchr, VE/SC	ESOL End. Class 1	6/12/2019	8/1/2019
Biermann	Brittany	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/12/2019	8/1/2019
Urban	Tiffany	Ballard Elementary School	Tchr, First Grade	ESOL End. Class 1	6/11/2019	8/1/2019
Baker	Sarah	Freedom Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/11/2019	8/1/2015
Noll	Adrienne	Freedom Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/11/2019	8/1/2018
Peterson	Lisa	Freedom Elementary School	Tchr, VE/SC	ESOL End. Class 1	6/11/2019	8/1/2020
Kudelko	David	Gullett Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/11/2019	8/1/2016
Jett	Sarah	Manatee Elementary School	Tchr, VE	ESOL End. Class 1	6/11/2019	8/1/2019
Hubley	Jennifer	Willis Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/11/2019	8/1/2019
Frisbie	Jason	Willis Elementary School	Tchr, Physical Educ, ES	ESOL End. Class 1	6/11/2019	8/1/2018
Collett	Dana	Willis Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/11/2019	8/1/2019
Lynch	Sarah	Stewart Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/10/2019	4/26/2006
Wright	Kelly	Tara Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/10/2019	8/1/2017
Anderson	Megan	Tara Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/10/2019	8/1/2019
Boone	Jennie	Witt Elementary School	Tchr, First Grade	ESOL End. Class 1	6/10/2019	8/1/2021
Phillips	Kristen	Harvey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/7/2019	7/1/2010
Waldrop	Stephanie	Mills Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/7/2019	7/1/2015
Sirota	Leigh	Mills Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	6/7/2019	8/1/2018
Smith	Jennifer	Mills Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/7/2019	7/1/2018
Cline	Ka	Myakka Elementary School	Tchr, Music, ES	ESOL End. Class 1	6/7/2019	8/1/2017
Severo	Pamela	Palm View K-8 School	Tchr, Second Grade	ESOL End. Class 1	6/7/2019	8/1/2020
Mueller	Megan	Palmetto Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/7/2019	8/1/2017
Nickerson	Susan	Palmetto Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/7/2019	2/11/2012
Williams	Jessica	Palmetto Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/7/2019	8/1/2018
Miller	Melanie	Palmetto Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/7/2019	8/1/2019
Keenan	Cara	McNeal Elementary School	Tchr, VE	ESOL End. Class 1	6/5/2019	7/1/2013
Peters	Tina	McNeal Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/5/2019	8/1/2019

Ingham	Gwyneth	McNeal Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/5/2019	7/1/2014
Gulbrandsen	Angela	McNeal Elementary School	Tchr, First Grade	ESOL End. Class 1	6/5/2019	8/1/2019
Dunlap	Lori	Freedom Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/4/2019	8/1/2018
Camarda	Heather	Kinnan Elementary School	Tchr, VE/SC	ESOL End. Class 1	6/4/2019	8/1/2018
Jandula	Sommer	Kinnan Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/4/2019	8/1/2018
Merrill	Kendra	Kinnan Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/4/2019	8/1/2019
Comegno	Iris	Braden River Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	6/3/2019	8/1/2018
Cochran	Elizabeth	Braden River Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/3/2019	8/1/2019
Williams	Hannah	Daughtrey Elementary School	Tchr, Second Grade	ESOL End. Class 1	6/3/2019	8/1/2017
Balatoni	Albana	Daughtrey Elementary School	Tchr, First Grade	ESOL End. Class 1	6/3/2019	8/1/2018
Padilla	Marisol	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	6/3/2019	8/1/2018
Ventling	Olivia	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	6/3/2019	8/1/2019
Nunemaker	Jessica	Manatee Elementary School	Tchr, Resource	ESOL End. Class 1	6/3/2019	8/1/2018
Walker	Angela	Moody Elementary School	Tchr, Second Grade	ESOL End. Class 1	5/24/2019	8/1/2021
Moeller	Renee	Bashaw Elementary School	Tchr, First Grade	ESOL End. Class 1	5/22/2019	8/1/2019
Hayes	Ellie	Bayshore Elementary School	Tchr, VE	ESOL End. Class 1	5/22/2019	4/20/2009
Luck	Michelle	Lee Middle School	Tchr, Science, MS	ESOL End. Class 1	5/22/2019	8/1/2019
Graczyk	Alycia	Prine Elementary School	Tchr, Third Grade	ESOL End. Class 1	5/22/2019	8/1/2019
Mcclone	Jillian	Bashaw Elementary School	Tchr, First Grade	ESOL End. Class 1	5/17/2019	5/8/2016
Anderson	Heather	Jain Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	5/17/2019	6/12/2014
Kelly	Ann	Haile Middle School	Tchr, Reading, MS	ESOL End. Class 1	5/15/2019	8/1/2018
Winston	Lora	Haile Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	5/15/2019	8/4/2017
Lovewell	Chad	Haile Middle School	Tchr, Reading, MS	ESOL End. Class 1	5/15/2019	6/7/2012
Phillips	Erika	Johnson K-8 Sch of Int Studies	Tchr, World Language, MS	ESOL End. Class 1	5/15/2019	5/30/2004
Hinton	Renee	Nolan Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	5/14/2019	6/24/2005
Baker	Pamela	Palm View K-8 School	Tchr, Social Studies, MS	ESOL End. Class 1	5/14/2019	3/13/2016
Fortin	Katie	Sugg Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	5/14/2019	8/1/2018
Palmiere	Kelly	Braden River Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	5/13/2019	5/2/2003
Bowers	Ann	Braden River Middle School	Tchr, Reading, MS	ESOL End. Class 1	5/13/2019	8/1/2012
Dacosta	Maria	Braden River Middle School	Tchr, ESOL Resource, MS	ESOL End. Class 1	5/13/2019	12/6/2000
Fluellen-Reitwiesner	Regina	Jain Middle School	Tchr, VE	ESOL End. Class 1	5/13/2019	12/5/2016
Perkins	Sonja	Johnson K-8 Sch of Int Studies	Tchr, Science, MS	ESOL End. Class 1	5/13/2019	5/23/1998
Grant	Jennifer	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/13/2019	12/14/2015
Hustedt	Linda	Lee Middle School	Tchr, VE	ESOL End. Class 1	5/13/2019	8/1/2019
Mckenzie	Stephanie	Bayshore Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	5/9/2019	8/1/2019
Tillett	Julie	Palmetto High School	Tchr, Agriculture/Nat Resrcs	ESOL End. Class 1	5/9/2019	6/1/2001
Norman-Webb	Michelle	Southeast High School	Tchr, Music, HS	ESOL End. Class 1	5/9/2019	1/19/2011
Melo Espinosa	Saharai	Southeast High School	Tchr, World Language, HS	ESOL End. Class 1	5/9/2019	8/1/2019
Odell	Keltie	Manatee High School	Tchr, VE	ESOL End. Class 1	5/8/2019	8/1/2007
Babroski	Angela	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/8/2019	8/1/2009
Gilbert	William	Manatee High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/8/2019	8/1/2018
Lamar	Amber	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/7/2019	8/1/2019
Boggs	Olivia	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/7/2019	8/1/2019
Barquero Diaz	Lillian	Bayshore High School	Tchr, ESOL Resource	ESOL End. Class 1	5/7/2019	2/20/2013
Hart	Vera	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/7/2019	8/1/2016
Moss	Shana	Braden River High School	Tchr, Language Arts, HS	ESOL End. Class 1	5/7/2019	8/1/2018
Dain	Allison	Braden River High School	Tchr, Reading, HS	ESOL End. Class 1	5/7/2019	5/27/2014
Aadson	Tatyana	Manatee High School	Tchr, World Language, HS	ESOL End. Class 1	5/7/2019	8/1/2007
Paternostro	Nicole	Parrish Community High School	Tchr, VE	ESOL End. Class 1	5/7/2019	8/1/2019
Small	Tyler	Parrish Community High School	Tchr, Reading, HS	ESOL End. Class 1	5/7/2019	8/1/2019
Cummins	Anthony	Parrish Community High School	Tchr, Reading, HS	ESOL End. Class 1	4/3/2019	8/1/2013
Bizek	Sara	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	4/3/2019	8/1/2013
Cromartie-Pindell	Doris	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	2/28/2019	8/1/2019
Gardini	Elizabeth	Abel Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	2/4/2019	8/1/2020
Stevens	Samantha	Kinnan Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/30/2019	8/1/2017
Jones	Kimberly	Oneco Elementary School	Tchr, Third Grade	ESOL End. Class 1	1/30/2019	8/1/2019
Staley	Melody	Horizons Academy	Tchr, Reading, HS	ESOL End. Class 1	1/9/2019	8/1/2020
Jackson	Brandi	Sugg Middle School	Tchr, Mathematics, MS	ESOL End. Class 1	12/19/2018	8/1/2021
Springer	Stephanie	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	12/12/2018	8/1/2020
Royer	Madison	Palmetto Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	12/3/2018	8/1/2020
Clark	William	Palm View K-8 School	Tchr, Second Grade	ESOL End. Class 1	11/13/2018	8/1/2020
Torregrosa	Chelsea	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	11/7/2018	8/1/2020
Cruz De Diego	Maria	Ballard Elementary School	Tchr, Resource	ESOL End. Class 1	10/31/2018	8/1/2020
Santiago	Loida	Palmetto High School	Tchr, Reading, HS	ESOL End. Class 1	10/10/2018	8/1/2020

Mylinarski	Melinda	Sea Breeze Elementary School	Tchr, ESOL Resource	ESOL End. Class 1	10/4/2018	8/1/2020
Ruiz	Justin	Tillman Elementary School	Tchr, First Grade	ESOL End. Class 1	10/4/2018	8/1/2020
Schmitz	Lucas	Palma Sola Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	9/24/2018	8/1/2020
Tschiember	Darlene	Palmetto Elementary School	Tchr, Second Grade	ESOL End. Class 1	9/24/2018	8/1/2020
Wikstrom	Kristin	Lakewood Ranch High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/20/2018	8/1/2020
Barnhard	Amy	Rogers Garden-Bullock ES	Tchr, Third Grade	ESOL End. Class 1	9/20/2018	8/1/2020
Pena	Olga	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/18/2018	8/1/2017
Denny	Rachel	Samoset Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/10/2018	8/1/2020
Roche	Rita	Moody Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/7/2018	8/1/2020
Tucker	Janele	Daughtrey Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/5/2018	8/1/2020
VanSkiver	Wendy	Gullett Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	9/5/2018	8/1/2020
Brondyke	Sarah	Gullett Elementary School	Tchr, Third Grade	ESOL End. Class 1	9/5/2018	8/1/2020
Hirshman	Emily	Horizons Academy	Tchr, Other Classroom	ESOL End. Class 1	9/5/2018	8/1/2020
Winfield	Meigan	King Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	9/5/2018	8/1/2020
Walker	Tasha	Mills Elementary School	Tchr, VE/SC	ESOL End. Class 5	9/5/2018	8/1/2022
Minshall	Pamela	Oneco Elementary School	Tchr, VE	ESOL End. Class 1	9/5/2018	8/1/2020
Stanford	Allyson	Parrish Community High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/5/2018	8/1/2020
Watson	Marybeth	Rogers Garden-Bullock ES	Tchr, VE	ESOL End. Class 1	9/5/2018	8/1/2020
Watts	Ali	Sea Breeze Elementary School	Tchr, First Grade	ESOL End. Class 1	9/5/2018	8/1/2020
Zinzi	Nathan	Southeast High School	Tchr, Language Arts, HS	ESOL End. Class 1	9/5/2018	8/1/2020
Ludlum	Kathy	Abel Elementary School	Tchr, Resource	ESOL End. Class 1	9/4/2018	8/1/2020
Reed	Melissa	Daughtrey Elementary School	Tchr, Kindergarten	ESOL End. Class 1	9/4/2018	8/1/2020
Smith	Olivia	Palma Sola Elementary School	Tchr, VE/SC	ESOL End. Class 1	9/4/2018	8/1/2020
Peters	David	Harvey Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/31/2018	8/1/2020
Saldivar	Kristin	Oneco Elementary School	Tchr, Fourth Grade	ESOL End. Class 1	8/31/2018	8/1/2020
Sneed	Nicole	Samoset Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/31/2018	8/1/2020
Salem Tomaselli	Sarah Elizabeth	Samoset Elementary School	Tchr, Resource	ESOL End. Class 1	8/31/2018	8/1/2020
Bernhardt	Michelle	Daughtrey Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/30/2018	8/1/2020
Sandberg	Sarah	King Middle School	Tchr, VE	ESOL End. Class 1	8/29/2018	8/1/2020
Bean	Sophie	King Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/27/2018	8/1/2020
Mayoral	Melissa	Bashaw Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/24/2018	8/1/2020
Llamas	Jacqueline	Braden River Middle School	Tchr, Social Studies, MS	ESOL End. Class 1	8/24/2018	8/1/2020
McGoldrick	Alyssa	Samoset Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/24/2018	8/1/2020
Brooks	Lisa	Willis Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/24/2018	8/1/2020
Fontaine	Francine	King Middle School	Tchr, Emotion/Behavr Disabil	ESOL End. Class 1	8/23/2018	8/1/2020
Katz	Heather	Moody Elementary School	Tchr, VE/SC	ESOL End. Class 1	8/22/2018	8/1/2020
Petrucci	Laura	Moody Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/22/2018	8/1/2020
Pinckney	Lesley	Prine Elementary School	Tchr, Kindergarten	ESOL End. Class 1	8/22/2018	8/1/2020
Gump	Tracey	Abel Elementary School	Tchr, VE	ESOL End. Class 1	8/21/2018	8/1/2020
Pond	Kelli	Ballard Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/21/2018	8/1/2020
Erby	Lisa	Bayshore High School	Tchr, Language Arts, HS	ESOL End. Class 1	8/21/2018	8/1/2019
Haun	Sarah	Blackburn Elementary School	Tchr, Reading, ES	ESOL End. Class 1	8/21/2018	8/1/2020
Hosker	Jeanne	Buffalo Creek Middle School	Tchr, Language Arts, MS	ESOL End. Class 1	8/21/2018	8/1/2019
Carenza	Kimberly	Haile Middle School	Tchr, VE	ESOL End. Class 1	8/21/2018	8/1/2019
Hale	Anne	Moody Elementary School	Tchr, Second Grade	ESOL End. Class 1	8/21/2018	8/1/2020
Hughes	Holley	Samoset Elementary School	Tchr, Third Grade	ESOL End. Class 1	8/21/2018	8/1/2019
Burkhart	Brittney	Sea Breeze Elementary School	Tchr, Fifth Grade	ESOL End. Class 1	8/21/2018	8/1/2020
Thomas	Sheree	Lee Middle School	Tchr, Reading, MS	ESOL End. Class 1	8/1/2018	8/1/2018
Gurcan	Melissa	Samoset Elementary School	Tchr, Art, ES	ESOL End. Class 2	5/19/2013	5/19/2013

OOF Reading BM 5.10.2022						
Last Name	First Name	Department	Current Jobcode Title	Descr	Eff Date	Due Date
Goodwin	Emily	Abel Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Meggs	Sonia	Rogers Garden-Bullock ES	Tchr, First Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Shaw	Linda	Rogers Garden-Bullock ES	Tchr, Kindergarten	Reading Endorsement Class 1	11/20/2020	11/1/2021
Phillips	Ashley	Rogers Garden-Bullock ES	Tchr, Kindergarten	Reading Endorsement Class 1	11/20/2020	11/1/2021
Miraglia	Ariana	Rogers Garden-Bullock ES	Tchr, Third Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Constant	Ermite	Rogers Garden-Bullock ES	Tchr, Fourth Grade	Reading Endorsement Class 1	11/20/2020	11/1/2020
Humphrey	Rebecca	Samoset Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Stoddart	Donna	Samoset Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Potter	Rebecca	Samoset Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Platt	Dawn	Samoset Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Crowley	Susan	Samoset Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/20/2020	11/1/2021
Bue	Jennifer	Samoset Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/20/2020	11/1/2021
Crosby	Lauren	Prine Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Allen	Brigitte	Prine Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Babakarkhil	Jessica	Prine Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Arms	Monica	Prine Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Sheehan	Randi	Prine Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/19/2020	11/1/2021
Kerney	Kaitlinn	Prine Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Dauphas	Eleanor	Witt Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Bulfin	Cheryl	Witt Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Bice	Cheryl	Witt Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Brack	Elizabeth	Witt Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Trivedi	Palak	Witt Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Houston	Amanda	Witt Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/19/2020	11/1/2021
Wilder	Kim	Witt Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Burke	Catherine	Witt Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Sauer	Karen	Witt Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Shilling	Michelle	Witt Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Cadle	Mryia	Witt Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/19/2020	11/1/2021
Spence	Lesley	Witt Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/19/2020	11/1/2021
Cardenas	Cynthia	Oneco Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Pollard	Sharran	Oneco Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Chapelle	Nequita	Palma Sola Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Garcia	Rebecca	Palma Sola Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Rosario	Paula	Palmetto Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Averso	Dylan	Palmetto Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Sharp	Ellie	Palmetto Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
White	Charlie	Palmetto Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/18/2020	11/1/2021
Lagasse	Elizabeth	Palmetto Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/18/2020	11/1/2021
Ballenger	Byron	Palmetto Elementary School	Tchr, Physical Educ, ES	Reading Endorsement Class 1	11/18/2020	11/1/2021
Ujvari	Adrienn	Palmetto Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/18/2020	11/1/2021
Stockton	Sarah	Miller Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
McGary	Lisa	Miller Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Andersen	Leslie	Mills Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Mcdaniel	Michael	Mills Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Dominis	Jenny	Moody Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Grant	Kimberly	Moody Elementary School	Tchr, Combination, ES Grds	Reading Endorsement Class 1	11/17/2020	11/1/2021
Keen	Christine	Myakka Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Sailer	Laura	Myakka Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Sutherland	Angela	Myakka Elementary School	Tchr, Art, ES	Reading Endorsement Class 1	11/17/2020	11/1/2021
Holt	Jessica	Oneco Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Brendel	Bobbi	Oneco Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/17/2020	11/1/2021
Gruwell	Lorena	Oneco Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/17/2020	11/1/2021
Engram	Lisa	Manatee Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Lardas	Stephan	Manatee Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Vazquez	Jessica	Manatee Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Pierre	Dawn	Manatee Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/13/2020	11/1/2021
Chapman	Kristen	McNeal Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/13/2020	11/1/2021
Laport	Lisa	McNeal Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Freeman	Stacy	McNeal Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Hughes	Angela	McNeal Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Germer	Jeannine	McNeal Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021

Dubendorf	Michelle	McNeal Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Samson	Jodi	McNeal Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Garger	Sara	McNeal Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Pippin	Stephen	McNeal Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Swartling	Melinda	McNeal Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Bertrand	Amanda	McNeal Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/13/2020	11/1/2021
Smith	Elizabeth	McNeal Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Brand	Rose	McNeal Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Berninger	Andrea	McNeal Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
France	Brijet	Miller Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Beckner	Tracy	Miller Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Compton	Kathryn	Miller Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/13/2020	11/1/2019
Brady	Deborah	Miller Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Lindenauer	Lourdes	Miller Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/13/2020	11/1/2021
Sanborn	Kelli	Freedom Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Watts	Ruth	Freedom Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Galbraith	Jessica	Freedom Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Wilson	Ariane	Freedom Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/10/2020	11/1/2021
Wilson	Eugena	Freedom Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Engelberger	Kristie	Freedom Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Carson	Ashley	Freedom Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/10/2020	11/1/2021
Rogers	Christina	Freedom Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/10/2020	11/1/2021
Kiker	Kari	Freedom Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Mcdaniel	Rebecca	Gullett Elementary School	Tchr, Gifted	Reading Endorsement Class 1	11/10/2020	11/1/2021
Holloway	Jackie	Gullett Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Turner	Rhonda	Gullett Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Harp	Sarah	Gullett Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Whitfield	Kelli	Gullett Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Gyure	Adrienne	Gullett Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Peterson	Hope	Gullett Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Enrique	Samantha	Gullett Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Miller	Ashlee	Gullett Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Gil	Katherine	Gullett Elementary School	Tchr, Kindergarten	Reading Endorsement Class 1	11/10/2020	11/1/2021
Byrne	Karin	Gullett Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Peebles	Elizabeth	Kinnan Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Hixson	Yovary	Kinnan Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/10/2020	11/1/2021
Bishop	Kathleen	Blackburn Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2020
Gray	Donna	Blackburn Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Earnest	Megan	Braden River Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Dragon	Heather	Braden River Elementary School	Tchr, Combination, ES Grds	Reading Endorsement Class 1	11/9/2020	11/1/2021
Bertsch	Alison	Braden River Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Wilkinson	Casey	Braden River Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Walker	Amber	Braden River Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Cappiello	Xiomara	Braden River Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Kil	Wendy	Braden River Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Johns	Reba	Daughtrey Elementary School	Tchr, Second Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Keller	Erika	Daughtrey Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Pindjak	Courtney	Daughtrey Elementary School	Tchr, First Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Lewis	Jenna	Gullett Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Rzepa	Michele	Harvey Elementary School	Tchr, Third Grade	Reading Endorsement Class 1	11/9/2020	11/1/2021
Lopez-Ruiz	Stephanie	Ballard Elementary School	Tchr, Fourth Grade	Reading Endorsement Class 1	11/6/2020	11/1/2021
Wetherson	Mitchell	Bayshore Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/6/2020	11/1/2021
Bednarz	Jewell	Abel Elementary School	Tchr, VE	Reading Endorsement Class 1	11/5/2020	11/1/2019
Kerwin	Sandra	Johnson K-8 Sch of Int Studies	Tchr, Kindergarten	Reading Endorsement Class 1	11/5/2020	11/1/2021
Murphy	Judy	Johnson K-8 Sch of Int Studies	Tchr, First Grade	Reading Endorsement Class 2	11/5/2020	11/1/2021
Newsome	Gwendolyn	Palm View K-8 School	Tchr, First Grade	Reading Endorsement Class 1	11/5/2020	11/1/2021
Leverenz-Pikulski	Debra	Palm View K-8 School	Tchr, First Grade	Reading Endorsement Class 1	11/5/2020	11/1/2021
Green	April	Palm View K-8 School	Tchr, Third Grade	Reading Endorsement Class 1	11/5/2020	11/1/2021
French	Sharon	Samoset Elementary School	Tchr, Fifth Grade	Reading Endorsement Class 1	11/5/2020	11/1/2021
Mccoy	Vivian	Braden River Middle School	Tchr, Science, MS	Reading Endorsement Class 1	9/29/2020	9/21/2021
Spisak	Stephen	Buffalo Creek Middle School	Tchr, Social Studies, MS	Reading Endorsement Class 1	7/23/2020	5/31/2021

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title

Approval to Purchase Fingerprinting Retention Services - Florida Department of Law Enforcement, SDMC No. 23-0019-BS

Executive Summary

The Human Resources (HR) Department works in conjunction with the Florida Department of Law Enforcement (FDLE) to ensure that each employee of the School District of Manatee County has undergone a Level 2 background screening.

Fingerprint records are retained by the FDLE for a period of five years. Upon reaching the five-year anniversary date, employee fingerprints are resubmitted electronically to the FDLE by HR for the purpose of conducting a criminal history check.

While the HR Department receives revenue for the School District of Manatee County from the employees for the fingerprint process, we must reimburse the FDLE for retention and storage of these fingerprints. In addition, the FDLE collects a national fee from the HR Department that gets paid directly to the Federal Bureau of Investigation. This is a recurring annual expense.

Approval does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow. Expenditures for the new contract period are expected to be in line with current year spend.

Historical expenditures for 2019-2020 was $74,408.00, 2020-2021 was $75,524.00 and year-to-date is $71,440.00.

State Board Rule 6A-1.012(11) states, “The requirements for requesting bids from three (3) or more sources is hereby waived as authorized by Section 237.02, Florida Statutes, for the purchase of professional or educational services, educational test, textbooks printed instructional materials, computer software, films, and reference books, and printed library cards where such materials are purchased directly from the producer or publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution.”

The supplier is Florida Department of Law Enforcement, Tallahassee, FL, Florida Document No. not required.

This item aligns with the District’s Strategic Plan Goal(s) which state(s):

Safety | Goal 1
Increase the number of best practices, resources and evidence-based approaches in the areas of school climate and safety across all district campuses and buildings.

Recommendation

The Superintendent recommends approval to purchase fingerprinting retention services – Florida Department of Law Enforcement, SDMC No. 23-0019-BS.

Financial Impact

The funding source for this expenditure is Operating Funds/Fingerprinting and is included in the Personnel Department’s proposed budget for 2022-2023.

Contact

Submitting Departments: Human Resources and Purchasing
Initiated By: Wendy Mungillo and Ruth Gruett

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Accept Funds and Renew the Service Agreement Between the District Board of Trustees of State College of Florida (SCF) and the School District of Manatee County for Partial Funding of Career Pathways Coordinator Salary, in the Amount of $22,000.00

Executive Summary
For more than 15 years, State College of Florida (SCF) has paid a portion of the Career Pathways Coordinator salary. The Career Pathways Coordinator programmatically guides career/technical high school students in earning industry certification and assists them in becoming secondary program completers. Through classroom presentations, the coordinator guides students in their program of study which leads to postsecondary education. This position also coordinates the development of articulation agreements between secondary and postsecondary institutions. SCF to pay $22,000.00 for the period of July 1, 2021 through June 30, 2022.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Adult, Career & Technical Education | Goal 1
Implement curriculum opportunities for students to learn technical skills with a wide range of strategies through their educational career.

Adult, Career & Technical Education | Goal 2
Implement curriculum opportunities for students to learn people skills with a wide range of strategies through their educational career.

Recommendation
The Superintendent recommends approval to accept funds and renew the service agreement between the District Board of Trustees of State College of Florida (SCF) and the School District of Manatee County for partial funding of Career Pathways Coordinator salary, in the amount of $22,000.00.

Financial Impact
There will be no cost to the General Fund. The District is projected to receive funds from SCF in the amount of $22,000.00 for the 2021-2022 school year.

Contact
Submitting Department: Adult, Career and Technical Education
Initiated by: Dr. Paul Gansemer

Attachments:
SCF Agreement Career Pathways.pdf

SERVICE AGREEMENT BETWEEN
DISTRICT BOARD OF TRUSTEES OF STATE COLLEGE OF FLORIDA, MANATEE-SARASOTA
AND
SCHOOL DISTRICT OF MANATEE COUNTY
2021-2022

This agreement shall be between the District Board of Trustees of State College of Florida, Manatee -Sarasota located at 5840 26th Street West, Bradenton, Florida 34207 (hereinafter referred as "SCF"), and service contractor, School District of Manatee County ("SDMC") located at 215 Manatee Avenue West Bradenton, Florida 34205. Specifically, the SDMC shall provide SCF with an hourly waged (= or < **$22,000 : 1 year**) **Career Pathways Coordinator**, under contract, between July 1, 2021 – June 30, 2022, to programmatically guide career/technical high school students in earning industry certification and becoming secondary program completers as well as development of Programs of Studies and Articulation Agreements. This contract will be paid exclusively through the use of Carl D. Perkins funds (Perkins) awarded to SCF. The Grant/Agreement Notification of Award/Obligation (hereinafter referred to as "GRANT"), is incorporated herein by reference and attached hereto as ATTACHMENT "Three". The purpose of the GRANT is to strengthen the career and technical skills of students participating in the career and technical educations programs thereby bolstering the regional workforce. The fiscal/programmatic agreements were made in accordance with the *State of Florida Contract and Grant User Guide*, Chapter 3, Agreements at URL: http://www.myfloridacfo.com/ASdir/docs/ContractandGrantManagementUserGuide.pdf.

01. ARTICLE 1: SCOPE OF WORK AND PROVISIONS

Summary of Terms and Conditions

The Term of this Service Agreement shall be for the twelve (12) months, beginning on July 1, 2021, and ending on June 30, 2022 (programmatic and budget period), pending approval by the Funding Agency, the Florida Department of Education. Work may commence as of the Funding Agency's approval date. No grant funds may be disbursed for program expenses incurred prior to the Funding Agency approval. SCF hereby agrees to release **$22,000** in funds from its **$431,899** Perkins Grant funds (or such other amount as may be approved by the Funding Agency) as defined by deliverable schedule as shown in Article 2 in the following six (6) services:

The one **(1)** contract **Career Pathways Coordinator** shall formally revise and present to SCF any necessary revisions of the 2021-2022 agreement between July 1, 2021 and June 30, 2022 in any of the following thirty **(30)** CTE program areas: **(1)** Building Trades & Construction Design→Construction Mgmt Technology, **(2)** Drafting→Construction Mgmt **(3)** Air Conditioning, Refrigeration & Heating Technology→Construction Management Technology, **(4)** Digital Video Technology→Digital Cinema, Digital Design →Graphic Design Support Technology, **(5)** Digital Design→Graphic Design Technology, **(6)** Accounting Applications to Accounting Technology, **(7)** Accounting Applications → Accounting Certificate **(8)** International Business→Business Administration **(9)** Medical Administrative Specialist→Business Administration Mgmt, **(10)** Marketing→Business Administration/Marketing, **(11)** Business Mgmt and Analysis→ Business Administration/Management Specialization, **(12)** Administrative Office Specialist →Business Administration/Management, **(13)** Marketing→Risk Management **(14)** Early

Childhood Education→ Early Childhood Education, **(15)** .Net Application Development → Computer Science Programs **(16)** Applied Cybersecurity → Computer Science Programs, **(17)** Web Development→Computer Science Programs **(18)** Computer Systems Information Technology→ Computer Science Programs, **(19)** Information Technology→Computer Science Programs, **(20)** JAVA Development & Programming→Computer Science Programs, **(21)** Legal Administrative Specialist → Paralegal/Legal Assisting, **(22)** Fire Science→Fire Science **(23)** Biomedical Sciences → Biotechnology, **(24)** Electronics Technology → Certificate: Electronics **(25)** Electricity→ Certificate: Engineering Technology Support Specialist, **(26)** Applied Engineering Technology → Certificate: Engineering Technology Support Specialist, **(27)** Applied Engineering Technology→Engineering Technology, **(28)** Electronics Technology→ Engineering Technology **(29)** Engineering Pathways→Engineering Technology, and **(30)** Applied Robotics→Engineering Technology

The **Career Pathways Coordinator shall formally** (in writing) develop and present to SCF any necessary revisions of the 2021-2022 agreement.

- The **Career Pathways Coordinator** shall develop, facilitate and/disseminate formally (in writing) career pathway Program of Study templates, and facilitate a minimum of three (3) fifty-minute sessions to twelve grades 9-12 or technical school classes (minimum of 25 students per session) re: emerging/developing programs at SCF between July 1, 2021 and June 30, 2022 as allowed by schools and public gathering guidelines.

- The **Career Pathways Coordinator** shall have a physical presence on the SCF campus at least one day per week between July 1, 2021 and June 30, 2022 with agreed upon schedule that meets student needs and will attend Program Manager meetings and advisory council meetings as requested.

- The **Career Pathways Coordinator** shall formally (in writing) verify that a minimum of five hundred (300) CTE students at SDMC high schools earn CTE credit between July 1, 2021 and June 30, 2022.

- The **Career Pathways Coordinator** shall formally (in writing) verify that a minimum of three hundred (300) CTE students at SDMC County high schools earn industry certification between July 1, 2021 and June 30, 2022.

02. ARTICLE 2: COST ANALYSES INCLUDING: GOALS, OBJECTIVES, ACTIVITIES, DELIVERABLES, DATES

GOAL	OBJECTIVES	ACTIVITIES	DELIVERABLES	COST ANALYSES	DATE
The SDMC shall provide SCF with an hourly waged (= or < $22,000 **1 year**) **Career Pathways Coordinator**, under contract, between July 1, 2021 and June 30, 2022, (housed in an SDMC facility) to programmatically guide career/technical high	The one (1) contract **Career Pathways Coordinator** shall formally revise and present any necessary revisions in the 2020-2021biannual agreements between July 1, 2021 and June 30, 2022. The agreement is updated and revised biannually.	*Review the current Agreement *Receive recommendations from SCF & SDMC *Provide guidance to collaborating faculty and staff at both SCF & SDMC on selecting which agreements to revise	Any changes in agreement or deliverables will be reflected in addendums to this agreement approved by CTE entities	Invoice will include documentation demonstrating deliverables (**hourly rate of $31.13** $22,000 /4 = $5,500 per quarter) (1.7 days/week)	10/31/21 12/31/21 5/31/22

school students toward earning industry certification and becoming secondary program completers as well as developing Programs of Studies and Articulation Agreements.					
	The **Career Pathways Coordinator** shall formally (in writing) develop or revise and present to SCF new Programs of Study that become developed *for any new articulated programs*	*Review the current POS *Receive recommendations from SCF & SDMC *Provide guidance to collaborating faculty and staff at both SCF & SDMC on selecting which new POS to develop	All POS and any newly approved POS shall be posted on internet for student usage.	Documentations shall include verification of all POS templates	5/31/22
	The **Career Pathways Coordinator** shall facilitate classroom visits including high school and technical college students, presentations, college tours as requested by Program Managers a minimum of three (3) presentations on emerging/developing programs at SCF between July 1, 2021 and January 31, 2022 consistent with current CDC guidelines on classroom access.	*Meet with SCF & SDMC to develop a program for facilitating classroom visits	A minimum of three (3) high school tours/classroom presentations/open houses/virtual presentations		1/31/22-4/30/22
	The **Career Pathways Coordinator** shall formally (in writing) verify that a minimum of six hundred (600) CTE students at SDMC high schools shall earn at least one (1) CTE credit hour each between July 1, 2021 and June 30, 2022	* recruit CTE secondary students in to CTE classes * Orient students * pre-assess students * train students * posttest students * validate course performs of having earned CTE credit hour	*The CTE six hundred names, identification # (not ssn), name of CTE program, and verification from SDMC of at least one (1) credit hour	Enrollment at beginning of the year (numbers), 2nd semester	10/31/21, 12/31/21
	The **Career Pathways Coordinator** shall formally (in writing) verify that a minimum of three hundred (300) CTE student at SDMC high schools earn industry certification between July 1, 2021 and June 30, 2022	* recruit CTE students into CTE programs * Orient students	*The CTE three hundred students' names, identification # (not ssn), date of certification, a copy of the CTE industry certification	By end of 2020 school year – must have proof of 300 CTE IC	10/31/21, 5/31/22

In managing Grant funds, SDMC will comply with all Grant terms as well as any specific Grant program guidelines regarding the reasonableness, allocability, and allowability of costs charged to the Grant.

SDMC will comply with all applicable organizational, State, and Federal rules, regulations, policies, procedures, and guidance, assurance and certification requirements, and all provisions, terms, Special Clauses and Special Conditions contained in the Grant and incorporated herein as Attachment "A". Commonly referenced grant compliance documents include but are not limited to:

Federal
Office of Management and Budget - Circular A-21 Cost Principles for Educational Institutions http://www.whitehouse.gov/omb/circulars_a021_2004/
Office of Management and Budget - Circular A-87 Cost Principles for State, Local, and Indian Tribal Governments http://www.whitehouse.gov/omb/circulars_a087_2004/
Office of Management and Budget - Circular A-102 Grants and Cooperative Agreements with State and Local Governments http://www.whitehouse.gov/omb/circulars_a102/
Office of Management and Budget - Circular A-110 (2 CFR 215) Uniform Administrative Requirements for Grants and Agreements With Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations http://www.whitehouse.gov/omb/circulars_a110/#34
Office of Management and Budget - Circular A-122 Cost Principles for Non-Profit Organizations http://www.whitehouse.gov/omb/circulars_a122_2004/
Office of Management and Budget - Circular A-133 Audits of States, Local Governments, and Non-Profit Organizations http://www.whitehouse.gov/omb/circulars_a133/
U.S. Department of Education - Education Department General Administrative Regulations (EDGAR) Title 34, Code of Federal Regulations (CFR), Parts 74-86 and 97-99 http://www.ed.gov/policy/fund/reg/edgarReg/edgar.pdf

State of Florida
Florida Department of Education - Project Application and Amendment Procedures for Federal and State Programs (Green Book) http://www.fldoe.org/comptroller/gbook.asp

SDMC will consult the Excluded Parties List System website (http://www.epls.gov) before conducting business with any organization involved in the Project. If SDMC knowingly contracts with a listed firm, SCF may disallow costs, issue a stop work order, or take other remedies as appropriate, subject to Articles 6 and 7 herein.

SDMC must notify SCF in writing of any desired programmatic or budget change prior to implementation of that change. Should SCF determine that prior written approval from the Funding Agency is required, SCF will submit a written request to the Funding Agency, and SDMC will not implement the change until it receives written confirmation of Funding Agency approval from SCF.

03. ARTICLE 3: INSPECTION OF RECORDS

The Florida Department of Education, the State of Florida Division of Financial Services and the U.S. Department of Education, or their agents, may inspect all records related to this Service Agreement. Such records will be available in the SCF's Office for Finance and its Perkins and Career Pathways offices. Access to a student's education records as defined by the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. s. 1232g and federal regulations issued at 34 C.F.R. 99.1 et seq., is permitted based on Florida Statute Section 1006.52(2), FERPA regulation section 34 C.F.R. 99.31, and signed student consent language contained in the SCF Career Pathways College Credit Permission Form and the articulation agreements between SCF and SDMC. All parties receiving access to student educational records must use and maintain them in accordance with FERPA, including any requirements with regard to re-disclosure and recordkeeping.

04. ARTICLE 4: REMEDIES FOR NON-COMPLIANCE/NON-PERFORMANCE OF SERVICES

In the event that SDMC does not fulfill the requirements set forth under Articles 1and 2, SCF will not reimburse the district for non-compliance or non-performance.

05. ARTICLE 5: REQUIRED REPORTS

SDMC shall prepare and submit six formative (monthly) reports and an annual summative programmatic and financial status report to SCF as justification for reimbursement for performance upon request.

06. ARTICLE 6: PAYMENT TERMS

SCF will contribute no more than $22,000 of its allocated Perkins Grant to SDMC, upon the completion and documented validation of services in accordance with the deliverables and dates specified above in Articles 1 and 2. In the event funding is reduced by the Funding Agency during the term hereof, resultant adjustments shall be made.

SCF shall provide payment to SDMC on a reimbursement basis for actual expenses incurred by SDMC for Services under this Agreement, within the budgets set out in this Agreement.

SDMC shall submit quarterly invoices and backup documentation including but not limited to payroll reports (PARS), SDMC invoices, travel reimbursements, financial report (FR 399) and other paperwork to the SCF Finance Office on or before the 12th of each month following the end of the month the expenses were paid, with the final billing request and summary of Activities and resulting outcomes due by July 12, 2022.

The budget for SDMC is attached to this Agreement as Attachment "Two".

Final fiscal and program reports, including the final billing request and a summary of the activities and resulting outcomes, must be submitted to SCF by the 12th working day of July, 2022 to allow sufficient time for final reimbursement to SDMC, account reconciliation, and compilation of program outcomes.

No equipment will be purchased with grant funds without prior approval of SCF. The final invoice submitted to SCF by SDMC must include the following statement: "SDMC certifies that any grant-funded equipment, materials, supplies, and/or instrumentation were purchased, delivered, and used in support of approved grant activities prior to the end of the approved funding period, and that the current per unit fair market value of any remaining grant-funded equipment does not exceed $5,000.00." If SDMC cannot provide this certification statement for any reason, SDMC must notify SCF in writing at least fourteen (14) calendar days prior to submission of the final invoice, to request specific instructions regarding submission of the final invoice. Any equipment purchased will be tracked in accordance with Perkins Grant requirements.

SCF will not be responsible for reimbursement of any expenses that cannot be documented as having been purchased, delivered, and used in support of approved grant activities prior to the last day of the approved funding period.

07. ARTICLE 7: RECORD KEEPING

SCF Office for Finance and the Perkins and Career Pathways Offices will maintain both financial and programmatic records related to the performance of this Agreement. The FLDOE, DFS, the USDOE, and the Florida Auditor General, or their agents will have access to such records upon request, subject to the provisions in Article 3 "Inspection of Records" of this Agreement. Records will be maintained for five years from the last day of the program or longer as may be required by law if there is an ongoing investigation or audit.

08. ARTICLE 8: COST ACCOUNTING

SCF has an adequate cost accounting system and will serve as fiscal agent for the Manatee Consortium. In accordance with the deliverable schedule as shown in Article 2, SCF will contribute no more than $22,000 of its Perkins Grant funds to SDMC as reimbursement for performance. SCF Office for Finance will provide fiscal oversight of the Consortium funds.

09. ARTICLE 9: NON-EXPENDABLE PROPERTY

Funds provided through this Service Agreement will not be used to acquire non-expendable property as described in the FLDOE, Request For Application for the Carl D. Perkins, Career and Technical Education, Postsecondary, Section 132.

10. ARTICLE 10: RETURN OF UNUSED FUNDS

In the event of unused funds for this Service Agreement at the close of the grant year, the fiscal agent, SCF, will return the unused funds to the FLDOE.

11. ARTICLE 11: COST

In accordance with the United States Office of Management and Budget ("OMB") Circular A-21 "Cost Principles For Educational Institutions," all costs associated with this Agreement are reasonable, allowable, allocable, and documented, and require repayment for all disallowed costs.

12. ARTICLE 12: AUDITS

Audits pursuant to this Agreement shall be governed as provided in "Audit Requirements," attached hereto and incorporated herein as Attachment One with Exhibit One.

13. ARTICLE 13: MONITORING PROCESS

In accordance with the Strengthening Career and Technical Education for the 21st Century Act of 2018(Perkins V), the Consortium will comply with program and fiscal requirements related to the monitoring process according to applicable federal and state laws and regulations specified by: Education Department General Administrative Regulations (EDGAR), Office of Management and Budget (OMB) Circulars, and Florida Department of

Financial Services *Reference Guide for State Expenditures* and guidelines published in the Florida Department of Education's *Green Book*.

14. ARTICLE 14: TERMINATION

This Agreement may be terminated if any member of the Consortium fails to perform its duties or responsibilities under this Agreement and/or in accordance with the conditions for a Consortium as described in the Strengthening Career and Technical Education for the 21st Century Act of 2018 (Perkins V) (2021-2022 Edition) Florida Department of Education.

This Agreement may be terminated by either Party with or without cause by giving thirty (30) days written notice to the other Party. Additionally, this Agreement may be terminated by SCF as follows:

(a) In the event that SDMC materially defaults in the performance of any duty, obligation, covenant or agreement made in this Agreement, then SCF shall provide to SDMC written notice specifying the Event of Default. SDMC shall have fifteen (15) days within which to initiate action to correct the default and thirty (30) days within which either to cure the default, or to demonstrate to the satisfaction of SCF that corrective action has been taken and will likely result in curing the default. In the event that the SDMC fails to cure the default, SCF will have the right to terminate this Agreement. In such case, SCF shall provide thirty (30) days written notice to effectuate said termination.

Notice shall be sufficient if delivered to SDMC, personally, or mailed by certified mail to the following individual at this address, with copies as listed thereafter:

Dr. Paul Gansemer, Executive Director Adult, Career & Technical Education
School District of Manatee County
215 Manatee Avenue West
Bradenton, FL 34205

Copies of the written notice must be sent to the following:

Doug Wagner, Deputy Superintendent of Operations
School District of Manatee County
215 Manatee Avenue West
Bradenton, FL 34205

(b) Termination by the Funding Agency of its Grant with SCF shall constitute grounds for immediate termination of this Agreement by SCF.

(c) The filing of a voluntary or involuntary petition in bankruptcy, the appointment of a receiver, or an assignment for the benefit of creditors by SDMC shall constitute grounds for immediate termination of this Agreement by SCF.

(d) If the Agreement is terminated by SCF or by the SDMC for convenience, due to SDMC breach, or due to termination of the Grant, within thirty (30) days of termination, SDMC will pay to SCF all monies paid in advance by or on behalf of SCF to or on behalf of the SDMC, or SCF will reimburse any outstanding funds due to SDMC for allowable costs through the date of termination.

15. ARTICLE 15: MODIFICATIONS

The Parties may amend and modify this Agreement from time to time by mutual written agreement, provided that this Agreement and amendment or modification thereto shall not conflict with the terms of the Grant without the written consent of the Funding Agency, nor shall any amendment or modification be effective unless it is in writing and signed by both Parties or their duly appointed designees.

16. ARTICLE 16: GENERAL PROVISIONS

This Agreement contains the entire agreement of the Parties hereto concerning the subject matter hereof as of the date hereof and shall be binding upon and shall inure to the benefit of the Parties, their successors and assigns. No waiver of any covenant or condition of this Agreement by either Party shall be deemed or implied to constitute a further waiver of same or any other covenant or condition of this Agreement.

In any action brought to enforce any provision of this Agreement, the prevailing Party shall be entitled to collect reasonable attorneys' fees and other costs, as permitted by Florida law.

This Agreement shall be construed both as to meaning and effect under the laws of the State of Florida.

Each Party agrees to be fully responsible for its own acts of negligence and the acts of negligence of its respective officers, agents, and employees acting within the scope of their agency or employment and agrees to be responsible for any damages resulting from said negligence subject to the limitations and defenses provided by section 768.28 of the Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by SCF or SDMC. Nothing herein shall be construed as consent by SCF or SDMC to be sued by third parties in any manner arising out of this Agreement.

SCF and SDMC are institutions of the State of Florida, and their "self-insurance" limitations are provided for by law. The Parties are provided with comprehensive general liability insurance with the limits of Two Hundred Thousand Dollars and Zero Cents ($200,000.00) per person, Three Hundred Thousand Dollars and Zero Cents ($300,000.00) per occurrence, pursuant to the terms and limitations of Florida Statutes, Section 768.28 and Florida Statutes, Chapter 284, Part II, as the same may be amended from time to time.

Neither SCF nor SDMC shall be responsible for its default, delay or failure to perform any terms or conditions of the Agreement when failure to perform is due to causes beyond such party's reasonable control including, but not limited to: civil unrest, strike, lockout, flood, action or in action of governmental authorities, epidemic, war, act of terrorism, embargo, fire, earthquake, hurricane, windstorm, act of God or default of common carrier. In the event of such default, delay or failure to perform, any date or times by which either party is otherwise scheduled to perform may be extended for a period of time equal in duration to the time lost by reason of the excused delay, default or force majeure upon agreement of the Parties and the Funding Agency.

Each of the Parties is an independent contractor and nothing contained herein shall constitute or designate any of the employees or agents of one party as employees or agents of the other party.

Both parties agree to abide by all laws and regulations regarding student records, including Family Education Rights and Privacy Act (FERPA).

SDMC acknowledges and agrees that any expenses incurred above and beyond the grant funds shall be borne and paid by SDMC. SDMC will be liable for any program funds used for purposes other than payment of costs listed in the approved budget.

Doug Wagner, Deputy Superintendent of Operations — 6/11/2021 Date

Dr. Todd Fritch, Executive Vice-President & Provost — 6/11/21 Date

PART II: OTHER AUDIT REQUIREMENTS

No additional audit requirements have been imposed.

PART III: REPORT SUBMISSION

1. Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by PART I of this Attachment One to the Service Agreement shall be submitted, when required by Section .320 (d), OMB Circular A-133, as revised, by or on behalf of the Recipient directly to each of the following:

   A. The Department at each of the following addresses:

   B. The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

      Federal Audit Clearinghouse
      Bureau of the Census
      1201 East 10th Street
      Jeffersonville, IN 47132

   C. Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

2. In the event that a copy of the reporting package for an audit required by PART I of this Attachment One to this Service Agreement and conducted in accordance with OMB Circular A-133, as revised, is not required to be submitted to the Department for the reasons pursuant to Section .320 (e)(2), OMB Circular A-133, as revised, the Recipient shall submit the required written notification pursuant to Section .320 (e)(2) and a copy of the Recipient's audited schedule of expenditures of Federal awards directly to each of the following (*If the State awarding entity, pursuant to Section .320(f), OMB Circular A-133,wants a copy of the reporting package described in Section .320(c) and/or a management letter, the State awarding agency should replace the above language with the following language*) Pursuant to Section .320 (f), OMB Circular A-133, as revised, the Recipient shall submit a copy of the reporting package described in Section .320 (c), OMB Circular A-133, as revised, and any management letter issued by the auditor, to the Department at each of the following addresses:

   Department address(es) (i.e., office(s) responsible for program oversight)

3. Any reports, management letter, or other information required to be submitted to the Department pursuant to this Attachment One to this Service Agreement shall be submitted timely in accordance with OMB Circular A-133, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

EXHIBIT – 1
To Attachment One of the Service Agreement

FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS SERVICE AGREEMENT CONSIST OF THE FOLLOWING:

Federal Program: U.S. Department of Education, Carl D. Perkins, Career and Technical Education Secondary and Postsecondary Programs, Sections 131 and 132, CFDA #84.048 -

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

Federal Program: U.S. Department of Education, Carl D. Perkins, Career and Technical Education Secondary and Postsecondary Programs, Sections 131 and 132

The purpose of this federal award program is to develop more fully the academic and career and technical skills of postsecondary and secondary education students who elect to enroll in career and technical education programs.

ATTACHMENT TWO
BUDGET

Salaries: - For one Career Pathways Coordinator who will work in partnership with the students and staff at State College of Florida (SCF), Manatee Technical College (MTC) and the School District of Manatee County (SDMC). Total amount is **$15,487**

Benefits: For one Career Pathways Coordinator – Total **$6,513** (Retirement $1647, Social Security $1526, Life Insurance $44, Health Insurance $2,993, Workers' Comp. $303).

ATTACHMENT THREE
GRANT/AGREEMENT NOTIFICATION OF AWARD/OBLIGATION
(To be attached upon receipt of award)

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Advertise a Request for Qualifications (RFQ) for Engineering Services and Construction Management (CM) at Risk Services for Walter E. Miller School Support Center Renovation

Executive Summary
The District is requesting approval to place legal advertisements in the Bradenton Herald to run for three (3) consecutive weeks to announce the Request for Qualifications (RFQ) of Engineering Services and Construction Management (CM) at Risk Services for Walter E. Miller School Support Center renovation.

Walter E. Miller School Support Center:
Scope: Renovation
Total Project Budget: $13,650,000 estimated
Advertising Dates: 5/1/2022, 5/8/2022 and 5/15/2022

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval to advertise a Request for Qualifications (RFQ) for Engineering Services and Construction Management (CM) at Risk Services for Walter E. Miller School Support Center renovation.

Financial Impact
The cost of the advertisement is included in the project budget.

Contact
Submitting Department: Purchasing
Initiated By: Ruth Gruett

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Purchase Athletic Referee Services, SDMC No. 23-0020-BS

Executive Summary
Florida High School Athletic Association requires member schools to use sanctioned Officials associations. This item represents all official associations used by both high school and middle school athletics for the academic year. The District will be utilizing the Florida High School Athletic Association (FHSAA) sanctioned officials.

Approval of this agenda item does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow. Expenditures for the new contract period are expected to be in line with current year spend. Historical expenditures for 2019-2020 was $60,055.00, 2020-2021 was $92,316.00 and 2021-2022 are currently $70,580.00.

Subsection 6A-1.012(11) F.A.C. states, "The requirement for requesting competitive solicitations for commodities or contractual services from three or more sources is hereby waived as authorized by Section 1010.04(4)(a), F.S., for: (a) The purchase by district school boards of professional services which shall include, without limitation, artistic services; academic program reviews; lectures by individuals; auditing services not subject to Section 218.391, F.S.; legal services, including attorney, paralegal, expert witness, court reporting, appraisal or mediator services; and health services involving examination, diagnosis, treatment, prevention, medical consultation or administration; and, (b) The purchase by district school boards of educational services and any type of copyrighted materials including, without limitation, educational tests, textbooks, printed instructional materials, computer software, films, filmstrips, videotapes, dvds, disc or tape recordings, digital recordings, or similar audio-visual materials, and for library and reference books, and printed library cards where such materials are purchased directly from the producer or publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution;"

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Student Achievement | Goal 3
Increase the percentage of students meeting college and career acceleration, as defined by the state accountability model, by 2% points each school year.

Recommendation
The Superintendent recommends approval to purchase Athletic Referee Services, SDMC No. 23-0020-BS.

Financial Impact
The funding source for these annually estimated expenditures will be from School's internal account athletic funds and budgeted funds and is included in the Schools proposed budgets for the 2022-2023 school year.

Contact
Submitting Departments: Secondary and Purchasing
Initiated By: Willie Clark and Ruth Gruett

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Purchase School Resource Officer (SRO) Services through The City of Holmes Beach for the 2022-2023 School Year, SDMC No. 23-0031-BS

Executive Summary
The City of Holmes Beach will provide one (1) regularly employed police officer to the School Resource Officer (SRO) program. This officer will be dedicated and assigned to Anna Maria Elementary School.

The School District of Manatee County is responsible for 70% of the annual cost for the officer in the amount of $80,235.30, to be paid in quarterly installments. The District will also reimburse the City of Holmes Beach for overtime duty and officer training as permissible per the contract. A copy of the agreement is attached.

Approval of this agenda item does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow. Expenditures for the new contract period are expected to be in line with the current year's spend. The requested contract is for the period of July 1, 2022 through June 30, 2023.

Historical expenditures are as follows:

2019-2020 school year: $99,180.62
2020-2021 school year: $98,187.62
YTD 2021-2022 school year: $102,506.41

Florida Statutes Section 1010.04(4) states, “Alternative procedures for purchasing - The State Board of Education may, by regulation, provide for alternative procedures for bidding or purchasing in cases in which the character of the item requested renders competitive bidding impractical.”

This item aligns with the District’s Strategic Plan Goal(s) which state(s):

Safety | Goal 1
Increase the number of best practices, resources and evidence-based approaches in the areas of school climate and safety across all district campuses and buildings.

Safety | Goal 2
Increase the capabilities of all district schools to appropriately prevent and intervene with unsafe and disruptive student behaviors, while reducing the number of instructional days lost to Out of School Suspensions.

Security | Goal 1
Strengthen and secure school and district facilities.

Security | Goal 2
Promote and maintain school-wide safety and minimize the effects of emergencies and other dangerous situations through emergency preparedness on how to prevent, prepare, respond and recover in the face of emergencies and disasters.

Recommendation
The Superintendent recommends approval to purchase school resource officer (SRO) services through The City of Holmes Beach for the 2022-2023 school year, SDMC No. 23-0031-BS.

Financial Impact

The funding source for this expenditure is Safe Schools Categorical, internal account, and department funds and is included in the proposed budget for 2022-2023.

Contact
Submitting Departments: Purchasing and Safety & Security
Initiated By: Ruth Gruett and Paul Damico

Attachments:
Holmes Beach SRO Contract 2022-2023
Attachment A 2022 2023 School Assignments
Attachment B SRO Sign-in Log.pdf
Attachment C - Holmes Beach PD of SRO Split Cost 2022-2023

2022-2023 School Resource Officer Program Agreement

This AGREEMENT entered into for the 2022-2023 school year (July 1, 2022- June 30, 2023) by and between THE SCHOOL BOARD OF MANATEE COUNTY, FLORIDA, body corporate, whose mailing address is 215 Manatee Avenue West, Bradenton, Florida 34205, hereinafter referred to as "**School Board**" and the City of Holmes Beach, whose mailing address is 5801 Marina Drive, Holmes Beach, Florida 34217, hereinafter referred to as the "**City of Holmes Beach**," for the purposes of establishing a School Resource Officer Program, staffed by school resource officer, hereinafter referred to as "**SRO**," within the public schools of the **City of Holmes Beach**, Florida.

WHEREAS, pursuant to Section 1006.12, Florida Statutes, the **School Board** has the responsibility to develop and implement programs for security purposes to be in effect during the school operating hours; and

WHEREAS, the **School Board** has the additional responsibility to provide educational services to the students; and

WHEREAS, the **City of Holmes Beach** has the responsibility for law enforcement, including the provisions of security services and programs for the prevention of crime; and

WHEREAS, the **School Board** and the **City of Holmes Beach** are mutually responsible for providing a safe environment within which students may receive appropriate instructional and educational services which can be delivered more efficiently through the cooperative efforts of said parties to the benefits of public health, safety, and welfare.

NOW, THEREFORE, the **School Board** and the **City of Holmes Beach** mutually agree as follows:

ARTICLE 1. CITY OF HOLMES BEACH RESPONSIBILITIES

A. Providing School Resource Officers:

1. The **City of Holmes Beach** shall commit employed police officers to the School Resource Officer (**SRO**) program and will be available for schools within the **City of Holmes Beach's** jurisdiction. (Attachment A.)

B. Responsibilities:

1. The **City of Holmes Beach** shall be responsible for employing, training, disciplining, reassignment, and dismissal of all **SRO's**.

2. The **City of Holmes Beach** shall be responsible for fully equipping the **SRO** with the necessary and required law enforcement equipment and

apparel needed to perform the **SRO** functions within the school environment.

3. The **City of Holmes Beach** shall maintain all personnel records and other records related to law enforcement services delivered by the **SRO** as may be required or allowed by law including, but not limited to, individual **SRO** personnel records and files, incident reports, criminal investigative reports, citations, and other such documentations.

4. The **City of Holmes Beach** shall maintain control and responsibility over the **SRO** as well as their equipment and activities.

C. **SRO** Duty Hours:

1. For the Term of Agreement, each **SRO** shall work a forty-hour week consisting of 8-hour days, corresponding to the school calendar regular session, based upon the **SRO's** assigned work detail.

2. The **SRO** workday shall correspond with the teacher's regular workday in the respective schools. Whenever needed, **SRO** may be temporarily reassigned by the **City of Holmes Beach** for accrued leave or during other periods of law enforcement purposes. With approval of the **Chief's** chain-of-command and after consultation with the School Administrator, **SRO** will be allowed to request and utilize their annual leave throughout the year.

3. The schools may request the use of the **SRO** for overtime within each two-week period. Overtime will be paid directly to the **SRO** by the **City of Holmes Beach** and reimbursed to the **City of Holmes Beach** from the school's internal accounts or School District of Manatee County (SDMC) department funds within 30 days of receipt of invoice.

D. Duties of the **SRO:**

1. The **SRO** shall act as an instructor for specialized, short-term programs at their respective schools when requested to do so by the principal or member of the faculty and approved by the **Chief's** chain-of-command. The **SRO** may teach part of these programs as a guest lecturer when so requested, however, the **SRO** shall not be responsible for teaching of the program on a full-time basis.

2. The **SRO** is approved to teach the "Character Development" program, the "Crossroads, It's Your Choice" program, DARE and the "Know the Law" program. All other programs must be approved by the principal of their respective schools and the **Chief's** chain-of-command.

E. General Responsibilities of **SRO**:

1. **SRO** shall coordinate all of their activities with the principal of their respective school and shall receive approval, advice and guidance prior to enacting any programs within said school that have not previously been established or approved under this Agreement.

2. **SRO** shall develop expertise in presenting various subjects to students which shall include a basic understanding of law, the role of law enforcement officers, and the law enforcement mission.

3. **SRO** shall encourage individual and group discussion with the students of their respective schools based upon materials presented in the classroom environment to further establish a rapport with those students.

4. The **SRO**, if requested by the principal of their respective school and if available based on the duties of the **SRO**, shall attend parent/faculty meetings and student staffing, in order to solicit support and understanding of the **SRO** program from the faculty and parents and to promote awareness of the law enforcement function. If these meetings or staffing occur outside of the **SRO's** working hours, overtime will be paid directly to the **SRO**s by the **City of Holmes Beach** and reimbursed to the **City of Holmes Beach** from the school's internal accounts or SDMC department funds within 30 days of receipt of invoice.

5. If available based on the duties and responsibilities of the **SRO**, the **SRO** shall make themselves available for student, parent, and faculty member conferences in order to assist with the identification of and solving of problems of a law enforcement or crime prevention nature. Any confidential information obtained, pursuant to Chapter 39, Florida Statutes, shall not be disclosed except as provided for by law or court order.

6. **SRO** shall become familiar with all community agencies which offer assistance to youths and their families, such as mental health clinics, drug treatment centers, and Community Based Programs. **SRO** shall make referrals when appropriate.

7. The **SRO** shall assist the principal in developing plans and strategies to prevent and/or minimize dangerous situations which may result from student unrest.

8. Should it become necessary to conduct formal police interviews or investigations with students, the **SRO** shall adhere to those legal requirement policies and procedures established by the **City of Holmes**

Beach and the **School Board**; provided however, that the **Chief** shall have the authority to modify or suspend said policies and procedures in the interest of criminal justice and/or public safety. The **SRO** shall render assistance to other law enforcement officers in matters regarding the **SRO** school assignment.

9. The **SRO** shall not act as a school disciplinarian, school administrator, or assistant principal, but will cooperate and participate as necessary in the **School Board** expulsion hearing process, if requested by the Superintendent of Schools or legal counsel and approved by the **Chief**'s chain-of-command.

10. The **SRO** shall not be assigned duties regularly assigned to school staff such as lunchroom or hall monitor. If there is a problem area, the **SRO** may evaluate or assist the school staff in monitoring those areas.

11. The **SRO** shall adhere to the **City of Holmes Beach** policies and procedures when transporting citizens.

12. The **SRO** will follow and conform to all **School Board** policies and procedures that do not conflict with the established policies and procedures of the **City of Holmes Beach**.

13. The **SRO** shall take law enforcement actions as necessary and advisable under the circumstances involved in any situation occurring at the **SRO** school and, as soon as practicable, if not prohibited by confidentiality provisions of state law, the **SRO** shall notify the principal of the school to which the **SRO** is assigned of any law enforcement activity undertaken or ongoing on the school's campus.

14. At the principal's request and subject to the availability based on the duties and responsibilities of the **SRO**, the **SRO** shall take appropriate law enforcement action against intruders, trespassers, and unwanted unauthorized individuals who may appear at school related functions. Whenever practicable, the **SRO** shall advise the principal before requesting additional law enforcement assistance on the campus.

15. If it is necessary for the **SRO** to be absent from his/her assigned school for a period of time less than a full workday, the **SRO** shall contact the **SRO** supervisor. The **SRO** supervisor will then ensure that the school has a replacement **SRO** prior to the assigned **SRO** leaving campus.

16. **SROs shall sign in and out at their assigned schools to document their presence at the school for purposes of the State of Florida Department of Education auditing requirements. The sign-in and sign-out form to be utilized for this purpose is attached hereto as attachment B.**

17. **SRO** shall wear the official Police Uniform at all times while on duty as an **SRO**; however, appropriate civilian attire may be worn on those occasions mutually agreed upon, by and between the school principal and the **City of Holmes Beach** or their appropriate designee.

ARTICLE 2. SCHOOL BOARD RESPONSIBILITIES

A. Facilities and Materials:

The **School Board** shall provide each **SRO** the following facilities and materials necessary for the performance of the **SRO** functions:

1. An air conditioned, properly lighted private office with a seven (7) digit telephone for business purposes, a secure file cabinet, desk, chair, and appropriate office supplies, access to computer or secretarial assistance, access to copying equipment, and a portable 2-way radio for communications with other school personnel.

2. Access to the **School Board**'s student information systems, to include, access to student information through Focus, as available, relating to all students enrolled at the **SROs** assigned school, for the purpose of minimizing juvenile delinquency and truancy and maintaining student. Any information obtained by the **SRO**s through such access shall be maintained confidential pursuant to the Family Educational Rights and Privacy Act and Section 1002.22, Florida Statutes (2020). The **SRO** supervisor to the extent it exists, shall have mobile access to surveillance cameras at all the schools located within the **City of Holmes Beach**.

3. The **School Board** shall appropriate such funds as may be necessary in order to provide each **SRO** for the school year, the ability, when authorized by the respective principal, to purchase supplies and other equipment or materials that are needed in the performance of the **SRO** function including, but not limited to, cameras, and other such matter.

4. The **School Board** shall provide the **City of Holmes Beach** notice, at least two (2) years, prior to commencement of any new school construction or conversion within the City of Holmes Beach.

B. Training:

The City of Holmes Beach shall advise the School Board in writing of any permanent staff changes of School Resource Officers within schools, including but not limited to leaves of absence greater than 14 days, retirements, and

reassignments. The School Board will be notified and required to consent to any staff reassignment.

The **School Board** written request and consent, shall reimburse the **City of Holmes Beach** its proportionate share (70%) of the reasonable costs of additional formal training expenses for **SRO** that have been requested and agreed to in advance by and between the **School Board** and the **City of Holmes Beach**, as being necessary for an assigned **SRO** to obtain or maintain certification as a School Resource Practitioner or other training necessary to fulfill the specific requirements of certification as an **SRO**. The reimbursement for agreed expenses shall include, but not be limited to, registration, tuition, lodging, and meals, all in keeping with the applicable state guidelines. If mutually agreed upon in advance by the **School Board** and the **City of Holmes Beach**, **SRO** may be reimbursed for other **SRO** specific training expenses. The **School Board** shall reimburse the **City of Holmes Beach** for any **SRO** training mandated by statute.

C. Section 1006.13, Florida Statutes, Policy of zero tolerance for crime and victimization compliance:

The **School Board** shall ensure that any act that poses a threat to school safety, whether committed by a student or adult, are reported to the **SRO** assigned to the involved school or an **SRO supervisor**. The **SRO or SRO supervisor** will be the **Chief's** designee to handle any reported act(s) that poses a threat to school safety whether committed by a student or adult.

The **School Board** personnel shall immediately consult with the **SRO** or **SRO supervisor** concerning delinquent acts and crimes.

ARTICLE 3. GENERAL TERMS AND CONDITIONS

A. Each **SRO** shall be a certified law enforcement officer, within the State of Florida, employed by and responsible to the **City of Holmes Beach** and will not, under any circumstances be an employee of the **School Board** nor shall the **School Board** be liable for their actions.

B. The **SRO** in the exercise of their duties and responsibilities will coordinate those school activities and education curriculum involved in their duties with the Superintendent of Schools and the principal of their assigned school.

C. The **SRO** supervisor shall coordinate, in keeping with the policies of the **School Board** and at the request the principal of the respective school subject to availability based on the duties and responsibilities of the **SRO**, the scheduling of **SRO** at extra-curricular activities, including after-school security activities for which special arrangements shall be made for compensation. Any such extra-curricular activities requested by the **School Board**, over and above the normal

pay period, shall be in compliance with all applicable rules and regulations of the **City of Holmes Beach** and the Department of Labor under the Fair Labor Standards Act.

D. The **School Board** shall reimburse the **City of Holmes Beach** seventy percent (70%) of the rate of pay the one (1) School Resource Officers assigned to Anna Maria Island Elementary School, that includes their salary, retirement, FICA, workers compensation and health insurance and one (1) percent of the salary for Sergeant XXXX salary as more fully set forth in **Attachment C,** Eighty Thousand Two Hundred Thirty-Five and 30 cents [$80,235.30], which is attached hereto and incorporated by reference. The **School Board** shall remit this total annual compensation due to the **City of Holmes Beach** in quarterly installments for full time **SRO**. Payments shall be due as per the following schedule:

November 11, 2022
February 24, 2023
May 19, 2023
August 4, 2023

The **City of Holmes Beach** also shall submit quarterly any mutually approved in writing additional fees or other compensation for services or expenses. All invoicing, at a minimum, shall include the following details: invoice date, invoice number, name of officer, hours, rate and any additional items as specified by the school or site at the time of service. Invoices will be paid on a NET 30 basis.

E. If the **School Board** determines that it is necessary to utilize **SRO** for designated summer school programs, the **City of Homes Beach** shall provide up to 1 **SRO** and the **SRO** costs, expenses, entitlements and benefits shall be reimbursed to the **City of Holmes Beach** by the **School Board**. Summer school services shall be **billed upon completion of summer school**.

F. If due to an exceptional occurrence, sporting event, public meeting or other activity, it is necessary for other officers, in addition to the assigned **SRO** to attend those activities in their official duty capacity in order to maintain peace and order, compensation for those additional duties will be charged to the **School Board** in keeping with the **City of Holmes Beach's** existing rules and policies concerning the provision of off-duty officers for special events. The additional services shall be **invoiced monthly and have payment terms of NET 30.**

G. The **SRO** shall be entitled to the benefits as provided by the **City of Holmes Beach**. The **City of Holmes Beach** shall provide a substitute or replacement officer for the absent SRO at no additional cost to the **School Board.** The **SRO** supervisor may be used to act as a substitute officer for an unavailable **SRO**. If the absence of the **SRO** is due to sickness/injury that is job related and compensable through worker's compensation, the **City of Holmes Beach** shall be

responsible for compensating and providing a substitute officer for the period of time that the assigned **SRO** is absent and receiving worker's compensation.

H. If the assigned **SRO** is required to work overtime (in excess of the designated 8-hour day/40-hour week) by the **School Board**, overtime will be paid, in accordance with all applicable rules of the **City of Holmes Beach**, and directly to the officers by the **City of Holmes Beach** and reimbursed to the City from the school's internal accounts or SDMC department funds within 30 days of receipt of invoice.

I. The **City of Holmes Beach** and the **School Board** shall cooperate and act in good faith in fulfilling the terms and conditions of this Agreement. If, due to unforeseen circumstances, issues arise or questions develop regarding the implementation and interpretation of the provisions of the Agreement, both parties shall negotiate in good faith in resolving those matters. In keeping with the public purpose of this Agreement in protecting the students, **School Board** staff, and the general public.

J. If it becomes necessary for an assigned **SRO** to be relieved of duty or be removed from his/her position at his/her assigned school by the **City of Holmes Beach**, the principal of the school affected, shall be contacted and briefed of the facts relating to the removal. If the removal of the **SRO** is at the request of the affected school's principal, said request shall be in writing documenting the reason for such request and forwarded through the affected **SRO**'s chain of command, with a copy forwarded to the Superintendent of Schools. An appropriate meeting of the necessary staff of the **City of Holmes Beach** and the **School Board** shall be scheduled in order to discuss and resolve the issues involved with the affected **SRO**. The **Chief** shall make the final determination regarding placement of **City of Holmes Beach** personnel.

K. <u>Term:</u>

The term of the Agreement shall be for the 2022-2023 school year, from July 1, 2022 through June 30, 2023. The Agreement may be terminated by the **School Board** at any time if insufficient funding occurs as a result of the action of the State Legislature or withdrawal of funds occurs during the term of the Agreement. In either case, the **School Board** will be responsible for the financial obligations of this Agreement for the balance of the term or until officer vacancies occur in order to transfer **SRO**'s into a budgeted police officer position. This agreement may be extended an additional thirty days upon the written consent of both parties.

L. Termination:

The Agreement may be terminated by either party upon thirty (30) day written notice where a substantial breach of the Agreement has occurred, and the breaching party has failed to cure the breach within 30 days. Upon termination, the **School Board** shall be entitled to a prorated refund in accordance with the compensation formula for each day the **SRO** services are not provided as a result of termination. The **City of Holmes Beach** shall be entitled to compensation for all services performed up to the date of termination.

M. Indemnification:

Consistent with Section 768.28, Florida Statutes, the **School Board** and the **City of Holmes Beach** agree to defend, indemnify and hold harmless the other party, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities, including attorney's fees, resulting from or arising out of the intentional or negligent acts or omissions of its own employees, officers or agents, whether occurring before or after the **School Board** and the **City of Holmes Beach** assumed the obligations of this Agreement. No provision of the Agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

N. Notice:

Where any notice is required under this Agreement or applicable law, such notice shall be provided by certified mail, return receipt requested, as follows:

For the **City of Holmes Beach**	For the **School Board**
William Tokajer, Chief of Police City of Holmes Beach Police Department 5801 Marina Drive Holmes Beach, Florida 34217	Cynthia Saunders, Superintendent School District of Manatee County 215 Manatee Avenue West Bradenton, Florida 34205

O. Entire Agreement:

This Agreement, together with the attachments set forth below represents the entire understanding of the parties and supersedes all prior agreements, whether written or oral, with respect to such subject matter. All attachments are incorporated in their entirety into and form part of the Agreement. The Agreement has the following attachments:

Attachment A - School Coverage
Attachment B- Schoo**l** Resource Officer Timesheet
Attachment C – SRO Budget and Contract Costs

P. Severability:

No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

Q. Venue:

This Agreement shall be governed by and shall be construed in accordance with the laws of the state of Florida. Venue for any litigation hereunder shall be in Manatee County, Florida.

R. Equal Opportunity:

The **School Board** and the **City of Holmes Beach** do not discriminate on the basis of race, sex, marital status, national origin, religion, disability, or age, in the operation of the school district or in the provisions of services.

S. The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Section 286.011 et seq., and Section 119.01 et seq., Florida Statutes. The contracting party with the **School Board** hereby acknowledges and agrees to comply with the Florida Sunshine Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this Agreement for inspection and copying, public records requests, internal audits and for any other informational purpose.

This section intentionally left blank

IN WITNESS WHEREOF, the parties have caused the execution of this Agreement, in duplicate, on the date last signed below.

SCHOOL BOARD OF MANATEE COUNTY, FLORIDA

By: _____ Date: _____
Rev. James Golden, Board Chair

ATTEST:

By: _____ Date: _____
Cynthia Saunders, Superintendent

APPROVED AS TO FORM
& SUFFICIENCY:

_____
Mitchell Teitelbaum
General Counsel

CITY OF HOLMES BEACH, FLORIDA

By: _____ Date: _____
Judy Titsworth, Mayor

By: _____ Date: _____
Stacey Johnston, City Clerk

2022-2023 SRO Contract

Attachment “A”

School Coverage

School	Assigned SRO
Anna Maria Elementary School	Officer XXXXX
	Sergeant XXXXXX

ATTACHMENT B

SCHOOL RESOURCE OFFICER
TIMESHEET- MONTHLY REPORTING

School District of Manatee County
215 Manatee Ave W Bradenton, Fl. 34205
(941) 708-8770 www.manateeschools.net

Month_____ Year_____ School Location_____

_____ _____
Officer (Last Name First) ID #

DATE	DAY	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	DAILY TOTAL	REASON FOR ABSENCE

DATE	DAY	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	DAILY TOTAL	REASON FOR ABSENCE

DATE	DAY	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	DAILY TOTAL	REASON FOR ABSENCE

DATE	DAY	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	DAILY TOTAL	REASON FOR ABSENCE

DATE	DAY	TIME IN	TIME OUT	TIME IN	TIME OUT	TIME IN	TIME OUT	DAILY TOTAL	REASON FOR ABSENCE

I hereby certify this report records hours worked by me during the period covered.

_____ _____

Officer signature Date

(District requires a physical signature)

I hereby certify this report correctly records the hours worked by this officer.

_____ _____

Principal Signature Date

(District requires a physical signature)

(3/13/2019)

Holmes Beach Police Department School Resource Officer Program
2022-2023 Budget split 70 / 30 Split

PROPOSED 2022-2023-- 1 Full Time Officer			
Personal Expenses	2022-2023		
Regular Salary	67,646.00		
FICA	6,908.52		
Retirement	22,661.41		
Benefits	15,809.38		
Total Personal Expenses	113,025.30		
Operating Expenses			
Professional Services	1,596.55	*Supervision*	
Communications	-		
Vehicle & Equip Cost	-		
Office Supplies	-		
Gas, Oil & Other	-		
Uniforms & Accessories	-		
Uniform Cleaning	-		
Total Operating Expenses	1,596.55		
Total Cost	114,621.85		
School Board 70% share	80,235.30	Four payments	$ 20,058.82

	Rate of Pay	Salary	Holiday Pay	33.50% Retirement	0.0765 FICA	0.043 W/C	Hospital	Total
Employee								
XXXX	29.7100	67,646.00		22,661.41	6,908.52	2,908.78	12,900.60	113,025.30

Professional Services		1% of Salary	Holiday	Retirement	FICA	W/C	Hospital	Total
Chief Tokajer	60.2550	-	-	-	-	-	-	-
Sgt. XXX	40.9900	895.22	-	299.90	68.48	-	332.94	1,596.55
Finance (.50%)	57.3916	-		-	-	-	-	-
		895.22	-	299.90	68.48		332.94	1,596.55

**Assumes 8% increase in Hospitalization and 3% salaries

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Use of the School Board of Pinellas County Bid on HVAC Filters and Frames, SDMC No. 22-0121-MR

Executive Summary
The School Board of Pinellas County issued bid #21-031-143. This bid will be utilized to purchase HVAC filters for quarterly maintenance of the HVAC systems at all district-owned facilities.

The requested contract is for the period of May 11, 2022 through February 15, 2023. This bid is for a period of one year with the option to renew for an additional one-year period per the School Board of Pinellas County bid. Expenditures for the new contract period are expected to be in line with the current year's spend.

The vendor agreed to extend the pricing to the School District Manatee County under the same terms and conditions as the School Board of Pinellas bid. Copies of the bid specifications and pricing are on file in the Purchasing Department.

Historical expenditures are as follows:

Fiscal Year to Date 2021-2022: $210,402.72
Fiscal Year 2020-2021: $68,360.19
Fiscal Year 2019-2020: $63,915.10

Subsection 6A-1.012(6) F.A.C. (5) allows school boards to purchase from existing bids of other public entities upon agreement by the awarded vendor(s).

Approval of this agenda item does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow.

The School Board of Pinellas County awarded their bid to Andrews Filters & Supply Corporation, Orlando, FL, Florida Document No. 387120.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval of the use of the School Board of Pinellas County bid on HVAC filters and frames, SDMC No. 22-0121-MR.

Financial Impact
The funding source for this annually estimated expenditure is Capital Fund, CRRSA Act Fund and is included in the Maintenance, Operations & Central Distribution Warehouse Department approved budget for 2021-2022 and the proposed budget for 2022-2023.

Contact
Submitting Departments: Purchasing and Maintenance, Operations & Central Distribution Warehouse
Initiated By: Ruth Gruett and Todd Henson

Attachments:
21-031-143 bid.pdf
22-031-143 R1 tab.pdf
Andrews Agreement.pdf

Cut along the outer border and affix this label to your sealed bid envelope to identify it as a "Sealed Bid". Be sure to include the name of the company submitting the bid where requested.

SEALED BID • DO NOT OPEN

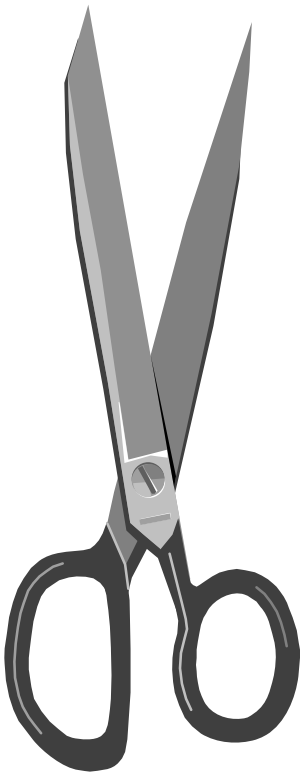
SEALED BID NO.: **21-031-143**

BID TITLE: **HVAC Filters & Frames**

DUE DATE/TIME: **December 16, 2020 @ 3:00 PM** E.T.

SUBMITTED BY: _____
(Name of Company)

DELIVER TO: PURCHASING DEPARTMENT
School Board of Pinellas County
301 Fourth Street S.W.
Largo, FL 33770-3536



Please Note:

Pinellas County Schools has partnered with Public Purchase, a web based eProcurement service. Public Purchase provides government agencies and their vendors with a comprehensive and easy to use web based eProcurement system. For our vendors, this eProcurement system provides you with automatic notification and transmittal of bid solicitations to vendors. Please visit www.publicpurchase.com to login and obtain any and all bidding documents

Once you have opened and viewed the bid document from this website you will automatically receive an e-mail notifying you when an addendum has been issued. Any such addendum will be posted on the same website listed above. However, if you obtain our bidding documents from any other source, we cannot guarantee that you will automatically receive subsequent notifications of addendums by email. In order to assure that you are automatically notified, you must visit the above website and open and view the bid document. The district will not be responsible if you fail to receive any and all addendums if you obtain the original bid document from another source.

Cut along the outer border and affix this label to the package or box containing your samples. If there is more than one container, please affix a label to all containers and be sure to include the name of the company submitting the samples. Duplicate this label as needed.

BID SAMPLES

FOR BID NO.: **21-031-143**

BID TITLE: **HVAC Filters & Frames**

DATE/TIME SAMPLES DUE: **December 16, 2020 @ 3:30 PM** E.T.

SUBMITTED BY: _____
(Name of Company)

If submitting samples on behalf of a list of distributors, please list the names of all companies for whom you are submitting samples below.

SAMPLES SUBMITTED ON BEHALF OF:

_____

_____

_____

_____

_____

_____

_____

ROUTE SAMPLES TO:

Douglas Schoel, P.E.
Office of School Board Architect
Walter Pownall Service Center
11111 South Belcher Road
Largo, FL 33773-5210

SAMPLE BOX NO. (district use only) _____

SUBMIT BID TO:	**PURCHASING DEPARTMENT** School Board of Pinellas County, Florida 301 – Fourth Street S.W. Largo, Florida 33770-3536	**INVITATION TO BID**
BID TITLE:	**HVAC Filters & Frames**	**BID NO.** **21-031-143**
F.O.B. DESTINATION POINT:	County Wide Schools and Facilities	**BUYER**: Jason O'Toole **(727)** 588-6232
		ISSUE DATE: November 17, 2020
BID DUE DATE AND TIME: **December 16, 2020 @ 3:30 PM** E.T.		**BID OPENING ROOM**: **A318**

SUBMITTALS:

Certain **Submittals** are required with this bid. See the **SUBMITTALS CHECKLIST** found later in the bid document for details. Submit **Two (2) complete copies** (1 original & 1 copy) of your bid proposal. Each bid proposal should include all information and submittals requested in this bid. Incomplete bid proposals may be declared non-responsive.

PURCHASING CARDS: ☐ Not applicable to this bid

District personnel may choose to use a District Purchasing Card in place of a purchase order to make purchases from this bid. Unless exception to this condition is checked below, the bidder, by submitting a bid, agrees to accept the purchasing card as an acceptable form of payment and may not add additional service fees or handling charges to purchases made with the purchasing card. Refusal to accept this condition may cause your bid to be declared non-responsive.

☐ I do not accept the above condition

PURCHASES BY OTHER PUBLIC AGENCIES (D.O.E. Regulation #6A1.012 (5): - With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other governmental agencies within the state of Florida. Such purchases shall be governed by the same terms and conditions as stated herein.

Note to Bidder:

A. A signed bid submitted to the School Board obligates the bidder to all terms, conditions and specifications stated in this bid document, unless exceptions are taken and clearly stated in the bidder's proposal.

B. Bids received after the date & time specified will not be accepted.

Delivery days after receipt of order: _____ Date Submitted: _____ Payment Terms _____

BIDDER MUST FILL IN THE INFORMATION LISTED BELOW AND SIGN WHERE INDICATED FOR BID TO BE CONSIDERED

Company Name: _____ FEIN: _____

Address: _____ Telephone: ( ) - Ext. _____

City, State: Zip: FAX: ( ) -

NON COLLUSION: - The bidder, by affixing its signature to this proposal, certifies that its bid is made without previous understanding, agreement, or connection with any person, firm or corporation making a bid for the same item(s), and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

Signature of Owner or Authorized Officer/Agent _____ E-mail: _____

Typed Name of Above: _____ Title: _____

NO BID: I hereby submit a *"no bid"* for the reasons checked below:

- ☐ Insufficient time to respond
- ☐ Addenda were received too late to respond
- ☐ Could not meet specifications
- ☐ Specifications were unclear or restrictive
- ☐ Terms & Conditions were unclear or restrictive
- ☐ **Keep our company on this bid list for future bids**
- ☐ Could not meet Insurance requirements
- ☐ Could not meet bonding requirements
- ☐ We do not offer the product or service requested
- ☐ Our schedule will not permit us to respond
- ☐ We do not bid directly
- ☐ **Remove our company name from this bid list for future bids**

PCS Form 3-852-A (Rev. 3/25/20)

(21-143pr287bid.doc) Category Y

GENERAL TERMS & CONDITIONS

1. PREPARATION OF BIDS:

a) ***Bidder's Liability:*** Bidders are expected to examine the specifications and all special and general conditions, requirements, and instructions. Negligence on the part of the bidder to make the necessary examinations and investigations, visit appropriate site locations and become familiar with ALL locations covered under this bid, or failure to fulfill, in every detail, the requirements of the contract documents, will not be accepted as a basis for varying the requirements of the district or for paying additional compensation to the contractor. Failure to do so is at the contractor's risk. Failure to follow the instructions contained in the bid for completion of a bid response is cause for rejection of a bid.

b) ***Submittal of Bids:*** **BIDS SHALL BE SUBMITTED IN A SEALED ENVELOPE**. The return address label provided with your bid invitation packet should be affixed to the outside of your envelope identifying it as a ***sealed bid.*** Any company not responding to this request with either a bid or a "NO BID" *may be removed from the active bidders list.*

c) ***Receipt of Bids:*** The purchasing department is not responsible for timely delivery of the U.S. or private courier mail. The Bidder is responsible to allow adequate mailing time, including time for interoffice mail delivery, or to take appropriate alternate steps to assure that their bid is delivered to the **purchasing department** by the specified due date and time. **LATE BIDS WILL BE REJECTED!**

d) ***Minimum Required Documents:*** The following documents must be returned with your bid proposal to be considered responsive:
   i) Completed ***Invitation To Bid*** form with original signature. (page 1)
   ii) Completed ***Bid Proposal*** form(s)
   iii) All items checked **required** on ***Submittals Checklist*** form included with the bid.

e) ***Forms*****:** All bids must be submitted on and comply with the bid forms provided. If additional space is required, the bidder may submit an attachment which will become part of the bid response. The Invitation to Bid Form 852-A ***must*** be signed by the owner or authorized officer/agent of the company submitting a bid or the bid will be rejected. Telegraph, Facsimile (FAX) or e-mail bids will not be considered a sealed bid.

f) ***Quoted Prices*****:** Prices are to be submitted in accordance with the quantities required, which appear in the bid invitation. Unit prices will prevail over extended totals whenever the extended amount is in conflict with the estimated quantity (x) the unit price. When a total group price of two or more distinct items is requested, the purchasing department reserves the right to verify mathematical extensions and totals, correct extensions and totals if necessary and recommend an award based upon the overall group total.

g) ***Freight Terms:*** All items are to be bid **FOB destination** with all transportation charges prepaid and included in the bid prices and title transferring to the district at the time of delivery, unless otherwise stated in bid invitation. Any exceptions to these freight terms taken by the bidder must be clearly stated in the bidder's proposal. The purchasing department will evaluate any such exceptions and determine if the exception constitutes grounds for rejection of the bidder's proposal.

h) ***Item Specifications*****:** Specifications in this document may reference specific manufacturers' products and list their model or part numbers, followed by the words "or equal" or "approved brands". Unless the words "only" or "No Substitutes" is used in place of "or equal", these references are intended to establish a quality and performance standard only. Anything listed, herein, of a proprietary nature is done so without express knowledge or intent to exclude other manufacturers' products from consideration.
   i) Any item bid as an alternate which lacks sufficient descriptive literature or technical information to enable a complete comparative analysis, may prevent its consideration.
   ii) If the bidder does not clearly state in their bid proposal that an item proposed is an alternate to that specified, the bidder must furnish the specified item upon receipt of a purchase order or else be declared in breach of contract.

i) ***Bid, Performance & Payment Security*****:** When bid, performance and payment securities are required, the "**Required"** box will be checked on the *Submittals Checklist* form included with the bid. Detailed specifications will be included in the "*Bid, Performance & Payment Security Guidelines*" section of the bid.

j) ***Insurance Certificate:*** When an insurance certificate is requested, the **"Requested"** box will be checked on the *Submittals Checklist* form included with the bid. Detailed specifications will be included in the "*Insurance Specifications for Contractors*" section of the bid.

k) ***Product Certification*****:** When product certification is requested, the bidder must submit a signed, notarized affidavit along with their bid attesting that the item meets all specifications requested.

l) ***Proposal Organization*****:** Bidders are expected to organize their bid proposals in such a manner as to facilitate the evaluation process. Bid proposals should be keyed or indexed to correspond with this bid solicitation. Responses should be correlated to the specific Submittal, Criterion, Section or Paragraph Number of the **Invitation to Bid** or **Request for Proposal** being addressed. District staff will make a reasonable effort to locate information in the bid proposals; however, failure to follow this suggested format may make location of critical submittal information difficult, possibly resulting in a loss of appropriate point credit or complete rejection of your bid proposal.

2. INQUIRIES/INFORMATION:

Any questions by prospective bidders concerning requirements of this bid should be addressed to the buyer whose name appears on the front of the ***Invitation To Bid*** form or to individuals specifically named in the **Special Conditions** or *Personnel Matrix* sections of the bid. The buyer will assist vendors and answer questions to the best of his or her ability. Questions of a technical nature may be referred to other individuals by the buyer for an appropriate response as deemed necessary. Requests for interpretation of the bid or additional information should be communicated to the buyer in writing no later than seven (7) working days prior to the scheduled bid opening date. Requests for information relating to bids in process will be addressed without delay when such information has a ***material*** effect on the completion of your bid response. Every effort will be made to supply other requested information of a less critical nature, such as, ***lists of vendors solicited, prebid conference attendees, firms who have picked up plans and specifications***, ***historical bid data*** or ***bid tabulations*** within (48) hours from receipt of a request. Vendors are encouraged to visit our Web site at the address shown below

to obtain this information, or it may be obtained in person, but we respectfully request that you notify the buyer in advance at the telephone number listed on the **Invitation to Bid** form to allow him or her ample time to compile the information for you before you arrive. If you have Internet access, the following information is available from the Web sites listed below 24 hours per day, 7 days per week.. *:*

Go to www.publicpurchase.com to obtain:

- A copy of a bid packet for a contract or project currently out for bid and any associated addenda (This is a secured site and you must be registered in Public Purchase to access these documents.)

Go to www.pcsb.org/purch to obtain:

- The last price paid for an item(s) currently out for bid (when applicable);
- Historical bid results;
- A listing of bids scheduled for award at the next School Board meeting;
- Historical bid award information;
- A copy of a W-9 Form;
- A listing of departmental personnel, with job titles, phone numbers and e-mail addresses;
- A listing of buyers and their commodity assignments.
- A listing of prebid conference attendees.

3. ACCEPTANCE AND WITHDRAWAL OF BIDS:

A bid (or amendment thereto) will not be accepted by the purchasing department after the time and date specified for the bid opening, nor may a bid (or amendment thereto) which has already been opened in public be withdrawn by the bidder for a period of sixty (60) calendar days after the bid opening date and time, unless authorized by the purchasing department. By written request to the purchasing department, the bidder may withdraw from the bid process and ask to have their sealed bid proposal returned at any time prior to the closing date and time for the receipt of bid proposals.

4. AMENDMENT & CANCELLATION:

The purchasing department reserves the right to cancel, recall and/or reissue all, or any part, of a bid or request for proposal, at any time.

5. SOLICITATION OF DISTRICT EMPLOYEES & ACCEPTANCE OF GRATUITIES:

The district expressly prohibits bidders from making any offer of employment or any other offering of value to any employee of the district who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid. The only exception to this rule would be for items which bear product logos and other forms of advertising specifically intended for promotional purposes.

6. QUALIFICATIONS OF BIDDER:

Bids will be considered only from contractors, manufacturers, authorized distributors or dealers who are normally engaged in the manufacture, sale or distribution of the materials or services requested herein. The bidder must have adequate organization, facilities, equipment and personnel to ensure prompt and efficient service to the district. The purchasing department expressly reserves the right to reject any bid proposal if it determines that the business and technical organization, equipment, financial and other resources, or experience of the bidder, compared to work proposed, justifies such rejection.

7. CONFIDENTIALITY OF STUDENT RECORD INFORMATION:

Student record information may be provided to vendors to enable them to respond to a sealed bid invitation or to a request for proposals, or to perform under a contract already awarded to them. Vendors are hereby notified that any such student record information must be kept strictly confidential and may not be released to any other person or entity without authorization, pursuant to FS. 228.093 and Rule 6A-1.0955, FAC. Failure to comply with this directive could result in civil liability.

8. NON COLLUSION:

The bidder, by affixing its signature to this proposal, certifies that its bid is made without previous understanding, agreement, or connection with any person, firm or corporation making a bid for the same item(s), and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

9. CONFIDENTIALITY OF INFORMATION SUBMITTED BY BIDDER:

The district reserves the right to retain all copies of bidders' proposals and associated documentation submitted. Under Chapter 119 F.S., (Florida's Public Records Law) sealed bids or proposals received by the district pursuant to invitations to bid or requests for proposals may only be kept confidential until such time as the district provides notice of a decision or intended decision or until 30 days after the bid or proposal opening, whichever is earlier. If a vendor feels that public scrutiny of certain information contained in its bid proposal could be detrimental to its business, the vendor should identify the specific information in question and site the governing statute and section which exempts such material from public scrutiny. A general statement to hold its entire proposal in confidence will not be honored. If the information in question does not qualify for an exemption under Chapter 119 F.S., the vendor will have the option of withdrawing its request for confidentiality or withdrawing its entire bid proposal.

10. SUBCONTRACTING:

The bidder must describe in their bid proposal, all responsibilities that the bidder anticipates assigning or subcontracting, identify all the subcontractors and also describe how the bidder will manage these subcontractors. The vendor will be held directly responsible and liable for the actions of all of its subcontractors and the actions of its subcontractors' employees.

11. INTELLECTUAL PROPERTIES:

Any discovery, invention or work product produced under this contract shall be the sole and exclusive property of the District. The bidder surrenders any and all claims of any kind, type or nature, including but not limited to patent rights, copyrights and rights in data, developed under this contract.

12. PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST

Per the provisions of Florida Statute 287.133 (d), "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier,

Subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for **CATEGORY 3** for a period of 36 months from the date of being placed on the convicted vendor list".

13. PROPOSAL PREPARATION COSTS:
The costs to develop the bid proposal are entirely the responsibility of the bidder, and shall not be charged in any manner to the district. This includes, but is not limited to, the direct cost of the bidder's personnel assigned to prepare the bidder's response to this solicitation and any out-of-pocket expenses (including, but not limited to, travel, accommodation, supplies) incurred by the bidder in preparing their bid proposal.

14. VARIANCE TO BID DOCUMENTS:
For the purpose of bid evaluation, bidders must clearly stipulate any or all variances to the bid documents or specifications, no matter how slight. If variations are not stated in the bidders' proposal, it shall be construed that the bid proposal submitted fully complies in every respect with the bid documents.

15. ADDENDA TO BIDS IN PROCESS:
Interpretations of the bid, clarification of bid specifications and requirements or changes to the bid which have a *material effect* will be documented and communicated to bidders **only by written addenda**. Verbal responses to bidders' questions do not constitute an *official response* unless documented in the form of written addenda and shall be considered inadmissible in bid protest proceedings. All such written addenda should be acknowledged on the **Addendum Acknowledgement Form** or by returning a copy of the signed addendum along with your bid proposal as proof of receipt. Failure to acknowledge addenda containing material changes may constitute cause for rejection of your bid proposal. Telegraph, facsimile or e-mail acknowledgements of addenda will not be accepted.

16. FLORIDA STATE CONTRACTS & FLORIDA DEPARTMENT OF EDUCATION CONTRACTS:
The purchasing department reserves the right to reject all bids and purchase from State contracts or FDOE contracts if to do so represents the best interests of the district.

17. SAFETY REQUIREMENTS:
All items bid must comply with ALL applicable safety standards set by Federal, State and local regulations, OSHA & EPA guidelines, and any other laws and regulations that govern the item(s) or services requested in this bid. All electrically operated equipment shall be UL® rated or approved. Corded equipment shall have a 3-wire grounded power cord or be double insulated and labeled as such.

18. MATERIAL SAFETY DATA SHEETS:
The district requires that two (2) copies of all applicable *Material Safety Data Sheets* be furnished upon the initial purchase of any chemical or toxic substance or equipment which uses same. One (1) copy shall accompany the product shipment and the other copy must be sent to: Pinellas County School Board Risk Management Department, Attention Safety & Loss Coordinator, 301 Fourth Street S.W., Largo, FL. 33770-3536.

19. PURCHASE OF MATERIALS WITH RECYCLED CONTENT:
The purchasing department will seek alternative bids, whenever possible, for select products containing recycled materials. Such products shall be purchased as long as all specifications are met and the price does not exceed an amount 10% more than the cost of comparable products made from 100% virgin materials.

20. MANUFACTURER'S CERTIFICATION:
The purchasing department reserves the right to request a separate letter from the manufacturer of the products bid certifying that all statements and claims made in the bid proposal are true, and that all products bid meet or exceed the specifications stated in the bid documents.

21. BID QUANTITIES:
Quantities listed in the bid are estimates provided for bidder information purposes only. No guarantee is given or implied as to the exact quantities which will be purchased from this bid. The district reserves the right to increase or decrease all estimated quantities during the term of this contract or to delete any item or items as it deems appropriate, without affecting the bid pricing or the terms and conditions of the bid.

22. METHODS OF AWARD:

a) ***"By Item"***: Each item in the bid will be awarded individually to the lowest responsive and responsible bidder.

b) ***"All or None by Group, Section or Category"***: The bid will be divided into Groups, Sections or Categories of similar types of items when it would be impractical to split the award to multiple vendors. Each Group, Section or Category will be awarded to the lowest responsive and responsible bidder in total. Bidders are required to bid all items within the Group, Section or Category in order to be considered for award of that Group, Section or Category. After bids are opened and tabulated, the purchasing department reserves the right to delete one or more items within a Group, Section or Category and recommend award of the balance of the items contained within that Group, Section or Category, if it is in the best interests of the district.

c) ***"All or None"*** in total.

d) ***"Primary & Secondary Suppliers or Contractors".*** The bid is awarded to both a **Primary** and a **Secondary** supplier or contractor when it is critical to have a backup source of supply, or when it is anticipated that only one vendor cannot effectively handle the volume of business generated under the contract. In the event that the **Primary** supplier or contractor cannot perform in accordance with the district's needs, the district reserves the right to use the **Secondary** supplier or contractor at its sole discretion. The **Primary** and a **Secondary** suppliers or contractors are defined as the two lowest Responsive and Responsible bidders.

e) ***"Rotating Short List of Contractors".*** The bid is awarded to a short list of Responsive and Responsible contractors, the number of which is pre-defined in the bid documents. The district will use a list of selection criteria to determine eligibility to make the short list. Project work is rotated through the short list as it is identified. Every effort is made to equitably distribute the workload amongst all contractors.

GENERAL TERMS & CONDITIONS

23. DELIVERY LEAD TIME:
Each bidder shall state the number of consecutive calendar days they require after receipt of order (A.R.O.) to either complete delivery or provide the requested services in the space provided on the **Bid Proposal** form. The length of time to complete a project and deliver all of the items ordered could be a factor in awarding this bid. If a finite number of days has been specified for delivery or project completion, this deadline must be met. If a finite number of days has not been specified in the bid and the bidder has not stipulated a specific lead time for delivery in their proposal, orders will be considered delinquent after 30 days from the issue date of the purchase order.

24. TAXES:
Purchases are exempt from **ALL** Federal excise and most State sales tax.

25. FISCAL NON-APPROPRIATIONS CLAUSE:
In the event sufficient budgeted funds are not available for a new fiscal period, the purchasing department shall notify the vendor of such an occurrence and the contract shall terminate on the last day of the current fiscal period without penalty or expense to the district.

26. BID SAMPLES:
The bidder shall provide product samples, without charge, when requested. Criteria used to determine compliance with specifications include, but are not limited to: performance, delivery lead time, workmanship, fit and finish, compatibility with existing stock, and durability. If the sample is not consumed through testing, it will be returned to the bidder when said request is submitted with the bid. Unused samples will be returned at the bidder's risk and expense. The successful bidders' samples may be retained until all the terms of the purchase order or contract have been fulfilled. All samples are to be submitted at the place indicated in the **Special Conditions** section of the bid in accordance with the instructions outlined therein.

27. PROMPT PAYMENT DISCOUNTS:
Only prompt payment discounts offered for thirty (30) days or longer will be taken into consideration when determining low bid.

28. TIE BIDS:
Prompt payment discounts offered by bidders will be considered to break tie bids. If all other factors are equal and no prompt payment discounts are offered, preference will be given to a Florida resident vendor over an out-of-state vendor. If all vendors are Florida residents, a Pinellas County vendor will receive preference; if there is no Pinellas County vendor, preference will be given to the one closest to the Pinellas County School Administration Building, based upon mileage data provided by Mapquest.com. If all vendors reside out-of-state or all reside within Pinellas County, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response. If all bids, or no bids include a certificate of compliance, the tie will be broken by a coin flip in the presence of witnesses.

29. ERRORS AND OMISSIONS:
In the event a clerical error or obvious omission is discovered in a bidder's proposal, either by the purchasing department or the bidder, the bidder may have the opportunity of withdrawing their bid, provided they can produce sufficient evidence to document that the error or omission was clerical in nature and unintentional. Copies of working papers, calculations, etc., may be requested at the purchasing department's discretion, to support the validity of such a request. A bidder will not be allowed to change any information contained in its bid proposal; however, in the event of a minor omission or oversight on the part of the bidder, the purchasing department (or "designee") may request written clarification from a bidder in order to confirm the district's interpretation of the bidder's response and to preclude the rejection of its bid, either in part or in whole. The purchasing department will have the authority to weigh the severity of the infraction and determine its acceptability.

30. BASIS OF AWARD OF BIDS:
When price and specification compliance are the primary criteria for making the vendor selection, the Superintendent will recommend the lowest responsive and responsible bidder(s) to the Board. A "Responsive" Bidder is defined as one whose bid or proposal is in substantial conformance with the material requirements of the bid. A Bidder who substitutes its standard terms and conditions for the districts, or who qualifies its bid in such a manner as to nullify or limit its liability to the district will be considered non-responsive. A "Responsible" bidder is defined as one who is able to perform and satisfactorily fulfill the requirements described in the invitation to bid or request for proposal. The district may apply all, or any part of the following criteria to measure a Bidder's degree of responsibility.

- Size of firm
- District's past experience with firm
- Financial status of firm
- Capabilities of Management and Technical staff
- Labor relations
- Internal procedures of the firm
- Capacity of the firm
- *Bonding capacity*
- Reputation of firm among its peers
- Customer references
- Service after the sale
- Facilities and reserve facilities
- Location of firm
- Location of service facilities
- Professional credentials

When additional criteria other than price must be considered, a point system may be used to make the vendor selection, the Superintendent will then recommend the vendor receiving the highest point score to the Board. With Requests for Proposals, where a point and ranking system is used to make the vendor selection, the Superintendent will recommend the vendor ranked best to the Board. Slight variations or irregularities may be accepted by the Board if either is found to be in its best interest. The Superintendent (or designee) shall be solely responsible for determining the acceptability of a bid.

31. REJECTION OF BIDS:
A bid may be rejected by the purchasing department if it is non-responsive or the bidder is determined to be not responsible. A bid is not officially rejected until the School Board takes official action. . The Board reserves the right to reject any or all bids received, but not for arbitrary or capricious reasons.

GENERAL TERMS & CONDITIONS

32. NOTICE OF INTENT TO AWARD BIDS:
Once bids are evaluated and a recommendation for award is received by the purchasing department, a *Notice of Intent to Award* will be posted on the purchasing department's Web site @ www.pcsb.org/purch. For those who do not have Internet access, the notice will also be posted in a conspicuous location in the purchasing office located at the Largo Administration Building, 301 4th Street S.W., Largo, Florida. The recommendation for award is not official until this notice is posted. Intent to Award Notices are normally posted on or about the Monday two weeks preceding the Board meeting when the bid is scheduled for award. See the *"Key Events & Dates"* section of the Special Conditions for specific information. Occasionally a supplemental posting may occur after the regular Monday posting if it is essential to include the bid on the next Board agenda. This schedule may vary depending on the Board meeting schedule from month to month. **Since this information is available as outlined above, the purchasing department will not mail or fax intent to award notices to all bidders.**

33. BID PROTEST:
If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Copies of this procedure are included in the bid document and are also available @ www.pinellas.k12.fl.us/purch/bidaward.html or from the purchasing department at the Largo Administration Building Office, 301 4th Street S.W., Largo, FL 33770-3536. Any person who files an action protesting the bid specifications or a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the purchasing department at the time of filing the formal written protest, a bond payable to the Pinellas County School District in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than $500 nor more than $5,000, which bond shall be conditioned upon the payment of all costs which may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check, money order or U.S. currency will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the district prevails, it shall recover all costs and charges which shall be included in the final order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protester prevails, he or she shall recover from the district all costs and charges which shall be included in the final order of judgment, excluding attorney's fees.

34. NOTIFICATION OF BID AWARD:
After the Board awards a bid, the purchasing department will issue an official award letter, a purchase order, or both, which will authorize the bidder to commence delivering materials or providing services.

35. AUTHORIZATION TO PERFORM UNDER A CONTRACT:
All purchases must be properly authorized in advance. Vendors must first obtain either a printed purchase order, a purchase order number or a purchasing card account number before commencing performance under a contract. Vendors shall take no directions to modify (increase, change, decrease, cancel) a purchase order, once issued, from anyone other than the buyer listed on the purchase order. Additional work must be authorized in advance by the buyer who will issue either a change order to the original purchase order or a supplemental purchase order. The vendor assumes all liability for any costs or damages incurred and payment will be denied for additional work if this procedure is not strictly followed.

36. PRESS RELEASES AND PUBLICITY:
No announcements or news releases pertaining to the bidder's participation in this bid or the award of this contract shall be made by the bidder, its representatives or agents without authorization from the purchasing department.

37. POINT OF CONTACT:
The district will consider the selected bidder(s) to be the sole point of contact with regard to all contractual matters, including payment of any and all charges.

38. ASSIGNMENT OF CONTRACT:
The final contract to be awarded and any resulting amounts to be paid shall not be transferred, pledged, or assigned without the prior written approval of the district.

39. LICENSES AND PERMITS:
The vendor shall obtain and pay for all necessary licenses, permits, and related documents required to comply with the bid specifications. The vendor shall save and hold harmless the district as a result of any infraction of the aforementioned.

40. CONDITION OF ITEMS:
Unless otherwise specified in the **Special Conditions** section of the bid, all items requested must be ***new,*** the **latest model manufactured**, **first quality, carry the manufacturer's standard warranty** and be **equal to or exceed the specifications** listed in the bid. Bids for *"used, remanufactured* or *reconditioned"* equipment or *"blems* or *seconds"* will not be considered unless specifically requested in the bid documents.

41. INSPECTION:
The district reserves the right to have inspectors on the premises of the bidders or manufacturers at any time during the manufacturing or assembly process to verify compliance with bid specifications.

42. PACKAGING:
All products require adequate packaging to protect them from damage in transit. Packaging must fully cover and protect merchandise. Vendors must fully comply with all special packaging requirements, if and when specified in the bid document. When corrugated carton packaging is specified, poly wrap or blanket wrap will not be acceptable. Bidders are requested to provide products with environmentally safe packaging if at all possible. The district assumes no responsibility for damage of any kind incurred while the items are in transit. Bidders may adjust unit packaging up or down only when attempting to reach the next standard unit pack. Otherwise, only exact quantities requested will be accepted and no overages will be allowed.

43. PATENTS AND COPYRIGHTS:
The bidder agrees to indemnify and save harmless the Board, its officers, agents and employees, from and against any and all claims and liabilities of any nature or kind, including without limitation attorneys' fees and costs, for use of any copyrighted or non-copyrighted materials, secret process, patented or unpatented inventions, articles or appliances, furnished or used in performance of the contract for which the contractor is not the patentee, assignee or licensee.

GENERAL TERMS & CONDITIONS

44. INDEMNIFICATION/HOLD HARMLESS AGREEMENT:
Awarded bidders/bidders shall, in addition to any other obligation to indemnify The School Board of Pinellas County, Florida, and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the Board, its agents, officers, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged:

1. Bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss arising out of, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the contractor, subcontractor, anyone directly or indirectly employed by any of them, of anyone for whose acts any of them may be liable in the performance of the work; or
2. Violation of law, statute, ordinance, governmental administrative order, rule or regulation by contractor in the performance of the work; or
3. Liens, claims or actions made by the contractor or any subcontractor or other party performing the work.

The indemnification obligations hereunder shall not be affected by any limitation on the amount, type of damages, compensation or benefits payable by or for the contractor of any subcontractor under workers' compensation acts; disability benefit acts; other employee benefit acts or any statutory bar. The bidder will carry comprehensive general liability insurance, including contractual and product liability coverage, with minimum limits acceptable to the Board, and will, at the request of the Board, supply certificates evidencing such coverage.

This article will survive the termination of the Contract.

45. E-VERIFY:

a) Pursuant to Section 448.095, F.S. (2020), Contractor shall use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all employees hired during the term of this Agreement.

b) Subcontractors

i) Contractor shall require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.

ii) Contractor shall also require all of its Subcontractors to provide to Contractor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined by Section 448.095, F.S. (2020).

iii) Contractor shall provide a copy of such Subcontractor affidavits to the School Board upon receipt and shall maintain a copy for the duration of the Agreement.

c) Contractor must provide to School Board evidence of compliance with Florida law regarding E-Verify during any initial procurement application phase or, if a current vendor, no later than December 10, 2020. Evidence may consist of, but is not limited to, providing notice of Contractor's E-Verify number coupled with an affidavit that all of Contractor's Subcontractors similarly comply with the law.

d) Failure to comply with these provisions is a material breach of the Agreement, and School Board may choose to immediately terminate the Agreement at its sole discretion without penalty. Further, in accordance with Florida law, if School Board gains a good faith belief that Contractor and/or any of its Subcontractors are violating this or other applicable laws during the course of the performance of work under the Agreement, School Board may be required to terminate the Agreement. Under the circumstances described in this subsection D., Contractor is liable for all costs associated with School Board as a result of the termination of the Agreement, including but not limited to higher costs for the same services and costs of re-procurement.

46. STANDARDS OF CONDUCT
Vendors awarded a contract will be held to the same standards of conduct as employees of the school district while conducting business with the district. These standards, as defined in School Board policies, will apply not only to employees of the vendor, but also to the employees of its subcontractors.

47. ITEM SUBSTITUTIONS & DISCONTINUATIONS:
Under no circumstances may a vendor substitute a different product for any item they were awarded from this bid without prior approval from the purchasing department. In the event an awarded item is discontinued by the manufacturer or the vendor no longer offers the item in their product line during the term of this bid, the vendor ***must*** provide an acceptable substitute item at a mutually acceptable negotiated price, or risk being found in default. The vendor must file a written request with the purchasing department and be granted approval to substitute, in writing, before any substitution may be made. Requests to substitute should be accompanied by complete detailed, technical specifications for the proposed substitute item, and a sample, if requested. The district reserves the right to purchase on the open market while negotiations are being conducted.

48. RECEIPT OF MERCHANDISE & DELIVERY NOTIFICATION:
The purchaser reserves the right to reject any and all materials or products delivered which, in its opinion, do not comply with the bid specifications, within 5 calendar days of receipt. All materials or products rejected by the purchaser shall be promptly removed and replaced by the vendor at no charge. All shipments are to be off-loaded from the delivery vehicle to the loading dock or brought inside the building if the facility has no loading dock. The exception will be for materials obviously intended for outdoor use. All shipments must be made by door-to-door rail freight or motor truck line. There are no rail sidings at any of our locations. Deliveries shall be made between the hours of 8:00 a.m. and 2:30 p.m., Monday through Friday, excluding holidays.
Exceptions to this schedule will be stated in the **Special Conditions** or on the purchase order. For shipments which may require the assistance of district personnel to off-load merchandise, or when the purchase order specifies vendor installation, the person to whose attention the items are being shipped should be notified a minimum of forty-eight (48) hours prior to delivery to allow sufficient time to prepare the area. Telephone numbers are included on all purchase orders directly below the *Ship-To Destination* address for this purpose.

49. EQUIPMENT DEAD ON ARRIVAL (D.O.A.):
Any product shipped which arrives inoperable or ceases to function within seven (7) business days of the initial installation shall be considered D.O.A. and shall be replaced by the vendor with a new product identical to the one ordered within 30 days of notification.

GENERAL TERMS & CONDITIONS

50. RETURNED MERCHANDISE:
All merchandise returned for any reason other than vendor error, vendor misrepresentation of product capabilities, or product defects may be subject to no more than a 15% restocking fee and return freight charges, negotiable between the district and the vendor. It is understood that merchandise should be returned in the original factory sealed carton whenever possible. The vendor shall provide a return merchandise authorization (RMA) without requiring a purchase order or credit card. The vendor shall ship replacement merchandise prior to receipt of returned merchandise, if applicable.

51. INVOICES AND PAYMENT TERMS:
All invoices, packing lists, and correspondence should reference our purchase order number. Unless otherwise stated in the **Special Conditions**, payment will only be made after the merchandise or services have been:

- Received complete or substantially complete;
- Inspected and found to comply with all specifications and be free of damage or defect;
- Properly invoiced.

To ensure timely payment, all original invoices should be submitted to the *Accounts Payable Department, Pinellas County School Board, PO Box 2942, Largo, FL., 33779-2942*. A minimum of **thirty (30)** days is required for payment. Photocopies of original invoices may be sent to other district personnel if requested, but the original copies must be sent to the Accounts Payable Department. Only the Accounts Payable Department may direct you otherwise. Failure to follow this procedure may result in payment delays. Occasionally a school may issue its own internal purchase order. Invoices associated with a **SCHOOL** purchase order should be submitted directly to the school for payment. **Do not send invoices associated with school purchase orders to the Accounts Payable Department.**

52. BREACH OF CONTRACT AND TERMINATION FOR CAUSE:
The District reserves the right to terminate this contract for cause which shall include without limitation the failure of the vendor to comply with any provision of this contract. Prior to the district terminating a contract, the Director of Purchasing will initiate an internal review of the case in which the vendor may be invited to participate. If after examining the facts surrounding the case, it is determined that sufficient grounds exist to declare the vendor in default, the Superintendent (or designee) shall provide the vendor written notice of default and termination, making specific reference to the provision(s) that gave rise to the breach. If the nature and scope of the breach would allow for a cure within 10 days, the notice shall inform the vendor of its right to cure the default within the ten (10) days following receipt of the notice. If the breach is not cured within said 10 day period, the Superintendent (or "designee") shall serve a written notice of termination on the vendor, which shall become effective upon the vendor's receipt of such notice. The failure of either party to exercise its rights shall not be considered a waiver of such rights in the event of any further breach or non-compliance. In the case of termination, only the portion of the contract satisfactorily performed before the date of termination will be due and payable to the vendor.
If bid performance security was required with the bid, the district may elect to execute the performance security as liquidated damages. If bid performance security was not required, the bidder shall pay to the district, as liquidated damages, an amount equal to 5% of the total estimated value of the item(s) in question or $25, whichever amount is larger. If the bid pricing was expressed as a lump sum amount, then the amount due will be 5% of the remaining value of the contract. A vendor who fails to pay said liquidated damages within fifteen (15) days after notification that liquidated damages are due, shall lose eligibility to transact business with the district for a period of not less than one (1) year, but no more than two (2) years after the date of the default. Thereafter, the bidder may request to be reinstated to the active bidders list.
Either party may terminate the contractual relationship between them, including the obligation for payments for goods or services not yet delivered, without cause by sending ninety (90) days written notice to the other party.

53. RENEWAL OF BIDS:
Unless otherwise specified in the **Special Conditions** section, bids may be renewed for one (1) term equal to the original bid term, or for two (2) successive one (1) year periods, whichever is greater, under similar terms, conditions and specifications as the original bid.

54. ACCESS TO RECORDS:
The District, a Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers, and records of the bidder, contractor or subcontractor which are directly pertinent to this specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

55. ENERGY POLICY AND CONSERVATION ACT (Appendix II to 2 CFR 200):
All vendors, contractors and subcontractors must comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (42 U.S.C. 6201). (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation).

56. EQUAL EMPLOYMENT OPPORTUNITY (Appendix II to 2 CFR 200 (C)):
All vendors, contractors and subcontractors must comply with Executive Order 11246 of September 24, 1965, entitled ''Equal Employment Opportunity,'' as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (Applies to all construction contracts awarded in excess of $10,000 by the district and their contractors or subgrantees). (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation).

57. COPELAND "ANTI-KICKBACK" ACT (Appendix II to 2 CFR 200)**:**
All vendors, contractors and subcontractors must comply with the Copeland ''Anti-Kickback'' Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR part 3). (Applies to all contracts and subgrants for construction or repair). (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation for construction or repair).

58. DAVIS-BACON ACT (Appendix II to 2 CFR 200 (D))**:**
All vendors, contractors and subcontractors must comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a–7) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of $2000 awarded by grantees and sub-grantees when required by Federal grant program legislation).

(Applies to construction contracts in excess of $2000 awarded by the district and subgrantees when required by Federal grant program legislation). (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation for construction or repair in excess of $2000).

59. BYRD ANTI-LOBBYING AMENDMENT (Appendix II to CFR 200 (I)):
All vendors, contractors and subcontractors that apply or bid an award of $100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation over $100,000.)

60. CONTRACT WORK HOURS & SAFETY STANDARDS ACT (Appendix II to 2 CFR 200 (E))**:**
All vendors, contractors and subcontractors must comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327–330) as supplemented by Department of Labor regulations (29 CFR part 5). (Applies to all construction contracts awarded by the district and subgrantees in excess of $2000, and in excess of $2500 for other contracts which involve the employment of mechanics or laborers). (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation).

61. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT (Appendix II to 2 CFR 200 (F)):
If the Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties assignment or performance of experimental, developmental, or research work under that "funding agreement" the recipient must comply with the requirements of 37 CFR Part 401 "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts, and Cooperative Agreements," and any implementing regulations issued by the awarding agency. (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation).

62. RECORDS RETENTION (2 CFR 200.318(i))**:**
All vendors, contractors and subcontractors must retain all records pertaining to this contract for three years after the District makes final payments and all other pending matters are closed. (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation)

63. CLEAN AIR AND WATER POLLUTION ACTS (Appendix II to 2 CFR 200 (G))**:**
All vendors, contractors and subcontractors must comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 7401-7671q), and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). (Applies to contracts, subcontracts, and subgrants of amounts in excess of $150,000). (Applies to all contracts, subcontracts and subgrants when required by Federal grant program legislation for contracts over $150,000).

64. **PROCUREMENT OF RECOVERED MATERIALS** (CFR 200.322)
A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the time exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

65. SCRUTINIZED COMPANIES:
By submitting a bid any vendor/contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Petroleum Energy Sector List; has been placed on the Scrutinized Companies That Boycott Israel List or is engaged in a boycott of Israel or has been engaged in business operations in Cuba or Syria. In the event that it is subsequently determined that the vendor/contractor submitted a false certification, any contract resulting from this bid may be immediately terminated in accordance with FL Statute 287.135.

66. VARIANCE IN CONDITION:
Any and all **Special Conditions** and specifications attached hereto which vary from these ***GENERAL TERMS and CONDITIONS,*** shall have precedence.

SPECIAL CONDITIONS

SCOPE

The purpose and intent of this invitation to bid is to select suppliers to provide and deliver HVAC Filters & Frames to multiple Pinellas County School Board locations, and to secure firm, net pricing for the contract period as specified herein.

CONTRACT PERIOD

The Contract Period shall commence on ***February 16, 2021***, and end ***February 15, 2022***.Prices and discounts shall remain firm for this period and shall include **ALL** freight and handling charges.

CONTRACT VALUE

For the purposes of calculating the amount of a protest bond, this contract is valued at approximately $180,000.00/year, excluding renewal options. This is only an **estimate** and the actual amount could vary up or down. The district will not be held responsible if actual purchases are less than this amount.

BID CONTENT & SUBMITTAL

Two (2) complete copies (1 original & 1 copy) of the bid proposal shall be submitted by respondents. Each bid proposal shall include all information and submittals required or requested in this bid. Incomplete bid proposals may be declared non-responsive. **Please refer to the Submittal Checklist on page 42 for a list of required or requested submittals.**

AWARD

This is **NOT** an "All of None" bid. The contract will be awarded **by Section** to the lowest responsive and responsible bidder meeting specifications. The District reserves the right to reject or delete any item within a section and award the balance of that section.

RENEWAL OPTION

By mutual consent of the School Board of Pinellas County, Florida, and the successful bidder, this contract may be renewed for **two (2) additional one (1)-year periods** as long as price increases do not exceed the rate of inflation determined by the Consumer Price Index for urban wage earners and clerical workers, U.S. city average, all items (1982-84=100), published by the U.S. Bureau of Labor Statistics or any successor or substitute index appropriately adjusted from the commencement of the initial term of the contract to commencement of each extension period. If bidding discounts from list price, discounts offered may not change.

PREFERENCE TO FLORIDA BUSINESSES

Effective July 1, 2012, when a school district is required to make purchases of personal property through competitive solicitation and the lowest responsible and responsive bid, proposal or reply is by a vendor whose principal place of business is in a state or political subdivision which grants a preference by that state or political subdivision, then the school district shall award an equal preference to the lowest responsible and responsive vendor having a principal place of business within Florida. In a competitive solicitation in which the lowest bid is submitted by a vendor whose principal place of business is located outside the state, and that state does not grant a preference in competitive solicitation to vendors having a principal place of business in that state, the preference to the lowest responsible and responsive vendor having a principal place of business in this state shall be 5 percent. See Section 287.084 (1)(a), F.S.

A vendor whose principal place is outside this state must accompany any written bid, proposal or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none,

granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts. See Section 287.084 (2), F.S.

In order for your bid to be considered responsive, please utilize the form titled "Bidder's Statement of Principal Place of Business".

NOTE: IF YOU ARE A VENDOR WHO'S PRINCIPAL PLACE OF BUSINESS IS NOT IN THE STATE OF FLORIDA, YOU MUST COMPLETE THIS FORM INCLUDING A SIGNATURE FROM AN ATTORNEY ATTESTING TO THE STATE BIDDING PREFERENCE.
FAILURE TO COMPLETE AND SIGN THIS FORM WILL CAUSE YOUR BID TO BE CONSIDERED NON-RESPONSIVE.

ADJUSTMENTS TO CONTRACT TERMS & CONDITIONS NECESSITATED BY VOLATILITY OF THE MARKETPLACE

The district may, in its sole discretion, make an equitable adjustment in the contract terms and/or pricing if pricing or availability of supply are affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all of the following criteria:

1. The volatility is due to causes wholly beyond the vendor's control
2. The volatility affects the marketplace or industry, not just the particular vendor's source of supply
3. The effect on pricing or availability of supply is substantial
4. The volatility so affects the vendor that continued performance of the contract would result in substantial loss or financial hardship

The determination as to whether a situation represents "extreme" volatility of the marketplace and/or whether the effect on pricing or availability is "substantial" shall be solely at the discretion of the district. Requests for adjustments will not be considered more than once in a 90-day period.

BACKGROUND SCREENING

As required by The Jessica Lunsford Act [s.21 of Ch.2005-28, L.O.F.], if anyone representing a vendor under contract with the school district **will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds**, such personnel are required to be screened at Level 2, to include fingerprinting, statewide criminal and juvenile justice records checks through the Florida Department of Law Enforcement and federal criminal records checks through the Federal Bureau of Investigation. [s. 1012.465, Florida Statutes]

The requirements of this law must be met in order for the School Board to contract with your company. To make an appointment to be screened by Pinellas County Schools, go to:
http://fieldprintflorida.com/
For a full submission (fingerprinting and badge) use code FPPCSVendors. For a badge only (badge replacement) use code FPPCSBadge.
If Contractor/Vendor is awarded all or a portion of this bid, Contractor/Vendor hereby acknowledges and agrees to abide by the Florida Jessica Lunsford Act (1012.465, F.S.) and obtain, at its own cost, Level 2 clearance of all employees, agents, and subcontractors who (1) have access to school grounds when students are present, (2) have direct contact with students, on or off school grounds, or (3) have access to or control of school funds.

NON-EXCLUSIVE AGREEMENT

This bid does NOT establish an exclusive arrangement between the district and vendor. The district reserves, but is not limited to, the following rights:

SPECIAL CONDITIONS

- The unrestricted right to use others to perform work, provide services or deliver the same or similar products as described herein when it is to the economic benefit of the district.
- The unrestricted right to separately bid any work, products or services as described herein when it is to the economic benefit of the district.

WARRANTY

All equipment purchased from this bid shall carry the manufacturers' standard warranty, unless otherwise specified.

SAMPLES

If not bidding the exact product specified by brand and product number, bidders should always be prepared to furnish an exact sample of any alternate product offering upon request. Such submittals shall include all requested accessories and complete technical specifications for the item.

☒ Samples are ***required*** even if bidding specified brand and product number. Samples **must** be furnished by no later than the closing of the bid as indicated on the Bid Sample Label.

All sample containers are to be clearly identified as bid samples using the enclosed **Bid Sample Label** found at the beginning of this document. Samples should be sent **PREPAID** to:

Douglas Schoel, P.E.
Office of School Board Architect
Walter Pownall Service Center
11111 South Belcher Road
Largo, FL 33773-5210

Samples must be furnished to the District at no expense to the District. Samples may be either destroyed or consumed through the evaluation process to determine compliance with specifications. We cannot guarantee return of samples. Samples which are not destroyed or consumed may be picked up by the bidder at the bidder's expense. Any samples remaining longer than thirty (30) days after the bid award date will become district property.

BUSINESS HOURS & DAYS OF OPERATION

Regular School Year
Days of operation are **Monday thru Friday** (excluding holidays) 8 a.m. to 4:30 p.m.
Warehouse receiving 6:30 a.m. to 2 p.m.

Summer
From approximately the 1st week of June thru the 1st week of August all schools are closed, with the exception of those that may be in summer session. Beginning the 2nd week of August, schools are once again in session. For more specific information call (727) 588-6143 to confirm if a school can accept deliveries.

Days of operation are **Monday thru Thursday** as follows:

- **Administrative Facilities and Schools:** 7:30 a.m. to 5:30 p.m.
- **Walter Pownall Service Center:** 6:30 a.m. to 5 p.m. (receiving 6:30 a.m. to 4:30 p.m.)

SPECIAL CONDITIONS

HOLIDAY BREAKS

Each year, schools and administrative offices are closed for Thanksgiving, winter and spring break periods. Shipments cannot be accepted during these periods. These dates will vary each year depending upon our negotiated personnel calendar and when the Holidays actually fall.

Thanksgiving, 2020	November 25 thru November 27, 2020	
Winter Break, 2020:	December 19 thru January 3, 2021	
Spring Break, 2021:	Schools:	March 15 thru March 19, 2021
	Administrative Offices:	March 15 thru March 20, 2021

KEY EVENTS & DATES:

- November 17, 2020 — Bid notice e-mailed to prospective bidders & bidding documents posted on the www.publicpurchase.com
- December 9, 2020 — Last Day to request additional information or clarification
- December 16, 2020 — **Proposals due in Purchasing @ 3:30 p.m. E.T.** Public bid opening to follow immediately thereafter in Room A318, Purchasing Department, School Administration Building, 301 4th Street S.W., Largo, Florida.

  NOTE: The Largo Administration Building is now a secured building effective December 1, 2015 and visitor procedures have changed. Inform the officer at the front desk that you have a bid to be delivered to the Purchasing Department. The officer will call Purchasing and someone from the department will come to the front desk to date and time stamp your bid and provide a receipt. This process may take several minutes, so please allow sufficient time when hand delivering a bid submittal.
- December 18-January 12, 2021 — Evaluate bids and make selection of contractor(s)
- January 14, 2021 — Recommendation for Award Submitted to Purchasing by the Maintenance Department
- *On or About January 25, 2021 — Notice of Intent to Award posted in the purchasing department and on the department's Web site @ http://pcsb.org/Page/746
- *February 9, 2021 — Submit Recommendation for award to School Board for approval (estimated date of School Board approval)

*If the time allotted to evaluate bids and make the selection of contractors as stated above proves to be insufficient, the posting of the Notice of Intent To Award and the Board approval date could both slip two weeks or more. Continue to monitor our website or contact the purchasing department for more specific information as to when the notice will be posted.

ADDITIONAL QUESTIONS/CLARIFICATIONS

Additional questions or clarifications regarding this Request for Proposal shall be directed in writing to the buyer listed on page 1 of this document by the end of the day listed on the Key Events & Dates table as the ***"Last Day to request additional information or clarification"***. Direct questions and clarifications to:

Jason O'Toole
otoolej@pcsb.org
Buyer II

SPECIAL CONDITIONS

REVIEW OF STATE CONTRACTS

Prior to the release of this Invitation to Bid, a review of the State of Florida purchasing agreements was conducted to determine if their use would be economically advantageous to the District.

BID OPENING PROCEDURES

Please be aware that any meeting at which (1) there is negotiation with a vendor, (2) a vendor makes an oral presentation, or (3) a vendor answers questions, pursuant to a competitive solicitation, are closed to competitors and other members of the public. Team meetings at which negotiation strategies are discussed are likewise closed. Such meetings shall be recorded.

The School Board's practice of reviewing and disclosing pricing and other contents of bid proposals have changed in accordance with recent changes in the law. At bid openings, district personnel will only reveal the names of the bidders, unless the bid or proposal is a competitive solicitation for construction or repairs on a building, then the name of each bidder and price submitted shall be read at a public bid opening per F.S. 255.0518. The recordings and bid proposals shall be exempt from public records requests until such time as the notice of an intended decision is published or until 30 days after opening the bids, proposals, or final replies, whichever occurs earlier.

If the School Board rejects all bids, proposals, or replies and concurrently provides notice of its intent to reissue a competitive solicitation, the recordings and any records presented at the exempt meeting remain exempt from public records requests until such time as the School Board provides notice of an intended decision concerning the reissued competitive solicitation or until the School Board withdraws the reissued competitive solicitation. A recording and any records presented at an exempt meeting are not exempt for longer than 12 months after the publication of the initial notice rejecting all bids, proposals, or replies. Section 119.071(1)(b), F.S.; and Section 286.0113, F.S.

PUBLIC RECORD LAW

Public Records: Section 119.0701, Florida Statutes, requires that the Contractor comply with Florida's public records laws with respect to services performed on behalf of the School Board. Specifically, the statute requires that the Contractor:

a. Keep and maintain public records required by the School Board to perform the service.
b. Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 of the Florida Statutes or as otherwise provided by law.
c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of this Agreement and following completion of the Agreement if the Contractor does not transfer the records to the School Board.
d. Upon completion of the Agreement, transfer, at no cost, to the School Board all public records in the possession of the Contractor or keep and maintain public records required by the School Board to perform the service. If the Contractor transfers all public records to the School Board upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.
e. A request to inspect or copy public records relating to this Agreement must be made directly to the School Board. If the School Board does not possess the requested records, the public agency shall immediately

notify the Contractor of the request, and the Contractor must provide the records to the School Board or allow the records to be inspected or copied within a reasonable time.

f. The failure of the Contractor to comply with these provisions, if applicable, shall constitute a default and material breach of this Agreement, which may result in immediate termination, with no penalty to the School Board and may also result in penalties under Section 119.10, Florida Statutes.

g. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, HOLLY MANNING, SUPERVISOR OF RECORDS MANAGEMENT AT 727-793-2701 X 2021, 2929 COUNTY ROAD 193, CLEARWATER, FL 33759, manningh@pcsb.org.

INTEGRITY OF BID DOCUMENTS

Bidders shall use the original Bid Proposal Forms provided by the Purchasing Department and enter information only in the spaces where a response is requested. Bidders may use an attachment as an *addendum* to the Bid Proposal Form if sufficient space is not available on the original form for the bidder to enter a complete response. Any modifications or alterations to the original bid documents by the bidder, whether intentional or otherwise, will constitute grounds for rejection of a bid. Any such modifications or alterations that a bidder wishes to propose must be clearly stated in the bidder's proposal response and presented in the form of an addendum to the original bid documents.

EXCEPTIONS TO GENERAL TERMS AND CONDITIONS

Bidders taking any exceptions to the General Terms and Conditions, pages 2-8 of this document, will be reviewed by staff prior to evaluation of bids. Exceptions to the General Terms and Conditions may be cause for rejection of your bid.

FILLABLE BID FORMS

For your convenience, some of the forms which must be completed and submitted along with your bid proposal will be posted along with the bid document on the district website in a protected Word file format which will enable you to type your responses on the forms. The file will be named **21-143bidforms**. Please use these forms to avoid the need to hand write information. If sufficient room has not been provided on the form to enable you to enter a complete response, please include a supplemental attachment if necessary. Please note that this file may not include all the forms that should be submitted with your bid proposal so please check the **Submittals Checklist** near the end of this document for a complete list of requested and required submittals.

GENERAL

1.1. **WORK OF THIS SECTION** - The products of this bid are divided into the following categories.

1.1.1. Metal Filter Frames

1.1.2. Non-Woven Synthetic Filter Media, Rolls and Pads

1.1.3. Flat Panel Type, Disposable Filters

1.1.4. Pleated Disposable Filters, **MERV 8A**

1.1.5. Pleated Disposable Filters, **MERV 9A**

1.1.6. Extended Surface Mini-Pleated Filters, **MERV 11**

1.1.7. Extended Surface Mini-Pleated Filters, **MERV 13**

1.1.8. Pleated Rigid Disposable Filters, **MERV 11**

1.1.9. Pleated Rigid Disposable Filters, **MERV 13**

1.1.10. Non-Supported, Extended Surface Bag Filters, **MERV 11**

1.1.11. Non-Supported, Extended Surface Bag Filters, **MERV 13**

1.1.12. Aluminum Mesh Permanent Filters

1.2. **PERFORMANCE**

1.2.1. Codes and Standards - Products provided shall meet or exceed the requirements of the following:

1.2.1.1. ARI 850 - Commercial and Industrial Air Filter Equipment

1.2.1.2. F-F-310 Federal Specification; Filters, Air Condition: Viscous Impingement and Dry Types, Replaceable.

1.2.1.3. ASHRAE 52.2-2007 – Method of Testing Air Cleaning Devices Used in General Ventilation for Removing Particulate Matter. **Including Appendix J.**

1.2.1.4. UL 900 - Test Performance of Air Filter Units.

1.2.1.5. SREF – State Requirements for Education Facilities, Florida State Board of Education

1.3. **QUALITY ASSURANCE**

1.3.1. All products shall be tested by a Certified Filter Testing Laboratory in accordance with ASHRAE 52.2-2007.

1.3.2. Not used.

1.3.3. **There will be *NO* option for substitution of products not meeting these specifications**.

1.3.4. **Electrostatically charged media will not be accepted to achieve stated MERV ratings.**

1.4. **SUBMITTALS & SAMPLES (See "Samples" in the Special Conditions section.)**

1.4.1. All submittal items should be received prior to the bid due date and time. Failure to provide submittal items as specified may be cause for rejection of bid. All written documentation should be submitted in a neatly indexed 3 ring binder.

1.4.2. **Product Data** - Provide each manufacturer's standard catalog documentation to demonstrate compliance with dimensional sizes, treatment, materials of construction, media area, capacity, and performance rating. Include all technical, manufacturing and performance data for each type of filter, media and frame being submitted.

1.4.3. **Certification** - Provide complete Certified Laboratory test reports for each submitted filter type as specified in 1.3.1. Provide all report pages generated by the testing agency.

1.4.4. **Samples** - Provide one (1) sample typical of construction and quality for each section being bid. When applicable, provide a sample of both the standard and custom sizes of the product.

Filter Type	Size	
	Custom	**Standard**
Metal Filter Frames	21.5" x 25" x 1"	24" x 24" x 1"
½" Non-Woven Synthetic Filter Media, Rolls and Pads	12" x 12"	N/A
1" Non-Woven Synthetic Filter Media, Rolls and Pads	12" x 12"	N/A
2" Non-Woven Synthetic Filter Media, Rolls and Pads	12" x 12"	N/A
Flat Panel Type, Disposable Filters	21.5" x 25" x 1"	24" x 24" x 1"
1" Pleated Disposable Filters, **MERV 8A**	20" x30"	24" x 24"
2" Pleated Disposable Filters, **MERV 8A**	20" x30"	24" x 24"
4" Pleated Disposable Filters, **MERV 8A**	20" x30"	24" x 24"
1" Pleated Disposable Filters, **MERV 9A**	20" x30"	24" x 24"
2" Pleated Disposable Filters, **MERV 9A**	20" x30"	24" x 24"
4" Pleated Disposable Filters, **MERV 9A**	20" x30"	24" x 24"
Extended Surface Mini-Pleated Filters, **MERV 11**	N/A	24" x 24" x 4"
Extended Surface Mini-Pleated Filters, **MERV 13**	N/A	24" x 24" x 4"
Pleated Rigid Disposable Filters, **MERV 11**	N/A	24" x 24" x 12"
Pleated Rigid Disposable Filters, **MERV 13**	N/A	24" x 24" x 12"
Non-Supported, Extended Surface Bag Filters, **MERV 11**	N/A	24" x 24" x 22" (10 Pocket ONLY)
Non-Supported, Extended Surface Bag Filters, **MERV 13**	N/A	24" x 24" x 22" (10 Pocket ONLY)
½" Aluminum Mesh Permanent Filters	N/A	24" x 24"
1" Aluminum Mesh Permanent Filters	N/A	24" x 24"
2" Aluminum Mesh Permanent Filters	N/A	24" x 24"

1.4.5. All samples, documentation and certified test reports must be clearly labeled to indicate vendor's name, address and telephone number, bid number and type of sample.

1.5. **CERTIFICATION OF COMPLIANCE**

1.5.1. By submitting a bid for filter products, vendor certifies that all products delivered as a result of this bid shall meet or exceed all specifications of this bid throughout the term of the contract.

MATERIALS

1.6. **METAL FILTER FRAMES**

1.6.1. Permanent filter frame constructed of corrosion resistant metal or finish.

1.6.2. Media retaining rods, Minimum two (2) per frame.

1.6.3. Nominal 1" and 2" depth.

1.6.4. Minimum metal thickness (+/- 10%): Aluminum - 0.032", Galvanized - 22 gage.

1.6.5. Expanded metal grid mechanically attached to frame. Of same material of construction as frame.

1.6.6. Provide minimum ½" lip on the air entering side of frame.

1.7. **NON-WOVEN SYNTHETIC FILTER MEDIA, ROLLS & PADS MERV 7**

1.7.1. Nominal 1/2" thick media - Minimum weight, 5 ounces per square yard. Constructed of Synthetic fiber. UL 900 construction. Shall meet ASHRAE 52.2-1999 with minimum average synthetic dust weight arrestance of 85%. Initial resistance of no greater than 0.12" w.g. at 300 ft. per min. face velocity

1.7.2. Nominal 1" thick media - Minimum weight, 6.7 ounces per square yard. Constructed of Synthetic fiber. UL 900 construction. Shall meet ASHRAE 52.2-1999 with minimum average synthetic dust weight arrestance of 85%. Initial resistance of no greater than 0.21" w.g. at 300 ft. per min. face velocity

1.7.3. Nominal 2" thick media - Minimum weight, 12.5 ounces per square yard. Constructed of Synthetic fiber. UL 900 construction. Shall meet ASHRAE 52.2-1999 with minimum average synthetic dust weight arrestance of 85%. Initial resistance of no greater than 0.26" w.g. at 300 ft. per min. face velocity

1.7.4. Where filter media is to be pre-cut, filter media shall be cut to exact dimensions indicated.

1.7.5. When schools order pre-cut pads, any size may be ordered up to 1,600 sq. in.

1.7.6. All media must be air layered fiber, **NO Garnet Weave**.

1.8. **FLAT PANEL TYPE, DISPOSABLE FILTERS MERV 7**

1.8.1. Media - Heavy duty commercial grade, synthetic fiber blanket, graduated density coated with non-combustible binder and tactified adhesive. Average synthetic dust weight

arrestance 75% minimum for 1" and 85% for 2" thick. Maximum initial resistance of 0.30" w.g. at 500 feet/min face velocity.

1.8.2. Frame – One-piece craft fiberboard or chipboard with metal grid on both sides. Media and metal grids chemically bonded to frame on both air entering and air leaving sides**. No Pinched frames are acceptable**.

1.9. **PLEATED DISPOSABLE FILTER, MERV 8A**

1.9.1. Filter Media - Media shall be natural, synthetic or a natural fiber/synthetic blend. Commercial grade, MERV 8A rated with ASHRAE 52.2-2007 including Appendix J (MERV-A test).

1.9.2. Support - Corrosion resistant welded wire grid bonded to media on 1" centers to each pleat. Expanded metal is not acceptable. High wet strength moisture resistant heavy duty beverage board frame with diagonal support bonded to entering and leaving side of filter media.

1.9.3. Nominal 1" thick filters - Filter shall be factory manufactured with a minimum of **16 pleats** per linear foot and an initial resistance not exceeding **0.23" w.g. at 300 ft/min velocity**.

1.9.4. Nominal 2" thick filters - Filter shall be factory manufactured with a minimum of **15 pleats** per linear foot and an initial resistance not exceeding **0.35" w.g.** at **500 ft/min velocity**. Dust holding capacity shall be no less than 150 grams.

1.9.5. Nominal 4" thick filter - Filter shall be factory manufactured with a minimum of 11 pleats per linear foot and an initial resistance not exceeding 0.28" w.g. at 500-ft/min velocity.

1.9.6. Filters shall be classified by Underwriters' Laboratories as U.L. Standard 900. Shall be rated at temperatures up to 150 deg F.

1.9.7. Provide Certified Test Lab report on a 24"x24"x2" filter. Test shall be conducted in accordance with ASHRAE 52.2 and meet the appendix J MERV-A rating of 8A at 1970 cfm and shall not exceed 1" w.g. final pressure drops. Test shall meet above specified minimum requirements for initial resistance of 0.35" w.g. and minimum dust holding capacity of 150 grams.

1.10. **PLEATED DISPOSABLE FILTER, MERV 9A**

1.10.1. Filter Media - Media shall be 2-layer polyester, lofted to uniform depth and formed into uniform radial pleats. Commercial grade, MERV 9 rated with ASHRAE 52.2 and also MERV 9A when tested under Appendix J of same standard. (MERV-A test). The media shall not lose efficiency over the life of the filter.

1.10.2. Support - Corrosion resistant welded wire grid bonded to media on 1" centers to each pleat. Expanded metal is not acceptable. High wet strength moisture resistant 28-point heavy duty beverage board frame with diagonal support bonded to entering and leaving side of filter media.

1.10.3. Nominal 1" thick filters - Filter shall be factory manufactured with a minimum of **16 pleats** per linear foot and an initial resistance not exceeding **0.23" w.g. at 300 ft/min velocity**.

1.10.4. Nominal 2" thick filters - Filter shall be factory manufactured with a minimum of **15 pleats** per linear foot and an initial resistance not exceeding **0.35" w.g.** at **500 ft/min velocity**. Dust holding capacity shall be no less than 150 grams.

1.10.5. Nominal 4" thick filter - Filter shall be factory manufactured with a minimum of 11 pleats per linear foot and an initial resistance not exceeding 0.28" w.g. at 500-ft/min velocity.

1.10.6. Filters shall be classified by Underwriters' Laboratories as UL 900. Shall be rated at temperatures up to 150 deg F. Manufacturer shall guarantee the integrity of the filter up to 2.0" w.g.

1.10.7. Provide Certified Test Lab report on a 24"x24"x2" filter. Test shall be conducted in accordance with ASHRAE 52.2 and meet the appendix J MERV-A rating of 9A at 1965 cfm and shall not exceed 1" w.g. final pressure drops. Test shall meet above specified minimum requirements for initial resistance of 0.28" w.g. and minimum dust holding capacity of 180 grams.

1.11. EXTENDED SURFACE MINI-PLEATED FILTERS, 65% EFFICIENT / MERV 11

1.11.1. MERV 11 Filter Media - Media shall be non-flammable**, micro-glass fiber** mat containing a water-repellent binder. Commercial grade, rated MERV 11 with ASHRAE 52.2-2007. Initial resistance at 500 feet per minute approach velocity shall not exceed **0.65" w.g.** Filters shall be classified by Underwriters' Laboratories as UL 900. Minimum media area shall not be less than **110 sq. ft.** per 24"x24"x4" filter.

1.11.2. Shall be rated at up to 150 deg F continuous operating temperatures.

1.11.3. Blank

1.11.4. Frame - Frame shall be of high wet strength moisture resistant heavy duty fiber board construction. Media pack completely bonded to frame to prevent air bypass. Support retainers on both air entering and leaving sides of filter shall be bonded to media pleat tips and be constructed of same material as frame wall.

1.12. EXTENDED SURFACE MINI-PLEATED FILTERS, MERV 13

1.12.1. MERV 13 Filter Media - Media shall be non-flammable**, micro-glass fiber** mat containing a water-repellent binder. Commercial grade, MERV 13 rated in accordance with **ASHRAE** 52.2-2007. Initial resistance at 500 feet per minute approach velocity shall not exceed **0.65" w.g.** Filters shall be classified by Underwriters' Laboratories as UL 900. Minimum media area shall not be less than **110 sq. ft.** per 24"x24"x4" filter.

1.12.2. Shall be rated at up to 150 deg F continuous operating temperatures.

1.12.3. Frame - Frame shall be of high wet strength moisture resistant heavy-duty fiber board construction. Media pack completely bonded to frame to prevent air bypass. Support retainers on both air entering and leaving sides of filter shall be bonded to media pleat tips and be constructed of same material as frame wall.

1.13. **PLEATED RIGID DISPOSABLE FILTERS, MERV 11.**

1.13.1. MERV 11 Filter Media - Media shall be **micro-glass fiber**, laminated to a reinforced backing. Commercial grade, MERV 11 rated in accordance with ASHRAE 52.2-2007. Initial resistance at 500 feet per minute approach velocity shall not exceed **0.45" w.g..** Air filters shall be high performance, deep pleated, totally rigid and disposable type. Filters shall be classified by Underwriters' Laboratories as UL 900. Minimum media area shall not be less than 13 sq. ft. per sq. ft. of filter face area in the 12” deep filter.

1.13.2. Shall be rated at up to 150 deg F continuous operating temperatures.

1.13.3. Blank

1.13.4. Support - Media shall be self-supporting or have metal backing that is rolled to prevent sharp edges. Contour stabilizers shall be installed on both the air entering and leaving side of the filter, and shall be constructed of galvanized steel. Galvanized steel or plastic diagonal support braces shall be mechanically attached to the enclosing frame and contour stabilizers on both air entering and leaving sides. Filter shall be able to withstand a differential pressure of 10” w.g. without noticeable distortion.

1.13.5. Enclosing Frame - Material of construction shall be galvanized steel, minimum thickness of 26 gauge. Beverage board or particle board construction is not acceptable. Filter media and support shall be mechanically and chemically bonded to the enclosing frame to eliminate air by-pass. Header shall be nominal 1” wide, constructed of galvanized steel. Header shall be mechanically attached to enclosing frame and sealed to prevent air bypass.

1.13.6. Blank.

1.14. **PLEATED RIGID DISPOSABLE FILTERS, MERV 13.**

1.14.1. MERV 13 Filter Media - Media shall be **micro-glass fiber**, laminated to a reinforced backing. Commercial grade, MERV 13 with rated in accordance with ASHRAE 52.2-2007. Initial resistance at 500 feet per minute approach velocity shall not exceed **0.60" w.g..** Air filters shall be high performance, deep pleated, totally rigid and disposable type. Filters shall be classified by Underwriters' Laboratories UL 900. Minimum media area shall not be less than 45 sq. ft. for a 24” x 24” x 12” of filter face area in the 12” deep filter.

1.14.2. Shall be rated at up to 150 deg F continuous operating temperatures.

1.14.3. Blank

1.14.4. Support - Media shall be self-supporting or have metal backing that is rolled to prevent sharp edges. Contour stabilizers shall be installed on both the air entering and leaving side of the filter and shall be constructed of galvanized steel. Galvanized steel or plastic diagonal support braces shall be mechanically attached to the enclosing frame and contour stabilizers

on both air entering and leaving sides. Filter shall be able to withstand a differential pressure of 10" w.g. without noticeable distortion.

1.14.5. Enclosing Frame - Material of construction shall be galvanized steel, minimum thickness of 26 gauge. Beverage board or particle board construction is not acceptable. Filter media and support shall be mechanically and chemically bonded to the enclosing frame to eliminate air by-pass. Header shall be nominal 1" wide, constructed of galvanized steel. Header shall be mechanically attached to enclosing frame and sealed to prevent air bypass.

1.15. **NON-SUPPORTED EXTENDED SURFACE BAG FILTERS, MERV 11.**

1.15.1. MERV 11 Filter Media - Media shall be micro-fine fiberglass, laminated to a reinforced backing. No glue or adhesives shall be used in the bonding of media layers. Commercial grade, MERV 11, ASHRAE 52.2-2007. Initial resistance at 500 feet per minute approach velocity shall not exceed 0.38" w.g. for a 10 pocket, 22" deep filter. Glass fiber media is acceptable. Filters shall be classified by Underwriters' Laboratories as UL 900.

1.15.2. Charged media is not acceptable.

1.15.3. Blank

1.15.4. Construction - All stitching seams shall be completely sealed with flexible, waterproof adhesive. Filter pockets shall be mechanically bonded to their respective support frames. Frames shall be constructed of galvanized steel. Each pocket frame shall be mechanically fastened to adjacent frames using a non-piercing clinch. Pockets shall be sealed at the header to prevent air by-pass. Header shall be nominal 1" wide, constructed of galvanized steel.

1.16. **NON-SUPPORTED EXTENDED SURFACE BAG FILTERS, MERV 13.**

1.16.1. MERV 13 filter media. Media shall be high loft air laid micro-fine glass media, laminated to a reinforced backing. No glue or adhesives shall be used in the bonding of media layers. Commercial grade, MERV 13 ASHRAE 52.2-2007. Initial resistance at 500 feet per minute approach velocity shall not exceed 0.45" w.g. for a 10 pocket, 22" deep filter. Only Glass fiber media is acceptable. Filters shall be classified by Underwriters' Laboratories as UL 900.

1.16.2. Charged media is not acceptable.

1.16.3. Blank

1.16.4. Construction - All stitching seams shall be completely sealed with flexible, waterproof adhesive. Filter pockets shall be mechanically bonded to their respective support frames. Frames shall be constructed of galvanized steel. Each pocket frame shall be mechanically fastened to adjacent frames using a non-piercing crimp. Pockets shall be sealed at the header to prevent air by-pass. Header shall be nominal 1" wide, constructed of galvanized steel.

1.17 ALUMINUM PERMANENT MESH FILTERS

1.17.1 Filter Media: standard and custom fit aluminum mesh, UL 900.

1.17.2 Frames: ½", 1", and 2" single piece construction frames

1.17.3 Rigid design, interlocking joints, crimped hold of media.

1.17.4 ¼" mesh media shall have a minimum average arrestance of sixty percent (60%) as conducted with ASHRAE Standard 52-76.

1.17.5 5/8"mesh media shall have a minimum average arrestance of seventy percent (70%) as conducted with ASHRAE Standard 52-76.

1.17.6 2" mesh media shall have a minimum average arrestance of eighty percent (80%) as conducted with ASHRAE Standard 52.76.

1.18 TECHNICAL SUPPORT

1.18.1 The Filter Supplier shall have a minimum of one (1) qualified service representative living within a 50 mile radius of the district's Central Administration Building, and each such representative shall:

1.18.1.1 Be factory trained and certified in the company's filter program;

1.18.1.2 Have worked for this supplier for a minimum of two (2) years and have a minimum of five (5) years' experience in the filter supply business.

1.18.1.3 Service Representative for the bidder's company shall respond within a **24-hr period** from initial contact (response time) from a school organization for sizing services, at the school site, facility or school department, county-wide, as requested. Service Representative shall provide sizing, analysis for proper filtration (Given the school, facility or department) and provide problem resolution**. Services provided by the local service representative of the vendor shall be provided at a no-cost**.

VENDOR CONTACT INFORMATION

Provide all applicable information requested below. The Pinellas County School Board would prefer that the awarded company has a local representative to assist with issues that may arise. Please provide all requested information about a local representative below.

Representative Name: _____

Local Address: _____

Telephone Number: _____

Pager Number: _____

Cell Phone Number: _____

Fax Number: _____

Email Address: _____

List Responsibilities: _____

_____

_____

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BID PROPOSAL FORM

NOTE: Each **bid section** should include unit price entries for **all line items** within the section(s) you chose to bid, or your bid could be declared "non-responsive." The District reserves the right to delete any item within a section and award the balance of items within the section.

Section 1

Section 1A: Metal Filter Frames 1" Thick

Terms Item Number	Depth	Area in Square Inches (no dimension to exceed 34")	Manufacturer & Part Number Bid	Price per Frame	Estimated Annual Usage	Extended Total
03110101	1"	1"-199"		$	2	$
03110102	1"	200"-350"		$	8	$
03110103	1"	351"-499"		$	4	$
03110104	1"	500"-650"		$	8	$
03110105	1"	651"-800"		$	2	$
03110106	1"	801"-950"		$	2	$
03110107	1"	951"-1100"		$	2	$
03110108	1"	1101"-1250"		$	2	$
					Total Section 1A:	**$**

Section 1B: Metal Filter Frames 2" Thick

Terms Item Number	Depth	Area in Square Inches (no dimension to exceed 34")	Manufacturer & Part Number Bid	Price per Frame	Estimated Annual Usage	Extended Total
03110201	2"	1"-199"		$	2	$
03110202	2"	200"-350"		$	2	$
03110203	2"	351"-499"		$	2	$
03110204	2"	500"-650"		$	2	$
03110205	2"	651"-800"		$	2	$
03110206	2"	801"-950"		$	2	$
03110207	2"	951"-1100"		$	2	$
03110208	2"	1101"-1250"		$	2	$
					Total Section 1B:	**$**

Section 2

Section 2A: Non-Woven Synthetic Filter Media; Rolls

Terms Item Number	Thickness	Manufacturer & Part Number Bid	Maximum Roll Length and Width	Price per Square Foot	Estimated Annual Usage (Square Feet)	Extended Total
03122021	½"			$	15,000	$
03122121	1"			$	55,000	$
03122221	2"			$	30,000	$
					Total Section 2A:	**$**

BID PROPOSAL FORM

Section 2B: Non-Woven Synthetic Filter Media; Pre-Cut Pads

Terms Item Number	Thickness	Manufacturer & Part Number Bid	Price per Square Foot	Estimated Annual Usage (Square Feet)	Extended Total
03122001	½"		$	1,000	$
03122101	1"		$	6,000	$
03122201	2"		$	3,000	$
				Total Section 2B:	**$**

Section 3

Section 3A: Flat Panel Type 1" Thick Disposable Filter-Custom Sizes

Terms Item Number	Thickness	Area (square-inches)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03132190	1"	1"-199"		$	60	$
03132191	1"	200"-350"		$	240	$
03132192	1"	351"-499"		$	2,400	$
03132193	1"	500"-650"		$	600	$
03132194	1"	651-800"		$	600	$
03132195	1"	801"-950"		$	180	$
03132196	1"	951"-1100"		$	60	$
03132197	1"	1101"-1250"		$	12	$
					Total Section 3A:	**$**

Section 3B: Flat Panel Type 2" Thick Disposable Filter-Custom Sizes

Terms Item Number	Thickness	Area (square-inches)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03132290	2"	1"-199"		$	60	$
03132291	2"	200"-350"		$	24	$
03132292	2"	351"-499"		$	600	$
03132293	2"	500"-650"		$	480	$
03132294	2"	651"-800"		$	240	$
03132295	2"	801"-950"		$	180	$
03132296	2"	951"-1100"		$	12	$
03132297	2"	1101"-1250"		$	12	$
					Total Section 3B:	**$**

BID PROPOSAL FORM

Section 4

Section 4A: Pleated Disposable Filters, 1" Thick, 30-35% Efficiency / MERV 8A

Terms Item Number	Thickness	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143101	1"	10" x 20"		$	1	$
03143102	1"	12" x 24"		$	1	$
03143103	1"	14" x 20"		$	1	$
03143104	1"	14" x 25"		$	1	$
03143105	1"	15" x 20"		$	1	$
03143106	1"	16" x 20"		$	1	$
03143107	1"	16" x 25"		$	1	$
03143108	1"	18" x 24"		$	1	$
03143109	1"	20" x 20"		$	1	$
03143110	1"	20" x 25"		$	1	$
03143111	1"	24" x 24"		$	1	$
					Total Section 4A:	**$**

Section 4B: Pleated Disposable Filters, 1" Thick, 30-35% Efficiency-Custom Sizes / MERV 8A

Terms Item Number	Thickness	Area (square inches)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143190	1"	1"-199"		$	1	$
03143191	1"	200"-350"		$	1	$
03143192	1"	351"-499"		$	1	$
03143193	1"	500"-650"		$	1	$
03143194	1"	651"-800"		$	1	$
03143195	1"	801"-950"		$	1	$
03143196	1"	951"-1100"		$	1	$
03143197	1"	1101"-1250"		$	1	$
					Total Section 4B:	**$**

BID PROPOSAL FORM

Section 4C: Pleated Disposable Filters, 2" Thick, 30-35% Efficiency / MERV 8A

Terms Item Number	Thickness	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143201	2"	12" x 20"		$	1	$
03143202	2"	12" x 24"		$	1	$
03143203	2"	14" x 20"		$	1	$
03143204	2"	14" x 25"		$	1	$
03143205	2"	15" x 20"		$	1	$
03158402	2"	16" x 16"		$	1	$
03143206	2"	16" x 20"		$	1	$
03158403	2"	16" x 24"		$	1	$
03143207	2"	16" x 25"		$	1	$
03143208	2"	18" x 20"		$	1	$
03143209	2"	18" x 24"		$	1	$
03143210	2"	18" x 25"		$	1	$
03143211	2"	20" x 20"		$	1	$
03143212	2"	20" x 24"		$	1	$
03143213	2"	20" x 25"		$	1	$
03143214	2"	24" x 24"		$	1	$
03143215	2"	25" x 25"		$	1	$
					Total Section 4C:	**$**

Section 4D: Pleated Disposable Filters, 2" Thick, 30-35% Efficiency-Custom Sizes / MERV 8A

Terms Item Number	Thickness	Area (square inches)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143290	2"	1"-199"		$	1	$
03143291	2"	200"-350"		$	1	$
03143292	2"	351"-499"		$	1	$
03143293	2"	500"-650"		$	1	$
03143294	2"	651"-800"		$	1	$
03143295	2"	801"-950"		$	1	$
03143296	2"	951"-1100"		$	1	$
03143297	2"	1101"-1250"		$	1	$
					Total Section 4D:	**$**

BID PROPOSAL FORM

Section 4E: Pleated Disposable Filters, 4" Thick, 30-35% Efficiency / MERV 8A

Terms Item Number	Thickness	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143401	4"	12" x 24"		$	1	$
03143402	4"	16" x 20"		$	1	$
03143403	4"	16" x 25"		$	1	$
03143404	4"	18" x 24"		$	1	$
03143405	4"	20" x 20"		$	1	$
03143406	4"	20" x 24"		$	1	$
03143407	4"	20" x 25"		$	1	$
03143408	4"	24" x 24"		$	1	$
					Total Section 4E:	**$**

Section 4F: Pleated Disposable Filters, 4" Thick, 30-35% Efficiency-Custom Sizes / MERV 8A

Terms Item Number	Thickness	Area (square inches)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143490	4"	1"-199"		$	12	$
03143491	4"	200"-350"		$	12	$
03143492	4"	351"-499"		$	12	$
03143493	4"	500"-650"		$	12	$
03143494	4"	651"-800"		$	12	$
03143495	4"	801"-950"		$	12	$
03143496	4"	951"-1100"		$	12	$
03143497	4"	1101"-1250"		$	12	$
					Total Section 4F:	**$**

Section 5

Section 5A: Pleated Disposable Filters, 1" Thick, 40-45% Efficiency / MERV 9A

Terms Item Number	Thickness	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143112	1"	10" x 20"		$	12	$
03143113	1"	12" x 24"		$	12	$
03143114	1"	14" x 20"		$	12	$
03143115	1"	14" x 25"		$	12	$
03143116	1"	15" x 20"		$	12	$
03143117	1"	16" x 20"		$	24	$
03143118	1"	16" x 25"		$	48	$
03143119	1"	18" x 24"		$	24	$
03143120	1"	20" x 20"		$	48	$
03143121	1"	20" x 25"		$	12	$
03143122	1"	24" x 24"		$	12	$
					Total Section 5A:	**$**

BID PROPOSAL FORM

Section 5B: Pleated Disposable Filters, 1" Thick, 40-45% Efficiency / Custom Sizes / MERV 9A

Terms Item Number	Thickness	Nominal Size (Square Inches)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
TBD	1"	36-99		$	1	$
TBD	1"	100-199		$	1	$
TBD	1"	200-299		$	1	$
TBD	1"	300-399		$	1	$
TBD	1"	400-499		$	1	$
TBD	1"	500-599		$	1	$
TBD	1"	600-699		$	1	$
TBD	1"	700-799		$	1	$
TBD	1"	800-899		$	1	$
TBD	1"	900-999		$	1	$
TBD	1"	1000-1099		$	1	$
TBD	1"	1100-1199		$	1	$
TBD	1"	1200-1299		$	1	$
TBD	1"	1300-1399		$	1	$
					Total Section 5B:	**$**

Section 5C: Pleated Disposable Filters, 2" Thick, 40-45% Efficiency / MERV 9A

Terms Item Number	Thickness	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143216	2"	12" x 20"		$	12	$
03143217	2"	12" x 24"		$	96	$
03143218	2"	14" x 20"		$	12	$
03143219	2"	14" x 25"		$	12	$
03143220	2"	15" x 20"		$	12	$
03143221	2"	16" x 16"		$	50	$
03143222	2"	16" x 20"		$	360	$
03143223	2"	16" x 24"		$	100	$
03143224	2"	16" x 25"		$	360	$
03143225	2"	18" x 20"		$	36	$
03143226	2"	18" x 24"		$	12	$
03143227	2"	18" x 25"		$	12	$
03143228	2"	20" x 20"		$	300	$
03143229	2"	20" x 24"		$	60	$
03143230	2"	20" x 25"		$	660	$
03143231	2"	24" x 24"		$	240	$
03143232	2"	25" x 25"		$	24	$
					Total Section 4C:	**$**

BID PROPOSAL FORM

Section 5D: Pleated Disposable Filters, 2" Thick, 40-45% Efficiency-Custom Sizes / MERV 9A

Terms Item Number	Thickness	Nominal Size (Square Inches)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
TBD	2"	36-99		$	1	$
TBD	2"	100-199		$	1	$
TBD	2"	200-299		$	1	$
TBD	2"	300-399		$	1	$
TBD	2"	400-499		$	1	$
TBD	2"	500-599		$	1	$
TBD	2"	600-699		$	1	$
TBD	2"	700-799		$	1	$
TBD	2"	800-899		$	1	$
TBD	2"	900-999		$	1	$
TBD	2"	1000-1099		$	1	$
TBD	2"	1100-1199		$	1	$
TBD	2"	1200-1299		$	1	$
TBD	2"	1300-1399		$	1	$
					Total Section 5D:	**$**

Section 5E: Pleated Disposable Filters, 4" Thick, 40-45% Efficiency / MERV 9A

Terms Item Number	Thickness	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03143409	4"	12" x 24"		$	12	$
03143410	4"	16" x 20"		$	96	$
03143411	4"	16" x 25"		$	180	$
03143412	4"	18" x 24"		$	12	$
03143413	4"	20" x 20"		$	180	$
03143414	4"	20" x 24"		$	12	$
03143415	4"	20" x 25"		$	180	$
03143416	4"	24" x 24"		$	180	$
					Total Section 5E:	**$**

BID PROPOSAL FORM

Section 5F: Pleated Disposable Filters, 4" Thick, 40-45% Efficiency-Custom Sizes / MERV 9A

Terms Item Number	Thickness	Nominal Size (Square Inches)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
TBD	4"	36-99		$	1	$
TBD	4"	100-199		$	1	$
TBD	4"	200-299		$	1	$
TBD	4"	300-399		$	1	$
TBD	4"	400-499		$	1	$
TBD	4"	500-599		$	1	$
TBD	4"	600-699		$	1	$
TBD	4"	700-799		$	1	$
TBD	4"	800-899		$	1	$
TBD	4"	900-999		$	1	$
TBD	4"	1000-1099		$	1	$
TBD	4"	1100-1199		$	1	$
TBD	4"	1200-1299		$	1	$
TBD	4"	1300-1399		$	1	$
					Total Section 5D:	**$**

Section 6

Section 6: Extended surface mini-pleated filters; 65% efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03156402	65%	12"x24"x4"		$	1	$
03156403	65%	16"x20"x4"		$	1	$
03156404	65%	16"x25"x4"		$	1	$
03156405	65%	18"x24"x4"		$	1	$
03156406	65%	20"x20"x4"		$	1	$
03156407	65%	20"x24"x4"		$	1	$
03156408	65%	20"x25"x4"		$	1	$
03156409	65%	24"x24"x4"		$	1	$
					Total Section 6:	$

BID PROPOSAL FORM

Section 7

Section 7: Extended surface mini-pleated filters; 89-90% efficiency / MERV 13

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
TBD	89-90%	12”x24”x4”		$	48	$
TBD	89-90%	16”x20”x4”		$	24	$
TBD	89-90%	16”x25”x4”		$	36	$
TBD	89-90%	18”x24”x4”		$	16	$
TBD	89-90%	20”x20”x4”		$	96	$
TBD	89-90%	20”x24”x4”		$	48	$
TBD	89-90%	20”x25”x4”		$	48	$
TBD	89-90%	24”x24”x4”		$	156	$
					Total Section 7:	$

Section 8

Section 8A: Pleated Rigid Disposable Filter, 4” Deep With Header; 65% Efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03168611	65%	12” x 24”		$	4	$
03168612	65%	20” x 20”		$	2	$
03168613	65%	20” x 24”		$	2	$
03168614	65%	24” x 24”		$	4	$
					Total Section 8A:	**$**

Section 8B: Pleated Rigid Disposable Filter, 6” Deep With Header; 65% Efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03166611	65%	12” x 24”		$	24	$
03166612	65%	20” x 20”		$	12	$
03166613	65%	20” x 24”		$	6	$
03166614	65%	24” x 24”		$	60	$
					Total Section 8B:	**$**

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Section 8C: Pleated Rigid Disposable Filter, 12" Deep With Header; 65% Efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03166601	65%	12" x 24"		$	24	$
03166602	65%	20" x 20"		$	12	$
03166603	65%	20" x 24"		$	6	$
03166604	65%	24" x 24"		$	60	$
					Total Section 8C:	**$**

Section 9

Section 9A: Pleated Rigid Disposable Filter, 4" Deep With Header; 89-90% Efficiency / MERV 13

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
TBD	89-90%	12" x 24"		$	4	$
TBD	89-90%	20" x 20"		$	2	$
TBD	89-90%	20" x 24"		$	2	$
TBD	89-90%	24" x 24"		$	4	$
					Total Section 9A:	**$**

Section 9B: Pleated Rigid Disposable Filter, 6" Deep With Header; 89-90% Efficiency / MERV 13

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
TBD	89-90%	12" x 24"		$	24	$
TBD	89-90%	20" x 20"		$	12	$
TBD	89-90%	20" x 24"		$	6	$
TBD	89-90%	24" x 24"		$	60	$
					Total Section 9B:	**$**

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Section 9C: Pleated Rigid Disposable Filter, 12" Deep With Header; 89-90% Efficiency/MERV 13

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
TBD	89-90%	12" x 24"		$	24	$
TBD	89-90%	20" x 20"		$	12	$
TBD	89-90%	20" x 24"		$	6	$
TBD	89-90%	24" x 24"		$	60	$
					Total Section 9C:	**$**

Section 10

Section 10: Non-Supported Extended Surface Bag Filter W/ Nominal 1" Header; 65% Efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03186701	65%	12"X24"X15-25"		$	1	$
03186702	65%	24"X24"X15-33"		$	1	$
03186703	65%	12"X24"X22-31"		$	1	$
03186704	65%	24"X24"X22-48"		$	1	$
03186705	65%	12"X24"X30-38"		$	1	$
03186706	65%	24"X24"X30-65"		$	1	$
					Total Section 10:	**$**

Section 11

Section 11: Non-Supported Extended Surface Bag Filter W/ Nominal 1" Header; 89-90% Efficiency / MERV 13

Terms Item Number	Efficiency	Nominal Size	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
TBD	89-90%	12"X24"X15-25"		$	4	$
TBD	89-90%	24"X24"X15-33"		$	36	$
TBD	89-90%	12"X24"X22-31"		$	4	$
TBD	89-90%	24"X24"X22-48"		$	2	$
TBD	89-90%	12"X24"X30-38"		$	4	$
TBD	89-90%	24"X24"X30-65"		$	2	$
					Total Section 11:	**$**

BID PROPOSAL FORM

Section 12

Section 12A: Aluminum Mesh Permanent Filters, Custom ½" thick Sizes

Terms Item Number	Efficiency	Area in Square Inches (Height X Length)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03186719		0" - 49"		$	2	$
03186720		50" - 99"		$	2	$
03186721		100" - 149"		$	2	$
03186722		150" - 199"		$	2	$
03186723		200" - 249"		$	2	$
03186724		250" - 299"		$	2	$
03186725		300" - 349"		$	2	$
03186726		350" - 399"		$	2	$
03186727		400" - 449"		$	2	$
03186728		450" - 499"		$	2	$
03186729		500" -549"		$	2	$
03186730		550" - 599"		$	2	$
03186731		600" - 649"		$	2	$
03186732		650" - 699"		$	2	$
03186733		700" - 749"		$	2	$
03186734		750" - 799"		$	2	$
03186735		800" - 849"		$	2	$
03186736		850" - 899"		$	2	$
					Total Section 12A:	**$**

Section 12B: Aluminum Mesh Permanent Filters, Custom 1" thick Sizes

Terms Item Number	Efficiency	Area in Square Inches (Height X Length)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03186749		0" - 49"		$	2	$
03186750		50" - 99"		$	2	$
03186751		100" - 149"		$	2	$
03186752		150" - 199"		$	2	$
03186753		200" - 249"		$	2	$
03186754		250" - 299"		$	2	$
03186755		300" - 349"		$	2	$
03186756		350" - 399"		$	2	$
03186757		400" - 449"		$	2	$
03186758		450" - 499"		$	2	$
03186759		500" -549"		$	2	$
03186760		550" - 599"		$	2	$
03186761		600" - 649"		$	2	$
03186762		650" - 699"		$	2	$
03186763		700" - 749"		$	2	$

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03186764		750” - 799”		$	2	$
03186765		800” - 849”		$	2	$
03186766		850” - 899”		$	2	$
					Total Section 12B:	**$**

Section 12C: Aluminum Mesh Permanent Filters, Custom 2” thick Sizes

Terms Item Number	Efficiency	Area in Square Inches (Height X Length)	Manufacturer & Part Number Bid	Price per Filter	Estimated Annual Usage	Extended Total
03186773		0” - 49”		$	2	$
03186774		50” - 99”		$	2	$
03186775		100” - 149”		$	2	$
03186776		150” - 199”		$	2	$
03186777		200” - 249”		$	2	$
03186778		250” - 299”		$	2	$
03186779		300” - 349”		$	2	$
03186780		350” - 399”		$	2	$
03186781		400” - 449”		$	2	$
03186782		450” - 499”		$	2	$
03186783		500” -549”		$	2	$
03186784		550” - 599”		$	2	$
03186785		600” - 649”		$	2	$
03186786		650” - 699”		$	2	$
03186787		700” - 749”		$	2	$
03186788		750” - 799”		$	2	$
03186789		800” - 849”		$	2	$
03186790		850” - 899”		$	2	$
					Total Section 12C:	**$**

BID PROPOSAL FORM

SUMMARY OF BID SECTION TOTALS

SECTION	DESCRIPTION	TOTAL
1 (1A thru 1B)	**Metal Filter Frames**	$
2 (2A thru 2B)	**Non-Woven Synthetic Filter Media**	$
3 (3A thru 3B)	**Flat Panel Type Disposable Filter**	$
4 (4A thru 4F)	**Pleated Disposable Filters, 30% Efficiency Efficiency MERV 8A**	$
5 (5A – 5F)	**Pleated Disposable Filters, 40-45% Efficiency MERV 9A**	$
6 (entire section)	**Extended Surface Mini-Pleated Filters, 65% Efficiency MERV 11**	$
7 (Entire Section)	**Extended Surface Mini-Pleated Filters, 89-90% Efficiency MERV 13**	$
8 (8A thru 8C)	**Pleated Rigid Disposable Filter 4", 6" & 12" Deep W/ Header; 65% Efficiency/ MERV 11**	$
9 (9A – 9C)	**Pleated Rigid Disposable Filter 4", 6" & 12" Deep W/ Header; 89-90% Efficiency/ MERV 13**	$
10 (Entire Section)	**Non-Supported Extended Surface Bag Filter W/ Nominal 1" Header; 65% Efficiency/ MERV 13**	$
11 (Entire Section)	**Non-Supported Extended Surface Bag Filter W/ Nominal 1" Header; 89-90% Efficiency MERV 13**	$
12 (12A thru 12C)	**Aluminum Mesh Permanent Filters**	$

ADDENDUM ACKNOWLEDGEMENT FORM

ADDENDA ACKNOWLEDGMENT: The undersigned also acknowledges the receipt of the following Addenda:

ADDENDUM NO.	_____	DATED _____	***ADDENDUM NO***.	_____	DATED _____
ADDENDUM NO.	_____	DATED _____	***ADDENDUM NO***.	_____	DATED _____
ADDENDUM NO.	_____	DATED _____	***ADDENDUM NO***.	_____	DATED _____
ADDENDUM NO.	_____	DATED _____	***ADDENDUM NO***.	_____	DATED _____

BIDDER'S STATEMENT OF PRINCIPAL PLACE OF BUSINESS

To be completed by each bidder and returned with your bid in order to be considered responsive

Name of Bidder: _____

Identify state in which bidder has its principal place of business: _____

If your principal place of business is the State of Florida, you do not need to proceed any further on this form.

If outside of Florida, identify political subdivision (state, county or municipality) in which bidder has its principal place of business: _____

NOTE: Florida Statute Section 287.084(2) states that "A vendor whose principal place of business is outside this state must accompany any written bid, proposal or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state, or political subdivision, to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts."

LEGAL OPINION REGARDING STATE BIDDING PREFERENCES

(To be completed by the Attorney for an Out of State Vendor. Please select one)

The bidders principal place of business is in the State of _____ or in _____, a political subdivision thereof. It is my opinion that (check one):

☐ The laws of the state or political subdivision thereof **do not** grant a preference in the letting of any public contracts to business entities whose principal place of business are in that state or political subdivision.

☐ The laws of the state or political subdivision thereof **do** grant the following preference(s) in the letting of any public contracts to business entities whose principal place of business are in that state or political subdivision thereof. (Please describe preferences and provide citation to authority.

_____

_____

_____

_____

Signature of out of state bidders' attorney: _____

Printed name of out of state bidders' attorney: _____

Address of out of state bidders' attorney: _____

_____

Telephone number of out of state bidders' attorney: _____

Email of out of state bidders' attorney _____

Attorneys' state(s) of bar admission: _____

NOTE: IF YOU ARE A VENDOR WHO'S PRINCIPAL PLACE OF BUSINESS IS NOT IN THE STATE OF FLORIDA, YOU MUST COMPLETE THIS FORM INCLUDING A SIGNATURE FROM AN ATTORNEY ATTESTING TO THE STATE BIDDING PREFERENCE.

FAILURE TO COMPLETE AND SIGN THIS FORM WILL CAUSE YOUR BID TO BE CONSIDERED NON-RESPONSIVE.

SUBMITTALS CHECKLIST

Name of Bidder: _____

Signature of Buyer: _____

Signature of Evaluator: _____

To help ensure that you include all the submittals necessary to complete a thorough evaluation of your bid proposal, we ask that you use this checklist to make sure you have enclosed all **Required** submittals before sealing and mailing your proposal.

The list below comprises the **Required Submittals,** and they **must be** submitted at the time you submit your bid or your bid will be declared non-responsive**. Submit Two (2) copies of your complete proposal, 1 original and 1 copy.**

Verified by Bidder	Verified by Buyer	Verified by Evaluator	Description of Required Submittal	Page No.
☐	☐	☐	Completed and signed Invitation to Bid Form 852-A.	1
☐	☐	☐	Bid Proposal Forms	26-39
☐	☐	☐	Completed and signed by an attorney, Bidder's Statement of Principal Place of Business	41
☐	☐	☐	Product Samples	12 & 18

Items listed as **Requested** should be submitted at the time you submit your bid to facilitate the bid evaluation process, but will not be cause for declaring your bid non-responsive.

Verified by Bidder	Verified by Buyer	Verified by Evaluator	Description of Requested Submittal	Page No.
☐	☐	☐	Completed and signed Drug Free Workplace Certification Form (optional)	43
☐	☐	☐	Completed and signed Certification Regarding Debarment Form AD-1048	44

DRUG FREE WORKPLACE CERTIFICATION FORM

In accordance with Florida Statute 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program *shall be given preference* in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free program, a business shall:

1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

_____

(vendor's signature)

CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing *Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510*, *Participants responsibilities*. The regulations were published as ***Part IV of the January 30, 1989, Federal Register (pages 4722-4733).***

******** BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE SIDE ********

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attached an explanation to this proposal.

Organization Name PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s) Date

Form AD-1048 (1/92)

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decided the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form AD-1048 (1/92)

Executive Order 12549--Debarment and Suspension

Source: The provisions of Executive Order 12549 of Feb. 18, 1986, appear at 51 FR 6370, 3 CFR, 1986 Comp., p. 189, unless otherwise noted.

By the authority vested in me as President by the Constitution and laws of the United States of America, and in order to curb fraud, waste, and abuse in Federal programs, increase agency accountability, and ensure consistency among agency regulations concerning debarment and suspension of participants in Federal programs, it is hereby ordered that:

Section 1. (a) To the extent permitted by law and subject to the limitations in Section 1(c), Executive departments and agencies shall participate in a system for debarment and suspension from programs and activities involving Federal financial and nonfinancial assistance and benefits. Debarment or suspension of a participant in a program by one agency shall have government-wide effect.

(b) Activities covered by this Order include but are not limited to: grants, cooperative agreements, contracts of assistance, loans, and loan guarantees.

(c) This Order does not cover procurement programs and activities, direct Federal statutory entitlements or mandatory awards, direct awards to foreign governments or public international organizations, benefits to an individual as a personal entitlement, or Federal employment.

Sec. 2. To the extent permitted by law, Executive departments and agencies shall:

(a) Follow government-wide criteria and government-wide minimum due process procedures when they act to debar or suspend participants in affected programs.

(b) Send to the agency designated pursuant to Section 5 identifying information concerning debarred and suspended participants in affected programs, participants who have agreed to exclusion from participation, and participants declared ineligible under applicable law, including Executive Orders. This information shall be included in the list to be maintained pursuant to Section 5.

(c) Not allow a party to participate in any affected program if any Executive department or agency has debarred, suspended, or otherwise excluded (to the extent specified in the exclusion agreement) that party from participation in an affected program. An agency may grant an exception permitting a debarred, suspended, or excluded party to participate in a particular transaction upon a written determination by the agency head or authorized designee stating the reason(s) for deviating from this Presidential policy. However, I intend that exceptions to this policy should be granted only infrequently.

Sec. 3. Executive departments and agencies shall issue regulations governing their implementation of this Order that shall be consistent with the guidelines issued under Section 6. Proposed regulations shall be submitted to the Office of Management and Budget for review within four months of the date of the guidelines issued under Section 6. The Director of the Office of Management and Budget may return for reconsideration proposed regulations that the Director believes are inconsistent with the guidelines. Final regulations shall be published within twelve months of the date of the guidelines.

Sec. 4. There is hereby constituted the Interagency Committee on Debarment and Suspension, which shall monitor implementation of this Order. The Committee shall consist of representatives of agencies designated by the Director of the Office of Management and Budget.

Sec. 5. The Director of the Office of Management and Budget shall designate a Federal agency to perform the following functions: maintain a current list of all individuals and organizations excluded from program participation under this Order, periodically distribute the list to Federal agencies, and study the feasibility of automating the list; coordinate with the lead agency responsible for government-wide debarment and suspension of contractors; chair the Interagency Committee established by Section 4; and report periodically to the Director on implementation of this Order, with the first report due within two years of the date of the Order.

Sec. 6. The Director of the Office of Management and Budget is authorized to issue guidelines to Executive departments and agencies that govern which programs and activities are covered by this Order, prescribe government-wide criteria and government-wide minimum due process procedures, and set forth other related details for the effective administration of the guidelines.

Sec. 7. The Director of the Office of Management and Budget shall report to the President within three years of the date of this Order on Federal agency compliance with the Order, including the number of exceptions made under Section 2(c), and shall make recommendations as are appropriate further to curb fraud, waste, and abuse.

Pinellas County District Schools
Bid Protest Procedure

A bidder who wishes to file a protest pertaining to a bid must file such notice in accordance with procedures prescribed by 120.57(3) FS enumerated below. For bids solicited by the purchasing department, the notice must be filed with the director of purchasing. For bids solicited by the facilities department, the notice must be filed with the director of facilities.

1. Any person who is adversely affected by the district decision or intended decision shall file with the director of purchasing or director of facilities a notice of protest in writing within 72 hours after the posting of the bid tabulation or after receipt of the notice of the district decision or intended decision and shall file a formal written protest within 10 days after filing the notice of protest. With respect to a protest of the specifications contained in an invitation to bid or in a request for proposals, the notice of protest shall be filed in writing within 72 hours after the receipt of notice of the project plans and specifications or intended project plans and specifications in an invitation to bid or request for proposals, and the formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and legal holidays shall be excluded in the computation of the 72-hour time periods provided by this paragraph.
2. Any person who files an action protesting a decision or intended decision pertaining to a bid pursuant to FS 120.57(3)(b), shall post at the time of filing the formal written protest, a bond payable to the Pinellas County School District in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than $500 nor more than $5,000, which bond shall be conditioned upon the payment of all costs which may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check, money order or U.S. currency will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the district prevails, it shall recover all costs and charges which shall be included in the final order or judgment, including charges made by the Division of Administrative Hearings, but excluding attorney's fees. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protester prevails, he or she shall recover from the district all costs and charges which shall be included in the final order of judgment, excluding attorney's fees.
3. Upon receipt of the formal written protest and protest bond which has been timely filed, the district shall stop the bid solicitation process or the contract award process until the subject of the protest is resolved by final district action, unless the Superintendent sets forth in writing particular facts and circumstances which require the continuance of the bid solicitation process or the contract award process without delay in order to avoid an immediate and serious danger to the public health, safety, or welfare.
4.
    a) The district shall provide an opportunity to resolve the protest by mutual agreement between the parties within 7 days, excluding Saturdays, Sundays, and legal holidays, after receipt of a formal written protest.
    b) If the subject of a protest is not resolved by mutual agreement within 7 days, excluding Saturdays, Sundays, and legal holidays, after receipt of the formal written protest, and if there is no disputed issue of material fact, an informal proceeding shall be conducted pursuant to 120.57(2) FS and applicable district rules before a person whose qualifications have been prescribed by rules of the district.
    c) If the subject of a protest is not resolved by mutual agreement within 7 days, excluding Saturdays, Sundays, and legal holidays, after receipt of the formal written protest, and if there is a disputed issue of material fact, the district shall refer the protest to the Division of Administrative Hearings for proceedings under 120.57(1) FS.

5. Upon receipt of a formal written protest referred pursuant to this subsection, the director of the Division of Administrative Hearings shall expedite the hearing and assign an administrative law judge who shall commence a hearing within 30 days after the receipt of the formal written protest by the division and enter a recommended order within 30 days after the hearing or within 30 days after receipt of the hearing transcript by the administrative law judge, whichever is later. Each party shall be allowed 10 days in which to submit written exceptions to the recommended order. A final order shall be entered by the district within 30 days of the entry of a recommended order. The provisions of this paragraph may be waived upon stipulation by all parties.
6. In a competitive-procurement protest, no submissions made after the bid or proposal opening amending or supplementing the bid or proposal shall be considered. Unless otherwise provided by statute, the burden of proof shall rest with the party protesting the proposed district action. In a competitive-procurement protest, other than a rejection of all bids, the administrative law judge shall conduct a de novo proceeding to determine whether the district's proposed action is contrary to the district's governing statutes, the district's rules or policies, or the bid or proposal specifications. The standard of proof for such proceedings shall be whether the proposed district action was clearly erroneous, contrary to competition, arbitrary, or capricious. In any bid-protest proceeding contesting an intended district action to reject all bids, the standard of review by an administrative law judge shall be whether the district's intended action is illegal, arbitrary, dishonest, or fraudulent.

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **January 25, 2022**

Bid No: 22-031-119-RN ***Bid Title:*** HVAC Filters & Frames

Original Bid No: 21-031-143

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☒ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____ ☐ Co-Op Bid
☐ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 02/16/22 thru 02/15/23 ☐ N/A - One Time Purchase

Contract Value: $ 360,000.00

Contract Type: ☒ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	☐ Length of Each Term	☒ Length of Each Term	☐ None
1	6-months	1 - year	

**** Rationale/Reason***

_____

☐ ***Reason for Submittal to Board Under Separate Cover:***

_____

Bidders Solicited: ___ **Bids Received:** ___ **Late Bids:** __ **Rejected Bids:** __ ☒ **N/A - Bids Not Required**

Submitted By: Joe Benjamin, NIGP-CPP, CPPO, CPPB ***For:*** Maintenance Department
Title: Director, Purchasing Department

Requested By: Michael Hewett ***Buyer:*** Jason O'Toole
Title: Director, Maintenance

Recommended award by vendor as follows: *(see attached)*

(22-119pr287tab.doc)

Section 1

Section 1A: Metal Filter Frames 1" Thick

Terms Item Number	Depth	Area in Square Inches (no dimension to exceed 34")	Price per Frame
03110101	1"	1"-199"	$6.49
03110102	1"	200"-350"	$8.04
03110103	1"	351"-499"	$8.93
03110104	1"	500"-650"	$10.54
03110105	1"	651"-800"	$12.16
03110106	1"	801"-950"	$12.96
03110107	1"	951"-1100"	$19.34
03110108	1"	1101"-1250"	$21.33

Section 1B: Metal Filter Frames 2" Thick

Terms Item Number	Depth	Area in Square Inches (no dimension to exceed 34")	Price per Frame
03110201	2"	1"-199"	$9.09
03110202	2"	200"-350"	$11.38
03110203	2"	351"-499"	$12.01
03110204	2"	500"-650"	$14.75
03110205	2"	651"-800"	$17.04
03110206	2"	801"-950"	$18.15
03110207	2"	951"-1100"	$27.06
03110208	2"	1101"-1250"	$29.85

Section 2

Section 2A: Non-Woven Synthetic Filter Media; Rolls

Terms Item Number	Thickness	Maximum Roll Length and Width	Price per Square Foot
03122021	½"	135'	$.16
03122121	1"	90'	$.20
03122221	2"	45'	$.28

Section 2B: Non-Woven Synthetic Filter Media; Pre-Cut Pads

Terms Item Number	Thickness	Price per Square Foot
03122001	½"	$.17
03122101	1"	$.22
03122201	2"	$.30

Section 3

Section 3A: Flat Panel Type 1" Thick Disposable Filter-Custom Sizes

Terms Item Number	Thickness	Area (square-inches)	Price per Filter
03132190	1"	1"-199"	$2.36
03132191	1"	200"-350"	$2.85
03132192	1"	351"-499"	$3.09
03132193	1"	500"-650"	$2.38
03132194	1"	651-800"	$4.08
03132195	1"	801"-950"	$5.08
03132196	1"	951"-1100"	$5.67
03132197	1"	1101"-1250"	$5.85

Section 3B: Flat Panel Type 2" Thick Disposable Filter-Custom Sizes

Terms Item Number	Thickness	Area (square-inches)	Price per Filter
03132290	2"	1"-199"	$2.69
03132291	2"	200"-350"	$3.82
03132292	2"	351"-499"	$4.27
03132293	2"	500"-650"	$5.08
03132294	2"	651"-800"	$5.80
03132295	2"	801"-950"	$7.09
03132296	2"	951"-1100"	$7.72
03132297	2"	1101"-1250"	$8.43

Section 4

Section 4A: Pleated Disposable Filters, 1" Thick, 30-35% Efficiency / MERV 8A

Terms Item Number	Thickness	Nominal Size	Price per Filter
03143101	1"	10" x 20"	$3.48
03143102	1"	12" x 24"	$4.47
03143103	1"	14" x 20"	$4.24
03143104	1"	14" x 25"	$5.63
03143105	1"	15" x 20"	$4.91
03143106	1"	16" x 20"	$4.40
03143107	1"	16" x 25"	$5.36
03143108	1"	18" x 24"	$6.09
03143109	1"	20" x 20"	$5.43
03143110	1"	20" x 25"	$6.41
03143111	1"	24" x 24"	$7.23

Section 4B: Pleated Disposable Filters, 1" Thick, 30-35% Efficiency-Custom Sizes / MERV 8A

Terms Item Number	Thickness	Area (square inches)	Price per Filter
03143190	1"	1"-199"	$3.65
03143191	1"	200"-350"	$4.46
03143192	1"	351"-499"	$6.63
03143193	1"	500"-650"	$4.75
03143194	1"	651"-800"	$8.51
03143195	1"	801"-950"	$9.71
03143196	1"	951"-1100"	$10.95
03143197	1"	1101"-1250"	$13.79

Section 4C: Pleated Disposable Filters, 2" Thick, 30-35% Efficiency / MERV 8A

Terms Item Number	Thickness	Nominal Size	Price per Filter
03143201	2"	12" x 20"	$6.05
03143202	2"	12" x 24"	$5.06
03143203	2"	14" x 20"	$4.75
03143204	2"	14" x 25"	$5.74
03143205	2"	15" x 20"	$5.18
03158402	2"	16" x 16"	$5.46
03143206	2"	16" x 20"	$5.40
03158403	2"	16" x 24"	$6.20
03143207	2"	16" x 25"	$6.46
03143208	2"	18" x 20"	$7.70
03143209	2"	18" x 24"	$6.33
03143210	2"	18" x 25"	$8.13
03143211	2"	20" x 20"	$6.17
03143212	2"	20" x 24"	$7.00
03143213	2"	20" x 25"	$7.50
03143214	2"	24" x 24"	$8.36
03143215	2"	25" x 25"	$9.53

Section 4D: Pleated Disposable Filters, 2" Thick, 30-35% Efficiency-Custom Sizes / MERV 8A

Terms Item Number	Thickness	Area (square inches)	Price per Filter
03143290	2"	1"-199"	$6.08
03143291	2"	200"-350"	$6.68
03143292	2"	351"-499"	$7.28
03143293	2"	500"-650"	$7.90
03143294	2"	651"-800"	$8.51
03143295	2"	801"-950"	$9.10
03143296	2"	951"-1100"	$11.46
03143297	2"	1101"-1250"	$12.04

Section 4E: Pleated Disposable Filters, 4" Thick, 30-35% Efficiency / MERV 8A

Terms Item Number	Thickness	Nominal Size	Price per Filter
03143401	4"	12" x 24"	$9.35
03143402	4"	16" x 20"	$10.06
03143403	4"	16" x 25"	$11.74
03143404	4"	18" x 24"	$11.51
03143405	4"	20" x 20"	$10.62
03143406	4"	20" x 24"	$13.31
03143407	4"	20" x 25"	$14.07
03143408	4"	24" x 24"	$13.80

Section 4F: Pleated Disposable Filters, 4" Thick, 30-35% Efficiency-Custom Sizes / MERV 8A

Terms Item Number	Thickness	Area (square inches)	Price per Filter
03143490	4"	1"-199"	$9.16
03143491	4"	200"-350"	$10.22
03143492	4"	351"-499"	$12.34
03143493	4"	500"-650"	$14.48
03143494	4"	651"-800"	$16.19
03143495	4"	801"-950"	$18.29
03143496	4"	951"-1100"	$18.86
03143497	4"	1101"-1250"	$19.16

Section 5

Section 5A: Pleated Disposable Filters, 1" Thick, 40-45% Efficiency / MERV 9A

Terms Item Number	Thickness	Nominal Size	Price per Filter
03143112	1"	10" x 20"	$6.02
03143113	1"	12" x 24"	$6.48
03143114	1"	14" x 20"	$6.03
03143115	1"	14" x 25"	$8.05
03143116	1"	15" x 20"	$7.00
03143117	1"	16" x 20"	$6.28
03143118	1"	16" x 25"	$7.69
03143119	1"	18" x 24"	$8.74
03143120	1"	20" x 20"	$7.78
03143121	1"	20" x 25"	$9.21
03143122	1"	24" x 24"	$10.44

Section 5B: Pleated Disposable Filters, 1" Thick, 40-45% Efficiency / Custom Sizes / MERV 9A

Terms Item Number	Thickness	Nominal Size (Square Inches)	Price per Filter
03143123	1"	36-99	$8.76
03143124	1"	100-199	$10.09
03143125	1"	200-299	$10.36
03143126	1"	300-399	$12.35
03143127	1"	400-499	$12.52
03143128	1"	500-599	$14.64
03143129	1"	600-699	$20.69
03143130	1"	700-799	$21.50
03143131	1"	800-899	$22.29
03143132	1"	900-999	$33.57
03143133	1"	1000-1099	$24.38
03143134	1"	1100-1199	$25.69
03143135	1"	1200-1299	$27.13
03143136	1"	1300-1399	$28.42

Section 5C: Pleated Disposable Filters, 2" Thick, 40-45% Efficiency / MERV 9A

Terms Item Number	Thickness	Nominal Size	Price per Filter
03143216	2"	12" x 20"	$9.03
03143217	2"	12" x 24"	$7.52
03143218	2"	14" x 20"	$6.88
03143219	2"	14" x 25"	$8.38
03143220	2"	15" x 20"	$7.52
03143221	2"	16" x 16"	$7.97
03143222	2"	16" x 20"	$7.88
03143223	2"	16" x 24"	$9.07
03143224	2"	16" x 25"	$9.49
03143225	2"	18" x 20"	$11.38
03143226	2"	18" x 24"	$9.52
03143227	2"	18" x 25"	$12.01
03143228	2"	20" x 20"	$9.06
03143229	2"	20" x 24"	$10.31
03143230	2"	20" x 25"	$11.06
03143231	2"	24" x 24"	$12.39
03143232	2"	25" x 25"	$14.18

Section 5D: Pleated Disposable Filters, 2" Thick, 40-45% Efficiency-Custom Sizes / MERV 9A

Terms Item Number	Thickness	Nominal Size (Square Inches)	Price per Filter
03143298	2"	36-99	$11.69
03143299	2"	100-199	$13.46
03143300	2"	200-299	$13.82
03143301	2"	300-399	$16.47
03143302	2"	400-499	$16.68
03143303	2"	500-599	$19.51
03143304	2"	600-699	$27.59
03143305	2"	700-799	$28.67
03143306	2"	800-899	$29.72
03143307	2"	900-999	$30.75
03143308	2"	1000-1099	$32.51
03143309	2"	1100-1199	$34.26
03143310	2"	1200-1299	$36.17
03143311	2"	1300-1399	$37.91

Section 5E: Pleated Disposable Filters, 4" Thick, 40-45% Efficiency / MERV 9A

Terms Item Number	Thickness	Nominal Size	Price per Filter
03143409	4"	12" x 24"	$14.43
03143410	4"	16" x 20"	$15.18
03143411	4"	16" x 25"	$17.61
03143412	4"	18" x 24"	$17.47
03143413	4"	20" x 20"	$16.09
03143414	4"	20" x 24"	$20.33
03143415	4"	20" x 25"	$21.54
03143416	4"	24" x 24"	$21.12

Section 5F: Pleated Disposable Filters, 4" Thick, 40-45% Efficiency-Custom Sizes / MERV 9A

Terms Item Number	Thickness	Nominal Size (Square Inches)	Price per Filter
TBD	4"	36-99	$15.24
TBD	4"	100-199	$17.00
TBD	4"	200-299	$17.44
TBD	4"	300-399	$21.62
TBD	4"	400-499	$21.86
TBD	4"	500-599	$26.19
TBD	4"	600-699	$35.25
TBD	4"	700-799	$36.83
TBD	4"	800-899	$38.41
TBD	4"	900-999	$39.97
TBD	4"	1000-1099	$42.69
TBD	4"	1100-1199	$45.41
TBD	4"	1200-1299	$48.37
TBD	4"	1300-1399	$51.07

Section 6

Section 6: Extended surface mini-pleated filters; 4" Thick, 65% efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Price per Filter
03156402	65%	12"x24"x4"	$26.85
03156403	65%	16"x20"x4"	$34.22
03156404	65%	16"x25"x4"	$38.59
03156405	65%	18"x24"x4"	$41.39
03156406	65%	20"x20"x4"	$34.22
03156407	65%	20"x24"x4"	$35.83
03156408	65%	20"x25"x4"	$41.57
03156409	65%	24"x24"x4"	$36.54

Section 7

Section 7: Extended surface mini-pleated filters; 4" Thick, 89-90% efficiency / MERV 13

Terms Item Number	Efficiency	Nominal Size	Price per Filter
TBD	89-90%	12"x24"x4"	$29.32
TBD	89-90%	16"x20"x4"	$37.42
TBD	89-90%	16"x25"x4"	$43.19
TBD	89-90%	18"x24"x4"	$45.28
TBD	89-90%	20"x20"x4"	$37.41
TBD	89-90%	20"x24"x4"	$44.75
TBD	89-90%	20"x25"x4"	$45.44
TBD	89-90%	24"x24"x4"	$40.69

Section 8

Section 8A: Pleated Rigid Disposable Filter, 4" Deep With Header; 65% Efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Price per Filter
03168611	65%	12" x 24"	$35.62
03168612	65%	20" x 20"	$48.15
03168613	65%	20" x 24"	$52.16
03168614	65%	24" x 24"	$49.56

Section 8B: Pleated Rigid Disposable Filter, 6" Deep With Header; 65% Efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Price per Filter
03166611	65%	12" x 24"	$27.12
03166612	65%	20" x 20"	$35.39
03166613	65%	20" x 24"	$38.92
03166614	65%	24" x 24"	$40.10

Section 8C: Pleated Rigid Disposable Filter, 12" Deep With Header; 65% Efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Price per Filter
03166601	65%	12" x 24"	$70.41
03166602	65%	20" x 20"	$79.53
03166603	65%	20" x 24"	$86.27
03166604	65%	24" x 24"	$93.65

Section 9

Section 9A: Pleated Rigid Disposable Filter, 4" Deep With Header; 89-90% Efficiency / MERV 13

Terms Item Number	Efficiency	Nominal Size	Price per Filter
TBD	89-90%	12" x 24"	$38.64
TBD	89-90%	20" x 20"	$51.45
TBD	89-90%	20" x 24"	$56.73
TBD	89-90%	24" x 24"	$56.35

Section 9B: Pleated Rigid Disposable Filter, 6" Deep With Header; 89-90% Efficiency / MERV 13

Terms Item Number	Efficiency	Nominal Size	Price per Filter
TBD	89-90%	12" x 24"	$29.64
TBD	89-90%	20" x 20"	$36.82
TBD	89-90%	20" x 24"	$40.16
TBD	89-90%	24" x 24"	$43.03

Section 9C: Pleated Rigid Disposable Filter, 12" Deep With Header; 89-90% Efficiency/MERV 13

Terms Item Number	Efficiency	Nominal Size	Price per Filter
TBD	89-90%	12" x 24"	$72.84
TBD	89-90%	20" x 20"	$81.86
TBD	89-90%	20" x 24"	$87.48
TBD	89-90%	24" x 24"	$96.87

Section 10

Section 10: Non-Supported Extended Surface Bag Filter W/ Nominal 1" Header; 65% Efficiency / MERV 11

Terms Item Number	Efficiency	Nominal Size	Price per Filter
03186701	65%	12"X24"X15-25"	$23.63
03186702	65%	24"X24"X15-33"	$31.77
03186703	65%	12"X24"X22-31"	$30.06
03186704	65%	24"X24"X22-48"	$27.43
03186705	65%	12"X24"X30-38"	$35.24
03186706	65%	24"X24"X30-65"	$36.83

Section 11

Section 11: Non-Supported Extended Surface Bag Filter W/ Nominal 1" Header; 89-90% Efficiency / MERV 13

Terms Item Number	Efficiency	Nominal Size	Price per Filter
TBD	89-90%	12"X24"X15-25"	$28.20
TBD	89-90%	24"X24"X15-33"	$34.49
TBD	89-90%	12"X24"X22-31"	$27.66
TBD	89-90%	24"X24"X22-48"	$43.29
TBD	89-90%	12"X24"X30-38"	$44.63
TBD	89-90%	24"X24"X30-65"	$53.83

Section 12

Section 12A: Aluminum Mesh Permanent Filters, Custom ½" thick Sizes

Terms Item Number	Efficiency	Area in Square Inches (Height X Length)	Price per Filter
03186719		0" - 49"	$4.43
03186720		50" - 99"	$4.73
03186721		100" - 149"	$5.08
03186722		150" - 199"	$5.37
03186723		200" - 249"	$5.68
03186724		250" - 299"	$5.97
03186725		300" - 349"	$6.28
03186726		350" - 399"	$6.87
03186727		400" - 449"	$7.16
03186728		450" - 499"	$8.06
03186729		500" -549"	$8.36
03186730		550" - 599"	$8.65
03186731		600" - 649"	$8.96
03186732		650" - 699"	$9.24
03186733		700" - 749"	$9.50
03186734		750" - 799"	$9.84
03186735		800" - 849"	$10.09
03186736		850" - 899"	$10.85

Section 12B: Aluminum Mesh Permanent Filters, Custom 1" thick Sizes

Terms Item Number	Efficiency	Area in Square Inches (Height X Length)	Price per Filter
03186749		0" - 49"	$4.64
03186750		50" - 99"	$4.78
03186751		100" - 149"	$5.15
03186752		150" - 199"	$5.37
03186753		200" - 249"	$5.68
03186754		250" - 299"	$5.97
03186755		300" - 349"	$6.28
03186756		350" - 399"	$6.56
03186757		400" - 449"	$6.87
03186758		450" - 499"	$7.16
03186759		500" -549"	$7.48
03186760		550" - 599"	$7.77
03186761		600" - 649"	$8.06
03186762		650" - 699"	$8.36
03186763		700" - 749"	$9.07
03186764		750" - 799"	$8.96
03186765		800" - 849"	$9.24
03186766		850" - 899"	$9.56

Section 12C: Aluminum Mesh Permanent Filters, Custom 2" thick Sizes

Terms Item Number	Efficiency	Area in Square Inches (Height X Length)	Price per Filter
03186773		0" - 49"	$8.34
03186774		50" - 99"	$8.90
03186775		100" - 149"	$9.47
03186776		150" - 199"	$10.00
03186777		200" - 249"	$10.53
03186778		250" - 299"	$11.08
03186779		300" - 349"	$11.73
03186780		350" - 399"	$12.26
03186781		400" - 449"	$12.69
03186782		450" - 499"	$14.00
03186783		500" -549"	$14.27
03186784		550" - 599"	$14.70
03186785		600" - 649"	$15.35
03186786		650" - 699"	$16.16
03186787		700" - 749"	$16.71
03186788		750" - 799"	$17.24
03186789		800" - 849"	$17.79
03186790		850" - 899"	$16.22

PURCHASING DEPARTMENT
215 Manatee Avenue West
Bradenton, Florida 34205
Direct Line (941) 708-8770 FAX Line (941) 708-8485

PARTICIPATING AGREEMENT, SDMC No. 22-0121-MR

This Participating Agreement is made and entered into as of the last date signed below by and between The School District of Manatee County (District) and Andrew's Filter and Supply Corporation (Contractor).

1. **AUTHORITY**

1.1 The District is authorized by rule 6A-1.012 Florida Administrative Code "to purchase under the current contracts as may be established for any of the public agencies as set forth above at or below the unit price stated therein, if such purchase is to the economic advantage of the district school board, subject to conformance of the items of purchase to the standards and specifications prescribed by the superintendent for said district."

1.2 **School Board of Pinellas County** competitively procured and awarded HVAC Filters and Frames, No. 21-031-143 and is hereto as Exhibit A, ("Solicitation"). A contract was executed April 18, 2022 between the parties and is hereto as Exhibit B, ("Authorized Contract").

1.3 Therefore, the District would enter into a Participating Agreement with Contractor.

2. **PURPOSE AND SCOPE**

2.1 The purpose of the Participating Agreement is to purchase HVAC filters pursuant to the terms and conditions of the Authorized Contract as modified and supplemented herein.

3. **TERM AND RENEWAL**

3.1 **Term:** This Participating Agreement shall become effective on May 10, 2022 or the date on which the agreement has been signed by both parties, whichever is later and shall have a term that is coterminous with the Authorized Contract, unless terminated earlier by School Board of Pinellas County.

3.2 **Renewal:** Upon agreement of the parties, this Participating Agreement may be renewed for a term that does not exceed the initial or renewal term of the Authorized Contract. Renewal must be in writing and is subject to the same terms and conditions set forth in the Authorized Contract, and any amendments, and this Participating Agreement, and any amendments.

4. **AUTHORIZED CONTRACT TERMS AND EXHIBITS INCORPORATED INTO THE AGREEMENT**

4.1 The attached Exhibit A (Solicitation) is hereby incorporated into the Participating Agreement.

4.2 The attached Exhibit B, Authorized Contract, is hereby incorporated into the Participating Agreement as if fully set forth herein, unless modified below and shall remain in full force and effect throughout the term of the Participating Agreement, unless modified in writing by the parties.

4.3 Sections of Exhibit B, Authorized Contract, are superseded by Section 5, Terms Supplemental to the Authorized Contract.

4.4 Exhibit C, School Board of Pinellas County **tabulation.**

5. **TERMS SUPPLEMENTAL TO THE AUTHORIZED CONTRACT**

5.1 **COMPLIANCE WITH JESSICA LUNSFORD ACT:** The School District of Manatee County and State of Florida, requires all contractors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board of Manatee County required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School Board of Manatee County for any claims made against the School Board related to the failure to comply with Florida Statute Section 1012.465 and Section 1012.32 Florida Statutes. Information on JLA requirements and how to comply can be accessed at: www.manateeschools.net.

5.2 **ASSIGNMENT:** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by The School Board of Manatee County upon thirty days written notice and The School Board of Manatee County will be released of any and all obligations under this contract.

5.3 **THIRD PARTY BENEFICIARIES:** This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any provision of this agreement will be effective unless in writing and signed by both parties.

5.4 **GOVERNING LAW:** This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

5.5 **RELATIONSHIP OF PARTIES:** The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School Board of Manatee County does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

5.6 **INVOICE REQUIREMENTS**: The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the service performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

5.7 **INDEMNIFICATION**:

To the extent permitted by law, the Contractor agrees to defend indemnify and hold harmless The School Board of Manatee County, their agents, employees, officers and Board Members against any and all third-party claims, loses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, the contracting party with the Manatee County School Board, will obtain at its own cost and expense general liability insurance

with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board of Manatee County, their Board Members and School District Employees as an additional insured. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School Board of Manatee County, the election to immediately terminate this agreement.

5.8 **CONFIDENTIALITY:** Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non-Discrimination Act of 2008.

5.9 **SOVEREIGN IMMUNITY:** The parties acknowledge and agree that the School Board of Manatee County, Florida, as an agency of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in 768.28 of Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

5.10 **COMPLIANCE REQUIREMENTS:** The School Board of Manatee County, acknowledge and understand that the projects contemplated by this contract are being constructed on public property owned by the School Board of Manatee County, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the vendor/proposer agrees to all provisions and instructions contained in this proposal document and agrees that the failure of vendor/proposer to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

5.11 **CONTACT WITH STUDENTS:** Unless otherwise specified, the contracting party with The School Board of Manatee County, will have no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this proposal shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor/Proposer shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this proposal.

5.12 **STANDARDS OF CONDUCT:** The contracting party with The School Board of Manatee County will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the vendor, but also to the employees of its sub-contractors.

5.13 **SEVERABILITY AND WAIVER:** If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

5.14 **FORCE MAJEURE:** The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such as acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which

delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

5.15 **EQUAL EMPLOYMENT OPPORTUNITY:** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60–1.3 must include the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964– 1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

5.16 **ANTI-DISCRIMINATION:** a. the bidder certifies that they are in compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375 relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin. The provisions of the ADA Act of 1990 pertaining to employment shall also be applicable. b. the bidder shall not discriminate on the basis of race, gender, gender identity or expression, religion, national origin, ethnicity, sexual orientation, age or disability in the solicitation, selection, hiring, or treatment of sub-contractors, vendors, suppliers, or commercial customers. Bidder shall provide equal opportunity for sub-contractors to participate in all of its public sector and private sector sub-contracting opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. Bidder understands and agrees that violation of this clause is a material breach of the contract and may result in contract determination, debarment, or other sanctions.

5.17 **MINORITY, SMALL, AND WOMEN OWNED BUSINESS:** School District of Manatee County encourages the use of Minority Owned Businesses, Small Businesses, and Women Owned Businesses. Contractor agrees to ensure small businesses, minority owned businesses and women's business enterprises are used whenever possible, such as when participation as partners, joint-venture's, prime contractor, sub-contractors, and in contracting opportunities.

5.18 **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689):** A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

5.19 **TERMINATION FOR CAUSE AND CONVENIENCE:**
Termination for Cause—The School Board of Manatee County reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School Board shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for Convenience—Termination of this contract in whole or in part may be made by School District Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and

directives of the School District Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

5.20 **COMPLIANCE WITH THE SUNSHINE LAW:** The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Fla. Stat. sec. 286.011 et. seq. and Fla. Stat. sec. 119.01 et. seq. The contracting party with The School Board of Manatee County hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

5.21 **SCHOOL DISTRICT POLICY:** In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board of Manatee County or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in F.S. 112.

5.22 **COMPLIANCE WITH REGULATIONS:** Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the proposer will in no way be a cause for relief from responsibility. The proposer shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The successful proposer(s) must not be in violation of any zoning or other ordinances in the performance of this contract.

5.23 **SAFETY STANDARDS:** All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

5.24 **TAX EXEMPTIONS:** When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

5.25 **DAVIS-BACON ACT, as amended (40 U.S.C. 3141-3148):** When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "AntiKickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations.

5.26 **BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352):** Contractors that apply or bid for an award of $100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

5.27 **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 3701-3708):** Where applicable, all contracts awarded by the nonFederal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

5.28 **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT:** If the Federal award meets the definition of ''funding agreement'' under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that ''funding agreement,'' the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, ''Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,'' and any implementing regulations issued by the awarding agency.

5.29 **CLEAN AIR ACT (42 U.S.C. 7401–7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251–1387), AS AMENDED:** Contracts and sub grants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

5.30 **SECTION 6002 OF THE SOLID WASTE DISPOSAL ACT:** The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. (78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014).

5.31 **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS 2 CFR §200.333:** When federal funds are expended by SDMC for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR §200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR §200.333 for a period of three years after grantees or sub-grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

5.32 **OTHER PROVISIONS:**

5.32.1 *POSSESSION OF FIREARMS:* Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the vendor/proposer, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the vendor/proposer. If a sub-contractor fails to terminate said employee or independent contractor, the vendor/proposer shall terminate its agreement with the sub-contractor. If the vendor/proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. "Firearm" means any weapon (including a starter gun or antique firearm) which will, is designed to, or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any destructive devise, or any machine gun. Powder actuated construction nailers and fasteners are excluded from this definition.

5.32.2 *CRIMINAL ACTS:* Employment on the project by the Vendor/Proposer, or any of its subcontractors, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor/Proposer agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor/Proposer does not comply with this provision.

5.32.3 *POSSESSION/USE/UNDER THE INFLUENCE OF MIND ALTERING SUBSTANCES:* Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor/Proposer's employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind-altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor/Proposer. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor/Proposer shall terminate its agreement with the sub-contractor. If the Vendor/Proposer fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

5.32.4 *ENTIRE AGREEMENT:* This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more

counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail.

5.33 **CUSTODIAN OF PUBLIC RECORDS:**
IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:
PUBLIC RECORDS CUSTODIAN
215 MANATEE AVENUE W.
BRADENTON,
FLORIDA, 34205
(941) 708-8770
PUBLICRECORDS@MANATEESCHOOLS.NET

5.34 ASSIGNMENT: Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

6. **EXHIBITS TO THE PARTICIPATING AGREEMENT**

6.1 All terms and conditions contained in Exhibits A though C are incorporated as if fully set forth herein and shall remain in full force and effect throughout the term of the Participating Agreement, unless modified in writing by the parties. The Exhibits are:
6.1.1 Exhibit A: original Solicitation and contractors Reply
6.1.2 Exhibit B: The Authorized Contract, including exhibits and amendments as modified by Section 5 of this document.
6.1.3 Exhibit C: School Board of Pinellas County Tabulation

7.1 **COVID 19**
7.1 The Vendor agrees to follow The School District of Manatee County's protocols pertaining to COVID-19.

8. **EMPLOYMENT ELIGIBILITY VERIFICATION ("E-VERIFY")**
8.1 By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify

System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: _____

BUSINESS/COMPANY NAME | ADDRESS

PHONE | EMAIL

TYPE OR PRINT NAME | TITLE

SIGNATURES:

Vendor	Date	Deputy Superintendent	Date
School Principal	Date	Superintendent (over $25,000)	Date
Legal	Date	Board Chair (over $50,000)	Date

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Purchase and Continue Legal Services for Fiscal Year 2022-2023 from Johnson Jackson LLC, SDMC No. 23-0008-RG

Executive Summary
The District is requesting approval to purchase and continue legal services for Fiscal Year 2022-2023 from Johnson Jackson LLC. Legal services are required for issues regarding employee discipline, defense of litigation, Equal Employment Opportunity Commission charges, defense of unfair labor practices, arbitrations, Office of Civil Rights Complaints, and other legal services as assigned.

Historical expenditures for legal services with Johnson Jackson LLC have been:

2018-2019	$200,000.00
2019-2020	$350,000.00
2020-2021	$349,999.00
2021-2022 YTD	$325,000.00

State Board Rule 6A-1.012(11) states, "The requirement for requesting competitive solicitations for commodities or contractual services from three or more sources is hereby waived as authorized by Section 1010.04(4)(a), F.S., for the purchase by district school boards of professional services which shall include, without limitation, artistic services; academic program reviews; lectures by individuals; auditing services not subject to Section 218.391, F.S.; legal services, including attorney, paralegal, expert witness, court reporting, appraisal or mediator services; and health services involving examination, diagnosis, treatment, prevention, medical consultation or administration.

Approval of this agenda item does not indicate immediate or complete spending of approved funds. Approved funds will only be spent on an as-needed basis throughout the contract period.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval to purchase and continue legal services for Fiscal Year 2022-2023 from Johnson Jackson LLC, SDMC No. 23-0008-RG.

Financial Impact
The funding source for this expenditure is outside attorney fees and is included in the General Counsel's proposed budget for 2022-2023.

Contact
Submitting Department: Legal
Initiated By: Mitchell Teitelbaum

Attachments:
Johnson Jackson - Ltr. of Engagment

March 22, 2022

Via Email
Mitchell Teitelbaum, Esq., General Counsel
Manatee County School Board
215 Manatee Avenue West
Bradenton, FL 34205

RE: **Engagement for Legal Services**

Dear Mitchell:

We appreciate the opportunity to serve as legal counsel for the Manatee County School Board for those matters that are assigned. We look forward to working with you.

Unless otherwise specified in the representation letter, we will render monthly invoices throughout our representation, and our invoices are due within thirty days. Our invoices typically contain a brief description of the work performed, the individual performing the work, the time required to perform the work, and itemize the costs incurred.

Our fees will be based on the hourly billing rates for the lawyers and paralegals performing the services. We record billable work performed in increments of one-tenth of an hour and periodically adjust the hourly billing rates of our lawyers and paralegals to recognize advancement in their knowledge or experience, and to reflect increases in the cost associated with the performance of legal services. The current hourly rate for services performed by the lawyers is $185.00 per hour. The cost for the paralegals is $90.00 per hour.

Our invoices may include cost advances that we have made on your behalf and charges for internal services. Cost advances include such items as travel expenses, courier services, service of process fees, photocopy charges by third parties, filing fees, recording fees, lien and judgment searches, expert witnesses, court reporter services, corporate record books, registration fees charged by governmental authorities and any other costs incurred in the course of our representation of the School Board. Such costs advanced on your behalf will be billed to you without any mark-up for our administrative costs to process and pay the invoices. While traveling on client business, the firm charges travel time at standard hourly rates and will charge all costs advanced for airline, hotel, rental cars, etc., at cost to your account.

Internal services typically include such items as postage, photocopies, fax transmissions, computer research expense, mileage incurred by internal messengers, and other costs necessitated by the representation. The charge made for these internal services may be based on customary market rates, or by pro-rata allocation of consolidated billing statements from vendors, or on a subjective unit-cost basis for ease of administration, which may not be indicative of actual cost.

The School Board may terminate our agreement for any reason at any time on written notice to us; however, in a litigation matter, our termination will not be effective until the court approves our withdrawal.

As a matter of professional responsibility, we must preserve the confidences of our clients. This professional responsibility and the legal privilege for attorney-client communications exist to encourage candid and complete communication between a client and the client's lawyer. Consequently, we trust that our attorney-client relationship with you will be based on mutual confidence and unrestrained communication that will facilitate our proper representation of the School Board.

Finally, other lawyers, law clerks, paralegals, and legal assistants of our firm may participate in the representation to the extent appropriate. Our firm is mindful of the cost of legal services and will seek at all times to represent you effectively and efficiently. We invite you to discuss promptly with us any questions you have concerning our billing statements. We want our clients to be satisfied with both the quality and the value of our legal services.

The School Board's agreement to this engagement constitutes the acceptance of the foregoing terms and conditions, effective July 1, 2022 until June 30, 2023. If any of them is unacceptable, please advise us. If the terms of this engagement letter are satisfactory, please so indicate by signing below and return an original signed letter. We sincerely appreciate the opportunity to represent the School Board.

Very truly yours,

Erin G. Jackson

Executed at SBMC this 22nd day of March, 2022.

MANATEE COUNTY SCHOOL BOARD

By: _____

Title: General Counsel

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Purchase and Continue Legal Services for Fiscal Year 2022-2023 from Sniffen & Spellman, PA, SDMC No. 23-0008-RG

Executive Summary
The District is requesting approval to purchase and continue legal services for Fiscal Year 2022-2023 from Sniffen & Spellman, PA. Legal services are required for issues regarding employee discipline, defense of litigation, Equal Employment Opportunity Commission charges, defense of unfair labor practices, arbitrations, defense of Exceptional Student Education (ESE) related matters, Office of Civil Rights Complaints, and other legal services as assigned.

Historical expenditures for legal services with Sniffen & Spellman, PA, have been:

2019-2020	$49,500.00
2021-2022 YTD	$52,964.92

State Board Rule 6A-1.012(11) states, "The requirement for requesting competitive solicitations for commodities or contractual services from three or more sources is hereby waived as authorized by Section 1010.04(4)(a), F.S., for the purchase by district school boards of professional services which shall include, without limitation, artistic services; academic program reviews; lectures by individuals; auditing services not subject to Section 218.391, F.S.; legal services, including attorney, paralegal, expert witness, court reporting, appraisal or mediator services; and health services involving examination, diagnosis, treatment, prevention, medical consultation or administration.

Approval of this agenda item does not indicate immediate or complete spending of approved funds. Approved funds will only be spent on an as-needed basis throughout the contract period.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval to purchase and continue legal services for Fiscal Year 2022-2023 from Sniffen & Spellman, PA, SDMC No. 23-0008-RG.

Financial Impact
The funding source for this expenditure is included in the Exceptional Student Education's (ESE) proposed budget for the year 2022-2023.

Contact
Submitting Department: Legal
Initiated By: Mitchell Teitelbaum

Attachments:
Sniffen & Spellman - Ltr. of Engagement.pdf

SNIFFEN & SPELLMAN, P.A.

123 North Monroe Street • Tallahassee, FL • 32301
Phone: 850.205.1996 • Fax: 850.205.3004
www.sniffenlaw.com

March 29, 2022

The School Board of Manatee County
215 Manatee Avenue West
Bradenton, FL 34205

Re: Letter of Engagement with Manatee County School District
School Year 2021-2022

Dear Board Members:

We are pleased that we have been retained by the SCHOOL BOARD OF MANATEE COUNTY in connection with the specific representation of the Client as set forth above. This letter will govern the work to be performed by us with respect to the above matter as well as all other legal work (and related costs) accomplished by the Firm for the Client unless a different fee and cost arrangement for such work is agreed upon in writing by the parties.

This letter describes the basis on which our Firm will provide legal services to the Client and bill for those services.

1. Attorney in Charge: The undersigned attorney of the Firm may or may not be the "Attorney in Charge" of the Client's legal matters. Further, attorneys other than the attorney in charge as well as others under their supervision may be involved in handling your matters. However, always feel free to contact me with any questions or comments you may have with respect to your relationship with the Firm.

2. Fees: Fees will be based upon our standard hourly rates as more fully described in the Addendum. My current hourly rate is $175.00, however, for the coming contract period, my rate will rise to $185.00 per hour. Paralegal rates will remain at $95.00 per hour.

3. Retainer: It is the Firm's typical policy to require a retainer before the Firm renders services. However, this requirement is being waived in this instance.

4. Payment of Invoices: Invoices should be paid promptly upon receipt from the Firm. Delays in payment may result in the Firm's unavailability to continue accepting billable work on behalf of the District.

Please review the foregoing. If the arrangement described in this letter is not acceptable to you in all respects, please telephone or write me. If it meets with your approval, kindly sign a copy of this letter and return it to me, together with your check for our retainer and cost deposit, if required by this letter in the enclosed self-addressed envelope, at which time this letter and the Addendum will constitute the arrangement between you and the Firm with respect to the matters set forth herein. We cannot proceed on the Client's behalf until this letter is signed and returned together with the copy of the Addendum and the requested retainer and cost deposit as set forth above.

Thank you for retaining us and we look forward to working with you.

Very truly yours,

SNIFFEN & SPELLMAN, P.A.

/s/ Amy Pitsch

Amy J. Pitsch, Esq.

AJP/ml
Enclosure

APPROVED AND AGREED to this
30 day of March, 2022,
by the undersigned.

Client: SCHOOL BOARD OF MANATEE COUNTY

By: _____ Social Security or FEI number _____

Carol Conrad

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title

Approval to Purchase Literacy Solutions Subscription, SDMC No. 23-0021-BS

Executive Summary

Literacy Solutions has been a collaborative partner with the School District of Manatee County for several years. They provide online, self-paced course work for earning credit for all 5 Reading Endorsement coursework. The coursework is delivered through MyPGS. The coursework has been purchased and we have the ability to make modifications to the courses. Literacy Solutions can also grade the coursework since the enrollment numbers for Reading Endorsement courses has increased due to state mandates that require all teachers who deliver a tier 3 intervention be Reading Endorsed by July 1, 2020.

Approval of this agenda item does not indicate immediate or complete expenditure of approved funds. Approved funds will only be expended on an as needed as budget allows. Expenditures for the new contract period are expected to be in line with current year spend. The requested license purchase will renew annually upon agreement.

Historical expenditures for 2019-2020 was $58,050.00, 2020-2021 was $37,500.00 and 2021-2022 is currently 56,250.00.

Florida Statutes Section 1010.04(4) states, "Alternative procedures for purchasing - The State Board of Education may, by regulation, provide for alternative procedures for bidding or purchasing in cases in which the character of the item requested renders competitive bidding impractical."

Subsection 6A-1.012(14) F.A.C. states, “A district school board, when acquiring, whether by purchase, lease, lease with option to purchase, rental or otherwise, information technology, as defined in Section 282.004(11), F.S., may make any acquisition through the competitive solicitation process as described herein or by direct negotiation and contract with a vendor or supplier, as best fits the needs of the school district as determined by the district school board."

The supplier is Literacy Solutions and More, Inc., Sherwood, OR, Florida Document No. not required.

This item aligns with the District’s Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Curriculum & Instruction | Goal 3
Establish professional learning systems to advance continuous academic improvements, promote collective responsibility for student achievement, and support alignment of educator goals, school improvement goals, and school district goals by August 2022.

Recommendation

The Superintendent recommends approval to purchase Literacy Solutions subscription, SDMC No. 23-0021-BS.

Financial Impact

The funding source for this expenditure is Title II funds and is included in the Curriculum and Professional Learning Department proposed budget for 2022-2023.

Contact
Submitting Departments: Curriculum & Professional Learning and Purchasing
Initiated By: Robin Thompson and Ruth Gruett

Attachments:
Manatee-County-CostProposal-2022

Literacy Solutions *and more*, Inc.
Fastrack Certification
ATTN: Tad Szulc
tad@fasttrackcertification.com
505-400-3219

Learning Proposal for: *Manatee County School District*

Date: 10/12/2021

Annual District License

July 1, 2022 – June 30, 2023

Annual District License: 40-Hour Reading Renewal Course (RL-ED-301)
• Course access, Instructional and Administrative support for the course below: ○ *40-Hour Reading Renewal: No. RL-ED-301* • Duration: One full calendar year from date of purchase. • Maintenance included for updates, technical support, and any other adjustments as agreed by contract. • Includes any needed field-testing with adjustments. • User tech support for users. • Data, user progress, certificates issued, plagiarism checks, automated feedback on assignments • 5 day turn-around on graded assignments and issuance of certificate of completion (excludes weekends and national holidays) • Does not include updating Manatee School District-based systems (i.e. MyPGS)
Total for up to 100 Certificates* per year: $7,750 **Unfinished enrollments at the time of annual renewal will roll over and count toward the total certificates against the new contract term*
Annual District License: *Instructional Support (up to 450 certificates total)*

• Instructional and Administrative support for the courses below:
  ○ *Competency 1: Building Reading Comprehension: Foundations of Reading Instruction, K-12 - No. RL-ED-130*
  ○ *Competency 2: Research-Based Literacy Strategy For All Content Areas, Grades K-12 - No. RL-ED-123*
  ○ *Competency 3: Foundations of Reading Assessment for Teachers and Principals, Grades K-12 - No. RL-ED-221*
  ○ *Competency 4: Differentiating Instruction and Assessments, Grades K-12 - No. RL-ED-112*
  ○ *Competency 5: Demonstration of Accomplished Practices: Reading Practicum, Grades K-12 - No. RL-ED-256*
• Duration: One full calendar year from date of purchase.
• Maintenance included for updates, technical support, and any other adjustments as agreed by contract.
• Includes any needed field-testing with adjustments.
• User tech support for users.
• Data, user progress, certificates issued, plagiarism checks, automated feedback on assignments
• 5 day turn-around on graded assignments and issuance of certificate of completion (excludes weekends and national holidays)
• Does not include updating Manatee School District-based systems (i.e. MyPGS)

Total for the district with Instructor Validation Requirements identified below: $56,250
Grand Total: $64,000

Literacy Solutions and more

Comp 1 Instructor Validation Requirements
• The activity **Assignment 1** is marked complete • The activity **Assignment 2** is marked complete • The activity **Lesson Plan: Final Project** is marked complete • The activity **Final Quiz** is marked complete • The activity **Quiz on Dyslexia** is marked complete
Comp 2 Instructor Validation Requirements
• The activity **Assignment 1** is marked complete • The activity **Assignment 2** is marked complete • The activity **Assignment 3: Final Project** is marked complete • The activity **Final Quiz** is marked complete
Comp 3 Instructor Validation Requirements
• The activity **Assignment 1** is marked complete • The activity **Assignment 2** is marked complete • The activity **Assignment 3: Final Project** is marked complete • The activity **Final Quiz** is marked complete
Comp 4 Instructor Validation Requirements
• The activity **Assignment 1** is marked complete • The activity **Assignment 2** is marked complete • The activity **Assignment 3: Final Project** is marked complete • The activity **Final Quiz** is marked complete
Comp 5 Instructor Validation Requirements
• The activity **Reading Comprehension Plan Submission** is marked complete • The activity **Higher Order Critical Thinking Lesson Plan Submission** is marked complete • The activity **Oral/Aural Language Plan Submission** is marked complete • The activity **Phonological Awareness Lesson Plan** is marked complete • The activity **Phonics and Word Recognition Plan Submission** is marked complete • The activity **Writing Lesson Plan Submission** is marked complete • The activity **Fluency and Endurance Plan Submission** is marked complete • The activity **Academic and Domain Specific Plan Submission** is marked complete
40-Hour Reading Renewal Instructor Validation Requirements
• The activity **Assignment 1** is marked complete • The activity **Assignment 2** is marked complete • The activity **Assignment 3:** is marked complete • The activity **Assignment 4** is marked complete • The activity **Assignment 5:** is marked complete • The activities **Module 1 through 6 Quizzes** are marked complete

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Gifted Identification and Acceleration Plan for the 2022-2023 School Year and Beyond

Executive Summary
The School District of Manatee County is committed to delivering appropriately challenging, standards-based instruction that recognizes and encourages high expectations for continuous academic growth. Two distinct actions are being led by the curriculum department to strengthen the learning experiences of high-achieving elementary students throughout the district. The first action is to sustain and increase the number of students identified for gifted educational services in elementary grades 2-5. The second action is to strengthen elementary pathways toward academically rigorous educational experiences in middle and high school by providing students in grades 3-5 ELA and Math accelerated coursework.

The Florida Benchmarks for Excellent Student Thinking (B.E.S.T.) Standards in English Language Arts (ELA) and Mathematics are designed for high expectations, critical thinking, and collaboration for greater understanding of conceptual themes across disciplines. The goal of acceleration is to tailor the level and complexity of the curriculum to the ability and academic readiness of students and to incorporate a variety of instructional strategies used by educators to advance each student's learning trajectory in the vertical alignment of standards from one grade level to the next.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Curriculum & Instruction | Goal 2
Review and revise the current MTSS Behavioral and Academic Document to create a Framework that encompasses academics, behavior, social emotional learning and mental health by June 2021.

Curriculum & Instruction | Goal 3
Establish professional learning systems to advance continuous academic improvements, promote collective responsibility for student achievement, and support alignment of educator goals, school improvement goals, and school district goals by August 2022.

Recommendation
The Superintendent recommends approval of the of the Gifted Identification and Acceleration Plan for the 2022-2023 school year and beyond.

Financial Impact
There will be no cost to the General Fund. Curriculum materials purchased for accelerated ELA will be funded through Title IV and estimated at $260,000. Accelerated math instructional materials are purchased through the Florida School Book Depository as part of the K-12 Math adoption.

Contact
Submitting Department: Curriculum & Professional Learning
Initiated by: Dr. Stephanie Callaway

Attachments:
2022-2023 Gifted-Acceleration Board Presentation Final.pdf

Gifted and Acceleration 2022-2023

Dr. Robin Thompson

Executive Director of Curriculum, Professional Learning, and Assessment

Gifted and Accelerated Models of Instruction

Gifted Identification

- Sustain and increase the number of students identified as Gifted
- Strengthen curriculum resources and instructional strategies for advanced studies

Elementary Acceleration

- Apply course recommendations from FDOE to prepare students for secondary pathways
- Differentiate instruction to address students' needs

Gifted Identification

To sustain and increase gifted identification in the School District of Manatee County, practices initiated in the 2021-2022 school year include:

- Apply the 95th confidence interval in the evaluation process
- Screen students in grades 2 and 3 who scored at or above the 95th percentile on the i-Ready diagnostic in ELA and/or Math
- Screen students in grades 4 and 5 who scored 2 standard deviations above the mean in either ELA and/or Math
- Create and share a media segment about the characteristics of gifted learners, including ELLs, to raise teacher awareness and increase nominations

The Elementary Acceleration Model Grades 3-5

- Academic acceleration provides an opportunity for students to receive robust instruction and deep engagement in Florida's B.E.S.T. Standards

- The School District of Manatee County is committed to delivering appropriately challenging, standards-based instruction that recognizes and encourages high expectations for continuous academic growth

How is Elementary Acceleration Delivered

- Academic acceleration incorporates a variety of instructional strategies used by educators to advance a student's learning trajectory in the vertical alignment of standards from one grade level to the next. The goal of acceleration is to tailor the level and complexity of the curriculum to the ability and academic readiness of students

- The selection of high-quality instructional materials and professional development for use are foundational to an effective acceleration model

- Strengthens interdisciplinary performance in reading, writing, math, and science

Elementary Acceleration Placement

- Placement decisions for accelerated programs are made in careful review of student performance data from a variety of sources, such as District Benchmark Assessment, adaptive diagnostics, and soon to come, F.A.S.T. Progress Monitoring

- Equitable access is ensured through district-wide implementation in ELA and Math

- Parents, educators, and administrators work together to identify an educational pathway that ensures student success

ELA Acceleration in Grades 3-5

Goals

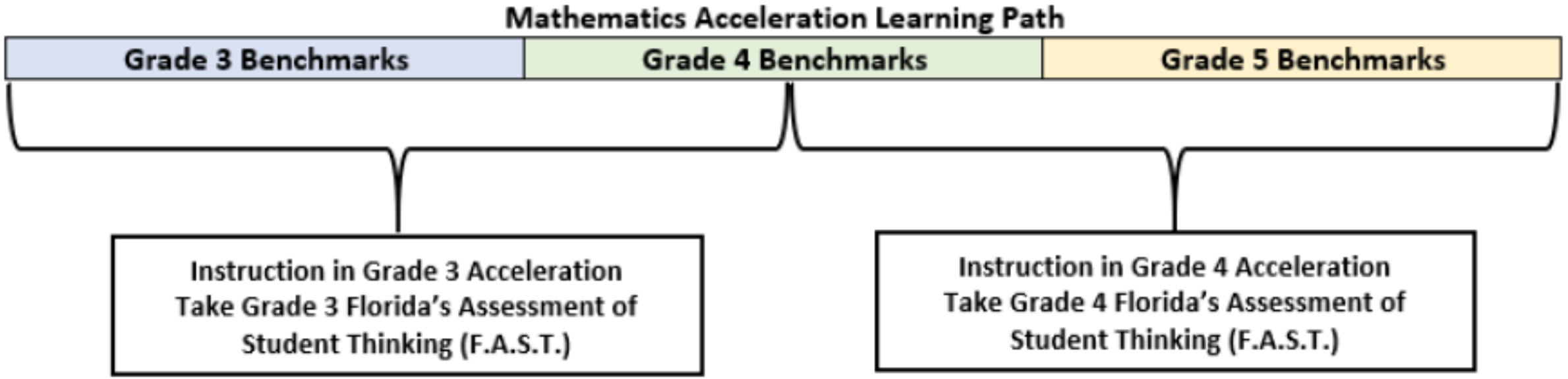
- Focus on higher-level thinking and rigorous standards-based tasks
- Deepen students' knowledge around topics
  - Opportunities for embedding science and social studies
- Deepen students' vocabulary knowledge
- Increase students' verbal and reasoning skills
- Emphasis on collaborative structures
  - Students working in an academic teaming structure
- Ongoing, targeted professional development for teachers of Acceleration course

Strategies and Resources

1 hour course daily to include:

- Socratic Seminars
- Debates
- DBQ Project (Document Based Questioning)
- Above Grade-Level Text
- Graphic Organizers
- Daily Writing
- Research Opportunities
- Benchmark Advance Activities for Advanced Learners

Mathematics Acceleration in Grades 3-5



Middle School Acceleration

SDMC Secondary Curriculum & Learning

- English 1 Honors
- Algebra 1 Honors
- Geometry Honors
- Physical Science Honors
- Integrated Science Honors
- Spanish
- Spanish 2
- High School CTE Offerings
- Pre-AICE
- Pre-IB – Johnson K8. King Middle School
- Pre-AP
- AVID – BCMS, Palm View, LMS, HMS, SMS

High School Acceleration

SDMC Secondary Curriculum & Learning

- Dual Enrollment – USF
- Dual Enrollment – SCF
- Advanced Placement Courses - All Campuses
- AICE Courses – All Campuses
- AICE Program – Palmetto High School
- IB Program – Southeast High School
- College Preparatory Academy – Manatee High School
- Industry Certification Opportunities – All Campuses
- AVID – BHS, SEHS, PHS

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title

Approval to Purchase IXL Learning Subscriptions, SDMC No. 22-0023-BS

Executive Summary

IXL Learning is a computer-based math program. IXL's integrated personalized learning platform helps meet every student's unique needs. The Program produces math problems for the students to reinforce their math skills. This is a supplemental math instruction to fortify our math programs. The District currently has various subscriptions by Schools and Departments with various expiration dates throughout the year.

Approval of this agenda item does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow. Expenditures for the new contract period are expected to be in line with current year spend.

Historical expenditures for 2019-2020 was $100,363.00 and 2020-2021 was $162,145.00 and 2021-2022 are currently $61,825.99.

The supplier is IXL Learning, Inc., San Mateo, CA , NY, Florida Document No. F16000002866.

Florida Statutes Section 1010.04(4) states, “Alternative procedures for purchasing – The State Board of Education may, by regulation, provide for alternative procedures for bidding or purchasing in cases in which the character of the item requested renders competitive bidding impractical.”

Subsection 6A-1.012(14) F.A.C. states, “A district school board, when acquiring, whether by purchase, lease, lease with option to purchase, rental or otherwise, information technology, as defined in Section 282.004(11), F.S., may make any acquisition through the competitive solicitation process as described herein or by direct negotiation and contract with a vendor or supplier, as best fits the needs of the school district as determined by the district school board.”

This item aligns with the District’s Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Curriculum & Instruction | Goal 3
Establish professional learning systems to advance continuous academic improvements, promote collective responsibility for student achievement, and support alignment of educator goals, school improvement goals, and school district goals by August 2022.

Curriculum & Instruction | Goal 4
Improve our eLearning structure to maximize online learning for our students, teachers and families.

Recommendation

The Superintendent recommends approval to purchase IXL Learning subscriptions, SDMC No. 23-0023-BS,

Financial Impact

The funding source for these annually estimated expenditures is Science Millage/Operating Funds/Rental/Grants and is included in the Curriculum Department and Schools proposed budgets for 2022-

2023.

Contact
Submitting Departments: Curriculum & Professional Learning and Purchasing
Initiated By: Robin Thompson, Laurie Breslin, and Ruth Gruett

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Continue to Purchase Acaletics Materials and Professional Development Services, SDMC No. 23-0024-BS

Executive Summary
Acaletics is a system of research-based supplemental products and services. The program is designed to enhance classroom instruction and boost student performance and achievement. The Acaletics model is based on the idea that, like athletics, success in academics requires a structured game plan for preparation, conditioning, analysis, and redress. The vendor will provide instructional products and related services, to include professional development to the School District of Manatee County. To include content focused materials, on-line component and professional development for data driven instruction of best practices to improve student performance in math and science.

Approval of this agenda item does not indicate immediate or complete expenditure of approved funds. Funds will only be expended as budget(s) allow. The requested contract is for the period of July 1, 2022 through June 30, 2023. Expenditures for the new contract period are expected to be in line with current year spend.

Historical expenditures for 2019-2020 was $1,258,433.05 and 2020-2021 was $891,780.19 and 2021-2022 are currently $304,354.22.

Subsection 6A-1.012(11) F.A.C. states, “The requirement for requesting competitive solicitations for commodities or contractual services from three or more sources is hereby waived as authorized by Section 1010.04(4)(a), F.S., for: (a) The purchase by district school boards of professional services which shall include, without limitation, artistic services; academic program reviews; lectures by individuals; auditing services not subject to Section 218.391, F.S.; legal services, including attorney, paralegal, expert witness, court reporting, appraisal or mediator services; and health services involving examination, diagnosis, treatment, prevention, medical consultation or administration; and, (b) The purchase by district school boards of educational services and any type of copyrighted materials including, without limitation, educational tests, textbooks, printed instructional materials, computer software, films, filmstrips, videotapes, dvds, disc or tape recordings, digital recordings, or similar audio-visual materials, and for library and reference books, and printed library cards where such materials are purchased directly from the producer or publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution;”

The supplier is Educational Development Associates, Inc., Miami Lakes, FL, Florida Document No. M58799.

This item aligns with the District’s Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 4
Improve our eLearning structure to maximize online learning for our students, teachers and families.

Student Achievement | Goal 3
Increase the percentage of students meeting college and career acceleration, as defined by the state accountability model, by 2% points each school year.

Recommendation
The Superintendent recommends approval to continue to purchase Acaletics Materials and Professional Development Services, SDMC No. 23-0024-BS.

Financial Impact

The funding sources for this expenditure will be General/Title I/Part A Grant/UniSIG/SAI/ESSER III/Millage Funds and various school/department sources and is included in the proposed budget for 2022-2023.

Contact
Submitting Departments: Curriculum & Professional Learning, Federal Programs and Purchasing
Initiated By: Robin Thompson, Laurie Breslin, Stephanie Callaway, and Ruth Gruett

Attachments:
23-0024-BS ACALETICS.pdf
2022-23 PDBayshore HServices.pdf
2022-23PQ1.22M_Daughtrey Manatee County(Elementary).pdf
2022-23 PDBradenRiverHServices.pdf
2022-23PQ1.22M_Daughtrey Manatee County(Elementary).pdf
2022-23 PDHorizons6-12.pdf
2022-23PQ1.22M_Manatee Manatee County(Elementary).pdf
2022-23 PDLakewoodRanchHServices.pdf
2022-23PQ1.22M_Moody_Manatee County(Elementary).pdf
2022-23 PDManateeHServices.pdf
2022-23PQ1.22M_Oneco_Manatee County(Elementary).pdf
2022-23 PDPalmettoHServices.pdf
2022-23PQ1.22M_Palm View Manatee County(Elementary).pdf
2022-23 PDParrishCommunityHServices.pdf
2022-23PQ1.22M_Palmetto_Manatee County(Elementary).pdf
2022-23 PDSoutheastHServices.pdf
2022-23PQ1.22M_Prine_Manatee County(Elementary).pdf
A_2022-23PQAlg1.22HRZ_Horizons_CRS Algebra IPO.pdf
2022-23PQ1.22M_Rogers_Manatee County(Elementary).pdf
A_2022-23PQAlg1.22R_BayshoreHS_CRS Algebra IPO.pdf
2022-23PQ1.22M_Samoset_Manatee County(Elementary).pdf
A_2022-23PQAlg1.22R_BradenRiverHS_CRS Algebra IPO.pdf
2022-23PQ1.22M_SeaBreeze_Manatee County(Elementary).pdf
A_2022-23PQAlg1.22R_LakewoodHS_CRS Algebra IPO.pdf
2022-23PQ1.22M_Tillman_Manatee County(Elementary).pdf
A_2022-23PQAlg1.22R_ManateeHS_CRS Algebra IPO.pdf
2022-23PQ1.68.22_Horizons__Middle_IPO (Gr6-8).pdf
A_2022-23PQAlg1.22R_PalmettoHS_CRS Algebra IPO.pdf
2022-23PQ1.68.22BradenRiverMiddle_IPO (Gr6-8).pdf
A_2022-23PQAlg1.22R_ParrishComHS_CRS Algebra IPO.pdf
2022-23PQ1.68.22BuffaloCreekMiddle_IPO (Gr6-8).pdf
A_2022-23PQAlg1.22R_SoutheastHS_CRS Algebra IPO.pdf
2022-23PQ1.68.22Dr.MonaJainMiddle_IPO (Gr6-8).pdf
ACALETICS Grade 4 Quote.pdf
2022-23PQ1.68.22Dr.MonaJainMiddle_IPO (Gr6-8).pdf
ACALETICS Grade 5 Quote.pdf
2022-23PQ1.68.22HaileMiddle_IPO (Gr6-8).pdf
2022-23 PDBuffaloCreekMiddleServices.pdf
2022-23PQ1.68.22JohnsonK-8_Middle_IPO (Gr6-8).pdf
2022-23 PDDr.MonaJainK8MiddleServices.pdf
2022-23PQ1.68.22KingMiddle_IPO (Gr6-8).pdf
2022-23 PDHaileMiddleServices.pdf
2022-23PQ1.68.22LeeMiddle_IPO (Gr6-8).pdf
2022-23 PDHorizons6-12.pdf
2022-23PQ1.68.22LincolnMiddle_IPO (Gr6-8).pdf
2022-23 PDJohnsonK8MiddleServices.pdf
2022-23PQ1.68.22NolanMiddle_IPO (Gr6-8).pdf

2022-23 PDKingMiddleServices.pdf
2022-23PQ1.68.22PalmViewK-8_Middle_IPO (Gr6-8).pdf
2022-23 PDLeeMiddleServices.pdf
2022-23PQ1.68.22SuggMiddle_IPO (Gr6-8).pdf
2022-23 PDLincolnMiddleServices.pdf
ACALETICS Elementary PD Quote.pdf
2022-23 PDNolanMiddleServices.pdf
Middle School Grades 6-8.pdf
2022-23 PDPalmViewK8MiddleServices.pdf
2022-23PQ1.22M_ABEL Manatee County(Elementary).pdf
2022-23PQ1.22M_Ballard Manatee County(Elementary).pdf
2022-23PQ1.22M_Bayshore Manatee County(Elementary).pdf
2022-23PQ1.22M_Blackburn Manatee County(Elementary).pdf

SCHOOL DISTRICT OF MANATEE COUNTY
AGREEMENT FOR CONTRACTUAL SERVICES

PAID FROM Various FUNDS (Budgeted, Federal, Grant, Internal) | School District of Manatee (Name of School/Department) | PO# 23-0024-BS

- ○ $25,000 & UNDER — PRINCIPAL/DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT
- ○ $25,000 - $49,999 — PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, & SUPERINTENDENT
- ◉ $50,000 & OVER — PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, SUPERINTENDENT & BOARD APPROVAL

This Agreement entered into this 1st day of July , 2022, (Agreement Date) by and between the School District of Manatee County, Florida, a political subdivision of the State of Florida (School District) and Educational Development Associates, Inc. DBA Acaletics. (Vendor).

VENDOR:

Business Name: Educational Development Associates, Inc. DBA Acaletics Vendor No. 000000106
Representative: Mike Bell Position: Vice President
Address: 14052 NW 82nd Avenue
City: Miami Lakes State: FL Zip: 33016
Phone: 305-389-0864 Email: Acaletics@aol.com
SDMC Employee: Yes: (____) No: (X) Former: (____) Date Employment Ended: _____
Current employees must be paid from their cost center and cannot own 5% or more of business.

SCOPE OF WORK:

Vendor shall provide service(s) according to the terms and conditions set forth in this Agreement. The service(s) to be provided by Vendor is/are {*if attached indicate name of attachment*}
SUPPLIER WILL PROVIDE INSTRUCTIONAL PRODUCTS AND RELATED SERVICES TO INCLUDE PROFESSIONAL DEVELOPMENT TO THE SCHOOL DISTRICT OF MANATEE COUNTY. QUOTES FOR PRODUCTS AND SERVICES TO BE PROVIDED PRIOR TO RELEASE OF PURCHASE ORDERS.

And shall be performed at the following location(s): _____
Date(s) of Service(s): 07/01/2022 to 06/30/2023 *(Not to exceed 1 year)*
Time(s)/Duration: _____ am/pm to _____ am/pm

LIMIT OF COMPENSATION:

The School District has authorized an amount not to exceed $23-0024-BS, which shall constitute the maximum amount due under this agreement to the Vendor for service(s) rendered under section two. Agreements exceeding $50,000.00 are subject to School Board Approval.

PAYMENT:

Payment for services shall be (*mark one*)
□ a flat fee of $_____.
□ a rate of $Quote per unit where the unit of measure is Quote to be provided prior to PO release.
Payment shall be according to Section 218 F.S. "LOCAL GOVERNMENT PROMPT PAYMENT ACT." Payments shall be issued only in the name of Vendor.

To be paid from budget line XXXXX.45101/452001/51010/42101/15001/SDMC4.4XXXXXX

TERMS AND CONDITIONS:

Term of Agreement:

This Agreement shall become effective on the Agreement Date, or the date on which the agreement has been signed by both parties, whichever is later, and shall have a term not to exceed one year.

Assignment:

Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

Compliance with Jessica Lunsford Act:

The School District of Manatee County and State of Florida, requires all Vendors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School District for any claims made against the School Board related to the failure to comply with Section 1012.465 and Section 1012.32 Florida Statutes. For information on JLA requirements and how to comply visit: http://www.manateeschools.net/

Third Party Beneficiary:

This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law:

This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties:

The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School District does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification:

Vendor agrees to defend indemnify and hold harmless the School District, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement to the extent provided by law. When pertaining to a services contract, Vendor will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board, their Board Members and School District Employees as an additional insured. To the extent applicable Vendor will maintain and furnish workers compensation insurance. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School District, the election to immediately terminate this agreement. Certain employees are subject to written waiver of indemnification.

Confidentiality:

Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity:

The parties acknowledge and agree that the School Board, a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in Section 768.28 Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Compliance Requirements:

The School District, acknowledges and understands that the projects contemplated by this contract are being constructed on public property owned by the School District, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the Vendor agrees to all provisions and instructions contained in this Agreement and agrees that the failure of Vendor to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

Invoice Requirements:

The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the services performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

Contact with Students:

Unless otherwise specified, the Vendor, will have no employees or independent contractors, material men, supplier

or anyone involved in any manner with projects resulting from this Agreement shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this Agreement.

Standards of Conduct:

Vendor will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the Vendor, but also to the employees of its sub-contractors.

Severability and Waiver:

If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure:

The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such a acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity:

The Vendor agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act and the Family Medical Leave Act. Said Provider further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, disability, sexual orientation, age or marital status. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Federal Debarment & Suspension Certification:

This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Termination:

Termination for Cause—The School District reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School District shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for cause includes terminations under 215.4725, F.S.

Termination for Convenience—Termination of this contract in whole or in part may be made by School District of Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

Custodian of Public Records:

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian
215 Manatee Avenue W.
Bradenton,
Florida, 34205
(941) 708-8770
publicrecords@manateeschools.net

Compliance to the Sunshine Law:

The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Section 286.011 Florida Statutes. et. seq. and Section 119.01 Florida Statutes. et. seq. Vendor hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy:

In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment

or services shall be effected with any individual or business entity in which any member of the School Board or the Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in Chapter 112 Florida Statutes.

Compliance with Regulations:

Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the Vendor will in no way be a cause for relief from responsibility. The Vendor shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The Vendor must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards:

All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions:

When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Contract Work Hours & Safety Standards Act:

(34 CFR 80.36(I) (6): All vendors, Vendors and sub-contractors must comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR Part 5).

Possession of Firearms:

Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the Vendor, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. “Firearm” has the meaning given in Subsection 790.001(6) Florida Statutes.

Criminal Acts:

Employment on the project by the Vendor, or any of its subcontractor, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor does not comply with this provision

Possession/Use/Under the influences of Mind Altering Substances:

Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor’s employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Clean Air and Water Pollution Act:

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office.

Energy Policy and Conservation Act:

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Byrd Anti-Lobbying Amendment:

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or

attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Funding Agreement (Right to Inventions):

If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2(a), and the contractor/subcontractor enters into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement", the contractor/subcontractor must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements", and implementing regulations issued by the awarding agency.

Procurement of Recovered Materials

1. In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

2. Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of $10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of $10,000 of the item both under and outside that contract.

Entire Agreement:

This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail. In the event of conflict the terms of this agreement shall govern.

Covid 19 The Vendor agrees to follow the School District of Manatee County's protocols pertaining to COVID-19.

Employment Eligibility Verification ("E-VERIFY"):

By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER:
1676739

SIGNATURES:

Vendor	4/12/22 Date	Deputy Superintendent	Date
School Principal	Date	Superintendent (over $25,000)	Date
Legal	Date	Board Chair (over $50,000)	Date

ADDENDUM A

CONTRACTOR INFORMATION FORM

SUPPLIER NAME: ACALETICS

TELEPHONE NUMBER: 305-389-0864

LIST EMPLOYEE(s) THAT WILL BE DOING WORK FOR THE SCHOOL DISTRICT OF MANATEE COUNTY: Please print clearly and duplicate form as needed. Please list badge expiration for all employees who currently have a contractor's badge. If a designated employee does not have a contractor's badge, indicate their Appointment Date and Time for fingerprinting.

Please reference the District website for JLA requirements: https://www.manateeschools.net/

Page/6689

Last Name, First Name	Contractor/JLA Badge Expiration	Fingerprint Appt Date/Time
Micah Bell	2/22/2024	
Omar Rivera	9/14/2023	
Charles Anglade	9/15/2025	
Todd Collins	9/6/2023	
Renee Manning	7/18/2024	
Charles Winslow	8/9/2026	

CONTRACTOR/VENDOR DISQUALIFIABLE OFFENSES:

- Any offense listed in s. 943.0435 (1)(a) 1., relating to the registration of an individual as a sexual offender.
- Section 393.135, relating to sexual misconduct with certain developmentally disabled clients and the reporting of such sexual misconduct.
- Section 394.4593, relating to sexual misconduct with certain mental health patients and the reporting of such sexual misconduct.
- Section 775.30, relating to terrorism.
- Section 782.04, relating to murder.
- Section 787.01, relating to kidnapping.
- Any offense under chapter 800, relating to lewdness and indecent exposure.
- Section 826.04, relating to incest.
- Section 827.03, relating to child abuse, aggravated child abuse, or neglect of a child.



Price Quote - V2.22

Date: 3/9/2022

Client: Bayshore High School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

We Appreciate Your Business!

© 2009 Educational Development Associates, Inc.

Price Quote #1.22M

Date: 2/4/2022

Client: Daughtrey Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	130	$8.95	$1,163.50
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	130	$5.95	$773.50
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	130	$5.95	$773.50
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	160	$8.95	$1,432.00
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	160	$8.95	$1,432.00
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	160	$8.95	$1,432.00
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	160	$8.95	$1,432.00
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	160	$8.95	$1,432.00
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	160	$5.95	$952.00
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	160	$5.95	$952.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00
				MATERIALS SUBTOTAL:	$16,428.50
				Plus 10% Shipping & Handling	$1,642.85
				MATERIALS TOTAL:	$18,071.35

GRAND TOTAL PRICE: $18,071.35

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote - V2.22

Date: 3/9/2022

Client: Braden River High School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Daughtrey Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	130	$8.95	$1,163.50
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	130	$5.95	$773.50
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	130	$5.95	$773.50
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	160	$8.95	$1,432.00
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	160	$8.95	$1,432.00
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	160	$8.95	$1,432.00
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	160	$8.95	$1,432.00
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	160	$8.95	$1,432.00
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	160	$5.95	$952.00
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	160	$5.95	$952.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00
				MATERIALS SUBTOTAL:	$16,428.50
				Plus 10% Shipping & Handling	$1,642.85
				MATERIALS TOTAL:	$18,071.35

GRAND TOTAL PRICE: $18,071.35

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote - V2.22

Date: 3/9/2022

Client: Horizons 6 - 12
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Manatee Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	90	$8.95	$805.50
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	90	$8.95	$805.50
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	90	$5.95	$535.50
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	90	$5.95	$535.50
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	120	$8.95	$1,074.00
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	120	$8.95	$1,074.00
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	120	$8.95	$1,074.00
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	120	$8.95	$1,074.00
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	120	$8.95	$1,074.00
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	120	$5.95	$714.00
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	120	$5.95	$714.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL: $11,896.50

Plus 10% Shipping & Handling $1,189.65

MATERIALS TOTAL: $13,086.15

GRAND TOTAL PRICE: $13,086.15

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote - V2.22

Date: 3/9/2022

Client: Lakewood Ranch High School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Moody Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	100	$8.95	$895.00
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	100	$8.95	$895.00
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	100	$5.95	$595.00
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	100	$5.95	$595.00
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	130	$8.95	$1,163.50
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	130	$5.95	$773.50
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	130	$5.95	$773.50
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$13,029.50
Plus 10% Shipping & Handling	$1,302.95
MATERIALS TOTAL:	$14,332.45

GRAND TOTAL PRICE: $14,332.45

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote - V2.22

Date: 3/9/2022

Client: Manatee High School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

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14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Oneco Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	90	$8.95	$805.50
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	90	$8.95	$805.50
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	90	$5.95	$535.50
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	90	$5.95	$535.50
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	135	$8.95	$1,208.25
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	135	$8.95	$1,208.25
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	135	$8.95	$1,208.25
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	135	$8.95	$1,208.25
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	135	$8.95	$1,208.25
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	135	$5.95	$803.25
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	135	$5.95	$803.25
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$12,746.25
Plus 10% Shipping & Handling	$1,274.63
MATERIALS TOTAL:	$14,020.88

GRAND TOTAL PRICE: $14,020.88

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote - V2.22

Date: 3/9/2022

Client: Palmetto High School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Palm View Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	80	$8.95	$716.00
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	80	$8.95	$716.00
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	80	$8.95	$716.00
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	80	$8.95	$716.00
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	80	$8.95	$716.00
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	80	$5.95	$476.00
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	80	$5.95	$476.00
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	100	$8.95	$895.00
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	100	$8.95	$895.00
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	100	$8.95	$895.00
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	100	$8.95	$895.00
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	100	$8.95	$895.00
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	100	$5.95	$595.00
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	100	$5.95	$595.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$10,197.00
Plus 10% Shipping & Handling	$1,019.70
MATERIALS TOTAL:	$11,216.70

GRAND TOTAL PRICE: $11,216.70

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote - V2.22

Date: 3/9/2022

Client: Parrish Community High School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Palmetto Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	95	$8.95	$850.25
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	95	$8.95	$850.25
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	95	$8.95	$850.25
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	95	$8.95	$850.25
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	95	$8.95	$850.25
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	95	$5.95	$565.25
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	95	$5.95	$565.25
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	130	$8.95	$1,163.50
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	130	$5.95	$773.50
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	130	$5.95	$773.50
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$12,746.25
Plus 10% Shipping & Handling	$1,274.63
MATERIALS TOTAL:	$14,020.88

GRAND TOTAL PRICE: $14,020.88

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
Thank you for the opportunity to serve you.

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Price Quote - V2.22

Date: 3/9/2022

Client: Southeast High School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Prine Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	130	$8.95	$1,163.50
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	130	$8.95	$1,163.50
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	130	$5.95	$773.50
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	130	$5.95	$773.50
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	150	$8.95	$1,342.50
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	150	$8.95	$1,342.50
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	150	$8.95	$1,342.50
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	150	$8.95	$1,342.50
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	150	$8.95	$1,342.50
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	150	$5.95	$892.50
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	150	$5.95	$892.50
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$15,862.00
Plus 10% Shipping & Handling	$1,586.20
MATERIALS TOTAL:	$17,448.20

GRAND TOTAL PRICE: $17,448.20

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
Thank you for the opportunity to serve you.

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Price Quote #Alg1.22HRZ

Date: 3/8/2022

Client: **Horizons School**
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Algebra Readiness				
CP01AR	PLACEMENT ASSESSMENT	**EA**		**$9.95**	**$0.00**
NS160AR	Fraction *Basics*	**EA**		**$9.95**	**$0.00**
NS170AR	Percent *Basics*	**EA**		**$9.95**	**$0.00**
AB5901AR	Algebra *Basics*	**EA**		**$9.95**	**$0.00**
	Algebra 1 End-of-Course				
BCPAEC	Algebra COMP PRE/POST ASSESSMENT	**EA**	**12**	**$9.95**	**$119.40**
BCMTAEC	Algebra COMP MIDTERM ASSESSMENT	**EA**		**$6.95**	**$0.00**
AB5901AR	Algebra Basics	**EA**		**$9.95**	**$0.00**
BAQP91EC	Algebra QUIK-PIK BK 1	**EA**	**12**	**$9.95**	**$119.40**
BAQP92EC	Algebra QUIK-PIK BK 2	**EA**	**12**	**$9.95**	**$119.40**
BWB0901HC	Algebra Winter Break Prep Booklet	**EA**		**$2.49**	**$0.00**
BSB0901HC	Algebra Spring Break Prep Booklet	**EA**		**$1.99**	**$0.00**

MATERIALS SUBTOTAL: **$358.20**

MATERIALS TOTAL: **$358.20**

Shipping & Handling (10%) **$35.82**

GRAND TOTAL PRICE: **$394.02**

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887
Vendor #: 104150

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Rogers Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	85	$8.95	$760.75
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	85	$8.95	$760.75
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	85	$8.95	$760.75
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	85	$8.95	$760.75
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	85	$8.95	$760.75
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	85	$5.95	$505.75
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	85	$5.95	$505.75
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	110	$8.95	$984.50
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	110	$8.95	$984.50
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	110	$8.95	$984.50
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	110	$8.95	$984.50
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	110	$8.95	$984.50
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	110	$5.95	$654.50
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	110	$5.95	$654.50
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$11,046.75
Plus 10% Shipping & Handling	$1,104.68
MATERIALS TOTAL:	$12,151.43

GRAND TOTAL PRICE: $12,151.43

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote #Alg1.22R

Date: 3/7/2022

Client: **Bayshore High School**
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Algebra Readiness				
CP01AR	PLACEMENT ASSESSMENT	EA		$9.95	$0.00
NS160AR	Fraction *Basics*	EA		$9.95	$0.00
NS170AR	Percent *Basics*	EA		$9.95	$0.00
AB5901AR	Algebra *Basics*	EA		$9.95	$0.00
	Algebra 1 End-of-Course				
BCPAEC	Algebra COMP PRE/POST ASSESSMENT	EA	237	$9.95	$2,358.15
BCMTAEC	Algebra COMP MIDTERM ASSESSMENT	EA		$6.95	$0.00
AB5901AR	Algebra Basics	EA		$9.95	$0.00
BAQP91EC	Algebra QUIK-PIK BK 1	EA	237	$9.95	$2,358.15
BAQP92EC	Algebra QUIK-PIK BK 2	EA	237	$9.95	$2,358.15
BWB0901HC	Algebra Winter Break Prep Booklet	EA		$2.49	$0.00
BSB0901HC	Algebra Spring Break Prep Booklet	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$7,074.45
MATERIALS TOTAL:	$7,074.45
Shipping & Handling (10%)	$707.45
GRAND TOTAL PRICE:	**$7,781.90**

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887
Vendor #: 104150

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Samoset Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	90	$8.95	$805.50
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	90	$8.95	$805.50
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	90	$8.95	$805.50
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	90	$5.95	$535.50
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	90	$5.95	$535.50
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	130	$8.95	$1,163.50
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	130	$5.95	$773.50
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	130	$5.95	$773.50
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$12,463.00
Plus 10% Shipping & Handling	$1,246.30
MATERIALS TOTAL:	$13,709.30

GRAND TOTAL PRICE: $13,709.30

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
Thank you for the opportunity to serve you.

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Price Quote #Alg1.22R

Date: 3/7/2022

Client: **Braden River High School**
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Algebra Readiness				
CP01AR	PLACEMENT ASSESSMENT	**EA**		**$9.95**	**$0.00**
NS160AR	Fraction *Basics*	**EA**		**$9.95**	**$0.00**
NS170AR	Percent *Basics*	**EA**		**$9.95**	**$0.00**
AB5901AR	Algebra *Basics*	**EA**		**$9.95**	**$0.00**
	Algebra 1 End-of-Course				
BCPAEC	Algebra COMP PRE/POST ASSESSMENT	**EA**	**85**	**$9.95**	**$845.75**
BCMTAEC	Algebra COMP MIDTERM ASSESSMENT	**EA**		**$6.95**	**$0.00**
AB5901AR	Algebra Basics	**EA**		**$9.95**	**$0.00**
BAQP91EC	Algebra QUIK-PIK BK 1	**EA**	**85**	**$9.95**	**$845.75**
BAQP92EC	Algebra QUIK-PIK BK 2	**EA**	**85**	**$9.95**	**$845.75**
BWB0901HC	Algebra Winter Break Prep Booklet	**EA**		**$2.49**	**$0.00**
BSB0901HC	Algebra Spring Break Prep Booklet	**EA**		**$1.99**	**$0.00**

MATERIALS SUBTOTAL: **$2,537.25**

MATERIALS TOTAL: **$2,537.25**

Shipping & Handling (10%) **$253.73**

GRAND TOTAL PRICE: **$2,790.98**

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887
Vendor #: 104150

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Sea Breeze Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	100	$8.95	$895.00
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	100	$8.95	$895.00
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	100	$5.95	$595.00
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	100	$5.95	$595.00
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	110	$8.95	$984.50
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	110	$8.95	$984.50
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	110	$8.95	$984.50
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	110	$8.95	$984.50
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	110	$8.95	$984.50
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	110	$5.95	$654.50
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	110	$5.95	$654.50
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL: $11,896.50

Plus 10% Shipping & Handling $1,189.65

MATERIALS TOTAL: $13,086.15

GRAND TOTAL PRICE: $13,086.15

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote #Alg1.22R

Date: 3/7/2022

Client: **Lakewood Ranch High School**
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Algebra Readiness				
CP01AR	PLACEMENT ASSESSMENT	**EA**		**$9.95**	**$0.00**
NS160AR	Fraction *Basics*	**EA**		**$9.95**	**$0.00**
NS170AR	Percent *Basics*	**EA**		**$9.95**	**$0.00**
AB5901AR	Algebra *Basics*	**EA**		**$9.95**	**$0.00**
	Algebra 1 End-of-Course				
BCPAEC	Algebra COMP PRE/POST ASSESSMENT	**EA**	**70**	**$9.95**	**$696.50**
BCMTAEC	Algebra COMP MIDTERM ASSESSMENT	**EA**		**$6.95**	**$0.00**
AB5901AR	Algebra Basics	**EA**		**$9.95**	**$0.00**
BAQP91EC	Algebra QUIK-PIK BK 1	**EA**	**70**	**$9.95**	**$696.50**
BAQP92EC	Algebra QUIK-PIK BK 2	**EA**	**70**	**$9.95**	**$696.50**
BWB0901HC	Algebra Winter Break Prep Booklet	**EA**		**$2.49**	**$0.00**
BSB0901HC	Algebra Spring Break Prep Booklet	**EA**		**$1.99**	**$0.00**

MATERIALS SUBTOTAL: **$2,089.50**

MATERIALS TOTAL: **$2,089.50**

Shipping & Handling (10%) **$208.95**

GRAND TOTAL PRICE: **$2,298.45**

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887
Vendor #: 104150

Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Tillman Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	100	$8.95	$895.00
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	100	$8.95	$895.00
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	100	$8.95	$895.00
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	100	$5.95	$595.00
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	100	$5.95	$595.00
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	120	$8.95	$1,074.00
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	120	$8.95	$1,074.00
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	120	$8.95	$1,074.00
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	120	$8.95	$1,074.00
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	120	$8.95	$1,074.00
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	120	$5.95	$714.00
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	120	$5.95	$714.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA	95	$5.95	$565.25
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL: $13,028.25

Plus 10% Shipping & Handling $1,302.83

MATERIALS TOTAL: $14,331.08

GRAND TOTAL PRICE: $14,331.08

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote #Alg1.22R

Date: 3/7/2022

Client: **Manatee High School**
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Algebra Readiness				
CP01AR	PLACEMENT ASSESSMENT	**EA**		**$9.95**	**$0.00**
NS160AR	Fraction *Basics*	**EA**		**$9.95**	**$0.00**
NS170AR	Percent *Basics*	**EA**		**$9.95**	**$0.00**
AB5901AR	Algebra *Basics*	**EA**		**$9.95**	**$0.00**
	Algebra 1 End-of-Course				
BCPAEC	Algebra COMP PRE/POST ASSESSMENT	**EA**	**125**	**$9.95**	**$1,243.75**
BCMTAEC	Algebra COMP MIDTERM ASSESSMENT	**EA**		**$6.95**	**$0.00**
AB5901AR	Algebra Basics	**EA**		**$9.95**	**$0.00**
BAQP91EC	Algebra QUIK-PIK BK 1	**EA**	**125**	**$9.95**	**$1,243.75**
BAQP92EC	Algebra QUIK-PIK BK 2	**EA**	**125**	**$9.95**	**$1,243.75**
BWB0901HC	Algebra Winter Break Prep Booklet	**EA**		**$2.49**	**$0.00**
BSB0901HC	Algebra Spring Break Prep Booklet	**EA**		**$1.99**	**$0.00**

MATERIALS SUBTOTAL:	**$3,731.25**
MATERIALS TOTAL:	**$3,731.25**
Shipping & Handling (10%)	**$373.13**
GRAND TOTAL PRICE:	**$4,104.38**

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887
Vendor #: 104150

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/8/2022

Client: Horizons School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	14	$8.95	$125.30
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	14	$8.95	$125.30
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	14	$8.95	$125.30
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	14	$8.95	$125.30
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	30	$8.95	$268.50
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	30	$8.95	$268.50
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	30	$8.95	$268.50
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	30	$8.95	$268.50
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	7	$8.95	$62.65
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	7	$8.95	$62.65
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	7	$8.95	$62.65
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	7	$8.95	$62.65
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$1,825.80
Plus 10% Shipping & Handling	$182.58
MATERIALS TOTAL:	$2,008.38

GRAND TOTAL PRICE: **$2,008.38**

Our company information for material PO's is:

Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote #Alg1.22R

Date: 3/7/2022

Client: **Palmetto High School**
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Algebra Readiness				
CP01AR	PLACEMENT ASSESSMENT	**EA**		**$9.95**	**$0.00**
NS160AR	Fraction *Basics*	**EA**		**$9.95**	**$0.00**
NS170AR	Percent *Basics*	**EA**		**$9.95**	**$0.00**
AB5901AR	Algebra *Basics*	**EA**		**$9.95**	**$0.00**
	Algebra 1 End-of-Course				
BCPAEC	Algebra COMP PRE/POST ASSESSMENT	**EA**	**227**	**$9.95**	**$2,258.65**
BCMTAEC	Algebra COMP MIDTERM ASSESSMENT	**EA**		**$6.95**	**$0.00**
AB5901AR	Algebra Basics	**EA**		**$9.95**	**$0.00**
BAQP91EC	Algebra QUIK-PIK BK 1	**EA**	**227**	**$9.95**	**$2,258.65**
BAQP92EC	Algebra QUIK-PIK BK 2	**EA**	**227**	**$9.95**	**$2,258.65**
BWB0901HC	Algebra Winter Break Prep Booklet	**EA**		**$2.49**	**$0.00**
BSB0901HC	Algebra Spring Break Prep Booklet	**EA**		**$1.99**	**$0.00**

MATERIALS SUBTOTAL: **$6,775.95**

MATERIALS TOTAL: **$6,775.95**

Shipping & Handling (10%) **$677.60**

GRAND TOTAL PRICE: **$7,453.55**

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887
Vendor #: 104150

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: **Braden River Middle School**
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	**EA**	**100**	**$8.95**	**$895.00**
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	**EA**		**$7.45**	**$0.00**
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	**EA**	**100**	**$8.95**	**$895.00**
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	**EA**	**100**	**$8.95**	**$895.00**
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	**EA**	**100**	**$8.95**	**$895.00**
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	**EA**		**$5.95**	**$0.00**
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	**EA**		**$5.95**	**$0.00**

GRADE 7					
Item #	**Description**	**UOP**	**Quantity**	**UNIT PRICE**	**AMOUNT**
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	**EA**	**82**	**$8.95**	**$733.90**
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	**EA**		**$7.45**	**$0.00**
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	**EA**	**82**	**$8.95**	**$733.90**
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	**EA**	**82**	**$8.95**	**$733.90**
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	**EA**	**82**	**$8.95**	**$733.90**
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	**EA**		**$5.95**	**$0.00**
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	**EA**		**$5.95**	**$0.00**

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	**EA**	**78**	**$8.95**	**$698.10**
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	**EA**		**$7.45**	**$0.00**
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	**EA**	**78**	**$8.95**	**$698.10**
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	**EA**	**78**	**$8.95**	**$698.10**
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	**EA**	**78**	**$8.95**	**$698.10**
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	**EA**		**$5.95**	**$0.00**
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	**EA**		**$5.95**	**$0.00**

GRADE 6-8					
NS160MR	Fractions Basics BK1	**EA**		**$9.95**	**$0.00**
NS170MR	Percent Basics BK 1	**EA**		**$9.95**	**$0.00**
AB590MR	Algebra Basics BK 1	**EA**		**$9.95**	**$0.00**
CMB06MR	Math Build**Up** Gr 6	**EA**		**$9.95**	**$0.00**
CC61MR	A-E SMART CARDS	**EA**		**$1.00**	**$0.00**

MATERIALS SUBTOTAL: **$9,308.00**

Plus 10% Shipping & Handling **$930.80**

MATERIALS TOTAL: **$10,238.80**

GRAND TOTAL PRICE: $10,238.80

Our company information for material PO's is:

Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote #Alg1.22R

Date: 3/7/2022

Client: **Parrish Community High School**
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Algebra Readiness				
CP01AR	PLACEMENT ASSESSMENT	**EA**		**$9.95**	**$0.00**
NS160AR	Fraction *Basics*	**EA**		**$9.95**	**$0.00**
NS170AR	Percent *Basics*	**EA**		**$9.95**	**$0.00**
AB5901AR	Algebra *Basics*	**EA**		**$9.95**	**$0.00**
	Algebra 1 End-of-Course				
BCPAEC	Algebra COMP PRE/POST ASSESSMENT	**EA**	**55**	**$9.95**	**$547.25**
BCMTAEC	Algebra COMP MIDTERM ASSESSMENT	**EA**		**$6.95**	**$0.00**
AB5901AR	Algebra Basics	**EA**		**$9.95**	**$0.00**
BAQP91EC	Algebra QUIK-PIK BK 1	**EA**	**55**	**$9.95**	**$547.25**
BAQP92EC	Algebra QUIK-PIK BK 2	**EA**	**55**	**$9.95**	**$547.25**
BWB0901HC	Algebra Winter Break Prep Booklet	**EA**		**$2.49**	**$0.00**
BSB0901HC	Algebra Spring Break Prep Booklet	**EA**		**$1.99**	**$0.00**

MATERIALS SUBTOTAL: **$1,641.75**

MATERIALS TOTAL: **$1,641.75**

Shipping & Handling (10%) **$164.18**

GRAND TOTAL PRICE: **$1,805.93**

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887
Vendor #: 104150

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: Buffalo Creek Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	101	$8.95	$903.95
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	101	$8.95	$903.95
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	101	$8.95	$903.95
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	101	$8.95	$903.95
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	92	$8.95	$823.40
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	92	$8.95	$823.40
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	92	$8.95	$823.40
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	92	$8.95	$823.40
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	74	$8.95	$662.30
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	74	$8.95	$662.30
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	74	$8.95	$662.30
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	74	$8.95	$662.30
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL: $9,558.60

Plus 10% Shipping & Handling $955.86

MATERIALS TOTAL: $10,514.46

GRAND TOTAL PRICE: $10,514.46

Our company information for material PO's is:

Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote #Alg1.22R

Date: 3/7/2022

Client: **Southeast High School**
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Algebra Readiness				
CP01AR	PLACEMENT ASSESSMENT	EA		$9.95	$0.00
NS160AR	Fraction *Basics*	EA		$9.95	$0.00
NS170AR	Percent *Basics*	EA		$9.95	$0.00
AB5901AR	Algebra *Basics*	EA		$9.95	$0.00
	Algebra 1 End-of-Course				
BCPAEC	Algebra COMP PRE/POST ASSESSMENT	EA	170	$9.95	$1,691.50
BCMTAEC	Algebra COMP MIDTERM ASSESSMENT	EA		$6.95	$0.00
AB5901AR	Algebra Basics	EA		$9.95	$0.00
BAQP91EC	Algebra QUIK-PIK BK 1	EA	170	$9.95	$1,691.50
BAQP92EC	Algebra QUIK-PIK BK 2	EA	170	$9.95	$1,691.50
BWB0901HC	Algebra Winter Break Prep Booklet	EA		$2.49	$0.00
BSB0901HC	Algebra Spring Break Prep Booklet	EA		$1.99	$0.00

MATERIALS SUBTOTAL: $5,074.50

MATERIALS TOTAL: $5,074.50

Shipping & Handling (10%) $507.45

GRAND TOTAL PRICE: **$5,581.95**

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887
Vendor #: 104150

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: Dr. Mona Jain Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	45	$8.95	$402.75
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	45	$8.95	$402.75
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	45	$8.95	$402.75
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	45	$8.95	$402.75
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	56	$8.95	$501.20
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	56	$8.95	$501.20
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	56	$8.95	$501.20
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	56	$8.95	$501.20
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	56	$8.95	$501.20
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	56	$8.95	$501.20
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	56	$8.95	$501.20
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	56	$8.95	$501.20
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math BuildUp Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$5,620.60
Plus 10% Shipping & Handling	$562.06
MATERIALS TOTAL:	$6,182.66

GRAND TOTAL PRICE: **$6,182.66**

Our company information for material PO's is:

Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote #2.04DM

Date: 2/15/2022

Client: **Manatee County Public Schools**
Manatee County, Florida

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA		$8.95	$0.00
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA		$8.95	$0.00
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA		$8.95	$0.00
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA		$8.95	$0.00
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA		$8.95	$0.00
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA		$5.95	$0.00
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA		$5.95	$0.00
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA		$8.95	$0.00
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA		$8.95	$0.00
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA		$8.95	$0.00
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA		$8.95	$0.00
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA		$8.95	$0.00
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA		$5.95	$0.00
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA		$5.95	$0.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA	3472	$8.95	$31,074.40
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA	3472	$8.95	$31,074.40
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA	3472	$8.95	$31,074.40
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA	3472	$8.95	$31,074.40
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA	3472	$8.95	$31,074.40
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA	3472	$5.95	$20,658.40
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA	3472	$5.95	$20,658.40
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00
				MATERIALS SUBTOTAL:	$196,688.80
				Plus 10% Shipping & Handling	$19,668.88
				MATERIALS TOTAL:	$216,357.68

GRAND TOTAL PRICE: $216,357.68

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote #1.68.22M

Date: 3/7/2022

Client: Dr. Mona Jain Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	45	$8.95	$402.75
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	45	$8.95	$402.75
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	45	$8.95	$402.75
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	45	$8.95	$402.75
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	56	$8.95	$501.20
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	56	$8.95	$501.20
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	56	$8.95	$501.20
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	56	$8.95	$501.20
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	56	$8.95	$501.20
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	56	$8.95	$501.20
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	56	$8.95	$501.20
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	56	$8.95	$501.20
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math BuildUp Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$5,620.60
Plus 10% Shipping & Handling	$562.06
MATERIALS TOTAL:	$6,182.66

GRAND TOTAL PRICE: **$6,182.66**

Our company information for material PO's is:

Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote #2.05DM

Date: 2/15/2022

Client: Manatee County Public Schools
Manatee County, Florida

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA		$8.95	$0.00
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA		$8.95	$0.00
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA		$8.95	$0.00
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA		$8.95	$0.00
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA		$8.95	$0.00
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA		$5.95	$0.00
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA		$5.95	$0.00
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA		$8.95	$0.00
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA		$8.95	$0.00
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA		$8.95	$0.00
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA		$8.95	$0.00
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA		$8.95	$0.00
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA		$5.95	$0.00
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA		$5.95	$0.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA	3175	$8.95	$28,416.25
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA	3175	$8.95	$28,416.25
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA	3175	$8.95	$28,416.25
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA	3175	$8.95	$28,416.25
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA	3175	$8.95	$28,416.25
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA	3175	$5.95	$18,891.25
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA	3175	$5.95	$18,891.25
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00
				MATERIALS SUBTOTAL:	$179,863.75
				Plus 10% Shipping & Handling	$17,986.38
				MATERIALS TOTAL:	$197,850.13

GRAND TOTAL PRICE: $197,850.13

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote #1.68.22M

Date: 3/7/2022

Client: Haile Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	67	$8.95	$599.65
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	67	$8.95	$599.65
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	67	$8.95	$599.65
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	67	$8.95	$599.65
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	60	$8.95	$537.00
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	60	$8.95	$537.00
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	60	$8.95	$537.00
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	60	$8.95	$537.00
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	57	$8.95	$510.15
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	57	$8.95	$510.15
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	57	$8.95	$510.15
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	57	$8.95	$510.15
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL: $6,587.20

Plus 10% Shipping & Handling $658.72

MATERIALS TOTAL: $7,245.92

GRAND TOTAL PRICE: $7,245.92

Our company information for material PO's is:

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Vendor #: 104150

Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: Buffalo Creek Middle School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: Johnson K-8 School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	37	$8.95	$331.15
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	37	$8.95	$331.15
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	37	$8.95	$331.15
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	37	$8.95	$331.15
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	20	$8.95	$179.00
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	20	$8.95	$179.00
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	20	$8.95	$179.00
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	20	$8.95	$179.00
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	20	$8.95	$179.00
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	20	$8.95	$179.00
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	20	$8.95	$179.00
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	20	$8.95	$179.00
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$2,756.60
Plus 10% Shipping & Handling	$275.66
MATERIALS TOTAL:	$3,032.26

GRAND TOTAL PRICE: **$3,032.26**

Our company information for material PO's is:

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Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: Dr. Mona Jain Middle School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

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14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: King Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	125	$8.95	$1,118.75
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	125	$8.95	$1,118.75
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	125	$8.95	$1,118.75
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	125	$8.95	$1,118.75
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	115	$8.95	$1,029.25
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	115	$8.95	$1,029.25
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	115	$8.95	$1,029.25
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	115	$8.95	$1,029.25
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	109	$8.95	$975.55
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	109	$8.95	$975.55
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	109	$8.95	$975.55
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	109	$8.95	$975.55
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$12,494.20
Plus 10% Shipping & Handling	$1,249.42
MATERIALS TOTAL:	$13,743.62

GRAND TOTAL PRICE: **$13,743.62**

Our company information for material PO's is:

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Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: Haile Middle School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

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14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: Lee Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	104	$8.95	$930.80
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	104	$8.95	$930.80
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	104	$8.95	$930.80
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	104	$8.95	$930.80
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	98	$8.95	$877.10
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	98	$8.95	$877.10
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	98	$8.95	$877.10
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	98	$8.95	$877.10
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	60	$8.95	$537.00
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	60	$8.95	$537.00
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	60	$8.95	$537.00
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	60	$8.95	$537.00
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$9,379.60
Plus 10% Shipping & Handling	$937.96
MATERIALS TOTAL:	$10,317.56

GRAND TOTAL PRICE: **$10,317.56**

Our company information for material PO's is:

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(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: Horizons 6 - 12
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

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Miami Lakes, FL 33016
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Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: Lincoln Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	51	$8.95	$456.45
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	51	$8.95	$456.45
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	51	$8.95	$456.45
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	51	$8.95	$456.45
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	37	$8.95	$331.15
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	37	$8.95	$331.15
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	37	$8.95	$331.15
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	37	$8.95	$331.15
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	31	$8.95	$277.45
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	31	$8.95	$277.45
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	31	$8.95	$277.45
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	31	$8.95	$277.45
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$4,260.20
Plus 10% Shipping & Handling	$426.02
MATERIALS TOTAL:	$4,686.22

GRAND TOTAL PRICE: **$4,686.22**

Our company information for material PO's is:

Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: Johnson K - 8 School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
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Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: Nolan Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	20	$8.95	$179.00
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	20	$8.95	$179.00
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	20	$8.95	$179.00
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	20	$8.95	$179.00
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	17	$8.95	$152.15
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	17	$8.95	$152.15
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	17	$8.95	$152.15
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	17	$8.95	$152.15
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	14	$8.95	$125.30
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	14	$8.95	$125.30
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	14	$8.95	$125.30
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	14	$8.95	$125.30
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$1,825.80
Plus 10% Shipping & Handling	$182.58
MATERIALS TOTAL:	$2,008.38

GRAND TOTAL PRICE: **$2,008.38**

Our company information for material PO's is:

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14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: King Middle School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

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14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: Palm View K-8 School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	97	$8.95	$868.15
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	97	$8.95	$868.15
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	97	$8.95	$868.15
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	97	$8.95	$868.15
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	68	$8.95	$608.60
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	68	$8.95	$608.60
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	68	$8.95	$608.60
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	68	$8.95	$608.60
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	43	$8.95	$384.85
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	43	$8.95	$384.85
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	43	$8.95	$384.85
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	43	$8.95	$384.85
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL: $7,446.40

Plus 10% Shipping & Handling $744.64

MATERIALS TOTAL: $8,191.04

GRAND TOTAL PRICE: **$8,191.04**

Our company information for material PO's is:

Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: Lee Middle School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Attention: Accounting Department

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Price Quote #1.68.22M

Date: 3/7/2022

Client: Sugg Middle School
Manatee County Public Schools

MATERIALS

GRADE 6					
BCP06MR	CRS COMP PRE/POST ASSESSMENT GR 6 ($12.95)	EA	215	$8.95	$1,924.25
BCM06MR	CRS COMP MIDTERM ASSESSMENT GR 6 ($8.95)	EA		$7.45	$0.00
BQP61MR	CRS QUIK-PIK BK 1 GR 6 ($9.95)	EA	215	$8.95	$1,924.25
BQP62MR	CRS QUIK-PIK BK 2 GR 6 ($9.95)	EA	215	$8.95	$1,924.25
BQP63MR	CRS QUIK-PIK BK 3 GR 6 ($9.95)	EA	215	$8.95	$1,924.25
BCRS61MR	CRS COMP STRAND REVIEW BK 1 GR 6 ($6.95)	EA		$5.95	$0.00
BCRS62MR	CRS COMP STRAND REVIEW BK 2 GR 6 ($6.95)	EA		$5.95	$0.00

GRADE 7					
Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
BCP07MR	CRS COMP PRE/POST ASSESSMENT GR 7 ($12.95)	EA	179	$8.95	$1,602.05
BCM07MR	CRS COMP MIDTERM ASSESSMENT GR 7 ($8.95)	EA		$7.45	$0.00
BQP71MR	CRS QUIK-PIK BK 1 GR 7 ($9.95)	EA	179	$8.95	$1,602.05
BQP72MR	CRS QUIK-PIK BK 2 GR 7 ($9.95)	EA	179	$8.95	$1,602.05
BQP73MR	CRS QUIK-PIK BK 3 GR 7 ($9.95)	EA	179	$8.95	$1,602.05
BCRS71MR	CRS COMP STRAND REVIEW BK 1 GR 7 ($6.95)	EA		$5.95	$0.00
BCRS72MR	CRS COMP STRAND REVIEW BK 2 GR 7 ($6.95)	EA		$5.95	$0.00

GRADE 8					
BCP08MR	CRS COMP PRE/POST ASSESSMENT GR 8 ($12.95)	EA	192	$8.95	$1,718.40
BCM08MR	CRS COMP MIDTERM ASSESSMENT GR 8 ($8.95)	EA		$7.45	$0.00
BQP81MR	CRS QUIK-PIK BK 1 GR 8 ($9.95)	EA	192	$8.95	$1,718.40
BQP82MR	CRS QUIK-PIK BK 2 GR 8 ($9.95)	EA	192	$8.95	$1,718.40
BQP83MR	CRS QUIK-PIK BK 3 GR 8 ($9.95)	EA	192	$8.95	$1,718.40
BCRS81MR	CRS COMP STRAND REVIEW BK 1 GR 8 ($6.95)	EA		$5.95	$0.00
BCRS82MR	CRS COMP STRAND REVIEW BK 2 GR 8 ($6.95)	EA		$5.95	$0.00

GRADE 6-8					
NS160MR	Fractions Basics BK1	EA		$9.95	$0.00
NS170MR	Percent Basics BK 1	EA		$9.95	$0.00
AB590MR	Algebra Basics BK 1	EA		$9.95	$0.00
CMB06MR	Math Build**Up** Gr 6	EA		$9.95	$0.00
CC61MR	A-E SMART CARDS	EA		$1.00	$0.00

MATERIALS SUBTOTAL:	$20,978.80
Plus 10% Shipping & Handling	$2,097.88
MATERIALS TOTAL:	$23,076.68

GRAND TOTAL PRICE: **$23,076.68**

Our company information for material PO's is:

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Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150

Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: Lincoln Middle School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

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Miami Lakes, FL 33016
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Attention: Accounting Department

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Price Quote# 22.23PD

Date: 2/11/2022

Client: Manatee County Public Schools
Manatee County, Florida

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	66	$2,000.00	$132,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00

SERVICES TOTAL PRICE: $132,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $132,000.00

Our company information for material PO's is:

ACALETICS (Sole Source – Bid Exempt Vendor)
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Miami Lakes, FL 33016
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Attention: Accounting Department

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Price Quote - V2.22

Date: 3/9/2022

Client: Nolan Middle School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

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Attention: Accounting Department

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Middle School		plus PD	total
Horizons	$2,008.38	$0.00	$2,008.38
Braden River	$10,238.80	$4,000.00	$14,238.80
Buffalo Creek	$10,514.46	$4,000.00	$14,514.46
Mona Jain	$6,182.66	$4,000.00	$10,182.66
Haile	$7,245.92	$4,000.00	$11,245.92
Johnson	$3,032.26	$4,000.00	$7,032.26
King	$13,743.62	$4,000.00	$17,743.62
Lee	$10,317.56	$4,000.00	$14,317.56
Lincoln	$4,686.22	$4,000.00	$8,686.22
Nolan	$2,008.38	$4,000.00	$6,008.38
Palm View	$8,191.04	$4,000.00	$12,191.04
Sugg	$23,076.68	$4,000.00	$27,076.68
Total	**$101,245.98**	**Grand total**	**$145,245.98**

High School- Non-Title		plus PD	total
Braden River HS	$2,790.98	$4,000.00	$6,790.98
Lakewood Ranch HS	$2,298.45	$4,000.00	$6,298.45
Manatee HS	$4,104.38	$4,000.00	$8,104.38
Palmetto HS	$7,453.55	$4,000.00	$11,453.55
Parrish HS	$1,805.93	$4,000.00	$5,805.93
	$18,453.29	**Grant total**	**$38,453.29**
High School- Title			
Horizons	$394.02	$4,000.00	$4,394.02
Bayshore	$7,781.90	$4,000.00	$11,781.90
South East	$5,581.95	$4,000.00	$9,581.95
	$13,757.87	**Grant total**	**$25,757.87**

Price Quote - V2.22

Date: 3/9/2022

Client: Palm View K - 8 School
Manatee County Public Schools

Vendor #: 104150

SERVICES

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
OS71MR	ON-SITE Professional Development ($3,850.00)	DY	2	$2,000.00	$4,000.00
PS81MR	UNLIMITED PHONE SUPPORT	YR		$2,150.00	$0.00
PW91MR	PARENT WORKSHOP	EA		$995.00	$0.00

SERVICES TOTAL PRICE: $4,000.00

Comprehensive Package Discount

GRAND TOTAL PRICE: $4,000.00

Our company information for material PO's is:

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Miami Lakes, FL 33016
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Attention: Accounting Department

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Price Quote #1.22M

Date: 2/4/2022

Client: Abel Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	80	$8.95	$716.00
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	80	$8.95	$716.00
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	80	$8.95	$716.00
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	80	$8.95	$716.00
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	80	$8.95	$716.00
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	80	$5.95	$476.00
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	80	$5.95	$476.00
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	100	$8.95	$895.00
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	100	$8.95	$895.00
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	100	$8.95	$895.00
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	100	$8.95	$895.00
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	100	$8.95	$895.00
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	100	$5.95	$595.00
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	100	$5.95	$595.00
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00
				MATERIALS SUBTOTAL:	$10,197.00
				Plus 10% Shipping & Handling	$1,019.70
				MATERIALS TOTAL:	$11,216.70

GRAND TOTAL PRICE: $11,216.70

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote #1.22M

Date: 2/4/2022

Client: Ballard Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	60	$8.95	$537.00
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	60	$8.95	$537.00
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	60	$8.95	$537.00
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	60	$8.95	$537.00
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	60	$8.95	$537.00
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	60	$5.95	$357.00
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	60	$5.95	$357.00
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	74	$8.95	$662.30
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	74	$8.95	$662.30
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	74	$8.95	$662.30
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	74	$8.95	$662.30
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	74	$8.95	$662.30
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	74	$5.95	$440.30
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	74	$5.95	$440.30
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$7,591.10
Plus 10% Shipping & Handling	$759.11
MATERIALS TOTAL:	$8,350.21

GRAND TOTAL PRICE: $8,350.21

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote #1.22M

Date: 2/4/2022

Client: Bayshore Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	115	$8.95	$1,029.25
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	115	$8.95	$1,029.25
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	115	$8.95	$1,029.25
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	115	$8.95	$1,029.25
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	115	$8.95	$1,029.25
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	115	$5.95	$684.25
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	115	$5.95	$684.25
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	130	$8.95	$1,163.50
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	130	$8.95	$1,163.50
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	130	$5.95	$773.50
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	130	$5.95	$773.50
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00
				MATERIALS SUBTOTAL:	$13,879.25
				Plus 10% Shipping & Handling	$1,387.93
				MATERIALS TOTAL:	$15,267.18

GRAND TOTAL PRICE: $15,267.18

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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Price Quote #1.22M

Date: 2/4/2022

Client: Blackburn Elementary School
Manatee County Public Schools

MATERIALS

Item #	Description	UOP	Quantity	UNIT PRICE	AMOUNT
	Kindergarten				
BCPPKiMR	CRS COMP PRE/POST ASSESSMENT Gr Ki ($12.95)	EA		$8.95	$0.00
BQPKi1MR	CRS QUIK-PIK BK 1 GR Ki ($9.95)	EA		$8.95	$0.00
BQPKi2MR	CRS QUIK-PIK BK 2 Ki ($9.95)	EA		$8.95	$0.00
BCSRKi1MR	CRS COMP Strand REVIEW BK 1 GR Ki ($6.95)	EA		$5.95	$0.00
BCSRKi2MR	CRS COMP Strand REVIEW BK 2 GR Ki ($6.95)	EA		$5.95	$0.00
CWB0K01HC	Winter Break Prep Booklet GR Ki	EA		$2.49	$0.00
CSB0K01HC	Spring Break Prep Booklet GR Ki	EA		$1.99	$0.00
	GRADE 1				
BCPP01MR	CRS COMP PRE/POST ASSESSMENT GR 1 ($12.95)	EA		$8.95	$0.00
BQP11MR	CRS QUIK-PIK BK 1 GR 1 ($9.95)	EA		$8.95	$0.00
BQP12MR	CRS QUIK-PIK BK 2 GR 1 ($9.95)	EA		$8.95	$0.00
BQP13MR	CRS QUIK-PIK BK 3 GR 1 ($9.95)	EA		$8.95	$0.00
BQP14MR	CRS QUIK-PIK BK 4 GR 1 ($9.95)	EA		$8.95	$0.00
BCSR11MR	CRS COMP Strand REVIEW BK 1 GR 1 ($6.95)	EA		$5.95	$0.00
BCSR12MR	CRS COMP Strand REVIEW BK 2 GR 1 ($6.95)	EA		$5.95	$0.00
CWB0101HC	Winter Break Prep Booklet GR 1	EA		$2.49	$0.00
CSB0101HC	Spring Break Prep Booklet GR 1	EA		$1.99	$0.00
	GRADE 2				
BCP02MR	CRS COMP PRE/POST ASSESSMENT GR 2 ($12.95)	EA	82	$8.95	$733.90
BQP21MR	CRS QUIK-PIK BK 1 GR 2 ($9.95)	EA	82	$8.95	$733.90
BQP22MR	CRS QUIK-PIK BK 2 GR 2 ($9.95)	EA	82	$8.95	$733.90
BQP23MR	CRS QUIK-PIK BK 3 GR 2 ($9.95)	EA	82	$8.95	$733.90
BQP24MR	CRS QUIK-PIK BK 4 GR 2 ($9.95)	EA	82	$8.95	$733.90
BCSR21MR	CRS COMP Strand REVIEW BK 1 GR 2 ($6.95)	EA	82	$5.95	$487.90
BCSR22MR	CRS COMP Strand REVIEW BK 2 GR 2 ($6.95)	EA	82	$5.95	$487.90
CWB0201HC	Winter Break Prep Booklet GR 2	EA		$2.49	$0.00
CSB0201HC	Spring Break Prep Booklet GR 2	EA		$1.99	$0.00
	GRADE 3				
BCPP03MR	CRS COMP PRE/POST ASSESSMENT GR 3 ($12.95)	EA	115	$8.95	$1,029.25
BQP31MR	CRS QUIK-PIK BK 1 GR 3 ($9.95)	EA	115	$8.95	$1,029.25
BQP32MR	CRS QUIK-PIK BK 2 GR 3 ($9.95)	EA	115	$8.95	$1,029.25
BQP33MR	CRS QUIK-PIK BK 3 GR 3 ($9.95)	EA	115	$8.95	$1,029.25
BQP34MR	CRS QUIK-PIK BK 4 GR 3 ($9.95)	EA	115	$8.95	$1,029.25
BCSR31MR	CRS COMP Strand REVIEW BK 1 GR 3 ($6.95)	EA	115	$5.95	$684.25
BCSR32MR	CRS COMP Strand REVIEW BK 2 GR 3 ($6.95)	EA	115	$5.95	$684.25
CWB0301HC	Winter Break Prep Booklet GR 3	EA		$2.49	$0.00
CSB0301HC	Spring Break Prep Booklet GR 3	EA		$1.99	$0.00
	GRADE 4				
BCPP04MR	CRS COMP PRE/POST ASSESSMENT GR 4 ($12.95)	EA		$8.95	$0.00
BQP41MR	CRS QUIK-PIK BK 1 GR 4 ($9.95)	EA		$8.95	$0.00
BQP42MR	CRS QUIK-PIK BK 2 GR 4 ($9.95)	EA		$8.95	$0.00
BQP43MR	CRS QUIK-PIK BK 3 GR 4 ($9.95)	EA		$8.95	$0.00
BQP44MR	CRS QUIK-PIK BK 4 GR 4 ($9.95)	EA		$8.95	$0.00
BCSR41MR	CRS COMP Strand REVIEW BK 1 GR 4 ($6.95)	EA		$5.95	$0.00
BCSR42MR	CRS COMP Strand REVIEW BK 2 GR 4 ($6.95)	EA		$5.95	$0.00
CWB0401HC	Winter Break Prep Booklet GR 4	EA		$2.49	$0.00
CSB0401HC	Spring Break Prep Booklet GR 4	EA		$1.99	$0.00
	GRADE 5				
BCP05MR	CRS COMP PRE/POST ASSESSMENT GR 5 ($12.95)	EA		$8.95	$0.00
BQP51MR	CRS QUIK-PIK BK 1 GR 5 ($9.95)	EA		$8.95	$0.00
BQP52MR	CRS QUIK-PIK BK 2 GR 5 ($9.95)	EA		$8.95	$0.00
BQP53MR	CRS QUIK-PIK BK 3 GR 5 ($9.95)	EA		$8.95	$0.00
BQP54MR	CRS QUIK-PIK BK 4 GR 5 ($9.95)	EA		$8.95	$0.00
BCSR51MR	CRS COMP Strand REVIEW BK 1 GR 5 ($6.95)	EA		$5.95	$0.00
BCSR52MR	CRS COMP Strand REVIEW BK 2 GR 5 ($6.95)	EA		$5.95	$0.00
CWB0501HC	Winter Break Prep Booklet GR 5	EA		$2.49	$0.00
CSB0501HC	Spring Break Prep Booklet GR 5	EA		$1.99	$0.00

MATERIALS SUBTOTAL:	$11,160.05
Plus 10% Shipping & Handling	$1,116.01
MATERIALS TOTAL:	$12,276.06

GRAND TOTAL PRICE: $12,276.06

Our company information for material PO's is:
Educational Development Associates, Inc. (Sole Source – Bid Exempt Vendor)
14052 NW 82nd Ave
Miami Lakes, FL 33016
(305) 362-8887

Vendor #: 104150
Attention: Accounting Department
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School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title

Approval of the Purchase 3D Printers and Supplies, SDMC No. 23-0022-BS

Executive Summary

The approval of this equipment will allow many of our high schools, secondary level career, and technical education students, specifically those in engineering and technology related programs, the opportunity to learn advanced manufacturing techniques by utilizing 3D Printer systems. These types of printers are needed to advance our current programs so students can design, engineer, and fabricate more real-world-type applications.

Approval of this agenda item does not indicate immediate or complete expenditure of funds. Funds will only be expended as budget(s) allow. Purchases will be from quotes received from various suppliers. Expenditures for the new contract period are expected to be in line with current year spend.

Historical expenditures for 2019-2020 was $84,936.06, 2020-2021 was $52,140.39, and 2021-2022 is currently $41,475.38.

Florida Statutes Section 1010.04(4) states, “Alternative procedures for purchasing – The State Board of Education may, by regulation, provide for alternative procedures for bidding or purchasing in cases in which the character of the item requested renders competitive bidding impractical.”

This item aligns with the District’s Strategic Plan Goal(s) which state(s):

Adult, Career & Technical Education | Goal 1
Implement curriculum opportunities for students to learn technical skills with a wide range of strategies through their educational career.

Manatee Technical College | Goal 1
Keep pace with the growth of Manatee County by expanding educational opportunities for students and business and industry.

Manatee Technical College | Goal 2
Expand workforce development education for high-skill, high-wage occupations to meet the local needs of our fast-growing economy.

Recommendation

The Superintendent recommends approval to purchase 3D printers and supplies, SDMC No. 23-0022-BS.

Financial Impact

The funding source for these annually estimated expenditures are various general funds, grant funds, referendum funds, and millage funds and is included in the Schools and various Departments proposed 2022-2023 budget.

Contact

Submitting Department: Adult Career & Technical Education, Information Technology, and Purchasing
Initiated By: Paul Gansemer, Scott Hanson, and Ruth Gruett

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of Request to Declare Surplus and Dispose of District Tangible Personal Property

Executive Summary
Schools and departments have reported various items as obsolete, traded in on new equipment, unaccounted for, used for parts or stolen, and have requested the items be disposed.

School Board of Manatee County Policy 7320 - Sale, Transfer or Disposal of Real or Tangible Personal Property, outlines the procedures to be followed in the acquisition, supervision, accountability, control, transfer and disposal of the District's property.

Items are declared surplus in order to remove them from inventory accountability at the present Cost Center and dispose of them as provided for in Florida Statute 274. Disposition may involve any of the following: sale by public auction, sale or transfer to another governmental entity, scrap for reusable parts, recycled, donation to a School Board designated receiver, or abandonment at a public landfill.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation
The Superintendent recommends approval of request to declare surplus and dispose of District tangible personal property.

Financial Impact
All assets have fully depreciated. All revenue generated through auction and/or recycling will be placed in the District's General Fund.

Contact
Submitting Department: Property Records/Records Management
Initiated By: Scott Hansen

Attachments:
Surplus List - 5-10-22

Tag Number	Descr	Serial ID	Acq Date	Tran Amt	NBV	Comment
154082	X RAY MACHINE PLANMECA PM2002	RTH012269	11/25/2001	$ 18,229.00	$ -	OBSOLETE
189584	SCRUBBER CLARKE ENCORE L20	EJ1101	11/7/2006	$ 5,357.21	$ -	USED FOR PARTS
200351	SCRUBBER CLARKE ENCORE 20"	GA1968	2/1/2008	$ 5,009.00	$ -	USED FOR PARTS
205109	ENGRAVER TROTEC LASER 100R	S11486	10/10/2008	$ 14,750.00	$ -	OBSOLETE
206398	SCRUBBER CLARKE ENCORE FLOOR	GK1873	12/11/2008	$ 5,082.60	$ -	USED FOR PARTS
210618	SCRUBBER ENCORE FLOOR 20"	HF1362	6/8/2009	$ 5,082.60	$ -	USED FOR PARTS
213902	STEAMER MARKET FORGE ETP10E	783829DD4147	9/22/2009	$ 13,662.75	$ -	UNECONOMICAL TO REPAIR
215366	SCRUBBER WINDSOR CHARIOT 20	100613300001008	9/9/2010	$ 5,556.80	$ -	USED FOR PARTS
232022	SCRUBBER WINDSOR CHARIOT 20"	10061330002166	1/4/2012	$ 5,000.73	$ -	USED FOR PARTS
413075	X-RAY PANORAMIC DENTAL CS8100	BB1A055	4/15/2021	$ 7,000.00	$ -	UNECONOMICAL TO REPAIR, AUCTION
43537	HORIZONTAL MILLING MACH-CF	43537	4/1/1982	$ 30,000.00	$ -	OBSOLETE, TRADE IN
43684	K O LEE TOOL GRINDER-CF	23201RC	5/1/1982	$ 10,023.40	$ -	OBSOLETE, TRADE IN
43687	UNIV CYLINDRICAL GRINDER-C	15041	5/1/1982	$ 18,000.00	$ -	OBSOLETE, TRADE IN
43689	CONTOUR BAND MACHINE-CF	377-821059	5/1/1982	$ 11,337.21	$ -	OBSOLETE, TRADE IN
43697	PRECISION HEAD LATHE-CF	B373964	5/1/1982	$ 22,445.00	$ -	OBSOLETE, TRADE IN
43698	PRECISION HEAD LATHE-CF	B373981	5/1/1982	$ 22,445.00	$ -	OBSOLETE, TRADE IN
43699	HARRISON 13IN LATHE-CF	B373966	5/1/1982	$ 13,807.00	$ -	OBSOLETE, TRADE IN
43700	HARRISON 13IN LATHE-CF	B433489	5/1/1982	$ 13,807.00	$ -	OBSOLETE, TRADE IN
43701	HARRISON 13IN LATHE-CF	B433445	5/1/1982	$ 13,807.00	$ -	OBSOLETE, TRADE IN
43702	HARRISON 13IN LATHE-CF	B331290	5/1/1982	$ 13,807.00	$ -	OBSOLETE, TRADE IN
43703	HARRISON 13IN LATHE-CF	B433431	5/1/1982	$ 13,807.00	$ -	OBSOLETE, TRADE IN
43705	HARRISON 13IN LATHE-CF	HC9695/2	5/1/1982	$ 13,807.00	$ -	OBSOLETE, TRADE IN
43706	HARRISON 13IN LATHE-CF	B433407	5/1/1982	$ 13,807.00	$ -	OBSOLETE, TRADE IN
44043	VERTICAL TURRET MILLING MACH-C	229714	9/1/1982	$ 8,965.00	$ -	OBSOLETE, TRADE IN
44044	VERTICAL TURRET MILLING MACH-C	229726	9/1/1982	$ 9,426.00	$ -	OBSOLETE, TRADE IN
88309	MACHINING CENTER-BRIDGEPORT/VE	1944063	11/3/1997	$ 55,000.00	$ -	OBSOLETE, TRADE IN
94365	LAWN TRACTOR-TORO GROUNDS MAST	80920	1/11/1999	$ 11,947.79	$ -	USED FOR PARTS
				$ 380,969.09	$ -	

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title

Approval of Request to Declare Surplus and Dispose of District Vehicles

Executive Summary

Schools and departments have reported various items as obsolete, traded in on new equipment, unaccounted for, used for parts or stolen, and have requested the times be disposed of.

School Board of Manatee County Policy No 7320 - Sale, Transfer or Disposal of Real or Tangible Personal Property, outlines the procedures to be followed in the acquisition, supervision, accountability, control, transfer and disposal of the District's property.

Items are declared surplus in order to remove them from inventory accountability at the present cost center and dispose of them as provided for in Florida Statute 274. Disposition may involve any of the following; sale by public auction, sale or transfer to another governmental entity, scrap for reusable parts, recycled, donation to a School Board designated receiver, or abandonment at a public landfill.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Recommendation

The Superintendent recommends approval of request to declare surplus and dispose of District vehicles.

Financial Impact

All property is fully depreciated. Any revenue generated through auction and/or recycling will be placed in the District's General Fund.

Contact

Submitting Department: Property Records/Records Management
Initiated By: Scott Hansen

Attachments:
Bus Surplus 2021-2022
White Fleet Surplus 2021-2022 - Updated May 6, 2022
2022 Surplus Titles

Unit No.	Model Year	Manufacturer	Vehicle Information	VIN	Capacity	Engine	Trans	Mileage	Reason	Notes
571	2006	International	Rear Engine School Bus	4DRBWAAR56A170346	84	DT466E	Allison	255,223	Age/Cost to Maintain	As Is
572	2006	International	Rear Engine School Bus	4DRBWAAR76A170347	84	DT466E	Allison	183,016	Age/Cost to Maintain	As Is
573	2006	International	Rear Engine School Bus	4DRBWAAR96A170348	84	DT466E	Allison	277,128	Age/Cost to Maintain	As Is
574	2006	International	Rear Engine School Bus	4DRBWAAR06A170349	84	DT466E	Allison	249,386	Age/Cost to Maintain	As Is
575	2006	International	Rear Engine School Bus	4DRBWAAR76A170350	84	DT466E	Allison	240,455	Age/Cost to Maintain	As Is
586	2007	International	Rear Engine School Bus	4DRBWAAR07A351890	84	DT466E	Allison	207,840	Age/Cost to Maintain	As Is
588	2007	International	Rear Engine School Bus	4DRBWAAR47A351892	84	DT466E	Allison	239,214	Age/Cost to Maintain	As Is
591	2007	International	Rear Engine School Bus	4DRBWAARX7A351895	84	DT466E	Allison	193,483	Age/Cost to Maintain	As Is
593	2007	International	Rear Engine School Bus	4DRBWAAR37A351897	84	DT466E	Allison	196,180	Age/Cost to Maintain	As Is
594	2007	International	Rear Engine School Bus	4DRBWAAR57A351898	84	DT466E	Allison	304,172	Age/Cost to Maintain	As Is
595	2007	International	Rear Engine School Bus	4DRBWAAR77A351899	84	DT466E	Allison	255,896	Age/Cost to Maintain	As Is
598	2007	International	Rear Engine School Bus	4DRBWAAR87A453034	84	DT466E	Allison	234,460	Age/Cost to Maintain	As Is
599	2007	International	Rear Engine School Bus	4DRBWAARX7A453035	84	DT466E	Allison	310,980	Age/Cost to Maintain	Bad Transmission
600	2007	International	Rear Engine School Bus	4DRBWAAR17A453036	84	DT466E	Allison	218,156	Age/Cost to Maintain	As Is

Unit No.	Model Year	Manufacturer	Vehicle Information	VIN	Capacity	Engine	Trans	Mileage	Reason	Notes
711	2000	Chevrolet	Van	1GCHG39R9Y1183728	N/A	5.7L	N/A	120,197	Age/Cost to Maintain	Life Cycle Costing
729	2000	GMC	7500 Box Truck	1GDL7H1B9YJ513644	N/A	7.4L	N/A	153,934	Age/Cost to Maintain	Engine Bad
785	2001	Dodge	Van	2B7LB31Z11K529267	N/A	5.9L	N/A	78,448	Age/Cost to Maintain	ECM Bad
800	2003	Ford	Van	1FTRE14W13HB52789	N/A	4.6L	N/A	83,609	Age/Cost to Maintain	Life Cycle Costing
853	2007	Ford	Explorer	1FMEU73E77UA37751	N/A	4.0L	N/A	43,506	Age/Cost to Maintain	Engine Knocking
859	2006	Ford	Van	1FTNE24W76DB18064	N/A	4.6L	N/A	82,923	Age/Cost to Maintain	Engine Bad
872	2007	Ford	Taurus	1FAHP53U67A169086	N/A	3.0L	N/A	83,050	Age/Cost to Maintain	Life Cycle Costing
873	2007	Ford	Truck	1FTWF32Y97EA60515	N/A	6.8L	N/A	126,147	Age/Cost to Maintain	Engine Bad
885	2008	Ford	Truck	1FTSX21Y48EC52711	N/A	6.8L	N/A	122,266	Age/Cost to Maintain	Engine Bad
910	2008	Ford	Truck	1FTNX205X8EC31236	N/A	5.4L	N/A	103,411	Age/Cost to Maintain	Engine Bad

A14104

STATE OF FLORIDA

LIEN SATISFACTION

IDENTIFICATION NUM	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	LE NUMBER
4DRBWAAR56A170346	2006	ICCO		BU	26000		94039350

REGISTERED OWNER

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

DATE OF ISSUE

09/16/2005

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE

MAIL TO:

#571

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
4DRBWAAR56A170346	2006	ICCO		BU	26000		94039350

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N					PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER OR OH USE	HULL MATERIAL	PROP	DATE OF ISSUE
1256 MILES 09/01/2005 ACTUAL			09/16/2005

REGISTERED OWNER
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

LIEN RELEASE
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED
BY _____
TITLE _____ DATE

1ST LIENHOLDER

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

CARL A. FORD
DIRECTOR

Control Number 74240832

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.xx (no tenths) miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

Selling Price: $ _____ Date Sold: _____

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $ _____

Auction Name _____ License Number: _____

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/02) STATE OF FLORIDA

A12316

STATE OF FLORIDA

LIEN SATISFACTION

IDENTIFICATION NUMBER	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	TITLE NUMBER
4DRBWAAR76A170347	2006	ICCO		BU	35000		93854112

REGISTERED OWNER

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

DATE OF ISSUE

08/23/2005

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE _____

#572

MAIL TO:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
4DRBWAAR76A170347	2006	ICCO		BU	35000		93854112

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N					PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER OR OH USE	HULL MATERIAL	PROP	DATE OF ISSUE
EXEMPT			08/23/2005

REGISTERED OWNER
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE _____

1ST LIENHOLDER

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

CARL A. FORD
DIRECTOR

Control Number 73865375

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address: _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.xx (no tenths)

miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

Selling Price: $_____ Date Sold: _____

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $_____

Auction Name _____ License Number: _____

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/02) STATE OF FLORIDA

A12317

STATE OF FLORIDA

LIEN SATISFACTION

IDENTIFICATION NUMBER	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	TITLE NUMBER
4DRBWAAR96A170348	2006	ICCO		BU	35000		93854195

REGISTERED OWNER

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

DATE OF ISSUE

08/23/2005

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE _____

573

MAIL TO:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
4DRBWAAR96A170348	2006	ICCO		BU	35000		93854195

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N					PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER OR OH USE	HULL MATERIAL	PROP	DATE OF ISSUE
EXEMPT			08/23/2005

REGISTERED OWNER
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

LIEN RELEASE
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED
BY _____
TITLE _____ DATE _____

1ST LIENHOLDER

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

CARL A. FORD
DIRECTOR

Control Number 73865376

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser _____ Address _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.xx (no tenths) miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

Selling Price: $ _____ Date Sold: _____

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $ _____

Auction Name _____ License Number: _____

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/02) STATE OF FLORIDA

A14103

STATE OF FLORIDA

LIEN SATISFACTION

IDENTIFICATION NUMBER	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	TITLE NUMBER
4DRBWAAR06A170349	2006	ICCO		BU	26000		94039181

REGISTERED OWNER

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

DATE OF ISSUE

09/16/2005

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE

MAIL TO:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

574

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
4DRBWAAR06A170349	2006	ICCO		BU	26000		94039181

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N					PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER OR OH USE	HULL MATERIAL	PROP	DATE OF ISSUE
1082 MILES 09/01/2005 ACTUAL			09/16/2005

REGISTERED OWNER
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

LIEN RELEASE
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED
BY _____
TITLE _____ DATE

1ST LIENHOLDER

NONE

VOID IF ALTERED

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

CARL A. FORD
DIRECTOR

Control Number 74240831

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.☒☒ (no tenths)

miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

Selling Price: $ _____ Date Sold: _____

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $ _____

Auction Name _____ License Number: _____

HSMV 82250 (REV 12/02) STATE OF FLORIDA

A09487

STATE OF FLORIDA

IDENTIFICATION NU.	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	TITLE NUMBER
4DRBWAAR76A170350	2006	ICCO		BU	19000		93886862

REGISTERED OWNER

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

DATE OF ISSUE

08/26/2005

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE DATE

#575

MAIL TO:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
4DRBWAAR76A170350	2006	ICCO		BU	19000		93886862

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N					PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER OR OH USE	HULL MATERIAL	PROP	DATE OF ISSUE
1518 MILES 08/16/2005 ACTUAL			08/26/2005

REGISTERED OWNER
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

LIEN RELEASE
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED
BY _____
TITLE DATE

1ST LIENHOLDER

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

CARL A. FORD
DIRECTOR

Control Number 73921367

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.xx (no tenths) Selling Price: $_____ Date Sold: _____

miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $_____

Auction Name _____ License Number: _____

VOID IF ALTERED

HSMV 82250 (REV. 12/02) STATE OF FLORIDA

STATE OF FLORIDA

A10201

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

Identification Number	Year	Make	Body	WT-L-BHP	Regis. No.	Title Number
4DRBWAAR07A351890	2007	ICRP	BU	15876		96798510

Registered Owner:

Date of Issue 09/28/2006

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

#586

Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR07A351890	2007	ICRP	BU	15876		96798510

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	YEL				PRIVATE	

Odometer Status or Vessel Manufacturer or OH use		Hull Material	Prop	Date of Issue
1172 MILES	09/06/2006 ACTUAL			09/28/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

Carl A. Ford
Director

Control Number 80505015

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name: _____ Address: _____

Seller Must Enter Selling Price: _____ Seller Must Enter Date Sold: _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads _____ (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here: _____ CO-SELLER Must Sign Here: _____

Print Here: _____ Print Here: _____

Selling Dealer's License Number: _____ Tax No.: _____ Tax Collected: _____

Auction Name _____ License Number: _____

PURCHASER Must Sign Here: _____ CO-PURCHASER Must Sign Here: _____

Print Here: _____ Print Here: _____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

A10202

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR47A351892	2007	ICRP	BU	15876		96798591

Date of Issue 09/28/2006

Registered Owner:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

Mail To:

#588

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

STATE OF FLORIDA — LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR47A351892	2007	ICRP	BU	15876		96798591

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	YEL				PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
1148 MILES 08/29/2006 ACTUAL			09/28/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES — TALLAHASSEE — FLORIDA

Carl A. Ford
Director

Control Number 80505016

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson, III
Executive Director

VOID IF ALTERED

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name: _____ Address: _____

Seller Must Enter Selling Price: _____ Seller Must Enter Date Sold: _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads [ ][ ][ ],[ ][ ][ ].[X] (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here: _____ CO-SELLER Must Sign Here: _____

Print Here: _____ Print Here: _____

Selling Dealer's License Number: _____ Tax No.: _____ Tax Collected: _____

Auction Name _____ License Number: _____

PURCHASER Must Sign Here: _____ CO-PURCHASER Must Sign Here: _____

Print Here: _____ Print Here: _____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

STATE OF FLORIDA

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

A11227

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAARX7A351895	2007	ICRP	BU	15876		96720039

Registered Owner:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Date of Issue 09/18/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

Mail To:

591

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAARX7A351895	2007	ICRP	BU	15876		96720039

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N					PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
1119 MILES 08/28/2006 ACTUAL			09/18/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES

Carl A. Ford
Director

TALLAHASSEE FLORIDA

Control Number 80356558

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name:
Address:
Seller Must Enter Selling Price:
Seller Must Enter Date Sold:

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[X] (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here:
Print Here:
CO-SELLER Must Sign Here:
Print Here:
Selling Dealer's License Number:
Tax No.:
Tax Collected:
Auction Name
License Number:

PURCHASER Must Sign Here:
Print Here:
CO-PURCHASER Must Sign Here:
Print Here:

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

A11229

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR37A351897	2007	ICRP	BU	15876		96720298

Registered Owner:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Date of Issue 09/18/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

#593

Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

STATE OF FLORIDA — LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR37A351897	2007	ICRP	BU	15876		96720298

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N					PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
1162 MILES 08/28/2006 ACTUAL			09/18/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES — TALLAHASSEE — FLORIDA — DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Control Number 80356560

Carl A. Ford
Director

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name: _____ Address: _____

Seller Must Enter Selling Price: _____ Seller Must Enter Date Sold: _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[x] (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here: _____ CO-SELLER Must Sign Here: _____

Print Here: _____ Print Here: _____

Selling Dealer's License Number: _____ Tax No.: _____ Tax Collected: _____

Auction Name _____ License Number: _____

PURCHASER Must Sign Here: _____ CO-PURCHASER Must Sign Here: _____

Print Here: _____ Print Here: _____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID-IF ALTERED — VOID-IF ALTERED

STATE OF FLORIDA

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

A11230

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR57A351898	2007	ICRP	BU	15876		96720426

Registered Owner:

Date of Issue 09/18/2006

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

Mail To:

#594

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR57A351898	2007	ICRP	BU	15876		96720426

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N					PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
1171 MILES 08/28/2006 ACTUAL			09/18/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

Carl A. Ford
Director

Control Number 80356561

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name:_____ Address:_____

Seller Must Enter Selling Price:_____ Seller Must Enter Date Sold:_____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[x] (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here:_____ CO-SELLER Must Sign Here:_____

Print Here:_____ Print Here:_____

Selling Dealer's License Number:_____ Tax No.:_____ Tax Collected:_____

Auction Name_____ License Number:_____

PURCHASER Must Sign Here:_____ CO-PURCHASER Must Sign Here:_____

Print Here:_____ Print Here:_____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

STATE OF FLORIDA

LIEN SATISFACTION

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

A10271

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR77A351899	2007	ICRP	BU	15876		96788101

Registered Owner:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Date of Issue 09/27/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

Mail To:

595

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR77A351899	2007	ICRP	BU	15876		96788101

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	YEL				PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
1145 MILES 09/06/2006 ACTUAL			09/27/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES — TALLAHASSEE, FLORIDA — DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Carl A. Ford
Director

Control Number 80486786

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name: _____ Address: _____

Seller Must Enter Selling Price: _____ Seller Must Enter Date Sold: _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[x] (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here: _____ CO-SELLER Must Sign Here: _____

Print Here: _____ Print Here: _____

Selling Dealer's License Number: _____ Tax No.: _____ Tax Collected: _____

Auction Name _____ License Number: _____

PURCHASER Must Sign Here: _____ CO-PURCHASER Must Sign Here: _____

Print Here: _____ Print Here: _____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID-IF ALTERED

VOID-IF ALTERED

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

STATE OF FLORIDA

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

A09672

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR87A453034	2007	ICRP	BU	15876		97325852

Date of Issue 12/13/2006

Registered Owner:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

598

Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR87A453034	2007	ICRP	BU	15876		97325852

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N					PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
1152 MILES 11/28/2006 ACTUAL			12/13/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES

Carl A. Ford
Director

TALLAHASSEE FLORIDA

Control Number 81609327

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name:

Address:

Seller Must Enter Selling Price:

Seller Must Enter Date Sold:

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[X] (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here:

CO-SELLER Must Sign Here:

Print Here:

Print Here:

Selling Dealer's License Number:

Tax No.:

Tax Collected:

Auction Name

License Number:

PURCHASER Must Sign Here:

CO-PURCHASER Must Sign Here:

Print Here:

Print Here:

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

A13584

Mail Lien Satisfaction to: ...t of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tal...ee, FL 32399-0500

Identification N...er	Year	Make	Body	WT-L-BHP	Ves... Regis. No.	Title Number
4DRBWAARX7A453035	2007	ICRP	BU	15876		97532638

Date of Issue 01/12/2007

Registered Owner:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

#599

Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

STATE OF FLORIDA — LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAARX7A453035	2007	ICRP	BU	15876		97532638

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N					PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
1168 MILES 11/21/2006 ACTUAL			01/12/2007

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES — TALLAHASSEE — FLORIDA

Carl A. Ford
Director

Control Number 82200730

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name:_____ Address:_____
Seller Must Enter Selling Price:_____ Seller Must Enter Date Sold:_____
I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[x] (no tenths) miles, date read_____ and I hereby certify that to the best of my knowledge the odometer reading:
☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here:_____ CO-SELLER Must Sign Here:_____
Print Here:_____ Print Here:_____
Selling Dealer's License Number:_____ Tax No.:_____ Tax Collected:_____
Auction Name_____ License Number:_____

PURCHASER Must Sign Here:_____ CO-PURCHASER Must Sign Here:_____
Print Here:_____ Print Here:_____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID IF ALTERED — VOID IF ALTERED

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

STATE OF FLORIDA

A13586

Mail Lien Satisfaction ... ept of Highway Safety and Motor Vehicles, Neil Kirkman Building, T... ssee, FL 32399-0500

Identification ...mber	Year	Make	Body	WT-L-BHP	...el Regis. No.	Title Number
4DRBWAAR17A453036	2007	ICRP	BU	15876		97532921

Registered Owner:

Date of Issue 01/12/2007

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

#600

Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

VOID IF ALTERED

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
4DRBWAAR17A453036	2007	ICRP	BU	15876		97532921

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N					PRIVATE	

Odometer Status or Vessel Manufacturer or OH use		Hull Material	Prop	Date of Issue
1095 MILES	01/02/2007 ACTUAL			01/12/2007

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Control Number 82200732

Carl A. Ford
Director

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name: _____ Address: _____

Seller Must Enter Selling Price: _____ Seller Must Enter Date Sold: _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[X] (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here: _____ CO-SELLER Must Sign Here: _____

Print Here: _____ Print Here: _____

Selling Dealer's License Number: _____ Tax No.: _____ Tax Collected: _____

Auction Name _____ License Number: _____

PURCHASER Must Sign Here: _____ CO-PURCHASER Must Sign Here: _____

Print Here: _____ Print Here: _____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

A07370

STATE OF FLORIDA

IDENTIFICATION NUMBER	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	TITLE NUMBER
1GCHG39R9Y1183728	2000	CHEV		VN	5415		80282311

REGISTERED OWNER

SCHOOL BOARD OF MANATEE CO
2802-B 27 ST E
BRADENTON FL 34208-7405

DATE OF ISSUE

01/31/2000

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

_____

TITLE DATE

MAIL TO:

SCHOOL BOARD OF MANATEE CO
2802-B 27 ST E
BRADENTON FL 34208-7405

#711

LIEN SATISFACTION

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN. THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
1GCHG39R9Y1183728	2000	CHEV		VN	5415		80282311

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N	WHI				PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER		HULL MATERIAL	PROP	DATE OF ISSUE
60 MILES	12/20/1999 ACTUAL			01/31/2000

REGISTERED OWNER

SCHOOL BOARD OF MANATEE CO
2802-B 27 ST E
BRADENTON FL 34208-7405

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

_____

TITLE DATE

1ST LIENHOLDER

NONE

VOID IF ALTERED

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

Charles J. Brantley

CHARLES J. BRANTLEY
DIRECTOR

Control Number 42528566

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson III

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.xx (no tenths) miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

Selling Price: $ _____ Date Sold: _____

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $ _____

Auction Name _____ License Number: _____

HSMV 82250 (REV. 6/98) STATE OF FLORIDA

A08739

STATE OF FLORIDA

IDENTIFICATION NUMBER	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	TITLE NUMBER
1GDL7H1B9YJ513644	2000	GMC		TK	7630		80754210

REGISTERED OWNER

SCHOOL BOARD OF MANATEE CO
2802-B 27 ST E
BRADENTON FL 34208-7405

DATE OF ISSUE

04/07/2000

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE _____

#729

MAIL TO:

SCHOOL BOARD OF MANATEE CO
2802-B 27 ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
1GDL7H1B9YJ513644	2000	GMC		TK	7630		80754210

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N	WHI				PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER		HULL MATERIAL	PROP	DATE OF ISSUE
387 MILES	03/06/2000 ACTUAL			04/07/2000

REGISTERED OWNER)
SCHOOL BOARD OF MANATEE CO
2802-B 27 ST E
BRADENTON FL 34208-7405

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE _____

1ST LIENHOLDER

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

Charles J. Brantley

CHARLES J. BRANTLEY
DIRECTOR

Control Number 43636041

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson III

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.xx (no tenths) Selling Price: $_____ Date Sold: _____

miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $_____

Auction Name _____ License Number: _____

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 6/98) STATE OF FLORIDA

A07567

STATE OF FLORIDA

IDENTIFICATION NUMBER	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	TITLE NUMBER
2B7LB31Z11K529267	2001	DODG		VN	5092		82891417

REGISTERED OWNER

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

DATE OF ISSUE

03/20/2001

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE _____

MAIL TO:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
2B7LB31Z11K529267	2001	DODG		VN	5092		82891417

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N	WHI				PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER	HULL MATERIAL	PROP	DATE OF ISSUE
10 MILES 03/06/2001 ACTUAL			03/20/2001

REGISTERED OWNER
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE _____

#785

1ST LIENHOLDER

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

William T. Joyce

WILLIAM T. JOYCE
DIRECTOR

Control Number 48772260

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson III

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

VOID IF ALTERED

VOID IF ALTERED

TRANSFER OF TITLE BY SELLER

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.xx (no tenths) miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

Selling Price: $ _____ Date Sold: _____

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $ _____

Auction Name _____ License Number: _____

HSMV 82250 (REV. 4/00) STATE OF FLORIDA

A11577

STATE OF FLORIDA

IDENTIFICATION NUMBER	YR	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS. NO.	TITLE NUMBER
1FMEU73E77UA37751	2007	FORD		UT	4494		96641937

REGISTERED OWNER

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

DATE OF ISSUE

09/06/2006

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED

BY _____

TITLE _____ DATE

MAIL TO:

#853

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

LIEN SATISFACTION

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.23/328.03, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN, THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED FOR SAID MOTOR VEHICLE OR VESSEL

IDENTIFICATION NUMBER	YR.	MAKE	MODEL	BODY	WT-L-BHP	VESSEL REGIS NO.	TITLE NUMBER
1FMEU73E77UA37751	2007	FORD		UT	4494		96641937

PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE
N	WHI				PVT	

ODOMETER STATUS OR VESSEL MANUFACTURER OR OH USE	HULL MATERIAL	PROP	DATE OF ISSUE
4 MILES 08/28/2006 ACTUAL			09/06/2006

REGISTERED OWNER
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

LIEN RELEASE
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS HEREBY RELEASED
BY _____
TITLE _____ DATE

1ST LIENHOLDER

NONE

VOID-IF ALTERED

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

CARL A. FORD
DIRECTOR

Control Number 80189617

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

FRED O. DICKINSON, III
EXECUTIVE DIRECTOR

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address: _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.xx (no tenths)

miles, date read _____ and to the best of my knowledge that it reflects the actual mileage of the vehicle described herein, unless one of the odometer statement blocks is checked.

Selling Price $ _____ Date Sold _____

CAUTION: DO NOT CHECK BOX IF ACTUAL MILEAGE

☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ 2. I hereby certify that the odometer reading is not the actual mileage. WARNING - ODOMETER DISCREPANCY.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____

Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____

Signature of Seller: _____ Printed Name of Seller: _____

Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

(When Applicable)

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: $ _____

Auction Name _____ License Number: _____

VOID-IF ALTERED

E8225M FHSMV 82250 (REV. 12/05) STATE OF FLORIDA

STATE OF FLORIDA

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

A09907

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FTNE24W76DB18064	2006	FORD	VN	4947		96738901

Registered Owner:

Date of Issue 09/20/2006

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

#859

Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

IMPORTANT INFORMATION

1. When ownership of the vehicle described herein is transferred, the seller MUST complete in full the Transfer of Title by Seller section at the bottom of the certificate of title.
2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FTNE24W76DB18064	2006	FORD	VN	4947		96738901

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	WHI				PRIVATE	

Odometer Status or Vessel Manufacturer or OH use		Hull Material	Prop	Date of Issue
4 MILES	09/07/2006 ACTUAL			09/20/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Carl A. Ford
Director

Control Number 80392823

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name:_____ Address:_____

Seller Must Enter Selling Price:_____ Seller Must Enter Date Sold:_____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[x] (no tenths) miles, date read_____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here:_____ CO-SELLER Must Sign Here:_____

Print Here:_____ Print Here:_____

Selling Dealer's License Number:_____ Tax No.:_____ Tax Collected:_____

Auction Name_____ License Number:_____

PURCHASER Must Sign Here:_____ CO-PURCHASER Must Sign Here:_____

Print Here:_____ Print Here:_____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

STATE OF FLORIDA

LIEN SATISFACTION

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

A09935

Identification N	Year	Make	Body	WT-L-BHP	V...	egis. No.	Title Number
1FAHP53U67A169086	2007	FORD	4D	3177			96699646

Registered Owner:

Date of Issue 09/14/2006

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

IMPORTANT INFORMATION

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2. Upon sale of this vehicle, the seller must complete the notice of sale on the reverse side of this form.
3. Remove your license plate from the vehicle.
4. See the web address below for more information and the appropriate forms required for the purchaser to title and register the vehicle, mobile home or vessel: http://www.hsmv.state.fl.us/html/titlinf.html

Mail To:

#872

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FAHP53U67A169086	2007	FORD	4D	3177		96699646

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	WHI				PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
4 MILES 09/07/2006 ACTUAL			09/14/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES

Carl A. Ford
Director

TALLAHASSEE FLORIDA

Control Number 80302777

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Fred O. Dickinson, III
Executive Director

TRANSFER OF TITLE BY SELLER (This section must be completed at the time of sale.)

Federal and/or state law require that the seller state the milege, purchaser's name, selling price and date sold in connection with the transfer of ownership.
Failure to complete or providing a false statement may result in fines and/or imprisonment.
This title is warranted to be free from any liens except as noted on the face of the certificate and the motor vehicle or vessel described is hereby transferred to:

Seller Must Enter Purchaser's Name:_____ Address:_____

Seller Must Enter Selling Price:_____ Seller Must Enter Date Sold:_____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[X] (no tenths) miles, date read_____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

SELLER Must Sign Here:_____ CO-SELLER Must Sign Here:_____

Print Here:_____ Print Here:_____

Selling Dealer's LicenseNumber:_____ Tax No.:_____ Tax Collected:_____

Auction Name_____ License Number:_____

PURCHASER Must Sign Here:_____ CO-PURCHASER Must Sign Here:_____

Print Here:_____ Print Here:_____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

VOID IF ALTERED

VOID IF ALTERED

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

A16068

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FTWF32Y97EA60515	2007	FORD	TK	5829		97109754

Registered Owner:

Date of Issue 11/13/2006

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

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#873

Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208-7405

STATE OF FLORIDA

LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FTWF32Y97EA60515	2007	FORD	TK	5829		97109754

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	WHI				PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
4 MILES 10/23/2006 ACTUAL			11/13/2006

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

VOID IF ALTERED

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Carl A. Ford
Director

Control Number 81158896

Fred O. Dickinson, III
Executive Director

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Seller Must Enter Purchaser's Name: _____ Address: _____

Seller Must Enter Selling Price: _____ Seller Must Enter Date Sold: _____

I/We state that this ☐ 5 or ☐ 6 digit odometer now reads ☐☐☐,☐☐☐.[X] (no tenths) miles, date read _____ and I hereby certify that to the best of my knowledge the odometer reading:

☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

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SELLER Must Sign Here: _____ CO-SELLER Must Sign Here: _____

Print Here: _____ Print Here: _____

Selling Dealer's License Number: _____ Tax No.: _____ Tax Collected: _____

Auction Name _____ License Number: _____

PURCHASER Must Sign Here: _____ CO-PURCHASER Must Sign Here: _____

Print Here: _____ Print Here: _____

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HSMV 82250 (REV. 12/05) STATE OF FLORIDA

STATE OF FLORIDA

LIEN SATISFACTION

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

A00923

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FTSX21Y48EC52711	2008	FORD	TK	6412		99503062

Registered Owner:

Date of Issue 10/29/2007

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
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By_____
Title_____
Date_____

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Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

#885

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FTSX21Y48EC52711	2008	FORD	TK	6412		99503062

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	WHI				PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
25 MILES 10/17/2007 ACTUAL			10/29/2007

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

VOID IF ALTERED

DIVISION OF MOTOR VEHICLES TALLAHASSEE FLORIDA

Carl A. Ford
Director

Control Number 86673373

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Electra Theodorides-Bustle
Executive Director

VOID IF ALTERED

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Seller Must Enter Selling Price: _____ Seller Must Enter Date Sold: _____

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☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

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Print Here: _____ Print Here: _____

Selling Dealer's License Number: _____ Title No.: _____ Tax Collected: _____

Auction Name _____ License Number: _____

PURCHASER Must Sign Here: _____ CO-PURCHASER Must Sign Here: _____

Print Here: _____ Print Here: _____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

AO1093

Mail Lien Satisfaction to: Dept of Highway Safety and Motor Vehicles, Neil Kirkman Building, Tallahassee, FL 32399-0500

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FTNX205X8EC31236	2008	FORD	TK	5748		99375391

Date of Issue 10/10/2007

Registered Owner:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

Lien Release
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By_____
Title_____
Date_____

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Mail To:

SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

#910

STATE OF FLORIDA — LIEN SATISFACTION

CERTIFICATE OF TITLE

Identification Number	Year	Make	Body	WT-L-BHP	Vessel Regis. No.	Title Number
1FTNX205X8EC31236	2008	FORD	TK	5748		99375391

Prev State	Color	Primary Brand	Secondary Brand	No of Brands	Use	Prev Issue Date
N	WHI				PRIVATE	

Odometer Status or Vessel Manufacturer or OH use	Hull Material	Prop	Date of Issue
25 MILES 09/25/2007 ACTUAL			10/10/2007

Lien Release
Interest in the described vehicle is hereby released
By_____
Title_____
Date_____

Registered Owner
SCHOOL BOARD OF MANATEE COUNTY
2800 27TH ST E
BRADENTON FL 34208

1st Lienholder

NONE

DIVISION OF MOTOR VEHICLES — TALLAHASSEE — FLORIDA

Carl A. Ford
Director

Control Number 86467120

DEPARTMENT OF HIGHWAY SAFETY AND MOTOR VEHICLES

Electra Theodorides-Bustle
Executive Director

VOID IF ALTERED

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Seller Must Enter Purchaser's Name:_____ Address:_____

Seller Must Enter Selling Price:_____ Seller Must Enter Date Sold:_____

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☐ 1. reflects ACTUAL MILEAGE. ☐ 2. is IN EXCESS OF ITS MECHANICAL LIMITS. ☐ 3. is NOT THE ACTUAL MILEAGE.

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Print Here:_____ Print Here:_____

Selling Dealer's License Number:_____ Tax No.:_____ Tax Collected:_____

Auction Name_____ License Number:_____

PURCHASER Must Sign Here:_____ CO-PURCHASER Must Sign Here:_____

Print Here:_____ Print Here:_____

NOTICE: $10.00 PENALTY IS REQUIRED BY LAW IF NOT SUBMITTED FOR TRANSFER WITHIN 30 DAYS AFTER DATE OF PURCHASE

HSMV 82250 (REV. 12/05) STATE OF FLORIDA

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Waivers of the Manatee Education Association (MEA) Collective Bargaining Agreement - *Added May 6, 2022*

Executive Summary
The following schools have requested a waiver of the Manatee Education Association's (MEA) Collective Bargaining Agreement in compliance with Article I -Purpose, Section 2 -Waivers to Contract Language. The MEA Executive Board has approved the 2021-2022 school year waivers.

Waivers Approved by the MEA Board for 2021-2022:

- Sugg Middle - Payment for No Subs / Will comply with "Red Book" finance allowances.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Equitable Recruitment & Retention | Goal 2
Improve teacher and other employee retention rates.

Recommendation
The Superintendent recommends approval of the waivers of the Manatee Education Association (MEA) Collective Bargaining Agreement.

Financial Impact
There is no financial impact.

Contact
Submitting Department: Human Resources
Initiated By: Wendy Mungillo

Attachments:
Waiver for Sugg Sub Funds 2021-2022

DOCUMENTATION FOR REQUEST TO WAIVE CONTRACT LANGUAGE

OF MASTER CONTRACT BETWEEN

MANATEE EDUCATION ASSOCIATION AND

SCHOOL BOARD OF MANATEE COUNTY

School requesting waiver: W.D Sugg Middle School

1. Briefly describe the plan and explain why a contract waiver is needed:

We are requesting a waiver of the 20/21 sub money = to $17,350.00 The reason for the request is to use these funds for end of the year activities/celebrations.* As a result of the Covid 19 pandemic and the isolations and restrictions, activities for students have ceased. Having stated that, this is also the last school closing in this building. We would like to plan some very special events and activities for all students. In addition, some money would also be used for classroom incentives, as well. Finally money may also be used for Classroom requested/desired materials. Anything left would go to supplies.* End of year celebration expense to include rental fee for GT Bray and DJ. Remaining funds will revert back to Classroom Supplies.

2. Section of contract for which waiver is requested:

ARTICLE V, SECTION 4 Payment for no subs

TEXT: If a substitute for "teaching position requested through SEMS cannot be secured the sum of $50 per day will be credited to the schools instructional supply account. The principal will involve the teachers of the school as to how the money that was generated will be spent.

3. Date faculty meeting presentation of plan was made: 3/31/22

Documentation to Request Waiver of Contract Language, Cont'd

School: W.D Sugg Middle School

4. Date written copy of contract language was distributed to faculty: 3/31/22 at faculty meeting Wednesday 3/30/22 Teams With attachment 3/30/22

5. Date secret ballot election was held: ~~4/4/22~~ SurveyMonkey opened 4/3 - closed 4/6

5. Vote certification:

BS

a.	Number of full-time teachers:	67	
b.	Number of ballots cast:	53	
c.	Number voting to request waiver:	46	86.79%
d.	Number voting not to request waiver:	7	13.21%

Bonnie Sauerbier — Reading Teacher / MEA Rep.
Name — Position

DANIEL KRAYESKY — [signature] / MEA REP.
Name — Position

Name — Position

My signature indicates I am certifying the procedure for requesting waivers in ARTICLE V, SECTION 4 was followed at W. D. Sugg Middle School.
School

[signature]
Principal

Bonnie Sauerbier
MEA Building Representative

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Budget Amendments for March 2022

Executive Summary
State Board of Administration Rule 6A-1.007(2) states, "The school board shall approve amendments to the district school budget whenever the function and object amounts in the accounts prescribed by the State Board for the budget form are changed in the original budget approved by the school board."

The following table reflects changes in fund balance by fund for the month of March 2022.

	GENERAL FUND	DEBT SERVICE	CAPITAL OUTLAY	FED'L FUNDS	FOOD SERVICE	INTERNAL SERVICE	TRUST & AGENCY
Budgeted Fund Balance 02/28/2022	$21,786,147	$11,308,996	$36,215,295	$0	$6,603,241	$7,874,516	$558,886
Fiscal Impact	$(162,411)	$45,713	$1,411,303	$0	$0	$0	$0
Budgeted Fund Balance 03/31/2022	$21,623,736	$11,354,709	$37,626,598	$0	$6,603,241	$7,874,516	$558,886

General Fund budgeted ending fund balance decreased $162,411 due to higher than estimated virtual school enrollment $161,863 and other miscellaneous changes $548.

Debt Service Fund budgeted ending fund balance increased due to interest received and a fair market value adjustment $45,713.

Capital Outlay budgeted ending fund balance increased $1,411,303 due the timing of projects $94,627,621 between fiscal years, reduction in the transfer to Debt Service for the now delayed COPS borrowing $3,375,750, and the revised Roofing Project estimate $4,677,000, partially offset by the delay in COPs borrowing $100,000,000 and the addition of Sugg Middle School Furniture project $1,257,120 and other miscellaneous changes $11,948.

There were no other changes to the budgeted ending fund balances.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Recommendation
The Superintendent recommends approval of the budget amendments for March 2022.

Financial Impact
There is no significant impact.

Contact

Submitting Department: Budget
Initiated By: Gina Maliniak

Attachments:
Mar Budget Amendment File Summary.pdf
Combined Mar 2022 BAs.pdf

March 2022 Budget Amendments Summary
All Funds

Year	2022
Posting Period	9

Row Labels	Sum of YTD Current
1	**$162,410.41**
3	
10101 General Fund	-$502,999.00
10102 General Fund Grants	-$412,614.00
4	
10101 General Fund	$665,409.41
10102 General Fund Grants	$412,614.00
2	**-$45,712.97**
3	
29121 Lease Purchase Bond 2021	$3,375,750.00
29901 QSCB 2010	-$45,712.97
4	
29121 Lease Purchase Bond 2021	-$3,375,750.00
3	**-$1,411,303.00**
3	
39121 COPS Series 2021A	$100,000,000.00
39192 Sales Tax Proceeds	-$1,100,565.12
39196 Charter School Capital Outlay	-$441,040.00
4	
37021 Local Capital Improvement 2021	$0.00
37022 Local Capital Improvement 2122	-$7,645,279.88
39121 COPS Series 2021A	-$95,023,143.12
39192 Sales Tax Proceeds	$2,357,685.12
39196 Charter School Capital Outlay	$441,040.00
39198 Ed Facilities Security Grants	$0.00
4	**$0.00**
3	
44201 Other CARES Act Relief Funds	-$549,847.56
44401 Other CRRSA Act Relief Fund	-$27,024.00
44501 ARP Act ESSER	-$86,117,955.42
44601 Other ARP Act Relief	-$2,735,876.00
4	
41001 Food Services	$0.00
42101 Federal Cash Advance	$0.00
42201 Federal Non Cash Advance	$0.00
44101 CRRSA Act ESSER	$0.00
44201 Other CARES Act Relief Funds	$549,847.56
44301 CRRSA Act ESSER (ESSER II)	$0.00
44401 Other CRRSA Act Relief Fund	$27,024.00
44501 ARP Act ESSER	$86,117,955.42
44601 Other ARP Act Relief	$2,735,876.00
7	**$0.00**
3	
71101 Self-Insurance - Health	-$3,000,000.00
4	
71101 Self-Insurance - Health	$3,000,000.00
8	**$0.00**
3	
85002 Donation Trust Fund	-$2,096.00
4	
85002 Donation Trust Fund	$2,096.00
Grand Total	**-$1,294,605.56**

Capital Fund
March 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(93,921,482)	(93,921,482)	-	0.0%	
30X	Revenue	(247,627,083)	(149,168,688)	98,458,395	-39.8%	1
74X	Facilities Acquisition and Con	258,492,253	161,557,266	(96,934,988)	-37.5%	2
92X	Debt Service	2,020,032	2,020,032	-	0.0%	
97X	Transfers	44,820,984	41,886,274	(2,934,710)	-6.5%	3
9X	Budgeted Fund Balance	36,215,295	37,626,598	1,411,303	3.9%	

-

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	YTD Current
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	39196	Charter School Capital Outlay	30000	Revenue	339701	Charter School Capital Outlay		00000	Discretionary				Charter Schools PECO - Adjustment - Revised Calculations.	(441,040.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	30000	Revenue	375101	Cert of Participation (COPS)		00000	Discretionary				Move budget to 22/23 (New COPS-delayed)	100,000,000.00
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	39192	Sales Tax Proceeds	30000	Revenue	372401	Lease Agreements		00000	Discretionary				Budget for Capital Lease	(1,100,565.12)
																			98,458,394.88
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9798	38760	Disctrictwide FF&E				Fiber optic repair request for additional funds	(2,627.34)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	467201	Non-Capitalized Improvements o	9571	34033	High Speed Fiber Network				Fiber optic repair request for additional funds	15,433.17
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9571	34033	High Speed Fiber Network				Fiber optic repair request for additional funds	(12,805.83)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9515	30001	Capital Projects	SDMC3	3951531145	3000000100	Move to 300	(1,975.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9515	30001	Capital Projects	SDMC3	3951531145	3000000300	Move to 300	1,975.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39198	Ed Facilities Security Grants	74010	Facilities Acquisition and Con	468101	Capitalized Remodeling & Renov	9515	30001	Capital Projects	SDMC3	3951520010	3000000200	Move to 300	(2,650.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39198	Ed Facilities Security Grants	74010	Facilities Acquisition and Con	468101	Capitalized Remodeling & Renov	9515	30001	Capital Projects	SDMC3	3951520010	3000000300	Move to 300	2,650.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200085	3951200085	Non-Capitalized Remodeling & R	(50,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200100	3951200225	Non-Capitalized Remodeling & R	10,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200100	3951200350	Non-Capitalized Remodeling & R	50,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200100	3951200402	Non-Capitalized Remodeling & R	(10,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200085	3951200085	Non-Capitalized Remodeling & R	(60,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200100	3951200350	Non-Capitalized Remodeling & R	60,000.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200085	3951200085	To support AG purchases for Lincoln and LKWD Ranch HS	(225,000.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200100	3951200401	To support AG purchases for Lincoln and LKWD Ranch HS	225,000.00
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9531	38912	S/S School Repeaters FIRE				BDA Project Signal Boosters for Schools (moved from 22/23)	395,521.87
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0581	30001	Capital Projects	SDMC3	3951539850	3000000400	Sugg FF&E Budget	1,257,120.00
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	37021	Local Capital Improvement 2021	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9514	38761	Bus Purchases				Motorola Mobile Radio 5y service budget not spent	(71,825.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464101	Capitalized FF&E	9512	30001	Capital Projects	SDMC3	3951200100	3951200300	Budget transfer to support machines for cleaning new tile prior to applying finish.	11,204.84
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9512	30001	Capital Projects	SDMC3	3951200100	3951200300	Budget transfer to support machines for cleaning new tile prior to applying finish.	6,480.72
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200100	3951200300	Budget transfer to support machines for cleaning new tile prior to applying finish.	(17,685.56)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9518	38760	Disctrictwide FF&E				Clean up Excess Budget	(744.41)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9798	38760	Disctrictwide FF&E				Clean up Excess Budget	744.41
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0231	13736	COVID 19 Emergency Mngt				Clean up budget	(19.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0271	13736	COVID 19 Emergency Mngt				Clean up budget	(6,576.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0301	13736	COVID 19 Emergency Mngt				Clean up budget	(1,357.00)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	0771	13736	COVID 19 Emergency Mngt				Clean up budget	(209.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9798	13736	COVID 19 Emergency Mngt				Clean up budget	(11,068.20)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9798	38760	Disctrictwide FF&E				Clean up budget	19,230.70
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9310	38760	Disctrictwide FF&E				Moving budget in FF&E reserve for PreK Furniture	114,909.24
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	464201	Non-Capitalized FF&E	9798	38760	Disctrictwide FF&E				Moving budget in FF&E reserve for PreK Furniture	(31,135.99)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9515	30001	Capital Projects	SDMC3	3951531102	3000000100	Manatee HS TV Studio Budget to Design Activity	37,490.00
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9515	30001	Capital Projects	SDMC3	3951531102	3000000200	Manatee HS TV Studio Budget to Design Activity	(37,490.00)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951520095	3000000100	Move projects to 22/23	(1,058,360.00)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951520095	3000000200	Move projects to 22/23	(10,279,430.00)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951520095	3000000300	Move projects to 22/23	(1,871,208.36)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951531005	3000000200	Move projects to 22/23	(24,293,500.00)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951531005	3000000300	Move projects to 22/23	(99,613.90)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951539860	3000000200	Move projects to 22/23	(26,075,250.00)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951539860	3000000300	Move projects to 22/23	(99,423.19)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951575966	3000000200	Move projects to 22/23	(31,246,000.00)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39121	COPS Series 2021A	74010	Facilities Acquisition and Con	463001	Building & Fixed Equipment	9515	30001	Capital Projects	SDMC3	3951575966	3000000300	Move projects to 22/23	(357.67)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	467101	Capitalized Improvements other	9515	30001	Capital Projects	SDMC3	3951500002	3000000100	Move to Act 200	(397.50)
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	467101	Capitalized Improvements other	9515	30001	Capital Projects	SDMC3	3951500002	3000000200	Move to Act 200	4,697.50
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	467101	Capitalized Improvements other	9515	30001	Capital Projects	SDMC3	3951500002	3000000300	Move to Act 200	(4,300.00)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	37022	Local Capital Improvement 2122	74010	Facilities Acquisition and Con	468201	Non-Capitalized Remodeling & R	9512	30001	Capital Projects	SDMC3	3951200085	3951200085	Revise Roofing Budget for 21/22	(4,677,000.00)
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39192	Sales Tax Proceeds	74010	Facilities Acquisition and Con	464401	Non-Capitalized Computer Hardv	9571	34102	HP Computer Lease Phase II				Budget for Capital Lease	1,100,565.12
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74410	Charter School CO Sales Tax	479501	Charter School CO Sales Tax	2120	40004	Charter School CO - Sales Tax				Budget for Rowlett Middle Academy - Block Grant 21-22 Payment 2	32,200.00

Capital Fund
March 2022 Budget Amendment Details

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	YTD Current
2	9	KK_DET_BUD	SDMC1	Transfer Adjustment	Posted	39192	Sales Tax Proceeds	74410	Charter School CO Sales Tax	479501	Charter School CO Sales Tax	9798	40004	Charter School CO - Sales Tax				Budget for Rowlett Middle Academy - Block Grant 21-22 Payment 2	(32,200.00)
																			(96,934,987.88)
3	9	KK_DET_BUD	SDMC1	Adjustment	Posted	37021	Local Capital Improvement 2021	97010	Transfers	492001	Transfers to Debt Service Fund	9798	39096	2016 Series COPS				Move DS budget to 37021 to use balance of funds	71,825.00
3	9	KK_DET_BUD	SDMC1	Adjustment	Posted	37022	Local Capital Improvement 2122	97010	Transfers	492001	Transfers to Debt Service Fund	9798	39096	2016 Series COPS				Move DS budget to 37021 to use balance of funds	(71,825.00)
3	9	KK_DET_BUD	SDMC1	Adjustment	Posted	39196	Charter School Capital Outlay	97010	Transfers	491001	Transfers to General Fund	9798	40003	TR Charter Sch CO - PECO				Charter Schools PECO - Adjustment - Revised Calculations.	441,040.00
3	9	KK_DET_BUD	SDMC1	Adjustment	Posted	37022	Local Capital Improvement 2122	97010	Transfers	492001	Transfers to Debt Service Fund	9798	39121	2021 Series COPS				Reduce Budget for 2021 COPS Payment Delayed	(3,375,750.00)
																			-2,934,710.00

Debt Service Fund
March 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(12,202,979.00)	(12,202,979.00)	-	0.00%	
30X	Revenue	(31,101,594.87)	(27,771,557.84)	3,330,037.03	-10.71%	1
92X	Debt Service	31,995,578.00	28,619,828.00	(3,375,750.00)	-10.55%	2
9XX	Budgeted Fund Balance	11,308,995.87	11,354,708.84	45,712.97	0.40%	

Debt Service Fund
March 2022 Budget Amendment Summary Description

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	29901	QSCB 2010	30000	Revenue	319901	Miscellaneous Federal Direct		39901	2010 Series QSCB				21.22 Debt Service Adjustment	(3,620.28)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	29901	QSCB 2010	30000	Revenue	343101	Interest on Investments		00000	Discretionary				21.22 Debt Service Adjustment Budget	(42,092.69)
1	9	KK_REV_BUD	SDMC1	Original	Posted	29121	Lease Purchase Bon	30000	Revenue	363001	Transfers from Capital Project		39121	2021 Series COPS				Delayed- Update amounts and Move to 22/23	3,375,750.00
																			3,330,037.03
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	29121	Lease Purchase Bon	92010	Debt Service	471001	Redemption of Principal	9798	39121	2021 Series COPS				Delayed- Update amounts and Move to 22/23	(3,375,750.00)

General Fund
March 2022 Budget Amendment Summary

Fund	Fund Description	Function	Function Description	YTD Prior	YTD Current	Budget Amendment	% Change	Reference
10101	General Fund		Beginning Fund Balance	(42,260,186)	(42,260,186)	-	0.00%	
		3XX	Revenues, including Transfers In	(476,569,619)	(477,485,232)	(915,613)	0.19%	
		5XX	Instructional	321,936,965	322,402,064	465,099	0.14%	
		61X	Pupil Personnel Services	15,761,838	15,766,862	5,024	0.03%	
		62X	Instructional Media Services	5,162,037	5,164,417	2,380	0.05%	
		63X	Curriculum	8,066,114	8,243,767	177,653	2.20%	
		64X	Instructional Staff Training	2,198,808	2,235,943	37,136	1.69%	
		65X	Instructional Technology	121,788	121,788	-	0.00%	
		71X	Board	1,928,159	1,928,159	-	0.00%	
		72X	General Admin Superintendent	2,917,903	2,899,564	(18,339)	-0.63%	
		73X	School Administration	33,571,325	33,485,684	(85,640)	-0.26%	
		74X	Facility Acquisition and Construction	11,518,181	11,959,264	441,084	3.83%	
		75X	Fiscal Services	3,108,264	3,108,376	112	0.00%	
		76X	Food Service	202,202	202,202	-	0.00%	
		77X	Central Services	12,355,594	12,395,194	39,600	0.32%	
		78X	Transportation	17,097,935	17,071,845	(26,090)	-0.15%	
		79X	Operation of Plant	37,264,291	37,282,196	17,905	0.05%	
		81X	Maintenance of Plant	9,751,064	9,769,542	18,478	0.19%	
		82X	Administrative Technology	8,404,332	8,400,148	(4,184)	-0.05%	
		91X	Community Services	5,606,059	5,613,864	7,805	0.14%	
		92X	Debt Service	70,800	70,800	-	0.00%	
		9XX	Budgeted Fund Balance	21,786,147	21,623,736	(162,410)	-0.75%	

Health Insurance Fund
March 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(11,678,999)	(11,678,999)	-	0.00%	
30X	Revenue	(49,961,000)	(52,961,000)	(3,000,000)	6.00%	1
77X	Central Services	55,772,732	58,772,732	3,000,000	5.38%	2
9XX	Unappropriated Fund Balances	5,867,267	5,867,267	-	0.00%	

Health Insurance Fund
March 2022 Budget Amendment Details

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	71101	Self-Insurance - Health	30000	Revenue	364001	Transfers from Special Revenue		00000	Discretionary				ESSER III - Health Claims	**(3,000,000.00)**
2	9	KK_DET_BUD	SDMC1	Adjustment	Posted	71101	Self-Insurance - Health	77310	Personnel Services	477002	Claims/Health	9535	00000	Discretionary				ESSER III - Health Claims	**3,000,000.00**

Workers Comp
March 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(2,022,148)	(2,022,148)	-	0.00%	
30X	Revenue	(2,605,900)	(2,605,900)	-	0.00%	
77X	Central Services	2,620,799	2,620,799	-	0.00%	
9XX	Unappropriated Fund Balances	2,007,249	2,007,249	-	0.00%	

Trust Agency
March 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Sum of Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(600,754)	(600,754)	-	0.0%	
30X	Revenue	(712,665)	(714,761)	(2,096)	0.3%	
5XX	Instructional	696,413	698,509	2,096	0.3%	
61X	Pupil Personnel Services	41,335	40,335	(1,000)	-2.4%	
64X	Instructional Staff Training Services	500	1,500	1,000	200.0%	
72X	General Administration (Super)	50	50	-	0.0%	
77X	Central Services	16,234	16,234	-	0.0%	
9XX	Unappropriated Fund Balance	558,886	558,886	-	0.0%	

Trust Agency Fund
March 2022 Budget Amendment Details

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	9	KK_DET_BUD	SDMC1	Transfer Adju	Posted	85002	Donation Trust Fund	64010	Instructional Staff Training S	451001	Supplies	9305	36028	Project Heart				Supplies	1,000.00

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Special Revenue
March 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
30X	Revenue	(81,727,767)	(171,158,470)	(89,430,703)	109.4%	1
5XX	Instructional	35,173,763	84,633,553	49,459,791	140.6%	2
61X	Pupil Personnel Services	13,333,865	33,622,086	20,288,221	152.2%	3
62X	Instructional Media Services	40,962	40,962	-	0.0%	
63X	Curriculum	7,595,391	9,069,995	1,474,604	19.4%	4
64X	Instructional Staff Training	6,280,403	10,295,651	4,015,248	63.9%	5
65X	Instructional Technology	90,827	90,827	-	0.0%	
71X	Board	1,076	1,076	-	0.0%	
72X	General Admin Superintendent	3,449,130	7,906,791	4,457,661	129.2%	6
73X	School Administration	311,730	391,730	80,000	25.7%	7
74X	Construction Services	10,765	10,765	-	0.0%	
75X	Fiscal Services	242,763	736,744	493,981	203.5%	8
76X	Food Services	285,196	280,890	(4,306)	-1.5%	
77X	Central Services	145,903	149,133	3,230	2.2%	
78X	Transportation	302,147	2,538,773	2,236,625	740.2%	9
79X	Operation of Plant	710,287	3,144,808	2,434,520	342.8%	10
81X	Maintenance of Plant	55,368	55,387	19	0.0%	
82X	Administrative Technology Serv	805,018	2,246,128	1,441,110	179.0%	11
91X	Community Services	1,077	51,077	50,000	4644.7%	12
97X	Transfers	12,892,095	15,892,095	3,000,000	23.3%	13

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	30000	Revenue	327201	Educ Stabilization Workforce		15001	Grants Program		4021104741		Correcting Rev to match amendment 3 from DOE	152.44
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	30000	Revenue	327201	Educ Stabilization Workforce		15001	Grants Program		4021104741		4741-Rapid Cred. amendment 4 rev upload	(550,000.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	30000	Revenue	327101	Education Stabilization K-12		15001	Grants Program		4931004462		Load ARP IDEA K12 revenue budget per attached award letter. Expense budget on separate entry. -acb	(2,567,748.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	44401	Other CRRSA Act Relief Fund	30000	Revenue	327201	Educ Stabilization Workforce		15001	Grants Program		4021104082		Open Door Career Centers Initial Revenue	(27,024.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	30000	Revenue	327101	Education Stabilization K-12		15001	Grants Program		4930504379		ESSER III. Upload remaining revenue budget which is split in two award letters	(68,343,809.42)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	30000	Revenue	327101	Education Stabilization K-12		15001	Grants Program		4930804442		ESSER III. Upload remaining revenue budget which is split in two award letters	(17,774,146.00)
1	9	KK_REV_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	30000	Revenue	327301	Education Stabilization VPK		15001	Grants Program		4931004472		Revenue Budget ARP PreK	(168,128.00)
																			(89,430,702.98)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	431001	Prof & Technical Services	8001	15001	Grants Program	SDMC4	4930504370	5100000000	ESSER I Private School Transfer, for Easter Seals purchase	(2,309.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	8001	15001	Grants Program	SDMC4	4930504370	5100000000	ESSER I Private School Transfer, for Easter Seals purchase	2,309.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416201	B Support Regular Pay	0861	15001	Grants Program	SDMC4	4932304172	5100000000	Transfer Lincoln August salary negative budget from 416201 to 416301	7,671.92
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0861	15001	Grants Program	SDMC4	4932304172	5100000000	Transfer Lincoln August salary negative budget from 416201 to 416301	(7,671.92)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0521	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Tillman Cvr PI Books	(1,050.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0271	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Rogers-Garden Cvr Supplies	(200.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0271	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Rogers-Garden Cvr Supplies	200.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504322	5101300000	T-I Ave Maria NCH $35	(3,719.58)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504322	5101300035	T-I Ave Maria NCH $35	4,599.71
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504322	5101300000	T-I Ave Maria NCH $35	(826.57)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504322	5101300000	T-I Ave Maria NCH $35	(353.44)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504322	5101300035	T-I Ave Maria NCH $35	351.88
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504322	5101300000	T-I Ave Maria NCH $35	(97.99)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504322	5101300035	T-I Ave Maria NCH $35	45.99
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Negative	(837.03)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Negative	(90.57)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Negative	(64.03)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Negative	(8.37)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Negative	1,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore High Cvr Exp	1,390.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore High Cvr Exp	17,427.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore High Cvr Exp	3,132.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0061	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore Elem Cvr Exp	5,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0061	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore Elem Cvr Exp	1,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	51010	Instructional - Basic K-12	416201	B Support Regular Pay	9310	15001	Grants Program	SDMC4	4931004462	5100000000	Load ARP IDEA K12 budget per attached award letter. -acb	150,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9310	15001	Grants Program	SDMC4	4931004462	5100000000	Load ARP IDEA K12 budget per attached award letter. -acb	500,000.81
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504322	5100000000	T-I FP&G Cvr Exp	37,103.94
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	0301	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Palmetto Cvr Exp	(136.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0301	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Palmetto Cvr Exp	5,267.75
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9318	15001	Grants Program	SDMC4	4930504322	5100005100	T-I N&D Set Aside	(500.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9318	15001	Grants Program	SDMC4	4930504322	5100000000	T-I N&D Set Aside	(1,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9318	15001	Grants Program	SDMC4	4930504322	5100000000	T-I N&D Set Aside	2,000.00

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	464201	Non-Capitalized FF&E	8001	15001	Grants Program	SDMC4	4930504370	5100000000	ESSER I budget transfer, to accommodate private school computer order. The comp. hardware line is a little short for the order but the FFE line has enough to cover it	(500.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44101	CRRSA Act ESSER	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	8001	15001	Grants Program	SDMC4	4930504370	5100000000	ESSER I budget transfer, to accommodate private school computer order. The comp. hardware line is a little short for the order but the FFE line has enough to cover it	500.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Exp	4,185.15
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Exp	452.83
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Exp	320.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sugg Middle Cvr Exp	41.86
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	9305	15001	Grants Program	SDMC4	4930504092	5100000000	Title IX Cvr Supplies/Bus	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504092	5100000000	Title IX Cvr Supplies/Bus	(34.51)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504092	5100000000	Title IX Cvr Supplies/Bus	338.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504092	5100000000	Title IX Cvr Supplies/Bus	(303.99)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	0541	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Blackburn Cvr Contracts	70.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433002	Local Travel - Field Trips	0541	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Blackburn Cvr Contracts	(70.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504322	5100000000	T-I FP&G Cvr Supplies Exp	7,500.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0261	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Oneco Cvr Supplies Exp	14,700.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0261	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Oneco Cvr Supplies Exp	(14,700.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Southeast Cvr Periodicals	(400.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	453001	Periodicals	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Southeast Cvr Periodicals	400.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504322	5101300035	T-I Private Schools Imagine	(263.38)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504322	5107000035	T-I Private Schools Imagine	(677.18)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504322	5101300035	T-I Private Schools Imagine	(20.14)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504322	5107000035	T-I Private Schools Imagine	(51.82)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504322	5101300035	T-I Private Schools Imagine	(2.64)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504322	5107000035	T-I Private Schools Imagine	(6.76)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	5101000000	T-I Private Schools Imagine	(3,130.74)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	5101100000	T-I Private Schools Imagine	(2,882.88)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	5102000000	T-I Private Schools Imagine	(966.24)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	5106000000	T-I Private Schools Imagine	(596.55)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	5109000000	T-I Private Schools Imagine	(119.88)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5101000000	T-I Private Schools Imagine	2,087.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5101100000	T-I Private Schools Imagine	1,921.92
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5101300000	T-I Private Schools Imagine	190.77
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5102000000	T-I Private Schools Imagine	644.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5104000000	T-I Private Schools Imagine	187.86
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5106000000	T-I Private Schools Imagine	397.70
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5107000000	T-I Private Schools Imagine	490.51
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	5109000000	T-I Private Schools Imagine	79.92
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504322	5104000000	T-I Private Schools Imagine	(281.79)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Manatee Elem Cvr Exp	(6,301.48)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0151	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Manatee Elem Cvr Exp	5,801.48
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0261	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Oneco Cvr Exp	8,612.22
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Oneco Cvr Exp	20,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0261	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Oneco Cvr Exp	20,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	922,479.47
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	3,356,893.11

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	3,204,946.21
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9307	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	117,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	1,117,404.26
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	943,365.83
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	666,982.31
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	991,672.24
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	16,465.50
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	87,187.23
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	1,500,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	451001	Supplies	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	161,644.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	161,644.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	452001	Textbooks	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	161,644.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	473001	Dues and Fees	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	200,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee MS Cvr Exp	(11,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee MS Cvr Exp	11,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee MS Cvr Exp	933.17
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee MS Cvr Exp	(933.17)
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9305	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	461,239.74

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,678,446.56
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	118,488.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,602,473.10
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415201	Instr Assist Regular Pay	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	59,970.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9307	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	58,500.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9308	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	83,703.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	558,702.13
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	164,400.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	471,682.92
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	46,153.90
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	333,491.16
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	32,631.92
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	495,836.12
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	23,645.69
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	8,232.75
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	392.61
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	43,593.62
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	4,265.61
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	431001	Prof & Technical Services	9308	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	200,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	431002	Prof & Technical Serv-Subs	9323	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	50,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	610,160.84
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9317	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	214,245.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	439002	Printing	9310	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	5,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	439401	Dist to Charter-NonFEFP	9308	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	12,140,796.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	115,750.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	451001	Supplies	9308	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	100,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	24,500.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	452001	Textbooks	9308	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	12,443,336.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	16,000.00

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9318	15001	Grants Program	SDMC4	4930504379	5100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,533.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee Middle Cvr Neg	6.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee Middle Cvr Neg	(6.16)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	0301	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Palmetto Cvr Exp	(14,568.10)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	9305	15001	Grants Program	SDMC4	4930504052	5100000000	Title III Pt A Cvr Negatives	1,284.80
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	464401	Non-Capitalized Computer Hardw	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Pt A Cvr Negative	658.10
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee Middle Cvr Neg	(6.16)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0761	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Lee Middle Cvr Neg	6.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Misc Cost Centers	1,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0411	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Misc Cost Centers	2,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	439002	Printing	0421	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Misc Cost Centers	1,256.46
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Misc Cost Centers	(1,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Misc Cost Centers	(657.61)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Misc Cost Centers	(10.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0421	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Misc Cost Centers	(598.85)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0411	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Misc Cost Centers	(2,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	452001	Textbooks	9318	15001	Grants Program	SDMC4	4931804262	5100000000	Title I Pt D Cvr Exp	(39.95)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9318	15001	Grants Program	SDMC4	4931804262	5100000000	Title I Pt D Cvr Exp	372.60
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	49,906.14
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9307	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	6,329.70
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	(56,235.84)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	35,284.84
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9307	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	4,475.25
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	(39,760.09)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	61,114.27
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9307	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	7,751.25
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	(68,865.52)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	1,014.73
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9307	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	128.70
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	(1,143.43)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	4,612.40

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	585.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	(5,197.40)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0421	15001	Grants Program	SDMC4	4930504322	5100000000	Open Chartstring-Payroll	-
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0411	15001	Grants Program	SDMC4	4930504322	5100000000	Open Chartstring-Payroll	-
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415102	Teacher Aides Overtime Pay	0541	15001	Grants Program	SDMC4	4930504322	5100000000	Open Chartstring-Payroll	-
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Cvr Champs Order	2,414.64
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	433004	Out of County Travel-Field Trp	0072	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Bayshore High Cvr NCH	(2,500.18)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Exp	(1,297.28)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Exp	(3,370.48)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Exp	(2,524.37)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Exp	(778.19)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Exp	(550.19)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Exp	(618.48)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	423201	Life Insurance	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Exp	(10.27)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Sea Breeze Cvr Exp	(71.92)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	431901	Tech-Related Prof & Tech Serv	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Southeast High Cvr Exp	(600.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Southeast High Cvr Exp	600.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416102	NB Support Overtime Pay	0421	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Open Lines-Payroll	-
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9310	15001	Grants Program	SDMC4	4931004472	5100000000	Expense Budget Upload ARP PreK	30,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0051	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	16,360.88
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	27,737.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	32,380.34
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0271	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	18,737.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0281	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	28,283.28
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	18,313.80
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0381	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	16,019.46
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	16,019.46
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0421	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	16,019.46
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0521	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	16,360.88
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0671	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	25,879.68
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	(232,111.41)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,770.25
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	3,001.14
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	3,503.55
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0271	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,027.36
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	3,060.25
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,981.55
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0381	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,733.31
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,733.31
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,733.31
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0521	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,770.25
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,800.18
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	(25,114.46)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0051	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,251.61
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,121.88
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,477.10
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0271	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,433.39
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,163.67
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,401.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0381	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,225.49
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,225.49
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0421	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,225.49
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0521	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,251.61
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0671	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	1,979.80

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	(17,756.54)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,167.82
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	3,675.15
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	4,290.39
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0271	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,482.67
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	3,747.53
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,426.58
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0381	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,122.58
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,122.58
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0421	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,122.58
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0521	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	2,167.82
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0671	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	3,429.06
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	(30,754.76)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	35.99
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	61.02
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	71.24
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0271	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	41.22
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	62.22
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	40.29
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0381	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	35.24
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	35.24
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0421	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	35.24
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0521	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	35.99
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0671	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	56.94
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	(510.63)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	163.61
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	277.37
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	323.80
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	187.37
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	282.83
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	183.14
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0381	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	160.19
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	160.19
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	160.19
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0521	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	163.61
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	258.80
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Trans ESSER III Teacher Aide	(2,321.10)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	100,781.38
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	109,707.31
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	93,524.29
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	65,662.34
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	90,812.92
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	412101	Teachers Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	(460,488.24)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	10,904.55
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	11,870.33
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	10,119.33
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	7,104.67
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	9,825.96
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	(49,824.84)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	7,709.78
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	8,392.61
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	7,154.61
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	5,023.17
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	6,947.19
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	(35,227.36)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	13,353.53
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	14,536.22
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	12,391.97

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	8,700.26
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	12,032.71
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	(61,014.69)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	221.72
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	241.36
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	205.75
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	144.46
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	199.79
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	(1,013.08)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	1,007.81
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0151	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	1,097.07
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	935.24
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	656.62
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0411	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	908.13
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bud Tran ESSER III Teacher Positions	(4,604.87)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	35,999.39
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0431	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	18,160.80
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	17,685.59
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	(71,845.78)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	3,895.13
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0431	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	1,965.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	1,913.58
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	(7,773.71)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	2,753.95
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0431	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	1,389.30
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	1,352.95
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	(5,496.20)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	4,769.92
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0431	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	2,406.31
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	2,343.34
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	(9,519.57)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	79.20
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0431	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	39.95
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	38.91
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	(158.06)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	359.99
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0431	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	181.61
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	176.86
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans bgt HS Reading Paras	(718.46)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0271	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Rogers-Garden Cvr Neg	(0.01)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451901	Supplies Tech Related	0271	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Rogers-Garden Cvr Neg	0.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	0271	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Rogers-Garden Cvr Neg	(57.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459002	Uniforms	0271	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Rogers-Garden Cvr Neg	57.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0431	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Southeast Cvr Neg	(826.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5100000000	Title III Pt A Cvr Neg	32.90
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504382	5100000000	UniSIG Cvr Negatives	(169.42)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	20,485.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	(20,485.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	2,261.47
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	(2,261.47)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	1,567.10
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	(1,567.10)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	2,714.26
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	(2,714.26)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	45.06
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	(45.06)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	204.85
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Bgt Tran Teacher Aide	(204.85)

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	39,373.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	20,104.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	415101	Teacher Aides Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	(59,477.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	4,260.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	2,175.25
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	(6,435.41)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	3,012.03
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	1,537.96
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	(4,549.99)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	5,216.92
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	2,663.78
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	(7,880.70)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	86.62
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	44.23
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	(130.85)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	393.73
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	0762	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	201.04
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans ESSER II HS Teacher Aide	(594.77)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	4,961.63
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0581	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	25,974.79
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0652	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	10,413.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0761	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	4,863.49
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0842	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	21,167.66
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0853	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	4,863.49
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	5,713.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	(77,957.07)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0281	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	3,507.99
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0581	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	18,364.80
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0652	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	7,362.24
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0761	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	3,438.60
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0842	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	14,966.04
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0853	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	3,438.60
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	0861	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	4,039.24
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	422001	FICA	9308	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	(55,117.51)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	6,075.93
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0581	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	31,808.32
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0652	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	12,751.60
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0761	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	5,955.75
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0842	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	25,921.58
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0853	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	5,955.75
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0861	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	6,996.06
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	(95,464.99)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	100.88
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0581	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	528.14
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0652	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	211.72
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0761	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	98.89
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0842	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	430.40
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0853	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	98.89
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	116.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	(1,585.08)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	458.56
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0581	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	2,400.63
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0652	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	962.38
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0761	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	449.49
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0842	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	1,956.35
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0853	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	449.49
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	528.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804374	5100000000	Intensive Read/Math Benefits	(7,204.90)

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Pt A Cvr SIPS	(9,018.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	459001	Other Materials and Supplies	9305	15001	Grants Program	SDMC4	4930504112	5100000000	Title IV Pt A Cvr SIPS	9,018.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504382	5100000000	UniSIG Cvr Neg	(120.87)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504322	5100210000	T-I Various CC's Cvr Neg	257.27
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504322	5100210000	T-I Various CC's Cvr Neg	235.05
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	422001	FICA	9305	15001	Grants Program	SDMC4	4930504322	5100210000	T-I Various CC's Cvr Neg	19.68
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504322	5100210000	T-I Various CC's Cvr Neg	3.11
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0671	15001	Grants Program	SDMC4	4930504322	5100000000	T-I Various CC's Cvr Neg	(335.90)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0072	15001	Grants Program	SDMC4	4930804374	5100000000	BT Benefits Cleanup	(14,783.91)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0611	15001	Grants Program	SDMC4	4930804374	5100000000	BT Benefits Cleanup	3,243.77
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0691	15001	Grants Program	SDMC4	4930804374	5100000000	BT Benefits Cleanup	827.41
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0711	15001	Grants Program	SDMC4	4930804374	5100000000	BT Benefits Cleanup	5,180.04
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51010	Instructional - Basic K-12	423101	Health & Hospitalizations	0752	15001	Grants Program	SDMC4	4930804374	5100000000	BT Benefits Cleanup	5,532.69
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51010	Instructional - Basic K-12	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504382	5100000000	UniSIG Cvr Neg	(884.12)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0051	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	1,464.23
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0281	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	1,391.06
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0541	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	1,702.13
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0621	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(1,328.48)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(12,775.28)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	413401	Other Cert Regular Pay	0691	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	1,464.23
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0051	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	158.43
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0281	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	150.51
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0541	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	184.17
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0621	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(143.74)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(1,382.29)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	0691	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	158.43
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0051	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	112.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0281	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	106.42
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0541	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	130.21
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0621	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(101.63)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(977.31)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	0691	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	112.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0051	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	194.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	184.32
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0541	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	225.53
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0621	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(176.02)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(1,692.72)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0691	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	194.01
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0051	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	3.22
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0281	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	3.06
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0541	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	3.74
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0621	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(2.92)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(28.11)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423201	Life Insurance	0691	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	3.22
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0051	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	14.64
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0281	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	13.91
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0541	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	17.02
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0621	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(13.28)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	(127.75)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	14.64
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	177.04
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Exp	2,282.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	3,587.70
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	388.19
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	274.46
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	35.88
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	163.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	461001	Library Books	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	742.39

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	457.64
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	51300	ESOL	423101	Health & Hospitalizations	0281	15001	Grants Program	SDMC4	4930504052	5130000000	Title III Pt A Cvr Neg	2,500.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51300	ESOL	421103	Retirement System	0411	15001	Grants Program	SDMC4	4930804374	5130000000	BT Benefits Cleanup	755.12
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51300	ESOL	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930804374	5130000000	BT Benefits Cleanup	(755.12)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51300	ESOL	423101	Health & Hospitalizations	0301	15001	Grants Program	SDMC4	4930804374	5130000000	BT Benefits Cleanup	1,294.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51300	ESOL	423101	Health & Hospitalizations	0601	15001	Grants Program	SDMC4	4930804374	5130000000	BT Benefits Cleanup	1,005.94
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	51300	ESOL	423101	Health & Hospitalizations	0741	15001	Grants Program	SDMC4	4930804374	5130000000	BT Benefits Cleanup	(2,300.44)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	436901	Technology-Related Rentals	9310	15001	Grants Program	SDMC4	4931004202	5200000000	NON CAPITAL FF&E ITEMS FOR ESE STUDENTS	(23,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	464201	Non-Capitalized FF&E	9310	15001	Grants Program	SDMC4	4931004202	5200000000	NON CAPITAL FF&E ITEMS FOR ESE STUDENTS	23,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	70,330.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	49,725.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	6,500.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	431001	Prof & Technical Services	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	200,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	431001	Prof & Technical Services	9310	15001	Grants Program	SDMC4	4931004462	5201000000	Load ARP IDEA K12 budget per attached award letter. -acb	260,381.40
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	436901	Technology-Related Rentals	9310	15001	Grants Program	SDMC4	4931004462	5201000000	Load ARP IDEA K12 budget per attached award letter. -acb	150,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	439001	Other Purchased Services	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	52,368.32
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	439401	Dist to Charter-NonFEFP	2104	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	6,634.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	439401	Dist to Charter-NonFEFP	2131	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	1,620.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	439401	Dist to Charter-NonFEFP	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	21,784.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	235,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	464101	Capitalized FF&E	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	222,582.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	464201	Non-Capitalized FF&E	9310	15001	Grants Program	SDMC4	4931004462	5200000000	Load ARP IDEA K12 budget per attached award letter. -acb	250,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	451001	Supplies	9317	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	70,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	416301	Regular Pay NCH	9310	15001	Grants Program	SDMC4	4930504379	5200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	250,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4930504379	5200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	27,050.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4930504379	5200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	19,125.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4930504379	5200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	2,500.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	436901	Technology-Related Rentals	9310	15001	Grants Program	SDMC4	4930504379	5200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	64,581.25
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	52010	Exceptional Student Education	451001	Supplies	9310	15001	Grants Program	SDMC4	4930504379	5200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	10,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	431001	Prof & Technical Services	9310	15001	Grants Program	SDMC4	4931004202	5200000000	IDEA #4202 budget transfer of 150k from 439001 to 431001 . As per Amber instruction to match the original award budget	150,000.00

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	52010	Exceptional Student Education	439001	Other Purchased Services	9310	15001	Grants Program	SDMC4	4931004202	5200000000	IDEA #4202 budget transfer of 150k from 439001 to 431001 . As per Amber instruction to match the original award budget	(150,000.00)
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004472	5200000000	Expense Budget Upload ARP PreK	3,246.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	422001	FICA	9310	15001	Grants Program	SDMC4	4931004472	5200000000	Expense Budget Upload ARP PreK	2,295.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004472	5200000000	Expense Budget Upload ARP PreK	300.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	431001	Prof & Technical Services	9310	15001	Grants Program	SDMC4	4931004472	5200000000	Expense Budget Upload ARP PreK	36,250.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	436901	Technology-Related Rentals	9310	15001	Grants Program	SDMC4	4931004472	5200000000	Expense Budget Upload ARP PreK	500.98
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	439001	Other Purchased Services	9310	15001	Grants Program	SDMC4	4931004472	5200000000	Expense Budget Upload ARP PreK	5,528.02
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	451001	Supplies	9310	15001	Grants Program	SDMC4	4931004472	5200000000	Expense Budget Upload ARP PreK	60,465.84
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	52010	Exceptional Student Education	464201	Non-Capitalized FF&E	9310	15001	Grants Program	SDMC4	4931004472	5200000000	Expense Budget Upload ARP PreK	1,003.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0711	15001	Grants Program	SDMC4	4932304242	5300000000	Haile - Come See Come Sav - Jones - Correction	456.95
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0852	15001	Grants Program	SDMC4	4932304242	5300000000	Haile - Come See Come Sav - Jones - Correction	(456.95)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0181	15001	Grants Program	SDMC4	4932304242	5300000000	MHS - Powley Link - Amazon Headphones	599.94
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304242	5300000000	MHS - Powley Link - Amazon Headphones	(599.94)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0861	15001	Grants Program	SDMC4	4932304242	5300000000	Big Earth - LMS Bulk Soil	311.42
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Big Earth - LMS Bulk Soil	(311.42)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0581	15001	Grants Program	SDMC4	4932304242	5300000000	CDW - Lee, Sugg, LMS - wireless keyboards panel computers	19.79
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0761	15001	Grants Program	SDMC4	4932304242	5300000000	CDW - Lee, Sugg, LMS - wireless keyboards panel computers	19.79
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0861	15001	Grants Program	SDMC4	4932304242	5300000000	CDW - Lee, Sugg, LMS - wireless keyboards panel computers	19.79
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304242	5300000000	CDW - Lee, Sugg, LMS - wireless keyboards panel computers	(59.37)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0852	15001	Grants Program	SDMC4	4932304242	5300000000	Adorama PCHS - Gore	3,930.25
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Adorama PCHS - Gore	(3,930.25)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0072	15001	Grants Program	SDMC4	4932304242	5300000000	All Around Charter - Skills SLC	2,243.46
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0431	15001	Grants Program	SDMC4	4932304242	5300000000	All Around Charter - Skills SLC	2,243.46
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304242	5300000000	All Around Charter - Skills SLC	(4,486.92)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0842	15001	Grants Program	SDMC4	4932304242	5300000000	Big Earth - BCM - Harber Potting soil	485.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Big Earth - BCM - Harber Potting soil	(485.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0711	15001	Grants Program	SDMC4	4932304242	5300000000	Earthbox, Come See trf	986.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0752	15001	Grants Program	SDMC4	4932304242	5300000000	Earthbox, Come See trf	2,310.09
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0861	15001	Grants Program	SDMC4	4932304242	5300000000	Earthbox, Come See trf	428.45
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Earthbox, Come See trf	(3,724.54)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0072	15001	Grants Program	SDMC4	4932304242	5300000000	Sub Transfer	750.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0431	15001	Grants Program	SDMC4	4932304242	5300000000	Sub Transfer	750.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0581	15001	Grants Program	SDMC4	4932304242	5300000000	Sub Transfer	750.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0721	15001	Grants Program	SDMC4	4932304242	5300000000	Sub Transfer	500.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0762	15001	Grants Program	SDMC4	4932304242	5300000000	Sub Transfer	750.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	0852	15001	Grants Program	SDMC4	4932304242	5300000000	Sub Transfer	750.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	475003	Subs for ATD Leaves	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Sub Transfer	(4,250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0072	15001	Grants Program	SDMC4	4932304242	5300000000	Additional for All Around Skills	50.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	0431	15001	Grants Program	SDMC4	4932304242	5300000000	Additional for All Around Skills	50.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	436001	Rentals	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Additional for All Around Skills	(100.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	9323	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	(3,888.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0431	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	1,080.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0652	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	432.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0691	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	216.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0711	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	216.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0721	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	216.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0761	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	216.00

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0762	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	648.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0842	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	216.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0852	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	216.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433006	Out of State - Field Trips	0853	15001	Grants Program	SDMC4	4932304242	5300000000	TSA Out of State Travel	432.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	0752	15001	Grants Program	SDMC4	4932304242	5300000000	Out of County Trvl - Nolan	250.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433004	Out of County Travel-Field Trp	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Out of County Trvl - Nolan	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0072	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0181	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0281	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0351	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(316.93)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0431	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0581	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(331.86)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0611	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0652	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0691	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0711	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0721	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(282.13)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0761	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0762	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0842	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0852	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(1,113.80)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0853	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	0861	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(250.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	451001	Supplies	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	1,991.73
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0752	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(6.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	0861	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(127.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	2104	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	10,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	464201	Non-Capitalized FF&E	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Trf budget to MSA	(6,564.01)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433001	Local Travel	9323	15001	Grants Program	SDMC4	4932304242	5300000000	Move Budget to Local - Field	(75.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	433002	Local Travel - Field Trips	0072	15001	Grants Program	SDMC4	4932304242	5300000000	Move Budget to Local - Field	75.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	53010	Career Education - 9-12	451001	Supplies	9318	15001	Grants Program	SDMC4	4930504379	5300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	11,460.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	415102	Teacher Aides Overtime Pay	0181	15001	Grants Program	SDMC4	4932304242	5300000000	Grants zero budget lines for March 2022 payroll journal	-
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	423101	Health & Hospitalizations	0852	15001	Grants Program	SDMC4	4932304242	5300000000	Grants zero budget lines for March 2022 payroll journal	-
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	42101	Federal Cash Advance	53010	Career Education - 9-12	423201	Life Insurance	0852	15001	Grants Program	SDMC4	4932304242	5300000000	Grants zero budget lines for March 2022 payroll journal	-
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Correcting budget to match amendment 3	(152.44)
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	412101	Teachers Regular Pay	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	25,249.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	7,056.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	421103	Retirement System	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	3,231.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	422001	FICA	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	2,472.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	423101	Health & Hospitalizations	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	4,038.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	423201	Life Insurance	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	72.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	424001	Worker's Compensation	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	391.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	4,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	439001	Other Purchased Services	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	7,500.00

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	390.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	452001	Textbooks	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	500.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	459001	Other Materials and Supplies	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	537.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	41,300.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	3,685.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464801	Tech FF&E Capitalized	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	285,962.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464901	Tech FF&E Non Capitalized	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	1,595.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	469201	Non-Capitalized Software	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	675.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	154,347.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	473002	Professional Development	0211	15001	Grants Program	SDMC4	4021104741	5350000000	Uploading budget per amendment 4 - Rapid Cred 4741	7,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	14,269.38
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	439901	Other Tech-Related Purchased S	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(10,548.73)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(3,222.73)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	451901	Supplies Tech Related	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	17,914.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464101	Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	446,598.24
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464201	Non-Capitalized FF&E	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	53,708.37
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464301	Capitalized Computer Hardware	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(339,714.40)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464401	Non-Capitalized Computer Hardw	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(34,685.38)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464801	Tech FF&E Capitalized	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(18,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	464901	Tech FF&E Non Capitalized	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(178,041.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	468201	Non-Capitalized Remodeling & R	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	300,000.00
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	469101	Capitalized Software	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	16,065.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	469201	Non-Capitalized Software	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(7,609.75)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(203,733.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	473002	Professional Development	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(10,000.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	(43,000.50)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 CARES Act MTC Correct Indirect Cost function/activity	43,000.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104451	5350000000	HEERF Cvr Negatives	7.35
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	451001	Supplies	0211	15001	Grants Program	SDMC4	4021104451	5350000000	HEERF Cvr Negatives	3.16
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104451	5350000000	HEERF Cvr Negatives	(596,272.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	53500	Instruction-Career&TechnicalED	479001	Miscellaneous Expense	0211	15001	Grants Program	SDMC4	4021104451	5350000000	HEERF Cvr Negatives	596,261.49
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44401	Other CRRSA Act Relief Fund	54010	Adult General	431001	Prof & Technical Services	0211	15001	Grants Program	SDMC4	4021104082	5400000000	Open Door Career Centers Initial Budget	5,544.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44401	Other CRRSA Act Relief Fund	54010	Adult General	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104082	5400000000	Open Door Career Centers Initial Budget	21,660.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44401	Other CRRSA Act Relief Fund	54010	Adult General	473001	Dues and Fees	0211	15001	Grants Program	SDMC4	4021104082	5400000000	Open Door MTC Initial Budget Adjustmen	(180.00)
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412102	Teachers Overtime Pay	0211	15001	Grants Program	SDMC4	4021104422	5400000000	4422 Adult- To open 412102 for payroll	-
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412102	Teachers Overtime Pay	0211	15001	Grants Program	SDMC4	4021104142	5400000000	Adult Eng #4142 budget transfer to clean up negative bal 132.5 from 412102 to 412201	132.50
2	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	54010	Adult General	412201	P/T with FRS Regular Pay	0211	15001	Grants Program	SDMC4	4021104142	5400000000	Adult Eng #4142 budget transfer to clean up negative bal 132.5 from 412102 to 412201	(132.50)

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	451001	Supplies	9307	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	45,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	416201	B Support Regular Pay	9307	15001	Grants Program	SDMC4	4930504379	5500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	108,000.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	421103	Retirement System	9307	15001	Grants Program	SDMC4	4930504379	5500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	11,685.60
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	422001	FICA	9307	15001	Grants Program	SDMC4	4930504379	5500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	8,262.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	423101	Health & Hospitalizations	9307	15001	Grants Program	SDMC4	4930504379	5500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	14,310.00
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	423201	Life Insurance	9307	15001	Grants Program	SDMC4	4930504379	5500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	237.60
2	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	55010	Prekindergarden	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4930504379	5500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,080.00
																			49,459,790.64
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61110	Attendance and Social Work	413401	Other Cert Regular Pay	9317	15001	Grants Program	SDMC4	4930504379	6110000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	2,606,097.11
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61110	Attendance and Social Work	421103	Retirement System	9317	15001	Grants Program	SDMC4	4930504379	6110000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	281,979.71
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61110	Attendance and Social Work	422001	FICA	9317	15001	Grants Program	SDMC4	4930504379	6110000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	199,366.43
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61110	Attendance and Social Work	423101	Health & Hospitalizations	9317	15001	Grants Program	SDMC4	4930504379	6110000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	345,307.87
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61110	Attendance and Social Work	423201	Life Insurance	9317	15001	Grants Program	SDMC4	4930504379	6110000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	5,733.41
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61110	Attendance and Social Work	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4930504379	6110000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	26,060.97
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61110	Attendance and Social Work	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4930504379	6110000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	(26,060.97)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	61110	Attendance and Social Work	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4930504379	6110000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	26,060.97
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	415102	Teacher Aides Overtime Pay	9305	15001	Grants Program	SDMC4	4930504322	6110210000	Open Chartstring-Payroll	-
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Champs Order	(400.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	437011	Postage	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Champs Order	(1,000.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	439002	Printing	9305	15001	Grants Program	SDMC4	4930504112	6110000000	Title IV Cvr Champs Order	(450.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61110	Attendance and Social Work	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504322	6110210000	T-I Various CC's Cvr Neg	(500.00)
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	413301	Guid Couns Regular Pay	9305	15001	Grants Program	SDMC4	4930504379	6120000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	12,676,133.20
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504379	6120000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,371,557.61
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	6120000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	969,724.19
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504379	6120000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,679,587.65
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504379	6120000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	27,887.49
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61210	Guidance Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504379	6120000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	126,761.33
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504112	6120000000	Title IV Pt A Cvr Negative	(658.10)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61210	Guidance Services	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504112	6120000000	Title IV Cvr Champs Order	(564.64)

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61410	Psychological Services	416301	Regular Pay NCH	9317	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	2,500.00
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61410	Psychological Services	421103	Retirement System	9317	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	270.50
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61410	Psychological Services	422001	FICA	9317	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	191.25
3	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	61410	Psychological Services	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	25.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416301	Regular Pay NCH	0271	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Rogers Garden Cvr Supplies	(1,500.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0271	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Rogers Garden Cvr Supplies	(162.30)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	0271	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Rogers Garden Cvr Supplies	(114.75)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0271	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Rogers Garden Cvr Supplies	(15.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0271	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Rogers Garden Cvr Supplies	1,792.05
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0521	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Tillman Cvr PI Books	1,050.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	437011	Postage	0072	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Bayshore High Cvr Exp	600.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0072	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Bayshore High Cvr Exp	1,000.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0072	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Bayshore High Cvr Exp	(60.88)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Bayshore High Cvr Neg	(837.03)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Bayshore High Cvr Neg	(90.57)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	0072	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Bayshore High Cvr Neg	(64.03)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Bayshore High Cvr Neg	(8.37)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0072	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Bayshore High Cvr Neg	1,000.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	416301	Regular Pay NCH	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr NCH	356.64
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr NCH	38.59
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	422001	FICA	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr NCH	27.28
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr NCH	3.57
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0421	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Samoset Cvr NCH	(426.08)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	6150000000	Title III Pt A Cvr Exp	31.31
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0072	15001	Grants Program	SDMC4	4930504322	6159000000	Bayshore High Cvr Exp	(444.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0072	15001	Grants Program	SDMC4	4930504322	6159000000	Bayshore High Cvr Exp	444.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504092	6150000000	Title IX Cvr Negative	10.23
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0411	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Misc Cost Centers	50.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0521	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Misc Cost Centers	100.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	439002	Printing	0671	15001	Grants Program	SDMC4	4930504322	6150000000	T-I Misc Cost Centers	10.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0411	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Misc Cost Centers	(50.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	451001	Supplies	0521	15001	Grants Program	SDMC4	4930504322	6159000000	T-I Misc Cost Centers	(100.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	61510	Parental Involvement	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504322	6150210000	T-I Various CC's Cvr Neg	(15.11)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	433003	Out of County Travel	9317	15001	Grants Program	SDMC4	4931704522	6190000000	SCAT 4522 Cvr Out Cty Travel	500.00
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	433005	Out of State Travel	9317	15001	Grants Program	SDMC4	4931704522	6190000000	SCAT 4522 Cvr Out Cty Travel	(500.00)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	416301	Regular Pay NCH	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Grant 4521 - Cover encumbrance causing negative balance	(188.48)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	421103	Retirement System	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Grant 4521 - Cover encumbrance causing negative balance	(20.39)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	422001	FICA	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Grant 4521 - Cover encumbrance causing negative balance	(14.42)

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	424001	Worker's Compensation	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Grant 4521 - Cover encumbrance causing negative balance	(1.88)
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	459001	Other Materials and Supplies	9317	15001	Grants Program	SDMC4	4931704521	6190000000	SCAT Grant 4521 - Cover encumbrance causing negative balance	225.17
3	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	61910	Other Student Support Services	479005	Indirect Costs	9317	15001	Grants Program	SDMC4	4931704522	6190000000	SCAT 2022 Indirect Cost function correction	(30,015.42)
																			20,288,221.11
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	0541	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Blackburn Cvr Travel	(3,010.74)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	436901	Technology-Related Rentals	0541	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Blackburn Cvr Travel	(3,176.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451901	Supplies Tech Related	0072	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Bayshore High Cvr Exp	490.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	459001	Other Materials and Supplies	0072	15001	Grants Program	SDMC4	4930504322	6300000000	T-I Bayshore High Cvr Exp	468.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Neg	(10.38)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451901	Supplies Tech Related	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Neg	10.38
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	63010	Instruction and Curriculum Dev	431002	Prof & Technical Serv-Subs	9310	15001	Grants Program	SDMC4	4931004462	6300000000	Load ARP IDEA K12 budget per attached award letter. -acb	300,000.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Exp	(12,226.02)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	437011	Postage	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Exp	(1,690.22)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Exp	(5,543.55)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	453001	Periodicals	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Exp	(421.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	436901	Technology-Related Rentals	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Supplies Exp	(6,065.88)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504322	6300000000	T-I FP&G Cvr Supplies Exp	(1,434.12)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Exp	(11,337.17)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Exp	(1,226.68)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Exp	(867.29)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Exp	(1,502.19)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Exp	(24.94)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Exp	(113.37)
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	80,000.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	473001	Dues and Fees	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	100,000.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	411209	Other SAMP Other	9552	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	161,320.78
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	173,968.55
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9308	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	179,841.67
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	413403	Other Cert Supplements	9305	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	131,652.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	52,527.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	37,137.90
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	422001	FICA	9552	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	220,909.64
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	64,323.70
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,068.02
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504379	6300000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	4,854.62

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	(3,905.61)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	(422.59)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	(298.78)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	(517.49)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	(8.59)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	(39.06)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	437011	Postage	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C-Cvr Negative	(14.62)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504932	6300000000	Title I, Pt C-Cvr Negative	14.62
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Negatives	(1,230.01)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Negatives	(133.09)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Negatives	(94.10)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Negatives	(162.98)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Negatives	(2.71)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Negatives	(12.30)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	437011	Postage	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Negatives	(50.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	439002	Printing	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Negatives	400.39
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433001	Local Travel	9318	15001	Grants Program	SDMC4	4931804262	6300000000	Title I Pt D Cvr Exp	(69.32)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	433003	Out of County Travel	9318	15001	Grants Program	SDMC4	4931804262	6300000000	Title I Pt D Cvr Exp	(173.18)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451901	Supplies Tech Related	9318	15001	Grants Program	SDMC4	4931804262	5100000000	Title I Pt D Cvr Exp	(5.52)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	459001	Other Materials and Supplies	9318	15001	Grants Program	SDMC4	4931804262	6300000000	Title I Pt D Cvr Exp	(87.00)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930504379	6300000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	-
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	6300000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	-
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930504379	6300000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	-
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930504379	6300000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	-
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930504379	6300000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	-
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	63010	Instruction and Curriculum Dev	421103	Retirement System	9310	15001	Grants Program	SDMC4	4931004472	6300000000	Expense Budget Upload ARP PreK	1,948.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	63010	Instruction and Curriculum Dev	422001	FICA	9310	15001	Grants Program	SDMC4	4931004472	6300000000	Expense Budget Upload ARP PreK	1,377.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	63010	Instruction and Curriculum Dev	424001	Worker's Compensation	9310	15001	Grants Program	SDMC4	4931004472	6300000000	Expense Budget Upload ARP PreK	180.00
4	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	63010	Instruction and Curriculum Dev	431002	Prof & Technical Serv-Subs	9310	15001	Grants Program	SDMC4	4931004472	6300000000	Expense Budget Upload ARP PreK	18,000.00
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451901	Supplies Tech Related	9318	15001	Grants Program	SDMC4	4931804262	5100000000	Title I Pt D - Activity correction	5.52
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451901	Supplies Tech Related	9318	15001	Grants Program	SDMC4	4931804262	6300000000	Title I Pt D - Activity correction	(5.52)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	413401	Other Cert Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	2,125.83
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	(2,125.83)
4	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	63010	Instruction and Curriculum Dev	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504052	6300000000	Title III Pt A Cvr Neg	(11.74)
																			1,474,604.03
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0431	15001	Grants Program	SDMC4	4930504322	6400000000	Title 1 Southeast High School budget transfer to cover other expenses	1,100.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	0431	15001	Grants Program	SDMC4	4930504322	6400000000	Title 1 Southeast High School budget transfer to cover other expenses	(1,100.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0431	15001	Grants Program	SDMC4	4930504322	6400000000	Title 1 Southeast High Out of county travel	13,125.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	0431	15001	Grants Program	SDMC4	4930504322	6400000000	Title 1 Southeast High Out of county travel	(13,125.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0541	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Blackburn Cvr Travel	6,186.74
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr Exp	(8,164.99)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Bayshore High Cvr Exp	(6,852.50)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr Exp	(883.45)

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Bayshore High Cvr Exp	(741.44)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr Exp	(624.62)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0072	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Bayshore High Cvr Exp	(524.22)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr Exp	(81.65)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Bayshore High Cvr Exp	(68.53)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr Exp	(6,405.72)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439002	Printing	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr Exp	(1,000.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr Exp	900.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0061	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore Elem Cvr Exp	(5,022.18)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0061	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore Elem Cvr Exp	(543.40)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0061	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore Elem Cvr Exp	(384.20)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0061	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore Elem Cvr Exp	(50.22)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	(14,255.82)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9307	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	(23,160.19)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	(1,542.48)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9307	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	(2,505.93)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	(1,090.57)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9307	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	(1,771.75)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	(142.56)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9307	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	(231.60)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	12,000.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504322	6400000000	T-I FP&G Cvr Exp	15,477.75
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	439002	Printing	0301	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Palmetto Cvr Exp	(2,000.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	0301	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Palmetto Cvr Exp	(3,131.75)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	473001	Dues and Fees	9318	15001	Grants Program	SDMC4	4930504322	6400000000	T-I N&D Set Aside	(500.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0431	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Southeast Cvr Out C-Travel	9,575.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433005	Out of State Travel	0431	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Southeast Cvr Out C-Travel	(9,575.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6401000000	T-I Private Schools Imagine	1,043.58
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6401100000	T-I Private Schools Imagine	960.96
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6401300000	T-I Private Schools Imagine	95.39
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6402000000	T-I Private Schools Imagine	322.08
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6404000000	T-I Private Schools Imagine	93.93
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6406000000	T-I Private Schools Imagine	198.85
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6407000000	T-I Private Schools Imagine	245.25
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	9305	15001	Grants Program	SDMC4	4930504322	6409000000	T-I Private Schools Imagine	39.96
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	431001	Prof & Technical Services	0151	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Manatee Elem Cvr Exp	500.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0261	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Oneco Cvr Exp	(36,567.04)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Oneco Cvr Exp	(3,956.56)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0261	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Oneco Cvr Exp	(2,797.37)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0261	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Oneco Cvr Exp	(4,845.13)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	0261	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Oneco Cvr Exp	(80.44)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Oneco Cvr Exp	(365.68)
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	944,637.13
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	416301	Regular Pay NCH	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	540,328.00
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	416301	Regular Pay NCH	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	450,000.00
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	416303	Supplement-Stipend	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	65,826.00

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	216,485.60
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	153,060.53
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	133,886.37
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	2,223.02
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	20,007.92
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	431001	Prof & Technical Services	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	155,000.00
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	431001	Prof & Technical Services	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	90,000.00
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	431002	Prof & Technical Serv-Subs	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	50,000.00
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	451001	Supplies	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	50,000.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0421	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Samoset Cvr Exp	1,680.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0421	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Samoset Cvr Exp	(1,680.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Samoset Cvr Exp	181.78
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0421	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Samoset Cvr Exp	(181.78)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0421	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Samoset Cvr Exp	128.52
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0421	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Samoset Cvr Exp	(128.52)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Samoset Cvr Exp	16.80
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0421	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Samoset Cvr Exp	(16.80)
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	412103	Teachers Supplements	9304	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	65,826.00
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	472,318.56
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	58,227.24
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	41,168.06
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	71,304.15
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,183.92
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930504379	9900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	5,381.45

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	436901	Technology-Related Rentals	9308	15001	Grants Program	SDMC4	4930504379	6400000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	500,000.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0301	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Palmetto Cvr Exp	(5,000.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0301	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Palmetto Cvr Exp	(541.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0301	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Palmetto Cvr Exp	(382.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0301	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Palmetto Cvr Exp	(50.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0301	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Palmetto Cvr Exp	20,541.10
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	9305	15001	Grants Program	SDMC4	4930504092	6400000000	Title IX Cvr Negative	(10.23)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	9304	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	5,035.69
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504379	9900000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	(5,035.69)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr NCH	202.72
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0072	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Bayshore High Cvr NCH	1,890.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr NCH	21.93
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0072	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Bayshore High Cvr NCH	204.50
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr NCH	15.51
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0072	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Bayshore High Cvr NCH	144.59
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Bayshore High Cvr NCH	2.03
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0072	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Bayshore High Cvr NCH	18.90
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Sea Breeze Cvr Exp	6,936.35
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Sea Breeze Cvr Exp	750.51
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Sea Breeze Cvr Exp	530.63
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Sea Breeze Cvr Exp	919.07
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	423201	Life Insurance	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Sea Breeze Cvr Exp	15.26
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Sea Breeze Cvr Exp	69.36
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	433003	Out of County Travel	0431	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Southeast Cvr Neg	826.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(1,761.71)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(190.62)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(134.77)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(17.62)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0181	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	54,813.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0221	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	53,876.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0231	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	53,876.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	63,558.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0611	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	52,324.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0641	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	48,700.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0691	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	50,440.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0741	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	59,363.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	0861	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	56,063.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	413401	Other Cert Regular Pay	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	(493,013.00)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0181	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	5,930.77
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0221	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	5,829.38
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0231	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	5,829.38
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	6,876.98
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0611	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	5,661.46
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0641	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	5,269.34
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0691	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	5,457.61
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0741	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	6,423.08
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	0861	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	6,066.02
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	421103	Retirement System	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	(53,344.02)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0181	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	4,193.19
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0221	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	4,121.51
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0231	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	4,121.51
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	4,862.19
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0611	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	4,002.79

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0641	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	3,725.55
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0691	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	3,858.66
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0741	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	4,541.27
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	0861	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	4,288.82
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	422001	FICA	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	(37,715.49)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0181	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	7,262.72
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0221	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	7,138.57
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0231	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	7,138.57
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	8,421.44
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0611	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	6,932.93
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0641	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	6,452.75
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0691	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	6,683.30
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0741	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	7,865.60
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	0861	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	7,428.35
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423101	Health & Hospitalizations	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	(65,324.23)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0181	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	120.59
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0221	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	118.53
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0231	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	118.53
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	139.83
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0611	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	115.11
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0641	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	107.14
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0691	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	110.97
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0741	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	130.60
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	0861	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	123.34
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	423201	Life Insurance	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	(1,084.64)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0181	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	548.13
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0221	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	538.76
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0231	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	538.76
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0351	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	635.58
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0611	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	523.24
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0641	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	487.00
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0691	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	504.40
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0741	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	593.63
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	0861	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	560.63
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	64010	Instructional Staff Training S	424001	Worker's Compensation	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Trans Bgt for Reading Coaches	(4,930.13)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0261	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Oneco Cvr Negatives	160.30
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0261	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Oneco Cvr Negatives	19.98
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0261	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Oneco Cvr Negatives	11.31
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0261	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Oneco Cvr Negatives	1.61
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	451001	Supplies	0261	15001	Grants Program	SDMC4	4930504322	6400000015	T-I Oneco Cvr Negatives	(193.20)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(2,317.76)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(250.78)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(177.31)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(23.18)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Various CC's Cvr Neg	280.66
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Various CC's Cvr Neg	30.37
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Various CC's Cvr Neg	21.47
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	0671	15001	Grants Program	SDMC4	4930504322	6400000000	T-I Various CC's Cvr Neg	3.40
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	416301	Regular Pay NCH	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(1,637.35)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(177.16)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(125.26)
5	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	64010	Instructional Staff Training S	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	6400000015	Title III Pt A Cvr Neg	(16.37)
																			4,015,247.69
6	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004462	7200000000	Load ARP IDEA K12 budget per attached award letter. -acb	90,822.47
6	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504052	7200000000	Title III Pt A Cvr Exp	22,494.47

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
6	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	72010	General Administration (Super)	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104451	5350000000	4451 CARES Act MTC Correct Indirect Cost function/activity	(43,000.50)
6	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	72010	General Administration (Super)	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104451	5350000000	CARES Act MTC Cvr Neg	43,000.50
6	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44201	Other CARES Act Relief Funds	72010	General Administration (Super)	479005	Indirect Costs	0211	15001	Grants Program	SDMC4	4021104451	7200000000	CARES Act MTC Cvr Neg	(43,000.50)
6	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	72010	General Administration (Super)	479005	Indirect Costs	9308	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	915,376.52
6	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	72010	General Administration (Super)	479005	Indirect Costs	9305	15001	Grants Program	SDMC4	4930504379	7200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	3,434,916.43
6	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9318	15001	Grants Program	SDMC4	4931804262	7200000000	Title I Pt D Cvr Exp	2.37
6	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44601	Other ARP Act Relief	72010	General Administration (Super)	479005	Indirect Costs	9310	15001	Grants Program	SDMC4	4931004472	7200000000	Expense Budget Upload ARP PreK	7,034.16
6	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42201	Federal Non Cash Advance	72010	General Administration (Super)	479005	Indirect Costs	9317	15001	Grants Program	SDMC4	4931704522	7200000000	SCAT 2022 Indirect Cost function correction	30,015.42
																			4,457,661.34
7	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	431001	Prof & Technical Services	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	60,000.00
7	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	433003	Out of County Travel	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	10,000.00
7	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	73010	School Admin - Principal	436001	Rentals	9304	15001	Grants Program	SDMC4	4930804442	9900000000	Upload ESSER III Learning Loss Budget, which is the 20% required set-aside for learning loss, out of the total $88M ESSER III grant.	10,000.00
																			80,000.00
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Exp	640.94
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Exp	69.35
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Exp	48.02
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Exp	65.30
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Exp	1.01
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Exp	6.41
8	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	411201	Other SAMP Regular Pay	9308	15001	Grants Program	SDMC4	4930504379	7500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	367,176.19
8	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	421103	Retirement System	9552	15001	Grants Program	SDMC4	4930504379	7500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	39,728.46
8	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	422001	FICA	9552	15001	Grants Program	SDMC4	4930504379	7500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	28,088.98
8	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	423101	Health & Hospitalizations	9552	15001	Grants Program	SDMC4	4930504379	7500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	48,650.85
8	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	423201	Life Insurance	9552	15001	Grants Program	SDMC4	4930504379	7500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	807.79
8	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	424001	Worker's Compensation	9552	15001	Grants Program	SDMC4	4930504379	7500000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	3,671.75
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	(84.96)
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	31.16
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	21.58
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	29.34
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	2.88
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	411201	Other SAMP Regular Pay	9308	15001	Grants Program	SDMC4	4930504379	7500000000	ESSER III adjustments to original budget upload and clean up of current negative amounts. DT	(367,176.19)

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
																		ESSER III adjustments to original budget	
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44501	ARP Act ESSER	75010	Fiscal Services	411201	Other SAMP Regular Pay	9552	15001	Grants Program	SDMC4	4930504379	7500000000	upload and clean up of current negative amounts. DT	367,176.19
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	1,214.74
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	131.43
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	90.42
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	162.91
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	2.53
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	12.15
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	(9.93)
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	59.05
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	40.62
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	73.19
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	1.03
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Negatives	5.46
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	202.46
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	21.91
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	15.07
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	27.15
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	0.42
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	2.02
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	90.96
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	9.84
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	6.77
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	12.20
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	0.19
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	0.91
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	1,488.06
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	161.01
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	110.91
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	190.06
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	2.95
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504052	7500000000	Title III Pt A Cvr Neg	14.89
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	416101	NB Support Regular Pay	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	668.56
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	421103	Retirement System	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	72.34
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	422001	FICA	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	49.83
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423101	Health & Hospitalizations	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	85.39
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	423201	Life Insurance	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	1.32
8	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	75010	Fiscal Services	424001	Worker's Compensation	9305	15001	Grants Program	SDMC4	4930504382	7500000000	UniSIG Cvr Neg	6.68
																			493,980.55
9	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	479101	Curricular Transportation/Fiel	0581	15001	Grants Program	SDMC4	4930504322	7800000000	T-I Sugg Middle Cvr Exp	(5,000.00)
9	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	42101	Federal Cash Advance	78010	Student Transportation Service	439001	Other Purchased Services	9305	15001	Grants Program	SDMC4	4930504092	7800000000	Title IX Cvr Supplies/Bus	100.00
9	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	411101	Adm/Direct Regular Pay	9514	15001	Grants Program	SDMC4	4930504379	7800000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	49,891.14
9	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	421103	Retirement System	9514	15001	Grants Program	SDMC4	4930504379	7800000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	5,398.23
9	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	422001	FICA	9514	15001	Grants Program	SDMC4	4930504379	7800000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	3,816.68
9	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	423101	Health & Hospitalizations	9514	15001	Grants Program	SDMC4	4930504379	7800000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	6,610.58
9	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	423201	Life Insurance	9514	15001	Grants Program	SDMC4	4930504379	7800000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	109.76
9	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	424001	Worker's Compensation	9514	15001	Grants Program	SDMC4	4930504379	7800000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	498.92
9	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	479001	Miscellaneous Expense	9323	15001	Grants Program	SDMC4	4930504379	7800000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	8,000.00

Special Revenue
March 2022 Budget Amendment Detail

Reference	Posting Period	Ledger	Unit	Entry Type	Bd Hdr Status	Fund	FundDescr	Function	FunctionDescr	Object	ObjectDescr	Cost Ctr	Program	Program Description	PC Bus Unit	Project	Activity	Descr	Budget Amendment
9	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	78010	Student Transportation Service	479001	Miscellaneous Expense	9514	15001	Grants Program	SDMC4	4930504379	7800000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	2,167,200.00
																			2,236,625.31
10	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	431001	Prof & Technical Services	9512	15001	Grants Program	SDMC4	4930504379	7900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	8,462.31
10	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	439001	Other Purchased Services	9512	15001	Grants Program	SDMC4	4930504379	7900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	100,000.00
10	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	451001	Supplies	9512	15001	Grants Program	SDMC4	4930504379	7900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	800,000.00
10	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	79010	Operation of Plant	464201	Non-Capitalized FF&E	9512	15001	Grants Program	SDMC4	4930504379	7900000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	1,500,000.00
10	9	PROJ_C_BUD	SDMC1	Transfer Adjustment	Posted	44301	CRRSA Act ESSER (ESSER II)	79010	Operation of Plant	451001	Supplies	9512	15001	Grants Program	SDMC4	4930504373	7900000000	Transfer funds cover Summer School cleaning supplies for Summer School Programs	26,057.85
																			2,434,520.16
11	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82010	Administrative Technology Serv	464801	Tech FF&E Capitalized	9571	15001	Grants Program	SDMC4	4930504379	8200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	960,000.00
11	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	82020	Systems & Programming	464901	Tech FF&E Non Capitalized	9571	15001	Grants Program	SDMC4	4930504379	8200000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	481,110.00
																			1,441,110.00
12	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	91010	Community Services	431001	Prof & Technical Services	9307	15001	Grants Program	SDMC4	4930504379	9100000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	**50,000.00**
13	9	PROJ_C_BUD	SDMC1	Adjustment	Posted	44501	ARP Act ESSER	97010	Transfers	491001	Transfers to General Fund	9552	15001	Grants Program	SDMC4	4930504379	9700000000	New Grant budget upload for ESSER III Lump Sum. Award is attached. DT	**3,000,000.00**

Food Service Fund
March 2022 Budget Amendment Summary

Function	FunctionDescr	YTD Prior	YTD Current	Budget Amendment	Percent Change	Reference
	Beginning Fund Balance	(6,913,448)	(6,913,448)	-	0.00%	
30X	Revenue	(29,619,579)	(29,619,579)	-	0.00%	
76X	Food Services	29,929,786	29,929,786	-	0.00%	
9XX	Unappropriated Fund Balances	6,603,241	6,603,241	-	0.00%	

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Memorandum of Understanding (MOU) Creating a Community Based Health Clinic at Daughtrey Elementary School

Executive Summary
This Memorandum of Understanding (MOU) was created between The School District of Manatee County, Manatee County Rural Health (MCR), and the School District of Manatee County School District for a second Community Based Health Clinic at Daughtrey Elementary School. The Community Based Health Clinic will provide health, medical and educational services for students, community members, and families.

The School District will provide MCR with a suitable location to operate the Health Center at Daughtrey Elementary School, including sufficient space to accommodate to the extent permitting no less than four (4) examination rooms, a lab, a waiting area, and a receptionist area. In addition, the School District will provide MCR access to its property and permit MCR, if necessary, to renovate the designated facilities at their sole expense so that it is suitable to operate the Health Center. The District will coordinate the renovations with MCR.

MCR, at their expense, will operate a school-based health center at Daughtrey Elementary School. The Health Center will be operated independently by MCR and under the sole direction of MCR's leadership. The Health Center's operating hours will be 7:00 am - 3:00 pm, Monday through Friday when school is in session. Upon mutual agreement, the Health Center may open during different times, including but not limited to weekends and summer hours, with the express understanding that MCR will be responsible for all custodial services and that services by the District are limited. The Health Center will be closed on all holidays acknowledged by MCR and/or the District.

The location of the Community Based Health Clinic at Daughtrey Elementary School will not have direct access to the school. MCR will ensure full and complete compliance with Florida Statute Section 948.30 and will not allow any sex offenders on school grounds, and MCR will comply with the Jessica Lunsford Act (JLA).

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Financial Transparency & Capital Planning | Goal 1
Maximize all district resources to enhance the learning environment and ensure financial sustainability.

Financial Transparency & Capital Planning | Goal 2
Build and maintain district facilities to provide the best quality education and services to our students, staff and community.

Inclusive Culture & Engagement | Goal 4
Enhance parent and community engagement.

Recommendation
The Superintendent recommends approval of the Memorandum of Understanding (MOU), creating a Community Based Health Clinic at Daughtrey Elementary School.

Financial Impact
There is no financial impact.

Contact

Submitting Department: Legal
Initiated By: Mitchell Teitelbaum

Attachments:
MCR-Manatee County Schools MOU - MCR Daughtery Final 41922

MEMORANDUM OF UNDERSTANDING
MCR HEALTH and SCHOOL DISTRICT OF MANATEE COUNTY
SCHOOL BASED COMMUNITY HEALTH CENTER AT
DAUGHTREY ELEMENTARY SCHOOL
(2022-2027)

Purpose

MCR Health, Inc. ("MCR") and **School District of Manatee County** (the "District") (MCR and the District are collectively referred to as the "Parties" and individually as "Party") enter into Memorandum of Understanding (MOU) on the 10th day of May 2022 (the "Effective Date") to set forth the Parties' responsibilities with respect to MCR's operation of a school-based community health center (SBCHC) at Daughtrey Elementary School.

School health services play a role in ensuring that students and members of the community have access to high-quality, affordable health care. By providing medical, mental health, oral health, and youth development services on school campuses, SBCHCs and other school health providers positively impact students' health and learning. They address a wide variety of health needs, from asthma management to flu vaccination to teen pregnancy prevention. At the same time, SBCHC staff and other school health personnel can act as key partners in efforts to address chronic absenteeism and promote a positive school climate.

SBCHCs are an extension of the basic school health program. The basic school health program provides the statutory requirements for all Florida public schools, such as immunization compliance, health screenings, medication administration, and nursing care of ill/injured students. SBCHCs provide medical care from physicians or nurse practitioners (or other similar fields) who can diagnose and prescribe medications/treatments as well as wellness measures.

Responsibilities of the Parties

The Parties agree to fulfill their respective responsibilities under this MOU in accordance with the provisions of law and regulation that govern their individual activities. Nothing in this MOU is intended to negate or otherwise render ineffective any such provisions or the operating procedures of either Party. If at any time either Party is unable to perform its functions under this MOU consistent with such Party's statutory and regulatory mandates, the affected Party shall immediately provide written notice to the other seeking a mutually agreed upon resolution.

MCR will:

1. At their expense, operate a school-based community health center at Daughtrey Elementary School (the "Health Center"). The Health Center will be operated independently by MCR and under the sole direction of MCR's leadership. The Health Center operating hours will be 7:00 am – 3:00 pm, Monday through Friday, when school is in session. The Health Center will be closed on all holidays acknowledged by MCR and/or the District. MCR will commence operations at the Health Center at a mutually agreed upon time period by both parties in writing. MCR will be responsible for bearing the costs of all furniture, fixtures and equipment.

2. Initially staff the Health Center with one (1) mid-level provider, one (1) medical assistant, and one (1) licensed clinical social worker. MCR may increase or decrease the staffing at the Health Center as the demand for services increases or decreases; provided, MCR maintains the minimum staff to meet the needs of the community-based health clinic.

3. Provide the following services at the Health Center: immunizations, sick visits, point of care testing, referrals to other provider or specialists, and behavioral health counseling (individual, group and family).

4. Be responsible for obtaining and maintaining all required licenses, waivers and certifications necessary for it to operate the Health Center.

5. Be responsible for credentialing all professional staff that will provide services at the Health Center.

6. Provide documentation for all required licensure, professional and general liability insurance and workers compensation insurance as referenced below.

7. Obtain consent and enrollment information from parents or legal guardians so that students can access and receive services from at Health Center. MCR will ensure that it has received written authorization from a student's parent or legal guardian before providing the services to such student. The District will advise and promote to the parents of the student-based health clinic, but at no time will be required to provide any list, address or emails of any students to MCR.

8. Establish and maintain medical records for students who receive services at the Health Center.

9. Provide all materials, supplies, equipment and other items necessary to the provision of services at the Health Center.

10. Be responsible for the maintenance of all medical equipment utilized by MCR at the Health Center.

11. Bill Medicaid and/or other third-party payors for the services provided to eligible students at the Health Center. For uninsured students, MCR will bill the students' parent or legal guardian for the services provided; however, MCR and the District agree to consult with one another in the future regarding the District's school-based mental health care program. The parties agree that funds allocated to the District for mental health care services in fiscal year 2022 may be used to reimburse MCR for the costs of providing mental health services to uninsured students; provided, the parties enter a mutually agreeable written contract concerning such matters.

12. Protect the privacy and confidentiality of patient health information in accordance with the Health Information Portability and Accountability Act of 1996 (HIPAA) Privacy Rule and regulations promulgated thereunder, and other governing state and/or federal laws and regulations. MCR also agrees to comply with the confidentiality of all students and employees. Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non-Discrimination Act of 2008.

13. Renovate the space provided by the District to accommodate four (4) exam rooms, a lab, a waiting area and a receptionist area. Such renovations will be made in coordination with the District and at MCR's expense

14. Ensure full and complete compliance with Florida Statute Section 948.30, and not allow any sex offenders on school grounds.

15. Jessica Lunsford Act: MCR acknowledges that the School District of Manatee County and State of Florida, requires all Vendors/subcontractors to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School District for any claims made against the School Board related to the failure to comply with Section 1012.465 and Section 1012.32 Florida Statutes. MCR at all times will abide by the JLA. For information on JLA requirements and how to comply visit: http://www.manateeschools.net/

16. MCR employees will abide by the School Board of Manatee County Policy and Procedural Manual and all rules contained therein. The School District of Manatee County reserves their rights to request that an MCR employee not be assigned to the school; however, no decision to remove an MCR employee will be made without first consulting with MCR's President & CEO and receiving authorization from the District's Superintendent. The District is the ultimate decision maker on who is or who is not allowed upon school grounds.

The District will:

1. Provide MCR a suitable location to operate the Health Center at Daughtrey Elementary School, including sufficient space to accommodate four (4) exam rooms, a lab, a waiting area and a receptionist area. The District will consult with MCR prior to determining the location of the Health Center, and MCR may reject a proposed location if it would require extensive renovations/construction.

2. Provide MCR access to its property and permit MCR to renovate the facilities so that they are suitable to operate the Health Center. Such access shall commence upon the Effective Date of this MOU and the District will coordinate the renovations with MCR.

3. Provide MCR a room or other locations at Daughtrey Elementary School suitable to conduct individual, family and group counseling sessions to the extent possible

4. To the extent allowable by law, provide appropriate referrals and facilitate appointment logistics of students to the Health Center.

5. Provide the facilities and utilities, including internet and phone services, adequate for the provision of the health care services at the Health Center.

6. Provide custodial and maintenance services for the Health Center.

7. Comply with the Health Insurance and Portability and Accountability Act of 1996 (HIPAA) Privacy Rule. To confirm these obligations. The District will sign a Business Associate Agreement, the terms of which shall be incorporated herein.

8. Share student information with MCR as necessary for the provision of services at the Health Center, subject to FERPA.

9. To the extent possible, the district will use Title IV grant funds to provide a Health Care Coordinator and a Social Worker; however, the Health Care Coordinator and the Social Worker shall have no authority to oversee, direct or dictate MCR's operations at the Health Center.

General Terms and Conditions:

Relationship of the Parties:

The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School District does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Insurance and Indemnification:

The Parties shall each be responsible for their respective acts or omissions in the performance of services under this MOU and neither party shall incur any liability for the performance of the other party. MCR affirms that it has professional liability insurance coverage under the Federal Tort Claims Act (FTCA) for any MCR staff providing services under this MOU as well as General Liability Insurance.

In addition, MCR agrees, to the extent permitted by law, and only to the extent covered by MCR's insurance, to defend indemnify and hold harmless the School District, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement. When pertaining to a services contract, MCR will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars

in excess coverage and such insurance will name the School District as an additional insured. MCR receives its professional liability coverage pursuant to the Federal Tort Claims Act (FTCA). The School District further understands and agrees that the FTCA will not provide any indemnification to the School District arising out of or related to MCR's alleged professional liability. MCR will provide the District a copy of MCR's FTCA deeming notice upon execution of this Agreement and copies of General Liability Insurance.

To the extent applicable, MCR will maintain and furnish workers compensation insurance covering its employees that may provide services on the School District's property. A certificate of insurance will be furnished within ten (10) business days of MCR commencing to provide services at the Health Center. Failure to provide such insurance allows the School District, the election to immediately terminate this agreement.

The District affirms that it carries a general liability insurance policy sufficient in amount and coverage which will apply to any personal injury or loss or property damage that may occur on the District's property.

Sovereign Immunity:

The parties acknowledge and agree that the School Board, a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in Section 768.28 Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Custodian of Public Records:

IF THE MCR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian
215 Manatee Avenue W.
Bradenton, Florida, 34205
(941) 708-8770
publicrecords@manateeschools.net

COVID-19 Clause:

MCR agrees to comply with the School District of Manatee County's COVID-19 protocols to the extent such protocols are not inconsistent with MCR's COVID-19 protocols. In the event of a conflict, MCR's COVID-19 protocols shall apply at Health Center.

Term and Termination

This MOU shall commence on the Effective Date and shall continue year to year for a period of five (5) years, or until terminated as provided herein. After the first year, either Party may terminate this MOU without cause by giving written notice of termination to the other Party at least ninety (90) days prior to the intended date of termination. Further, either Party may terminate this MOU for cause by providing written notice to the other Party and an opportunity to cure any deficiencies within thirty (30) days from the receipt of such notice. Any equipment purchased by MCR for the Health Center shall remain the sole property of MCR subsequent to the termination of this MOU.

Contingency

This MOU and MCR's obligations hereunder are contingent upon the HRSA approving the Health Center location to be covered by MCR's approved scope of services.

Amendment

This MOU shall not be altered, changed or amended except by instrument in writing executed by all the Parties hereto.

Assignment

The Parties shall not assign or transfer any interest in this MOU or assign any claims for money due or to become due under this MOU without prior written approval from the other Party.

Governing Law

This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Subcontracting

The Parties may not subcontract any portion of this MOU without obtaining the prior written approval of the other Party.

Notice

Any notice required to be given pursuant to the terms of this MOU shall be in writing and shall be hand-delivered, emailed or sent by certified mail to the addresses listed:

To MCR:

Patrick Carnegie, President & CEO
700 8th Avenue West, Suite 101
Palmetto, Florida 34221

To the District:

Cynthia Saunders, Superintendent
215 Manatee Avenue West
Bradenton, Florida 34205

Either Party to this MOU may change the address to which notice is to be submitted by notice delivered pursuant to this section.

E-Verify

By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system. MCR agrees to provide an E-Verify number.

Entire Agreement

This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail. In the event of conflict, the terms of this agreement shall govern.

[Remainder of Page Intentionally Left Blank]

Signatures

IN WITNESS WHEREOF, the duly authorized representatives of the Parties have executed this MOU effective as of the date first above written.

Dated:_____, 2022 BY: _____
Board Chair, Reverend James Golden

Dated:_____, 2022 BY: _____
Superintendent, School District of Manatee County
Cynthia Saunders

Dated:_____, 2022 BY: _____
President/CEO, MCR health, Inc.

E Verify Number: _____

Approved as to form

_____
Mitchell Teitelbaum, Esq.
General Counsel

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of a New Job Description and Position of Specialist, Transportation Compliance

Executive Summary
The Transportation Department has identified specific improvements needed in areas relating to compliance, specifically as they relate to statutory and regulatory compliance. This position would oversee those required programs, such as School Bus Driver physical examinations (FAC), random drug and alcohol screening, driver in-service training, CPR, First Aid and AED training, and Transportation FEFP data collection and processing, all required by federal regulations or Florida Administrative Code. The department has also determined that some transportation provided to courtesy students, those under two (2) miles from their school and otherwise ineligible for state transportation funding, may be eligible under section 1006.23, Florida Statutes, for funding due to Hazardous Walking Conditions. This position would be responsible for establishing and maintaining a program to identify and process those areas that may qualify for additional funding. Currently, this is not being done. The position would be expected to work with Transportation staff, district leadership, school administrations, and parents to ensure that the Transportation Department complies with all policies, rules, statutes, and federal regulations, ensuring the best possible and compliant transportation services.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Recommendation
The Superintendent recommends approval of a new job description and position of Specialist, Transportation Compliance.

Financial Impact
The salary range for this position is from $58,922 to $100,719, plus benefits, and is included in the proposed 2022-2023 school year budget.

Contact
Submitting Department: Human Resources
Initiated By: Wendy Mungillo

Attachments:
78010 Specialist Manager Transportation Compliance Specialist - New

THE SCHOOL BOARD OF MANATEE COUNTY
Local Title: SPECIALIST, TRANSPORTATION COMPLIANCE
State Title: Specialist/Manager Transportation
JOB DESCRIPTION

JOB GOAL:
To perform responsible, professional, and technical work in the District's school bus transportation department, ensuring compliance with federal, state and local board regulations, statutes, rules, and policies.

QUALIFICATIONS:
1. Bachelor's Degree from an accredited college or university in business, safety management, risk management, education, or a related field. (the superintendent wants us to list specific degree majors in our job descriptions.
2. Five (5) years of progressively responsible work experience in safety and compliance with governmental safety standards.
3. Experience with traffic laws, federal regulations, Florida Administrative Code and state statutes pertaining to school bus operations in the State of Florida.
4. Experience with school bus operations in a large fleet (100 + buses) environment.
5. A comparable amount of training and experience may be substituted for the minimum qualifications.

KNOWLEDGE, SKILLS AND ABILITIES:
Extensive knowledge of traffic laws, federal regulations, Florida Administrative Code, and state statutes pertaining to school bus operations in the State of Florida. Working knowledge of school bus operations in a large fleet (100 + buses) environment. Ability to fully operate the computer-based systems and applications of the department. Ability to obtain required date sensitive reports and submit them on time. Ability to recognize and recommend needed changes for improving the operations and safety for all department employees and operations. Ability to communicate effectively in both oral and written form. Ability to ensure compliance with various federal, state, and local requirements. Must have the ability to work long hours when necessary. Ability to travel to various sites for meetings and on-site reviews. Must be organized and maintain a complex electronic and paper filing system for multiple district, state, and federal programs.

REPORTS TO:
Director of Transportation

SUPERVISES:
None

PERFORMANCE RESPONSIBILITIES:
1. Develop and recommend programs to implement new local, state, or federal requirements.
2. Evaluate current procedures and develop and recommend strategies to improve department efficiency.
3. Prepare audit reports and ensure that any audit deficiencies are corrected in a timely manner.
4. Ensure that all staff are compliant with all applicable job requirements/certifications pertaining to the employees' job description.
5. Oversee the review of employee records, review and implement procedures to ensure regulatory, statutory, and local compliance of all employees.
6. Audit bus routes to ensure they are in compliance with state and local board policies, department guidelines and procedures, and generally accepted safety practices. Conduct on-site reviews for safety compliance.
7. Establish, maintain, and review a hazardous walking program, to allow for the transportation of otherwise ineligible students due to identified safety hazards in accordance with section 1006.23, Florida Statutes.
8. Establish and maintain a compliance review process for charter schools.
9. Provide support and training for department staff in areas relating to compliance.
10. Perform other duties as assigned by the Director of Transportation.

PHYSICAL REQUIREMENTS:
Ability to work long hours when necessary, travel to various sites and manage stress.

TERMS OF EMPLOYMENT:
Salary and benefits shall be paid consistent with the District's approved compensation plan. Length of work year is twelve months; daily work hours are flexible, and consistent with those established by the District.

EVALUATION:
Performance of this job will be evaluated in accordance with provisions of the Board's policy on evaluation of personnel.

Board approved:
TBD

SALARY SCHEDULE: SAMP
PAY GRADE: D10
SHORT TITLE: TBD
STATE JOB CODE: 78010

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the New Job Description and Position of Associate Director, Strategic Initiatives

Executive Summary
This position will provide leadership, coordination, engagement, and support to increase student access to resources and programs to positively impact student achievement across all areas of the school district. The incumbent will also work with parents, outside agencies, businesses, and community groups to enhance the understanding of District initiatives and priorities to elicit support and assistance.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Recommendation
The Superintendent recommends approval of the new job description and position of Associate Director, Strategic Initiatives.

Financial Impact
The salary range for this position is from $74,630 to $126,705, plus benefits, and is included in the proposed 2022-2023 school year budget.

Contact
Submitting Department: Human Resources
Initiated By: Wendy Mungillo

Attachments:
91006 Associate Director Strategic Initiatives - New

THE SCHOOL BOARD OF MANATEE COUNTY
Local Title: ASSOCIATE DIRECTOR, STRATEGIC INITIATIVES
State Title: Assistant Director, Community Service
JOB DESCRIPTION

JOB GOAL:
To provide leadership, coordination, engagement, and support aimed at increasing student access to resources and programs to positively impact student achievement across all areas of the school district.

QUALIFICATIONS:
1. Master's degree from an accredited college or university in one of the following areas: Business Administration, Public Administration, Educational Administration / Educational Leadership or related field is preferred.
2. Three (3) years of related experience. Background in public education preferred.
3. Florida professional educator certificate in Educational Leadership K-12 or School Principal K-12 preferred.

KNOWLEDGE, SKILLS, AND ABILITIES:
Demonstrated knowledge of local, state, and national policies and rules which impact K-12 education and the operations of the District. Ability to successfully engage with and improve outcomes for all student and staff populations. Ability to organize and lead cross-functional teams and to manage projects and initiatives. Possess exceptional communication and interpersonal skills that reflect effective listening and engagement with individuals at all levels. Possess strong collaboration skills with individual and group partners both internal and external and ability to work with and lead groups of people. Ability to work effectively with individuals from all communities and to facilitate and sustain a culture of trust and confidence. Fundamental knowledge of how varied forms of organizational data can be leveraged to benchmark and track accountability for the mission.

REPORTS TO:
Executive Director, Administration

SUPERVISES:
N/A

PERFORMANCE RESPONSIBILITIES:

Internal Work
1. Develop and implement policies/procedures and metrics aimed at increasing student access and student success in alignment with the priorities of the School District of Manatee County as outlined in the Strategic Plan.
2. Work closely with the Human Resources department in the recruitment and retention of staff.
3. Assist in the development, implementation, and periodic evaluation of district-wide professional development to help improve student achievement.
4. Establish and leverage key metrics to demonstrate both quantitative and qualitative progress towards student access and achievement across the District.
5. Monitor enrollment and develop metrics of all student populations in all District programs and initiatives to improve access where necessary.
6. Consult with and advise District and School administrators to ensure that policies, programs, and procedures comply with and support the District's current initiatives.
7. Ensure compliance with new state and federal mandates.
8. Oversee the dissemination of information about the wide variety of programs/services available in the District to ensure access to all students.
9. Participate in the development and monitoring of the District strategic plan.
10. Help manage and expand all District initiatives

External Work

11. Supervise the creation, organization, and execution of parent and community outreach activities and events that support engaging families as equal partners to maximize opportunities for parents to engage in their child's education.
12. Facilitate the activities of the School District External and Internal Diversity Committees and Task Forces.
13. Develop and maintain contacts with community organizations.
14. Interact with parents, outside agencies, businesses, and community groups to enhance the understanding of District initiatives and priorities to elicit support and assistance.

Other Work

15. Collaborate with relevant departments in identifying possible grants for program support.
16. Prepare or oversee the preparation of all required reports and maintain all appropriate records.
17. Perform other duties as assigned.

PHYSICAL REQUIREMENTS:
Light work. Position requires exerting up to 20 pounds of force occasionally, and/or up to 10 pounds of force frequently, and/or a negligible amount of force constantly to move objects.

TERMS OF EMPLOYMENT:
Salary and benefits shall be paid consistent with the District's approved compensation plan. Length of work year and hours of employment shall be those established by the District.

EVALUATION:
Performance of this job will be evaluated in accordance with the provisions of the Board's policy on evaluation of personnel.

Board approved: TBD

SALARY SCHEDULE: SAMP
Pay Grade: D14
Local Title: TBD
State Title: 91006

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of Advertising a Notice of Intent to Amend School Board Policies, Adopt New Policy and Setting a Public Hearing at the Board Meeting on June 14, 2022

Executive Summary
The purpose of the requested amendments is to update the following School Board policies and adopt new policy to conform to current legislation and eliminate redundant and obsolete language. The effect is that policies will be current and easier to understand and use.

Policy 2417 - Comprehensive Health Education (New Policy)

Policy 2431.03 - Concussion Policy and Process (Revised)

Policy 5500 - Student Conduct (Revised)

Policy 6152 - Student Fees, Fines, and Charges (Revised)

Policy 6152.01 - Waiver of School Fees (Revised)

Policy 8141 - Mandatory Reporting of Misconduct (Revised)

Policy 8800 - Religious/Patriotic Ceremonies and Observances (Revised)

Policies will be electronically published, hyperlinked and keyword searchable.

Approving the advertising and setting Public Hearing assures compliance with the provisions of Section 120.54 (3)(a)1, Florida Statutes (2021).

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Equitable Recruitment & Retention | Goal 1
Recruit the most qualified, diverse and motivated staff.

Equitable Recruitment & Retention | Goal 4
Develop a district-wide Professional Learning System.

Safety | Goal 1
Increase the number of best practices, resources and evidence-based approaches in the areas of school climate and safety across all district campuses and buildings.

Recommendation
The Superintendent recommends approval of advertising a Notice of Intent to amend School Board Policies, adopt new policy and setting a Public Hearing at the Board Meeting on June 14, 2022.

Financial Impact
The cost to implement this agenda item will not exceed $200.00 for advertising in the newspaper. The funding source for this expenditure is the General Operating Fund and is included in the Board's approved budget for the 2021-2022 school year.

Contact
Submitting Department: Administration
Initiated By: Kevin Chapman

Attachments:
2022-05-10 Advertise Policies.pdf

Approval of Advertising a Notice of Intent to Amend School Board Policies, Adopt New Policy and Setting a Public Hearing at the Board Meeting on June 14, 2022

Policy 2417 - Comprehensive Health Education (New Policy)

- New policy to include requirements imposed by HB 157, HB 519, and HB 545. These requirements include first aid and CPR training for students, required health curriculum content, and provisions regarding reproductive health or disease (HIV/AIDS).

Policy 2431.03 - Concussion Policy and Process (Revised)

- This policy has been revised to include the requirements of HB 7011 (2020 Legislative Session). A specific provision of this legislation calls for an employee/volunteer with current CPR and AED training to be present at each school district athletic activity.

Policy 6152 - Student Fees, Fines, and Charges (Revised)

- The revisions to policy 6152 include new language prohibiting fines or fees to be charged to students experiencing homelessness.

Policy 6152.01 - Waiver of School Fees (Revised)

- The revisions to Policy 6152.01 are designed to address and remove any fees and fines that are barriers to the educational program for students experiencing homelessness.

Policy 8141 - Mandatory Reporting of Misconduct (Revised)

- Revisions to this policy reflect the requirements of HB 131 - Educator Conduct. Coverage is expanded to include educational support personnel and additional reporting responsibilities are included in the Policy template.

Policy 8800 - Religious/Patriotic Ceremonies and Observances (Revised)

- This policy is revised to include the required daily moment of silence set forth in F.S. 1003.45 and to recognize Celebrate Freedom Week during September (F.S. 1003.421).

Pursuant to State law, the School Board shall provide an evidence-based, medically-accurate comprehensive health education curriculum that addresses concepts of community health; consumer health; environmental health; family life, including an awareness of the benefits of sexual abstinence as the expected standard and the consequences of teenage pregnancy for one's life, health, and development; mental and emotional health; injury prevention and safety; nutrition; personal health; prevention and control of disease; substance use and abuse; and teen dating violence and abuse.

The Board requires that this curriculum also include an evidence-based, medically-accurate, age and developmentally appropriate, and comprehensive reproductive and sexual health education curriculum. This curriculum shall include information about:

A. abstinence as the only certain way to avoid pregnancy or sexually transmitted infections, including HIV/AIDS (only for students in grades 6 through 12);

B. the consequences of teenage pregnancy (only for students in grades 6 through 12);

C. the health benefits and side-effects of contraception and condoms;

D. responsible decision-making, communication, and relationship skills;

E. the importance of family-child communication; and,

prevention of child sexual abuse, exploitation, and human trafficking.

This curriculum shall be taught beginning in the 7th grade and continue throughout high school and shall enable students to master the standards set forth in the Next Generation Sunshine State Standards.

The health education curriculum will include basic training in first aid, including at least one (1) hour of cardiopulmonary resuscitation (CPR) instruction for students in grades 9 and 11. The CPR training will be based on a nationally recognized program that uses current evidence-based emergency cardiovascular care guidelines. The instruction will allow students to practice the psychomotor skills associated with performing CPR. Students will be provided instruction in the use of automated external defibrillator when available.

The health education curriculum materials shall, at all times, reflect current theory, knowledge, and practice, and shall be evidence-based and proven effective. The curriculum materials shall be available for review at each school site.

Any student whose parent makes a written request to the school principal shall be permitted to opt-out from the teaching of reproductive health or any disease, including HIV/AIDS, its symptoms, development, and treatment. A student so exempted may not be penalized by reason of that exemption and shall be given alternative assignments during this time.

The Board shall annually approve all instructional materials used to teach reproductive health or any disease, including HIV/AIDS, in an open, noticed public meeting.

Personnel providing instruction in human sexuality shall receive training based on District approved standards, prior to presenting such instruction.

The Board further requires that the comprehensive health education curriculum include cardiopulmonary resuscitation (CPR) instruction, which includes psychomotor and automated external defibrillator (AED) skills, to all students.

The Board requires that the curriculum content on which this instruction is based be developed by the American Heart Association, American Red Cross or a nationally recognized program based on the most current national evidence-based emergency cardiovascular care guidelines for CPR. This curriculum content shall include at least the following:

A. Classroom instruction about the appropriate use of an automated external defibrillator (AED), which may be taught digitally (e.g., video, webinar, et cetera) and about the proper use of CPR.

B. Hands-on practice of the psychomotor skills of CPR to enhance the students' understanding of the cognitive knowledge presented.

This curriculum shall be taught beginning in grades 6 and 8 and continue throughout high school and successful completion of the high school comprehensive health curriculum, which includes CPR instruction, is required for graduation. Although all students will be afforded the opportunity to earn CPR/AED certification, earning such certification shall not be required to demonstrate successful completion of the program of instruction at either the middle or high school levels.

F.S. 1003.42
F.S. 1003.43
F.S. 1003.453

F.S. 1003.46

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It is the policy of the School Board that the school site based athletic directors provide the materials developed by the Florida High School Athletic Association (FHSAA) to educate coaches, student-athletes, and parents/guardian of student-athletes about the nature and risks of concussions and head injuries, including continuing to play after a concussion or head injury, before any student-athlete is allowed to participate in any interscholastic athlete activity or practice for any school-sanctioned athletic team.

Student-athletes and their parents shall be required to sign Form EL3CH before participating in any practice or interscholastic competition. Per the FHSAA rules and this policy, coaches and licensed athletic trainers (ATC) shall document completion of the online training program provided by the FHSAA annually. Additionally, as a portion of the pre-participation process, student-athletes will be subject to baseline assessment conducted by a licensed athletic trainer (ATC). No student-athletes will be allowed to participate or compete without a completed baseline assessment.

During any athletic season, a coach, teacher, school nurse, or ATC who suspects that a student-athlete may have sustained a concussion or head injury shall remove the student from participation or competition at that time. For purposes of this policy, a "student-athlete" is any student who participates on any athletic team sponsored by the District. When a student-athlete is removed from an interscholastic athletic activity or other competition, including any practice session, because of a suspected head injury or concussion, that student-athlete may not return to the contest or practice until written clearance to participate is obtained from a licensed physician in Florida has been provided and the student-athlete has successfully completed a "return to play" process under the supervision of the ATC. In the case that written clearance is obtained from a medical provider outside of the ATC for that student-athlete's school site, concurrence must be obtained for the ATC prior to the student-athlete being reinstated to participation or competition. In the event of a disagreement from an outside medical provider and the ATC, the student-athlete will remain withheld from participation and/or competition pending a resolution of the disagreement.

An employee or a volunteer with current cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) training shall be present at each athletic activity during and outside of the school year.

Additionally, (concussions are no longer classified by grade) needs for additional time for "make-up" work will be handled on a case by case basis similarly to hospital homebound assignments or other serious student injuries/illnesses.

Objective of the Management Program

A. To pro-actively address the risk of head injuries to our student-athletes.

B. To educate student-athletes and their parents to recognize the warning signs of possible head injury.

C. To safeguard the health of student-athletes, utilizing clinically proven, objective assessment tools and best practices related to safe post-injury return to activity.

Medical management of sports-related concussion is evolving. In recent years, there has been a significant amount of research into sports-related concussions and head injuries in interscholastic athletes. This protocol is established to provide education about concussions for athletic department staff and other school personnel. This protocol outlines procedures for staff to follow in managing head injuries and outlines best practices as it pertains to return to play and return to learn issues after concussions. District schools seek to provide a safe return to activity for all athletes after an injury, particularly after a concussion. In order to effectively and consistently manage these injuries, procedures have been developed to aid in insuring that concussed student-athletes are identified, treated and referred appropriately, receive appropriate follow-up medical care during the school day, including academic assistance, and are fully recovered prior to returning to activity. In addition to recent research, three (3) primary documents were consulted in developing this protocol: the "National Federation of High Schools Rule Book 2010-2011 Changes on Concussion" (referred to in this document as the NFHS Rule Book); the "Florida High School Athletic Association Concussion Action Plan" (referred to in this document as the FHSAA Action Plan); the "Concussion Information" (2013) pamphlet produced by Coastal Orthopedics; and supporting information from Jeremy Ng, MD, Children's Hospital of Philadelphia; Neno Bartocci, ATC; and Erica Buehnig, ATC.

Definitions and Covered Sports

Student-athletes in the following sports will be required to have baseline testing: football, soccer, basketball, wrestling, baseball, softball, and cheerleading. Additional sports and student-athletes may be required to undergo baseline testing at the discretion of the ATC.

Concussion: Injury to the brain as a result of head trauma, such as a violent blow, quick rotation or change of direction, rapid acceleration followed by a sudden stop, impact when the head slams into a hard surface, and when the brain is shaken. A student-athlete does not have to be hit in the head to sustain a concussion.

Baseline: An initial pre-season test of cognitive function, this data will be held as a standard against which post-injury data will be compared.

Recovery: Recovery time from suspected head injury, including concussion, depends on the severity of the blow and how many previous concussions a person has suffered. Generally, after several concussions it takes less of a blow to cause the injury and requires more time to recover. However, recovery time and susceptibility to injury is an individualistic characteristic.

Return to Play (RTP): A protocol established to ensure that a student-athlete is evaluated thoroughly before being permitted to return to active participation.

Return to Learn (RTL): A protocol established to ensure that a student-athlete is evaluated thoroughly before being permitted to return to the classroom.

Team Physician: A licensed physician in good standing to practice medicine in the State of Florida reported as "clear/active" by the Florida Department of Health, division of Medical Quality Assurance. Supervises/Consults with team ATC.

Trainer: A health professional, certified athletic trainers (ATC or AT) are assigned to high school athletic programs. ATC's possess education and special skills in the areas of prevention, diagnosis, and treatment of injuries to student-athletes.

Second Impact Syndrome (SIS): Massive swelling of the brain causing pressure inside the skull that chokes off the flow of fresh blood, possibly leading to irreparable brain damage or death. SIS may be caused by suffering a second concussion before the brain has recovered from a previous concussion.

Providing information/education on head injuries to parents prior to the beginning of each season, the school site athletic director, head coach, and ATC will hold a pre-season meeting with student-athletes and their parents to discuss the baseline testing program and concussion awareness. Topics to be covered in this meeting will include but not be limited to: parent consent to testing, frequency of testing, confidentiality, testing procedures, RTP protocols, RTL protocols, SIS, a discussion of the objective and subjective signs of a head injury appropriate responses, discussion of concussion education resources and the process to access such resources, and a review of the FHSAA Form EL3CH.

PROCEDURES

A. Parent Consent

1. All prospective student-athletes must have written consent from their parent or legal guardian and undergo baseline testing before being permitted to participate in any covered sports.

2. Parent or legal guardian may indicate the names of physician(s) to whom medical information may be confidentially disclosed. No student medical information will be disclosed without prior parent consent.

3. Original signed consent forms for testing will be kept in secure filing by the athletic director.

B. Baseline Testing

1. Baseline cognitive testing will be conducted by athletic trainers at the beginning of all covered sports seasons utilizing an industry approved instrument.

2. A student-athlete must undergo baseline testing a minimum of every two (2) years.

C. Post-Injury Testing

1. A post-injury clinical report will be reviewed and evaluated by the ATC and team physician.

2. Post-injury testing data will be compared with the student-athlete's baseline data to determine the rate of recovery of cognitive function.

3. Additional post-injury testing will be conducted as necessary until the student-athlete is deemed ready to return to active participation.

4. Return to active participation will only occur after the student-athlete successfully completes the RTL and RTP protocols.

D. Documents and Records

All documents and records related to testing and the student-athlete's health, in general, will remain confidential in accordance with the *Family Educational Rights and Privacy Act* (FERPA) and the *Health Insurance Portability and Accountability Act* (HIPAA).

E. Concussion Management

The following protocol will be reviewed on a regular basis. Any changes or modifications will be reviewed and given to athletic department staff and appropriate school personnel in writing. All athletic department staff will attend a yearly in-service meeting in which procedures for managing sports-related concussion and head injuries are discussed.

Contents

1. recognition of concussion and head injury
2. management and referral guidelines for all staff
3. procedures for the ATC
4. guidelines and procedures for coaches
5. concussion team
6. RTL procedures
7. RTP procedures

F. Recognition of Concussion and Head Injury Common Signs and Symptoms of Sports-Related Concussion

1. Signs (Observed by Others):

    a. athlete appears dazed or stunned
    b. confusion
    c. memory or concentration issues: forgets plays or directions, unsure about game, score, opponent, forgets events just prior or after the hit/incident, etc.
    d. dizziness/balance problems
    e. nausea/vomiting
    f. abnormal emotional state
    g. sleeping more/less than usual
    h. loss of consciousness

2. Symptoms (Reported by the Student-Athlete):

    a. headache/head pressure
    b. nausea/vomiting
    c. blurred vision
    d. sensitivity to light noise
    e. feeling "foggy" or "off"

f. fatigue

g. sleeping more/less than usual

h. difficulty concentrating or remembering

These signs and symptoms are indicative of a probable concussion. Other causes for symptoms should also be considered. Cognitive impairment (altered or diminished cognitive function) - General cognitive status can be determined by simple sideline cognitive testing. ATC may utilize Sports Concussion Assessment Tool (SCAT), SAC, or other standard tool for sideline cognitive testing.

G. Management and Referral Guidelines for all Staff Guidelines for Management of Sports-Related Concussion

1. Any athlete with a witnessed loss of consciousness (LOC) of any duration should be spine boarded and transported immediately to nearest emergency department via emergency vehicle.

2. Any athlete who has symptoms of a concussion and who is not stable (i.e., condition is changing or deteriorating) is to be transported immediately to the nearest emergency department via emergency vehicle.

3. An athlete who exhibits any of the following symptoms should be transported immediately to the nearest emergency department via emergency vehicle:

    a. deterioration of neurological function

    b. decreasing level of consciousness

    c. decrease or irregularity of respiration or pulse

    d. unequal, dilated, or unreactive pupils

    e. any signs or symptoms of associated injuries, spine or skull fracture, or bleeding

    f. mental status changes: lethargy, difficulty maintaining arousal, confusion, or agitation

    g. seizure activity

    h. cranial nerve deficits

Any athlete, who is symptomatic but stable, may be transported by his/her parents/guardians. The parents should be advised to contact the athlete's primary care physician or seek care at the nearest emergency department on the day of the injury. Student-athletes suspected of a concussion or head injury must not be allowed to drive or be released to a non-parent/guardian.

ALWAYS give parents the option of emergency transportation, even if a staff member does not feel it is necessary.

H. Procedures for the ATC

The ATC will assess suspected injuries.

1. Immediate referral to the athlete's primary care physician or to the hospital will be made when medically appropriate.

2. The ATC will perform serial assessments and utilize industry approved resources as recommended by their parent organization. The ATC will notify the athlete's parents and give written and verbal home and follow-up care instructions. The ATC will notify the school based concussion team and initiate the RTL and RTP protocol process.

I. Guidelines and Procedures for Coaches Recognize, Remove, and Refer

1. Recognize Concussion

a. All coaches should become familiar with the signs and symptoms of concussion that are described in this procedure.

b. In the absence of the ATC, the coach will act as the evaluator and will allow the student-athlete to resume activity only when there is ABSOLUTELY no doubt of a lack of injury. If there is any suspected injury, the student-athlete will be withheld from activity until s/he can be evaluated by the ATC.

c. Suspected injuries will be reported to the ATC at the first opportunity if the ATC is not available at the time of injury.

2. Remove from Activity

a. If a coach suspects the athlete has sustained a concussion or head injury, the athlete must be immediately removed from activity until evaluated by trained medical personnel.

b. If the ATC has evaluated the athlete and suspected a concussion or head injury, the athlete is removed from activity until s/he can be cleared by medical personnel and the RTL and RTP.

3. Refer the athlete for medical evaluation according to this procedure established herein.

a. Coaches should report all head injuries to the ATC, as soon as possible, for medical assessment and management, and for coordination of home instructions and follow-up care.

b. Coaches should have access to contact information of the ATC at all times.

c. If on site, the ATC will be responsible for contacting the athlete's parents and providing follow-up instructions.

d. Coaches should seek assistance from the host site ATC if at an away contest.

e. If the ATC is unavailable, or the athlete is injured at an away event, the coach is responsible for notifying the athlete's parents of the injury.

1. Contact the parents to inform them of the injury and make arrangements for them to pick up the athlete at school or medical facility if the athlete was transported.

2. Contact the ATC with the athlete's name and home phone number so that follow-up care can be initiated.

3. Ensure that the concussion team is notified and the RTL and RTP process is initiated.

J. Concussion Team

1. Each school will have a designated team assigned to managing each student-athlete as they recover from their concussion. The goal of the team is to maintain clear communication with all involved in each individual student-athlete's recovery and ensure that student-athlete's greatest chance for success upon returning from their injury.

2. ATC - Using the evaluation process set forth by the employer of the ATC, the ATC is responsible for determining if the student-athlete has a concussion. If the student-athlete is diagnosed with a concussion, the ATC will contact the parents or guardians of the student-athlete and provide instructions for care. The ATC will then contact the concussion team via email to alert them of the athlete's injury. The ATC will also maintain contact with the athlete during their cognitive rest phase to ensure there are no complications and to assist with determining when the student-athlete may return to school. The ATC will keep the concussion team updated as to the athlete's status (i.e., still symptomatic, returning to school tomorrow, etc.) in order to ensure open and clear communication to all parties.

3. "Gatekeeper" - Upon notification of the student-athlete's injury, the gatekeeper will notify all of the student-athlete's teachers. They will use an email template provided by the ATC that explains what a concussion is, why the student-athlete will not be in school during their recovery, and why the teacher's cooperation is vital to their recovery. The gatekeeper will also provide updates as to the athlete's status to the teachers as their recovery. It is recommended that the gatekeeper be the school nurse, ATC, or the learning specialist

depending on each individual school's needs.

4. School Nurse/Nurse Aid/ATC – Will verify that the student-athlete is actually asymptomatic when they return to school after the injury. If the student-athlete reports to the nurse's office during the school day with symptoms, the nurse will notify the parents to come pick the student-athlete up from school. They will also notify the rest of the concussion team.

5. Learning Specialist - Works with the student-athlete and their teachers to coordinate an academic plan to make up work. Given the nature of a concussion or other head injuries, additional time may be required to complete make-up work and/or become current in school. As a result, the learning specialist will work closely with the classroom teachers to create an individualized plan. They will also assist in finding the student-athlete tutors and other accommodations that are deemed necessary through findings in the student-athlete's history or physical examination. This position becomes more critical as a concussion becomes more chronic. Section 504 service plans and hospital homebound services may become necessary in some cases where a severe injury presents.

6. Other Concussion Team Members

    a. attendance

    b. athletic director

    c. principal

    d. coach (if coach is not already aware of the injury)

    e. team physician

    f. overseeing physician if the injury is severe or complex

K. Cognitive Rest

1. After the diagnosis of a concussion, the first step is the institution of physical and cognitive rest. Cognitive rest includes but is not limited to:

    a. No school attendance.

    b. No home/school work/make up work.

    c. No reading.

    d. Eliminate all non-essential work; the student-athlete should not be carrying a double workload of new work and make-up work.

    e. Large font material or books on tape can be of assistance.

    f. No more than one (1) make-up test in one (1) day.

    g. Allow adequate time before having the student-athlete take quizzes or tests, no testing the first week back to school.

2. Once the student-athlete can complete a full day of school without experiencing any symptoms, they should check in with the athletic trainer at the conclusion of the school day. If the student-athlete presents with a normal examination as per the protocol, they will be referred to a physician to be cleared to begin the RTP protocol. The physician must sign the FHSAA AT-18 form before the protocol can begin.

L. RTP Procedures

1. This portion of the protocol comes directly from the FHSAA mandated return to participation protocol. All parts of this phase must be filled out and be in compliance with the AT-18 form.

2. All four (4) phases of the AT-18 must be supervised by an ATC, coach, or health care professional. Any coaches or ATC who supervise the RTP protocol must be affiliated with the student-athlete school. Any deviations from this must be cleared by the student-athlete's athletic trainer.

3. Stage 1 - Light Aerobic Exercise

The goal is to increase the student-athlete's heart rate. Exercises can include walking, swimming, or stationary biking. Heart rate is not to exceed seventy percent (70%) of their maximal effort. No weight training is permitted at this phase.

4. Stage 2 - Sport Specific Exercise

   The goal is to increase movement. Exercises should include any non-contact drills that are specific to their sport. Basic weight training can begin at this phase, no plyometric drills or Olympic weight lifting at this point.

5. Stage 3 - Non-Contact Training

   The goal is to increase exercise, coordination, and cognitive load. The student-athlete can participate in complex non-contact drills/practice.

6. Stage 4 - Full Contact Practice

   The goal is to restore confidence and simulate game situations. The student-athlete can participate in non-restricted, full-contact practice. No games are allowed at this point.

7. Each phase of the AT-18 must be completed on separate days with at least twenty-four (24) hours separating each phase. If the student-athlete begins experiencing any symptoms throughout the process, s/he must immediately stop the activity, wait until s/he is twenty-four (24) hours asymptomatic, and then repeat the last phase where s/he did not experience symptoms.

8. Once all four (4) phases are successfully completed, the second page of the AT-18 form must be filled out by the same physician previously seen. Once this is complete, the student-athlete is cleared for full, unrestricted game participation.

9. Any physician clearance notes or completed AT-18 forms that are not compliant with this policy may not be accepted and the athletic trainer's supervising medical director will be consulted before the student-athlete is allowed to participate in activity.

Revised 9/10/19

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The School Board may levy certain charges to students to facilitate the utilization of adequate, appropriate learning materials used in the course of instruction. If the District determines that a student is in serious financial need, it may choose to provide any or all such materials free of charge. **As set forth in Board Policy 6152.01 (*Waiver of School Fees*), the Board shall waive fees or fines assessed only for students whose parent(s) are unable to afford them and such fees and fines are barriers to the educational program.**

A charge shall not exceed the combined cost of the material used, freight and/or handling charges, and nominal add-on for loss.

When school property, equipment, or supplies are damaged, lost, or taken by a student, a fine will be assessed. The fine will be reasonable, seeking only to compensate the school for the expense or loss incurred.

The late return of borrowed books or materials from the school libraries may be subject to appropriate fines.

Any fees, fines, and/or other charges collected by members of the staff shall be turned in to the Principal within one (1) business day after collection. A place such as the building safe or a locked file cabinet shall be used for securing these monies until they are deposited with the bank designated by the Board. At no time shall any staff member place public monies in his/her own banking accounts or commingle public monies with their own.

STUDENT FEES, RENTALS, SALES

A. Assessment Prohibited

No school shall assess any fee or charge in connection with any class or other activity which is a part of the regular course of instruction unless such fee or charge is approved by the Board. Students may be assessed for breakage or damage resulting from misuse or abuse and for lost and damaged textbooks, learning device or hardware.

B. Prohibition

No school or school employee shall purchase commercial services or goods for the school or its student on a commission basis except that parent-teacher groups shall be permitted to arrange with the management of theaters, skating rinks, swimming pools, and similar entertainment enterprises to sponsor parties of their own members or the school's patrons on a commission basis. Schools may enter into commission agreements for commemorative items as defined by the District's Internal Accounts Handbook which are delegated to the principal for signature.

C. Educational Opportunities

No student shall be denied any educational opportunity because of his/her inability to pay any fee or charge imposed.

D. Solicitation

No person shall sell or offer for sale within the school or offices of the Board or on the school grounds any articles or services to employees or students or to solicit such contributions from such persons except under a plan approved by the Director of Purchasing.

E. Usage Charges and Rentals

The charges and rentals for such items as band instruments, uniforms, towels, locks, and materials for class projects that are to be taken home upon completion, and student activity fees shall be set by the Superintendent.

F. Sale of Merchandise to Students

Stationery supplies, protective clothing, or similar items may be offered for sale or rent through a school bookstore as a convenience to students. If the operation of a school bookstore seems inadvisable, other appropriate arrangements may be made for the sale or rental of these items.

1. Required Items

Workbooks, protective clothing, and other items which a student is required to have and which are not offered for sale at any other convenient place, shall be priced at not to

exceed cost, including transportation, plus a markup of ten percent (10%).

2. Use of Funds from Sales and Rentals

Monies derived from such sales or rentals as are authorized by this section, shall be internal funds and may be used to finance student activities or for other purposes benefiting the students of the school.

G. Ticket Prices - Athletic Events

Prices charged for athletic contests shall be consistent among schools within the District. Ticket prices applicable to middle, junior, and senior high school athletic events shall be set by the Superintendent.

H. Adult/Community Education Student Fees

1. FTE Supported Courses

A student who is nonexempt ~~as specified in F.S. 239.117~~ shall be assessed an enrollment fee in accordance with Florida statutes and as annually established by the Board **unless the student is eligible for a fee exemption as specified in F.S. 1009.25**.

2. Fee Supported Courses

An annual enrollment fee schedule shall be established and approved by the Board.

I. Foreign Students Fee

A fee covering the annual unsubsidized per capita educational cost shall be paid by each foreign student with F-1 immigration status or any foreign student who is otherwise required to reimburse the Board in accordance with the Immigration and Nationality Act. Payment of the fee shall be made annually in advance of the foreign student's enrollment and one-half of such fee may be refunded if the student's actual attendance is one (1) semester or less. The annual fee shall be determined annually by the Office of Financial Services.

J. Fees Charged to Public

1. Authority for Temporary Uses of Nonschool Board Facilities

The Superintendent is delegated the authority to execute agreements for the temporary use of facilities owned and/or operated by outside agencies for the purpose of the school's use. These agreements shall be insurable within the limits of the Board's current insurance coverages and shall otherwise adhere to other provisions of existing Board policies. These agreements shall be presented to the Board for ratification at their next regularly scheduled meeting.

2. Fees for Copying Records and Materials

The Superintendent is authorized to establish fees to be charged to the public for copying student records and other written Board material. Different fees, when appropriate, may be charged for different records to meet applicable Federal and State rules and/or to meet the cost of providing the service.

3. Fee-Supported In-Service Courses

Employees who enroll in the fee-supported inservice courses shall be charged an appropriate fee to cover the cost of instruction and course materials.

Students Experiencing Homelessness - McKinney-Vento Act

No fine or fee shall be charged to a student identified as a student experiencing homelessness unless it is determined that the student has the ability to pay the fee or fine and that its imposition does not create a barrier to the student's ability to enroll, attend school, achieve academic success, or be identified as experiencing homelessness. Any dispute regarding a fine or a fee that is imposed shall not delay the student's enrollment or serve as a barrier to enrollment by delaying the transfer of student records to another school or school district if applicable.

Immediate enrollment notwithstanding fines or fees shall be extended to extra-curricular and co-curricular activities as well as to academic programming.

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F.S. 1001.43

The School Board ~~School District~~ shall waive fees assessed ~~by the District~~ only for students whose parent(s) or guardian(s) are unable to afford them and such fees and fines are barriers to the educational program. The Superintendent may, as deemed necessary, establish additional procedures to supplement the procedures established in this policy regarding the requests for the waiver of fees.

Eligibility Standards

Students eligible for a waiver of school fees include, but are not limited to, the following:

A. Students who qualify for free lunches or breakfasts under the School Free Lunch Program Act.

B. Students who are experiencing homelessness pursuant to Policy 5111.01- *Homeless Students.*

C. Students who are eligible to receive reduced price lunch or breakfast.

D. Students whose families have suffered very significant losses of income due to severe illness or injury in the family or unusual expenses including, but not limited to, fire, flood, or storm damage.

E. A parent(s) or guardian who cannot pay school fees may write a letter requesting a waiver of fees to the Superintendent. The Superintendent shall have the authority to review the waiver request and request such further information, if any, as s/he deems necessary in order to make a decision on that request.

The decision of the Superintendent is final.

Nondiscrimination

The Board expects all staff members to exercise the utmost care to see that, as a result of their actions or comments, students cannot differentiate between those students whose parents are unable to purchase required instructional materials or pay required fees and those whose parents/guardians can.

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F.S. 1006.06

F.S. 1009.26

The School Board recognizes its responsibilities to effectively address employee misconduct and, where determined appropriate, to provide a measured disciplinary response consistent with due process.

For purposes of this policy, the term "employee(s)" includes all employees of the District and officers of the District as defined in F.S. 1012.01.

Reporting Misconduct

All employees are required to report to the Superintendent alleged misconduct by District employees which affects the health, safety, or welfare of a student, including misconduct that involves engaging in or soliciting sexual, romantic, or lewd conduct with a student.

If the alleged misconduct to be reported is regarding the Superintendent, the District employee shall report the alleged misconduct to the Board attorney. Failure to report such alleged misconduct shall result in appropriate disciplinary action (F.S. 1012.796[d]).

The Superintendent shall investigate any allegation of misconduct by District employees which affects the health, safety, or welfare of a student, including misconduct that involves engaging in or soliciting sexual, romantic, or lewd conduct with a student, and shall report the alleged misconduct to the Department of Education as required in F.S. 1012.796, 1001.51(12, b), 1001.42(7, b)**, and must notify the Florida Department of Education of the result of the investigation and whether the misconduct warranted termination, regardless of whether the person resigned or was terminated before the conclusion of the investigation**.

Staff alleged to have committed such misconduct shall be reassigned pending the outcome of a misconduct investigation.

Parental Notification of Alleged Misconduct

Within thirty (30) days of the date on which the District learns of misconduct by instructional personnel**, educational support personnel,** and school administrators **that**~~**which**~~ affects the health, safety, or welfare of a student, including misconduct that involves engaging in or soliciting sexual, romantic, lewd conduct with a student, or any conduct that would result in disqualification from educator certification or employment as provided in F.S. 1012.315, the parent of a student who was subjected to or affected by such misconduct shall receive notification informing the parent of the following:

A. the alleged misconduct, including which allegations have been substantiated, if any;

B. whether the District reported the misconduct to the FLDOE if required by F.S. 1012.796;

C. the sanctions imposed by the District against the employee, if any; and

D. support the District will make available to the student subjected to or affected by the misconduct.

Parental notification shall be provided consistent with the provisions set forth in Policy 1590, Policy 3590, and Policy 4590, including the statutory requirement that school administrators**, educational support personnel,** and instructional staff members be provided ten (10) days notice before the disclosure of derogatory material.

Filing a Complaint with the Department of Education

If it is alleged that an instructional staff member**, educational support personnel,** or administrator has committed a violation as provided in F.S. 1012.795, and defined by rule of the State Board of Education, the Superintendent shall file with the Department of Education a legally sufficient complaint within thirty (30) days after the date on which the subject matter of the complaint came to the attention of the Superintendent, regardless of whether the subject of the complaint is still an employee of the District. A complaint is legally sufficient if it contains ultimate facts that show a violation has occurred as provided in F.S. 1012.795 and defined by rule of the State Board of Education. The Superintendent shall include all known information relating to the complaint with the filing of the complaint. This paragraph does not limit or restrict the power and duty of the Department of Education to investigate complaints, regardless of the District's untimely filing, or failure to file, complaints and follow-up reports (F.S. 1012.796[e]).

Report of Resignation or Termination

If the Superintendent determines that a legally sufficient complaint of misconduct by an instructional staff member or an administrator who holds a certificate issued by the Florida Department of Education**, or by any**

educational support personnel that affects the health, safety, or welfare of a student and the misconduct warrants termination, the staff member may resign or be terminated and the Superintendent must immediately report the misconduct to the Department of Education in the format prescribed by the Department even if the instructional staff member**, educational support personnel,** or administrator resigns or is terminated before the conclusion of the District's investigation. The Department shall maintain each report of misconduct as a public record in the instructional personnel's certification files (F.S. 1012.796[d]).

Transmittal of False or Incorrect Report

The Superintendent shall not knowingly sign and transmit to any State official a report that the Superintendent knows to be false or incorrect.

The superintendent may not knowingly sign and transmit to any State official a report that the superintendent knows to be false or incorrect or knowingly fail to complete the investigation of any allegation of misconduct, that affects the health, safety, or welfare of a student, that would be a violation of F.S. 800.101 or that would be a disqualifying offense under F.S. 1012.315, or any allegation of sexual misconduct with a student. The superintendent may not knowingly fail to report the alleged misconduct to the Florida Department of Education as required in F.S. 1012.796, or knowingly fail to report misconduct to the law enforcement agencies with jurisdiction over the conduct pursuant to Board policy under F.S. 1001.42.

Pursuant to F.S. 1001.42(7), a Board member may not knowingly sign and transmit to any State official a report of alleged misconduct by instructional personnel**, educational support personnel,** or school administrators which affects the health, safety, or welfare of a student which the Board member knows to be false or incorrect.

Requirement of Disclosure of Employee Misconduct

The Board, Superintendent, or any other District employee, may not enter into a confidentiality agreement regarding terminated or dismissed instructional personnel**, educational support personnel,** or school administrators, or personnel or administrators who resign in lieu of termination, based in whole or in part on misconduct that affects the health, safety, or welfare of a student, and may not provide instructional **or educational support** personnel**, or administrators** with employment references or discuss the personnel's performance with prospective employers in another educational setting, without disclosing the personnel's or administrators' misconduct. Any part of an agreement or contract that has the purpose or effect of concealing misconduct by instructional **or educational support** personnel **or administrators that** ~~**which**~~ affects the health, safety, or welfare of a student is void, is contrary to public policy, and may not be enforced (F.S. 1001.42[6]).

Posting Requirements

Pursuant to F.S. 1006.061(2), this policy shall be posted in a prominent place at each school site and on each school's internet website, so that the policy and procedures for reporting alleged misconduct by instructional **or educational support** personnel or school administrators **that**~~**which**~~ affects the health, safety, or welfare of a student; the contact person to whom the report is made; and the penalties imposed on instructional **or educational support** personnel or school administrators who fail to report suspected or actual child abuse or alleged misconduct by other instructional **or educational support** personnel or school administrators is effectively communicated to all.

Liability

Employees who report misconduct which affects the health, safety, or welfare of a student may be entitled to certain statutory liability protections as set forth in F.S. 39.203 and 768.095.

Revised 9/10/19

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F.S. 1001.42(6)

F.S. 1001.42(7, b)

F.S. 1001.51(12, b)

F.S. 1006.061(2)

F.S. 1012.795

F.S. 1012.796

F.S. 1012.796(d)

F.S. 1012.796(e)

Decisions of the United States Supreme Court have made it clear that it is not the province of a public school to advance or inhibit religious beliefs or practices. Under the First and Fourteenth Amendments to the Constitution, this remains the inviolate province of the individual and the church of his/her choice. The rights of any minority, no matter how small, must be protected. No matter how well intended, either official or unofficial sponsorship of religiously-oriented activities by the school are offensive to some and tend to supplant activities which should be the exclusive province of individual religious groups, churches, private organizations, or the family.

District staff members shall not use prayer, religious readings, or religious symbols as a devotional exercise or in an act of worship or celebration. The District shall not act as a disseminating agent for any person or outside agency for any religious or anti-religious document, book, or article. Distribution of such materials on District property by any party shall be in accordance with Policy 7510 - Use of District Facilities.

Federal law prohibits the School Board from adopting any policy or rule respecting or promoting an establishment of religion. Further, Federal and State law prohibit the Board from adopting any policy or rule, or from entering into any agreement, prohibiting any student or staff member from the free, individual, and voluntary exercise or expression of the individual's religious beliefs. However, such exercise or expression may be limited to lunch periods or other non-instructional time periods when students and staff are free to associate.

Observance of religious holidays through devotional exercises or acts of worship is also prohibited. Acknowledgment of, explanation of, and teaching about religious holidays of various religions is encouraged. Celebration activities involving nonreligious decorations and use of secular works are permitted, but it is the responsibility of all faculty members to ensure that such activities are strictly voluntary, do not place an atmosphere of social compulsion or ostracism on minority groups or individuals, and do not interfere with the regular school program.

The Board shall not conduct or sanction a baccalaureate service in conjunction with graduation ceremonies.

The Board shall not include religious invocations, benedictions, or formal prayer at any school-sponsored event.

Moment of Silence

~~**At the discretion of the Superintendent, a moment of silence may be provided each school day for prayer, reflection, or meditation upon a moral, philosophical, or patriotic theme. However, under no circumstances shall a student be compelled to participate.**~~

The Principal shall require teachers in first-period classrooms in all grades to set aside at least one (1) minute, but not more than two (2) minutes daily, for a moment of silence. A staff member may not make suggestions as to the nature of any reflection that a student may engage in during the moment of silence. District staff shall encourage parents or guardians to discuss the moment of silence with their children and to make suggestions as to the best use of this time.

Students may not interfere with other students' participation during the moment of silence.

American Flag

The flag of the United States shall be raised above each school and/or at other appropriate places during all school sessions, weather permitting. The flag shall be raised before the opening of school and taken down at its close every day.

Veterans Day

Furthermore, the Board requires that an observance be scheduled each year on or about Veterans' Day to convey the meaning and significance of that day to all students and staff. The amount of time each school devotes to this observance shall be at least one (1) hour or, in schools that schedule class periods of less than one (1) hour, at least one (1) standard class period. The Board shall determine the specific activities to constitute observance in each school in the District after consulting with the school's administrators.

Pledge of Allegiance

Instructional staff members are authorized to lead students in the Pledge of Allegiance at an appropriate time each school day. However, no student shall be compelled/required to participate in the recitation of the Pledge. Additionally, the Board prohibits the intimidation of any student by other students or staff for the purpose of coercing participation. The Superintendent shall develop procedures which ensure that any staff member who conducts this activity does it at an appropriate time, in an appropriate manner, and with due regard to the need to protect the rights and the privacy of a nonparticipating student. A written notice shall be published in Code of Student Conduct that a student has the right not to participate in reciting the

pledge. Upon written request by his/her parent, the student must be excused from reciting the pledge, including standing and placing the right hand over his/her heart.

Celebrate Freedom Week

The last full week of classes in September is recognized in school as Celebrate Freedom Week, and instruction that week will include study of the intent, meaning, and importance of the Declaration of Independence. During that week, principals and teachers will lead students in reciting a portion of the Declaration of Independence. A student will be excused from reciting the Declaration, upon written request by the student's parent, in accordance with State law.

F.S. 1000.06
F.S. 1002.20
F.S. 1003.421
F.S. 1003.44
F.S. 1003.4505
20 U.S.C. 4071 et seq.
Gregoire vs. Centennial School District 907 F.2d 1366 (3rd Circuit, 1990)
Lee vs. Weisman, 112 S. Ct. 2649, 120 L. Ed.2d 467 (1992)

Revised 10/23/18

Neola 2021

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval to Purchase PeopleSoft Administration and Support Services, SDMC No. 23-0010-RG

Executive Summary
Agitech Solutions, Inc. provides administration, training, documentation, and integration/customization of the PeopleSoft system. Specifically, they provide services related to the computing environment's maintenance, installing patches and hotfixes, monitoring system performance, and providing technical support.

The fees for year one of the agreement are $928,557.00 and $947,128.08 for year two.

Year-to-date spend through February is $606,900.00. Last fiscal year, the District spent $855,310.50 with Agitech. The new contract reflects a 2% increase per year in rates over the current contract.

Subsection 6A-1.012(14) F.A.C. states, "A district school board, when acquiring, whether by purchase, lease, lease with option to purchase, rental or otherwise, information technology, as defined in Section 282.004(11), F.S., may make any acquisition through the competitive solicitation process as described herein or by direct negotiation and contract with a vendor or supplier, as best fits the needs of the school district as determined by the district school board."

Subsection 6A-1.012(11) F.A.C. states, "The requirement for requesting competitive solicitations for commodities or contractual services from three or more sources is hereby waived as authorized by Section 1010.04(4)(a), F.S., for: (a) The purchase by district school boards of professional services which shall include, without limitation, artistic services; academic program reviews; lectures by individuals; auditing services not subject to Section 218.391, F.S.; legal services, including attorney, paralegal, expert witness, court reporting, appraisal or mediator services; and health services involving examination, diagnosis, treatment, prevention, medical consultation or administration.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Technology & Innovation | Goal 4
Improve the productivity of all staff by providing cost efficient and innovative technology solutions.

Recommendation
The Superintendent recommends approval to purchase PeopleSoft Administration and Support Services, SDMC No. 23-0010-RG.

Financial Impact
The funding source for this expenditure is Capital Funds and is included in the proposed budget for 2022-2023.

Contact
Submitting Department: Operations and Purchasing
Initiated By: Doug Wagner and Ruth Gruett

Attachments:
Agitech Contract for Services 22_24

SCHOOL DISTRICT OF MANATEE COUNTY
AGREEMENT FOR CONTRACTUAL SERVICES

PAID FROM _GENERAL FUND RISK MANAGEMENT/BENEFITS PO#_____
Budgeted, Federal, Grant, Internal Name of School/Department

(__) $25,000 & UNDER	(__) $25,000 - $49,999	(_x_) $50,000 & OVER
PRINCIPAL/DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT	PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, & SUPERINTENDENT	PRINCIPAL/ DIRECTOR(S), LEGAL, DEPUTY SUPERINTENDENT, SUPERINTENDENT & BOARD APPROVAL

This Agreement entered into this 13th day of April 2022 (Agreement Date) by and between the School Board of Manatee County, Florida, a political subdivision of the State of Florida (SDMC or District) and Agitech Solutions Inc. of 283 Cranes Roost Blvd, Ste.111, Altamonte Springs, FL 32701 (Vendor).

VENDOR:

Business Name: _ **Agitech Solutions, Inc.**_____ Vendor No. __0000002525_____
Representative: __Gayatri Gali_____ Position: President_____
Address: _283 Cranes Roost Boulevard, Suite 111_____
City: _Altamonte Springs_____ State: ___FL_____ Zip: __32701_____
Phone: _407-474-2372_____ Email: _aa.agitech@gmail.com_____
SDMC Employee: Yes: (____) No: (__X__) Former: (____) Date Employment Ended: _____
Current employees must be paid from their cost center and cannot own 5% or more of business.

WHEREAS, SDMC has procured services from Vendor since September 2016, and is interested in procuring the Vendor's PeopleSoft support services to support the Information Technology Departments' ongoing operation of the PeopleSoft System for the term outlined herein; and

WHEREAS, Florida Administrative Code 6A-1.012 (14) and 6A-1.012 (11) authorizes district school boards to directly negotiate and contract with Vendor, as best fits the needs of the school district as determined by the District School Board; and

WHEREAS, Vendor desires to provide their PeopleSoft support services to support the Information Technology Departments' implementation and ongoing operation of the PeopleSoft System; and

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

TERM OF THE AGREEMENT:

This Agreement is entered into on April 13, 2022 and shall become effective on July 1, 2022 for a term of two years.

LIMIT OF COMPENSATION:

The School District has authorized an amount not to exceed $1,875,685.08 which shall constitute the maximum amount due under this agreement to the Vendor for service(s) rendered per the Statement of Work. Agreements exceeding $50,000.00 are subject to School Board Approval.

PAYMENT:

Payment for services shall be
□ a flat fee rate of $77,379.75 per unit for year 1 and $78,927.34 per unit for year 2 where the unit of measure is month.
Payment shall be according to Section 218 F.S. "LOCAL GOVERNMENT PROMPT PAYMENT ACT." Payments shall be issued only in the name of Vendor.

To be paid from budget line General Fund/IT

RESPONSIBILITIES/TERMS:

1. The Annual cost of Maintenance is a fixed price; to be paid monthly in twelve (12) equal payments. Annual decision to renew / not renew to be made in writing by March 30th prior to beginning of next fiscal year.
2. A Maintenance contract must be in place during all phases of any upgrade.
3. SDMC will provide one Business Manager, one trainer & Data Center Services support as these positions are vital to the support and to manage PeopleSoft.
4. SDMC will provide Functional Requirement Documents (FRD) and User support for locally initiated product enhancements.
5. SDMC will provide a ticketing system for use by Agitech to report/prioritize all system issues, changes, and new enhancements. New enhancements that cannot be addressed within the maintenance contract will be handled through a Change Order.
6. VPN access to be provided to Agitech Contracted Staff.
7. Contractor will assist SDMC in defining escalation procedures to address outstanding items past 90 days in the ticketing system.
8. Contractor will deliver a monthly invoice to the Chief Technology Officer. The monthly invoice will include a report from HR, Finance and Campus Solutions ticketing system.
9. VPN access to be provided to Agitech Contracted Staff (Onshore support only). If Agitech employs staff or subcontracts with offshore support to support SDMC a static ip address for each connection must be provided to SDMC.
10. Any Peoplesoft file system, application development and databases source code changes needed to be made by non Agitech personnel will be taken to the Governance meeting for approval.

SCOPE OF WORK:

Vendor agrees to provide the following services:

A. Provide maintenance support for PeopleSoft FSCM, HCM and Campus Solutions.
B. Maintenance support services are inclusive of regulatory updates, critical bug fixes and patches, 24 x 7 emergency support, deployment maintenance, unit and integration testing and providing training to the trainer as requested.
C. Provide support by resolving assigned tickets, assisting with configuration and troubleshooting, applying Application and repository fixes and conducting fit/gap analysis for minor upgrades only.
D. Provide development services inclusive of analysis, design, customization, reports, integration and enhancements where applicable and requested.
E. Participate in governance meetings to prioritize issues, enhancements and or new design requests.
F. Provide a status report of all work performed in the prior month and provide any supporting documentation and or materials as requested.

PRICING:

Maintenance/Support/Enhancements/Development	FSCM/ HCM	$668,457.00 or $55,704.75 monthly
Maintenance/Support/Enhancements/Development	Campus Solutions	$260,100.00 or $21,675.00 monthly
	Total	$928,557.00 or $77,379.75 per month

STATEMENT OF WORK:

Objective: Provide Support, and Maintenance for the PeopleSoft Financials, HR/Payroll and Campus suites and agreed upon enhancements.

Summary:

Provide support for all modules within the Oracle PeopleSoft system for The School Board of Manatee County, Florida (SDMC), with sufficient experienced contracted staff for the purpose of ongoing system maintenance. At least one staff member required to be onsite for a minimum (1) day per week for the duration of the contractual services.

1. Participate in weekly administrative meetings for both HR, Finance, Campus Solutions, as called by the SDMC Designee; to prioritize issues and new enhancements, provide a status of work performed in the prior month, and supply supportive documentation.
2. Evaluate all requests for new enhancements to the PeopleSoft System and provide users with an estimate of feasibility and hours. Approved enhancements to be included in the fixed price.
3. Provide a project name for all changes and new enhancements to the system.
4. Install patches and fixes, as well as tax updates.
5. Meet all commitment dates negotiated with SDMC.
6. Assist SDMC to perform unit and support integration testing of all changes and new enhancements to the system.
7. Provide the PeopleSoft trainer with explanation, documentation and/or flowcharts to develop training material for upgrades and new enhancements as needed.

TERMS AND CONDITIONS:

Term of Agreement:

This Agreement is entered into on April 13, 2022 and is effective as of July 1, 2022 and shall have a term not to exceed two years.

Assignment:

Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld.) If this matter pertains to a school that becomes a Charter School, this contract may be cancelled by the School District upon thirty days written notice and the School Board will be released of any and all obligations under this contract.

Compliance with Jessica Lunsford Act:

The School District of Manatee County and State of Florida, requires all Vendors/subcontracts to comply with the Jessica Lunsford Act (JLA) which consists of a level II background screening via fingerprinting. Vendors, individuals or entities under contract with the School Board required to go on school grounds when students are present, must comply with the requirements of the law and agree to indemnify and hold harmless the School District for any claims made against the School Board related to the failure to comply with Section 1012.465 and Section 1012.32 Florida Statutes. For information on JLA requirements and how to comply visit: http://www.manateeschools.net/

Third Party Beneficiary:

This agreement constitutes the entire agreement between the parties and supersedes any and all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment or waiver of any of any provision of this agreement will be effective unless in writing and signed by both parties.

Governing Law:

This agreement will be governed by the internal laws of the State of Florida, without regard to its conflicts of laws rules. Each party agrees to comply with all applicable laws in the performance of this agreement. All disputes are to be resolved in Manatee County, Florida by binding Arbitration before the American Arbitration Association or other mutually agreed and similar forum. The costs of such dispute will be borne by the individual party.

Relationship of Parties:

The parties are independent contractors. This agreement does not create a partnership, franchise, joint venture, agency or employment relationship between the parties. It is expressly acknowledged that the School District does not direct or control the work or services to be performed, or how to perform such work or services under this agreement.

Indemnification:

Vendor agrees to defend indemnify and hold harmless the School District, their agents, employees, officers and Board Members against any and all third-party claims, losses, damages, expenses, or liabilities arising from any action or failure to act with respect to this agreement to the extent provided by law. When pertaining to a services contract, Vendor will obtain at its own cost and expense general liability insurance with minimum coverage amounts of at least one million dollars per occurrence and three million dollars in excess coverage and such insurance will name The School Board, their Board Members and School District Employees as an additional insured. To the extent applicable Vendor will maintain and furnish workers compensation insurance. A certificate of insurance will be furnished within ten business days from the execution of this agreement. Failure to provide such insurance allows the School District, the election to immediately terminate this agreement. Certain employees are subject to written waiver of indemnification.

Confidentiality:

Confidentiality is pursuant to Florida Public Records Act and all Federal, State and Local Statutes, including but not limited to Trademark Protection, Copyright protection, Family Educational Rights and Privacy Act of 1996, Health Insurance Portability and Accountability Act of 1996, Family Medical Leave Act of 1993, Americans with Disabilities Act of 1990, and Genetic Information Non Discrimination Act of 2008.

Sovereign Immunity:

The parties acknowledge and agree that the School Board, a political subdivision of the State of Florida, is a sovereign entity that is by law immune from suit except to the extent specified in Section 768.28 Florida Statutes. No provision of the agreement shall constitute, or be interpreted as, a waiver of sovereign immunity, and all defenses relative to sovereign immunity shall be preserved.

Compliance Requirements:

The School District, acknowledges and understands that the projects contemplated by this contract are being constructed on public property owned by the School District, which property may at various times during construction be occupied by students, teachers, parents and school administrators. Accordingly, in order to secure the property, protect students and staff, and otherwise comply with applicable law, the Vendor agrees to all provisions and instructions contained in this Agreement and agrees that the failure of Vendor to comply with any of these provisions and instructions may result in the termination of this contract by the School District of Manatee County.

Invoice Requirements:

The selected Proposer shall submit an invoice to the District, each month, after the services have been performed and have been received and accepted by the District. The amount charged shall not be in excess of the rates and fees in the Agreement.

The date of the invoices shall not exceed ten (10) working days from the performance of the work. Under no circumstances shall the invoice be submitted to the District in advance of the performance of the work.

The invoice shall contain the following basic information: the awarded Bidder's name and address, invoice number, date of invoice, description of the services performed, the contract number, purchase order number, and any discounts. The invoice shall be in detail sufficient for a proper pre-audit and post audit thereof. Each bill or invoice must properly identify the services, portion of services, and expenses for which compensation is sought.

Contact with Students:

Unless otherwise specified, the Vendor, will have no employees or independent contractors, material men, supplier or anyone involved in any manner with projects resulting from this Agreement shall have direct or indirect contact with students at project sites. A violation of this provision shall result in immediate termination of the offender and issuance of a trespass notice from the School District. Vendor shall be responsible for insuring compliance by all employees, independent contractors and sub-contractors or other persons involved in any manner with projects resulting from this Agreement.

Standards of Conduct:

Vendor will be held to the same standards of conduct as employees of the School District of Manatee County while conducting business with the District. These standards, as defined in School Board Policies, will apply not only to employees of the Vendor, but also to the employees of its sub-contractors.

Severability and Waiver:

If any provision of this agreement is held to be contrary to law, the provision will be subjected to modification and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this agreement will remain in effect. No failure or delay by either party to exercise a right under this agreement will be a waiver of that right.

Force Majeure:

The term "FORCE MAJEURE" means circumstances beyond the reasonable control of a party, (such a acts of God, government restrictions, wars, insurrections, labor disputes, financial insolvency, economic hardship, strife, failure of suppliers, communications or data systems) which delay or prevent the party from performing under the terms of this agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event that the Force Majeure persists more than 90 days, the party may elect to terminate this agreement upon written notice.

Equal Opportunity:

The Vendor agrees to comply with the provisions of the Civil Rights Act of 1991, The Civil Rights Act of 1964, and The Americans with Disabilities Act, Age Discrimination in Employment Act, Section 1000.05, Florida Statutes, and The Pregnancy Discrimination Act and the Family Medical Leave Act. Said Provider further agrees not to discriminate on the basis of race, sex, national origin, religion, handicap, disability, sexual orientation, age or marital status. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Federal Debarment & Suspension Certification:

This agreement is subject to the requirement by Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017.510 and/or 34 CFR Part 85, Section 85.510.

Termination:

Termination for Cause—The School District reserves the right to terminate this contract in whole or in part at any time before the date of completion, in the event it is determined that the provider has failed to comply with the conditions of the agreement. The School District shall promptly notify the Provider in writing of the determination and the reasons for the termination, together with the effective date of the termination. Payments made to Providers or recoveries by the School Board under contracts terminated for cause shall be in accordance with the legal rights and liabilities of the parties under the laws of the State of Florida. Termination for cause includes terminations under 215.4725, F.S.

Termination for Convenience—Termination of this contract in whole or in part may be made by School District of Manatee County when the district determines that the continuation of the contract would not produce beneficial results commensurate with the further expenditure of funds or in furtherance of the goals and directives of the School District of Manatee County. Termination may be initiated within 30 days' notice when Board approval is not required and subject to Board approval when required.

Custodian of Public Records:

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICABILITY OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

Public Records Custodian
215 Manatee Avenue W.
Bradenton,
Florida, 34205
(941) 708-8770
publicrecords@manateeschools.net

Compliance to the Sunshine Law:

The Florida Sunshine Law is a series of laws designed to guarantee that the public has access to the public records of governmental bodies in Florida, Section 286.011 Florida Statutes. et. seq. and Section 119.01 Florida Statutes. et. seq. Vendor hereby acknowledges and agrees to comply with The Florida "Sunshine" Law, including but, not limited to keeping and maintaining all records that relate and/or pertain to the terms of this agreement available for inspection and copying, public records requests, internal audits and for any other informational purpose.

School District Policy:

In accordance with School Board of Manatee County Policy and Procedures, no contract for providing supplies, equipment or services shall be effected with any individual or business entity in which any member of the School Board or the

Superintendent has any financial interest. No contract for goods or services may be made with any business entity in which the Superintendent, Board Member or their spouse or child has an employment relationship or a material interest. No School Board employee may directly or indirectly purchase or recommend for purchase of goods or services from any business organization in which his/her spouse or child has a material interest as defined in Chapter 112 Florida Statutes.

Compliance with Regulations:

Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the Vendor will in no way be a cause for relief from responsibility. The Vendor shall have in their possession and must provide all applicable insurance, permits, licenses, etc., which may be required by federal, state, or county law to furnish services under the scope of this contract. The Vendor must not be in violation of any zoning or other ordinances in the performance of this contract.

Safety Standards:

All equipment must meet the applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards there under.

Tax Exemptions:

When purchasing directly from a supplier the School District of Manatee County, Florida is exempt from Federal Excise, State Sales and Use Taxes. Tax exemption certificates and numbers will be furnished on request.

Contract Work Hours & Safety Standards Act:

(34 CFR 80.36(I) (6): All vendors, Vendors and sub-contractors must comply with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR Part 5).

Possession of Firearms:

Possession of firearms will not be tolerated on the project or any School District of Manatee County property. No person who has a firearm in their vehicle may park their vehicle on School District property. Furthermore, no person may possess or bring a firearm on School District property. If any employee or independent contractor of the Vendor, or any of its sub-contractors, is found to have brought a firearm on School District property, said employee or independent contractor shall be immediately removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County. “Firearm” has the meaning given in Subsection 790.001(6) Florida Statutes.

Criminal Acts:

Employment on the project by the Vendor, or any of its subcontractor, of any employee, or independent contractor, with any prior convictions of any crimes against children, crimes of violence or crimes of moral turpitude will not be tolerated. If it is determined that any person with such criminal history is on the project site, the Vendor agrees to take all steps necessary to remove such person from the project and the property. The School District of Manatee County shall have the right to terminate this agreement if the Vendor does not comply with this provision

Possession/Use/Under the influences of Mind Altering Substances:

Possession/use and/or being under the influence of any illegal mind altering substances, such as, but not limited to alcohol and/or substances delineated in Chapter 893, Florida Statutes, by Vendor’s employees or independent contractors or its sub-contractors employees or independent contractors will not be tolerated on School District property. If any employee or independent contractor is found to have brought and/or used or is under the influence of any illegal mind altering substances as described above on School District property, said employee or independent contractor shall be removed and terminated from the project by the Vendor. If a sub-contractor fails to terminate said employee or independent contractor, the Vendor shall terminate its agreement with the sub-contractor. If the Vendor fails to terminate said employee or independent contractor or fails to terminate the agreement with the sub-contractor who fails to terminate said employee or independent contractor, this agreement may be terminated by the School District of Manatee County.

Clean Air and Water Pollution Act:

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251 et seq. The Contractor agrees to report each violation to the USDA and the appropriate EPA Regional Office.

Energy Policy and Conservation Act:

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Byrd Anti-Lobbying Amendment:

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting

to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Funding Agreement (Right to Inventions):

If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2(a), and the contractor/subcontractor enters into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement", the contractor/subcontractor must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements", and implementing regulations issued by the awarding agency.

Procurement of Recovered Materials

1. In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

2. Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of $10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of $10,000 of the item both under and outside that contract.

Entire Agreement:

This agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals or representations, whether written or oral, concerning its subject matter. This agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which will constitute one and the same instrument. The terms of this agreement will supersede any conflicting terms in any counterpart, exhibit or attachment. No modification, amendment, or waiver of any provision of this agreement will be effective unless in writing and signed by both parties. Notice is by writing sent certified mail. In the event of conflict the terms of this agreement shall govern.

Employment Eligibility Verification ("E-VERIFY"):

By entering into a contract with the School District of Manatee County (a public employer in Florida) to provide goods or services in exchange for salary, wages or other renumeration, this section applies to verify employment eligibility. Therefore, pursuant to Section 448.095, Florida Statutes and beginning January 1, 2021, every public employer, Contractor and Subcontractor shall register with and use the United States Department of Homeland Security's E-Verify system, located at https://e-verify.uscis.gov/emp to verify the work authorization status of all newly hired employees. The Parties may not enter into a contract unless each party registers with and uses the federal E-Verify system.

The Contractor verifies its compliance with the E-Verify System by listing its E-Verify System Number on page 3 of this document; or by signature and submission of this contract, asserts it does not hire any employees, and it is not an unauthorized alien, as defined by this statute.

The Contractor will require all Subcontractors who work on this contract to use the E-Verify System for any subcontracted employees hired during this contract. The Contractor will verify Subcontractor's compliance with an affidavit stating whether the Subcontractor uses the E-Verify System as evidenced by Subcontractor's E-Verify System Number or that the Subcontractor is not an unauthorized alien and does not employ, contract with or subcontract with unauthorized aliens defined by this statute. The Contractor will maintain and provide the Subcontractor's affidavits to the School District on request during this contract.

Termination: With good faith belief that the Contractor knowingly violated this section, the School District will terminate the contract. Further, with good faith believe that the Subcontractor knowingly violated this section, the School District will promptly notify the Contractor and the Contractor will immediately terminate the Contractor's contract with the Subcontractor. A contract terminated for noncompliance with E-Verify is not a breach of contract and may not be considered as such.

To the extent required by applicable law, the Contractor is liable for any additional costs incurred by the School District resulting from a failure to comply with E-Verify. Additional costs may include but are not limited to higher costs for the same services and rebidding costs (if necessary). Likewise, the Contractor will

be barred from any other contracts with the School Board for at least one year after the date the contract was terminated.

CONTRACTOR E-VERIFY NUMBER: _1681237_____

SIGNATURES:

_____	_____
Vendor Date	Deputy Superintendent Date
_____	_____
School Principal Date	Superintendent (over $25,000) Date
_____	_____
Legal Date	Board Chair (over $50,000) Date

EXHIBIT A Protection and Data Handling

1.1 Protection and Handling of Data

(a) **Data Confidentiality -** Contractor shall implement appropriate measures designed to ensure the confidentiality and security of Protected Information, protect against any anticipated hazards or threats to the integrity or security of such information, protect against unauthorized access or disclosure of information, and prevent any other action that could result in substantial harm to SDMC or an individual identified with the data or information in Contractor's custody.

(b) **Compliance** - Contractor will not knowingly permit any Contractor's personnel to have access to any SDMC facility or any records or data of SDMC if the person has been convicted of a crime in connection with (i) a dishonest act, breach of trust, or money laundering, or has agreed to enter into a pretrial diversion or similar program in connection with a prosecution for such offense, as described in Section 19 of the Federal Deposit Insurance Act, 12 U.S.C. §1829(a); or (ii) a felony. Contractor shall assure that all contracts with subcontractors impose these obligations on the subcontractors and shall monitor the subcontractors' compliance with such obligations. No subcontractors may be used without prior written consent of SDMC.

(c) **FERPA -** To the extent Services provided hereunder pertain to the access to student information, Contractor shall adhere to all standards included in the Family Educational Rights and Privacy Act (FERPA) and Sections 1001.41 and 1002.22, Florida Statutes (the Protection of Pupil Privacy Acts), and other applicable laws and regulations as they relate to the release of student information. Notwithstanding the above, it is understood and agreed that SDMC shall obtain any necessary consents from parents or students prior to providing student information to Contractor, and SDMC is wholly responsible for providing annual notice to students and parents of their rights with respect to Florida Statutes.

(d) **HIPAA, CIPA, and GLBA -** Contractor also agrees to comply with all applicable state and federal laws and regulations, including Health Information Privacy and Accountability Act (HIPAA), Children Internet Protection Act (CIPA), and the Gramm-Leach Bliley Act (GLBA).

(e) **Data Security –** Contractor agrees to protect and maintain the security of data while working with Client's data. Contractor agrees that Client's data is not to be removed, transmitted, or copied from Client's servers and network without written permission from the Superintendent's designee. Likewise, SDMC agrees to conform to the following measures to protect and secure data:

(i) **Data Transmission**. Contractor agrees that any and all transmission or exchange of system application data with SDMC and/or any other parties shall take place via secure means, e.g. HTTPS, FTPS, SFTP, or equivalent, and only with express written consent from the Superintendent or designee

(ii) **Data Re-Use**. Contractor agrees that any and all data exchanged shall be used expressly and solely for the purposes enumerated in this Agreement. Data shall not be distributed, repurposed, or shared across other applications, environments, or business units of Contractor. As required by Federal law, Contractor further agrees that no SDMC data of any kind shall be revealed, transmitted, exchanged, or otherwise passed to other contractors or interested parties except as necessary in order to perform the Services. Any other transmission or exchange of SDMC data is only permitted on a case-by-case basis as specifically agreed to in writing by an SDMC officer with designated data, security, or signature authority.

(f) **Intellectual Property Rights –** All products and results of Contractor's services are works (the "Work") made for hire. Contractor acknowledges and agrees that the Work (and all rights therein, including, without limitation, copyrights) belong to and shall be the sole and exclusive property of SDMC.

(g) **End of Agreement Data Handling - Contractor** agrees that upon termination of this Agreement and requested by SDMC in writing it shall erase, destroy, and render unreadable all SDMC data that are in Contractor's custody, excluding data in possession of SDMC and on SDMC premises, and

certify in writing that these actions have been completed within thirty (30) days of the termination of this Agreement or within seven (7) days of the request of an agent of SDMC, whichever shall come first.

(h) **Mandatory Disclosure of Protected Information -** If Contractor becomes compelled by law or regulation (including securities laws) to disclose any Protected Information, Contractor will provide SDMC with prompt written notice so that SDMC may seek an appropriate protective order or other remedy. If a remedy acceptable to SDMC is not obtained by the date that Contractor must comply with the request, Contractor will furnish only that portion of the Protected Information that it is legally required to furnish, and Contractor shall require any recipient of the Protected Information to exercise commercially reasonable efforts to keep the Protected Information confidential.

(i) **Remedies for Disclosure of Confidential Information** – Contractor and SDMC acknowledge that unauthorized disclosure or use of the Protected Information may irreparably damage SDMC in such a way that adequate compensation could not be obtained from damages in an action at law. Accordingly, the actual or threatened unauthorized disclosure or use of any Protected Information shall give SDMC the right to seek injunctive relief restraining such unauthorized disclosure or use, in addition to any other remedy otherwise available (including reasonable attorneys' fees). Contractor hereby waives the posting of a bond with respect to any action for injunctive relief. Contractor further grants SDMC the right, but not the obligation, to enforce these provisions in Contractor's name against any of Contractor's employees, officers, board members, owners, representatives, agents, contractors, and subcontractors violating the above provisions.

(j) **Safekeeping and Security -** As part of the Services, Contractor will be responsible for safekeeping all keys, access codes, combinations, access cards, personal identification numbers, and similar security codes and identifiers issued to Contractor's employees, agents, or subcontractors. Contractor agrees to require its employees to promptly report a lost or stolen access device or information.

(k) **Non-Disclosure –** Contractor is permitted to disclose Confidential Information to its employees, authorized subcontractors, agents, consultants, and auditors on a need to know basis only, provided that all such subcontractors, agents, consultants, and auditors have written confidentiality obligations to Contractor and SDMC.

(l) **Request for Additional Protection -** From time to time, SDMC may reasonably request that Contractor protect the confidentiality of certain Protected Information in particular ways to ensure that confidentiality is maintained. Contractor has the right to reasonably decline SDMC's request.

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of Florida Department of Education (FLDOE) SDMC African American History Task Force (AAHTF) Implementation Plan

Executive Summary
The African American History Task Force Plan is to support the teaching of the history of Americans of the African diaspora, including the history of African peoples before the political conflicts that led to the development of slavery, the passage to America, the enslavement experience, abolition, and the contributions of African Americans to society. The plan ensures the awareness of the requirements as outlined in Florida Statue 1003.42 and HB 7.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Curriculum & Instruction | Goal 1
Review and revise the PreK-12 literacy continuum & Narrow the achievement gap by continuing to develop unique innovative initiatives that create well-rounded education for ALL students.

Curriculum & Instruction | Goal 3
Establish professional learning systems to advance continuous academic improvements, promote collective responsibility for student achievement, and support alignment of educator goals, school improvement goals, and school district goals by August 2022.

Recommendation
The Superintendent recommends approval of Florida Department of Education (FLDOE) SDMC African American History Task Force (AAHTF) Implementation Plan.

Financial Impact
There will be no cost to the General Fund.

Contact
Submitting Department: Federal Programs & Grants
Initiated by: Latrina Singleton

Attachments:
AAHTF Implementation Plan 5-10-22

School District of Manatee County's African American History Task Force Draft Implementation Plan

2021-2022 to 2023-2024

Plan Developed 2020-2022

School District of Manatee County

This plan is a living document to be amended as needed.

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Florida Commissioner of Education's African American History Task Force

The State of Florida's African American History Task Force is an advocate for Florida's school districts, teacher education training centers, and the community at large, in implementing the teaching of the history of African peoples and the contributions of African Americans to society. The Task Force works to ensure awareness of the requirements, identify and recommend needed state education leadership action, assist in adoption of instructional materials by the state, and build supporting partnerships.

Goal 1: Promoting awareness, understanding, and the infusing of the required instruction legislation that addresses the African and African American experience into the curriculum of Florida's schools.

Goal 2: Development of instructional guidelines, standardized framework, and supplemental materials /resources that include the African and African American experience.

Goal 3: Provide pre- and in-service training for implementation of the required instruction using various technologies and materials.

Goal 4: Make recommendations to the Commissioner of Education and the Florida Department of Education leaders that support the full implementation of the required instruction mandate.

The individuals serving on this task force can be found below:

-Mr. Anthony Hill, Chair
-Dr. Samuel Wright, Vice Chair
-Dr. Bernadette Kelley, Principal Investigator
-Dr. Diedre Houchen
-Emerita. Gerldine Thompson
-Mrs. Marion Williams
-Mrs. Tracy Oliver
-Emerita. Frederica Wilson
-Dr. Nashid Madyun
-Dr. Brenda L. Walker, Esq.
-Dr. Sherrilyn A. Scott
-Dr. Donna R. Austin
-Mr. Brandon Griggs

School District of Manatee County's African American History Task Force

Task force Leadership:



Committee Chairs:

-Dr. Sharon Jefferson, Social Studies Teacher, Sugg Middle School

-Tarnisha Cliatt, President of Manasota Black Chamber of Commerce

Task force Members:

-Michael Barber, Director of Communications & Family/Community Engagement, SDMC

-Regina Boyd, Counselor, Rogers Garden Elementary

-Dr. Lauren Braunstein, University of South Florida

-Dr. Laurie Breslin, Director of Secondary Curriculum, SDMC

-Terra Brown, Assistant Principal, Bashaw Elementary

-Wendell Butler, Principal, Bayshore High School

-Dr. Marie Byrd, University of South Florida

-Dr. Stephanie Callaway, Director of Elementary Curriculum, SDMC

-Kevin Chapman, Director of Strategic Planning and Initiatives, SDMC

-Charles Clappsaddle, Manatee Educational Television

-Ginger Collins, Principal, Lee Middle School

-Dr. Denise Davis-Cotton, University of South Florida and PAInT

-Danielle Delk, Principal, Blackburn Elementary School

-Linda Douglas, Gifted Teacher, Sugg Middle School

-Dr. Barbara Ehren, NAACP

-Deb Estes, Director of ESOL, Migrant, and Dual Language Programs, SDMC

-Livia Forrest, Assistant Principal Rogers-Garden Elementary, SDMC

-Dr. Linda Francis, Assistant Principal, Manatee High School

-Dr. Rachel Hatten, University of South Florida

-Tiffany Hoben, Professional Learning Specialist, SDMC

-Dr. Patricia Grimsley, Community Member

-Dr. Theresa Jefferson, Counselor, Blackburn Elementary

-Ben Jewell-Plocher, Education Director, Embracing Our Differences

-Megan Johnson, Title 1 Coordinator, SDMC

-Dr. Melinda Lundy, Director of Professional Learning, SDMC

-Terrence Marshall, Assistant Principal, Lee Middle School

-Ashley Mason, Social Studies Teacher, Southeast High School

-Maribeth Mason, Principal, Samoset Elementary

-Ann McDonald, Principal, Sugg Middle School

-Janet Middleton, Instructional Specialist, SDMC

-Stephen Murray, Social Studies Teacher, Manatee High School

-Melissa Parker, Communications Specialist, SDMC

-Melissa Powley Link, Technology Teacher, Manatee High School

-Sonya Sanders, Graduation Enhancement Tech, Lee Middle School

-Sharon Scarborough, Principal, Manatee High School

-Tamara Shamburger, President, National Black Child Development Institute

-Dr. Dana Thompson Dorsey, University of South Florida

-Samantha Webb, Principal, Abel Elementary

-David Wilkins, President of ASALH Manasota Chapter

-Dr. Adrianne Wilson, University of Tampa

**individual committees listed in Appendix A

Florida Statute 1003.42 & House Bill 7

Instruction on African American History is required by Florida State Statute (1003.42), adopted in 1994 and revised in 2002, which addresses all components of required instruction. According to the statute, teachers must provide instruction on "the history of African Americans, including the history of African peoples before the political conflicts that led to the development of slavery, the passage to America, the enslavement experience, abolition, and the contributions of African Americans to society (Statute 1003.42). Furthermore, all school districts in the state of Florida must submit a report each school year, indicating in which courses, with what resources, and in what ways these topics were covered.

In addition to statute 1003.42, House Bill 7, which was signed into law on April 22, 2022, sets forth additional guidelines for providing instruction on the history of African Americans. Educators shall

teach, "the history of African Americans, including the history of African peoples before the political conflicts that led to the development of slavery, the passage to America, the enslavement experience, abolition, and the history and contributions of African Americans of the African diaspora to society. Students shall develop an understanding of the ramifications of prejudice, racism, and stereotyping on individual freedoms, and examine what it means to be a responsible and respectful person, for the purpose of encouraging tolerance of diversity in a pluralistic society and for nurturing and protecting democratic values and institutions. Instruction shall include the roles and contributions of individuals from all walks of life and their endeavors to learn and thrive throughout history as artists, scientists, educators, businesspeople, influential thinkers, members of the faith community, and political and governmental leaders and the courageous steps they took to fulfill the promise of democracy and unite the nation. Instructional materials shall include the vital contributions of

[1] Statute 1003.42
[2] HB 7

African Americans to build and strengthen American society and celebrate the inspirational stories of African Americans who prospered, even in the most difficult circumstances" (House Bill 7). This aligns directly with the efforts of the task force and sets the framework for the development of curriculum. Additionally, "instructional personnel may facilitate discussions and use curricula to address, in an age-appropriate manner, how the individual freedoms of persons have been infringed by slavery, racial oppression, racial segregation, and racial discrimination, as well as topics relating to the enactment and enforcement of laws resulting in racial oppression, racial segregation, and racial discrimination and how recognition of these freedoms has overturned these unjust laws. However, classroom instruction and curriculum may not be used to indoctrinate or persuade students to a particular point of view inconsistent with the principles enumerated in subsection (3) or the state academic standards" (House Bill 7), complementing current pedagogical practices.

The presence of a strong African American History Taskforce will help to ensure instruction on the history of African and African Americans occurs K-12 in effective and sustainable ways, in direct accordance with Statute 1003.42 and House Bill 7.

Purpose and Mission

Purpose:

With our nation becoming increasingly more diverse, we, as those responsible for the education of all students, must ensure that learning opportunities consist of a comprehensive presentation of the history of African Americans and of all peoples that continue to be a fundamental part of our society.

For this to occur, there must be an analysis and revision of the current approaches in place, and members of the African American History Task Force (AAHTF) will help to ensure "instructional personnel facilitate discussions and use curricula to address, in an age appropriate manner, specified topics; prohibiting classroom instruction and curricula from being used to indoctrinate or persuade students in a manner inconsistent with certain principles or state academic standards."(House Bill 7)

Mission:

Through the efforts of the School District of Manatee County's African American History Task Force (AAHTF), curriculum will enable students to learn about the origins, contributions, and courage of Africans and African Americans from Ancient Africa to the modern Diaspora in the Americas as per House Bill 7 passed and signed into law March 2022.

Aims

Emulating the structure and goals of the Commissioner of Education's African American History Task Force at the state level, our district task force has created this document to support the development of curriculum and the accomplishing of the following goals:

1. Ensure that the required African American History instruction is implemented *efficiently and faithfully, using the books and materials required that meet the highest standards for professionalism and historical accuracy, following the prescribed courses of study, and employing approved methods of instruction (FS 1003.42).*
2. Review the curriculum and resources currently in place for instruction on African and African American History.
3. Collaborate with the Curriculum Department to build curriculum for K-12 using a variety of different resources, including arts integration and cross-curricular approaches.
4. Collaborate with universities and local organizations to offer professional development opportunities to stakeholders.
5. Share the plan with all stakeholders to ensure an awareness of the initiative.

Committees

Emulating the structure of the state task force and including the criteria necessary to achieve exemplary status, five committees were developed and consist of a diverse group of stakeholders, which includes teachers, administrators, community members, local organizations, and representatives from local colleges and universities. These committees, tasked with collaborating to build the components of the implementation plan, are as follows: Curriculum, Parent and Community Partnerships, College and University Partnerships, Professional Development, and structured teaching. Reflected below, the culmination of their efforts led to a comprehensive, sustainable implementation plan.

Curriculum

Purpose:

Using the African American History Instructional Standards Guide, provided by the Commissioner of Education's African American History Taskforce, the School District of Manatee County's African American History Task Force will work to develop curriculum to be used across the content areas. This will be accomplished using the current courses in place K-12 with the aim of adding two electives at the high school level. While many of the courses required for promotion do include standards on the history of African Americans, others do not, but provide an opportunity to adapt the curriculum to more effectively cover this topic, all of which ensure students receive instruction all other standards and content with expected academic rigor.

Elementary:

In grades K-5, an emphasis on the curriculum to include, where appropriate, examples, events, individuals, and movements that recognize the history and heritage of African Americans and other diverse peoples, thus ensuring students receive comprehensive instruction.[3]

While built into the English Language Arts block, elementary Social Studies does have a few standards specifically on the history of African Americans. Those of which can be found below:

- SS.2.C.2.5: Evaluate the contributions of various African Americans, Hispanics, Native Americans, veterans, and women.
- SS.4.A.8.1: Identify Florida's role in the Civil Rights Movement.
- SS.5.A.4.5: Explain the importance of Triangular Trade linking Africa, the West Indies, the British Colonies, and Europe.
- SS.5.A.4.6: Describe the introduction, impact, and role of slavery in the colonies.

Additionally, elementary Social Studies has many standards where the history of African Americans could be added to provide more comprehensive instruction. The taskforce remains focused on identifying the ways in which curriculum could also be integrated into the arts and specials to encourage an interdisciplinary approach and to amplify learning of various topics.

The current resources used at the elementary level are Social Studies Weekly, Nearpod, and school purchased programs.

[3] HB 7

Middle School:

Beginning in M/J World History, a more comprehensive approach to the history of Africans will be taken. This will ensure students have a thorough understanding of the cultures of key civilizations before learning about the rise of the trans-Atlantic slave trade in United States History. This course includes several standards that cover these topics and can be found below:

- SS.6.W.2.4: Compare the economic, political, social, and religious institutions of ancient river civilizations.
- SS.6.W.2.5: Summarize important achievements of Egyptian civilization.
- SS.6.W.2.6: Determine the contributions of key figures from ancient Egypt.
- SS.6.W.3.18: Describe the rise and fall of the ancient east African kingdoms of Kush and Axum and Christianity's development in Ethiopia.

The Curriculum Committee will remain focused on finding ways in which teachers can explore these topics by providing students with a more thorough understanding of Egypt and the legacies of ancient African kingdoms such as Kemet, Kush, Songhai, Mali, and Ghana. Again, this will be critical before students begin learning about the colonization of North America and rise of the slavery in the United States.

In M/J Civics, the history of African Americans will be incorporated throughout the course in alignment with the state required standard to prepare students for the End of Course Exam. The following standards illustrate where the history of African Americans currently appears in the curriculum:

- SS.7.C.3.7: Analyze the impact of the 13th, 14th, 15th, 19th, 24th, and 26th amendments on participation of minority groups in the American political process.
- SS.7.C.3.12: Analyze the significance and outcomes of landmark Supreme Court cases including, but not limited to, Marbury v. Madison, Plessy v. Ferguson, Brown v. Board of Education, Gideon v. Wainwright, Miranda v. Arizona, in re Gault, Tinker v. Des Moines, Hazelwood v. Kuhlmeier, United States v. Nixon, and Bush v. Gore.

In M/J US History, it will be critical for teachers to make a connection back to the history and contributions of ancient African civilizations before exploring the rise of slavery in the United States. This will be done using the foundation of the topics covered in M/J World History. To effectively accomplish this, there must be a greater understanding of the relationship between Africans and Europeans prior to their arrival in the New World. The following standards include the history of Africans and African Americans:

- SS.8.A.2.7: Describe the contributions of key groups (Africans, Native Americans, women, and children) to the society and culture of colonial America.
- SS.8.A.4.2: Describe the debate surrounding the spread of slavery into western territories and Florida.
- SS.8.A.4.11: Examine the aspects of slave culture including plantation life, resistance efforts, and the role of the slaves' spiritual system.
- SS.8.A.4.12: Examine the effects of the 1804 Haitian Revolution on the United States acquisition of the Louisiana Territory.

- SS.8.A.5.2: Analyze the role of slavery in the development of sectional conflict.

Teachers will ensure that the history and heritage of Africans remains preserved as the discussion on the role and impact of slavery proceeds. The Curriculum Committee will provide support in this area where/when necessary.

High School:

In World History, students receive instruction on the history of Africans and African Americans in alignment with the standards set by the State. Maintaining a focus complementary to that of M/J World History, students will learn about ancient African civilizations such as Ghana, Mali, and Songhai, comprehensively exploring the history and cultures of these kingdoms. The course also includes an examination of the rise of the trans-Atlantic slave trade, as well as modern genocides in countries around the world, including those found in Africa. The standards that cover these topics can be seen provided below:

- SS.912.W.3.9: Trace the growth of major sub-Saharan African kingdoms and empires.
- SS.912.W.3.10: Identify key significant economic, political, and social characteristics of Ghana.
- SS.912.W.3.11: Identify key figures and significant economic, political, and social characteristics associated with Mali.
- SS.912.W.3.12: Identify key figures and significant economic, political, and social characteristics associated with Songhai.
- SS.912.W.3.13: Compare economic, political, and social developments in East, West, and South Africa.
- SS.912.W.3.14: Examine the internal and external factors that led to the fall of the empires of Ghana, Mali, and Songhai.
- SS.912.W.8.4: Summarize the causes and effects of the arms race and proxy wars in Africa, Asia, Latin America, and the Middle East.
- SS.912.W.8.7: Compare post-war independence movements in African, Asian, and Caribbean countries.
- SS.912.W.8.9: Analyze the successes and failures of democratic reform movements in Africa, Asia, the Caribbean, and Latin America.
- SS.912.W.9.3: Explain cultural, historical, and economic factors and governmental policies that created the opportunities for ethnic cleansing or genocide in Cambodia, the Balkans, Rwanda, and Darfur, and describe various governmental and non-governmental responses to them.

More comprehensive in nature than other Social Studies courses, the standards in the World History course provide the opportunity to explore the history of Africa more thoroughly, a task the Curriculum Committee will assist with accomplishing. Achieving this will prepare students to learn about the practice of slavery in the United States and the history of African Americans, having an appreciation and respect for the history and cultures of key African civilizations.

In US History, students will explore the history and contributions of African Americans within the scope of the standards included on the state End of Course exam. The standards for this course start with the causes of the Civil War and go through modern domestic and foreign policy, providing many opportunities for instruction on the history of African Americans. The standards that explicitly containing content on this topic can be seen included below:

- SS.912.A.2.4: Distinguish the freedoms guaranteed to African Americans and other groups with the 13th, 14th, and 15th Amendments to the Constitution.
- SS.912.A.2.5: Assess how Jim Crow Laws influenced life for African Americans and other racial/ethnic minority groups.
- SS.912.A.2.6: Compare the effects of the Black Codes and the Nadir on freed people and analyze the sharecropping system and debt peonage as practiced in the United States.
- SS.912.A.3.5: Identify significant inventors of the Industrial Revolution including African Americans and women.
- SS.912.A.4.8: Compare the experiences Americans (African Americans, Hispanics, Asians, women, conscientious objectors) had while serving in Europe.
- SS.912.A.5.6: Analyze the influence that Hollywood, the Harlem Renaissance, the Fundamentalist movement, and prohibition had in changing American society in the 1920s.
- SS.912.A.5.7: Examine the freedom movements that advocated civil rights for African Americans, Latinos, Asians, and women.
- SS.912.A.5.8: Compare the views of Booker T. Washington, W.E.B. DuBois, and Marcus Garvey relating to the African American experience.
- SS.912.A.5.9: Explain why support for the Ku Klux Klan varied in the 1920s with respect to issues such as anti-immigration, anti-African American, anti-Catholic, anti-Jewish, anti-women, and anti-union ideas.
- SS.912.A.5.10: Analyze support for and resistance to civil rights for women, African Americans, Native Americans, and other minorities.
- SS.912.A.7.5: Compare nonviolent and violent approaches utilized by groups (African Americans, women, Native Americans, Hispanics) to achieve civil rights.
- SS.912.A.7.6: Assess key figures and organizations in shaping the Civil Rights Movement and Black Power Movement.
- SS.912.A.7.7: Assess the building of coalitions between African Americans, whites, and other groups in achieving integration and equal rights.
- SS.912.A.7.8: Analyze significant Supreme Court decisions relating to integration, busing, affirmative action, the rights of the accused, and reproductive rights.
- SS.912.A.7.11: Analyze the foreign policy of the United States as it relates to Africa, Asia, the Caribbean, Latin America, and the Middle East.

Maintaining a focus aligned with the instructional requirements set by the Florida Department of Education, the Curriculum Committee will work to identify instructional strategies and opportunities to extend instruction on the history of African Americans, advocating for cross-curricular approaches.

In Government, students analyze specific Supreme Court cases, several of which deal with issues of citizenship, discrimination, segregation, and other topics that directly tie into the history of African Americans. The standard that supports instruction on these topics is listed below:

- SS.912.C.3.10: Evaluate the significance and outcomes of landmark Supreme Court cases.

Furthermore, the emphasis on civics engagement and responsibility in this course coupled with the development and completion of a public service project, also supports exploration of the local, state, and national issues in the United States.

Economics does not currently include standards that explicitly cover the history of African Americans; however, the course does provide an opportunity to include instruction on significant individuals and/or events associated with the history of African Americans.[4] For example, some standards ask students to complete tasks such as researching the contributions of entrepreneurs, inventors, and theorists of diverse backgrounds. The Curriculum Committee will work to identify places in which the history of African Americans can be incorporated into the standards being covered and ensure this is reflected in the curriculum documents.

Standards explicitly covering the history of Africans and/or African Americans appear in most Social Studies courses offered in the district, but for those courses that do not contain these, there remains standards under which the state recommends the inclusion of examples centered around the history of African Americans. Using these, the Curriculum Committee will indicate areas in which instruction on this topic could be bolstered. In the same vein, the committee will also focus on collaborating with teachers in every content area to ensure that instruction on the history of African Americans does not occur in isolation, rather in all courses where possible.

In addition to the required Social Studies courses, the AAHTF proposes to develop and offer two elective courses such as African American History (2100340) and/or African History (2109330). The Florida Department of Education has developed standards for these courses, and their format at the district level will be complementary to that at the state level. The resources for these courses will be selected and adopted by a committee of stakeholders across the district.

[4] HB 7

Parent and Community Partnerships

Community and Government Partners:

Community and Government partners will offer a host of services to support the efforts of our district's African American History Taskforce. These services include, but are not limited to student mentoring, guest speaking, internships, service-learning opportunities, hosting events and town forums, college fairs, scholarships, and opportunities for student recognition. The organizations currently partnering with our taskforce and those the taskforce will be reaching out to have been included below:

Association	Partnership Opportunities
100 Black Men of Tampa Bay	Beyond School Walls Mentorships Guest Speakers Service-Learning Opportunities Scholarships Student Recognition College Fair
100 Black Women of Tampa Bay	Host of Townhall forum, Advertising opportunities
Panhellenic Council/Divine 9	Host of Townhall forum, Advertising opportunities
Family Heritage House Museum—at State College of Florida (African American Gallery)	History Facilitator during Focus Groups, Advertising opportunities
City of Bradenton	Host of Townhall forum, Advertising opportunities
City of Palmetto	Host of Townhall forum, Advertising opportunities
Lincoln Memorial High Alumni Association	History Facilitator during Focus Groups, Advertising opportunities
Bradenton City Library	Hubs for potential Focus Groups (post COVID-19), Advertising opportunities

National Association for the Advancement of Colored People (NAACP)	Host of Townhall forum, Advertising opportunities
Black Chamber of Commerce	Host of Townhall forum, Advertising opportunities
Boys and Girls Club	Hubs for potential Focus Groups (post COVID-19), Advertising opportunities
Big Brother Big Sisters	Host of Townhall forum, Advertising opportunities
Manatee County Educational Foundation	Monetary donation towards scholarship, Advertising Opportunities
Manatee County Parent Task Force	Host of Townhall forum
Manasota Association of the Study of African American Life and History	History Facilitator during Focus Groups, Advertising Opportunities,
Black Child Development Institute	History Facilitator during Focus Groups, Advertising Opportunities, Teacher PD
MSTV	Host of Townhall forum, Advertising Opportunities
Empowering Voices Television Broadcast Show/ABC Channel 7	Host of Townhall forum, Advertising Opportunities
Embracing Our Differences	Guest speakers, Professional Development

Parent and Student Focus Groups

The purpose of both the Parent Focus Group and Student Focus Group, respectively, is to allow these two crucial stakeholder groups to provide ongoing feedback around the efforts of the African American History Task Force.

These will be demographically diverse groups of parents and students assembled to participate in guided discussion about the School District of Manatee County's African American History Implementation Plan. Topics may include, but are not limited to curriculum, assessment, instructional practices, topic sensitivity, related events, etc.

College and University Partnerships

The work of the College and University Partnerships Committee has focused on four major areas: grant applications, professional learning, undergraduate education, and graduate coursework opportunities. The universities and specific departments currently partnering with our task force are:

- The University of South Florida
    - Department of Education
    - Center for PAInT
    - Institute for Black Life
    - David C. Anchin Center for the Advancement of Teaching and Learning
- The University of Tampa
    - Department of Education

The committee envisions their work contributing to the overall implementation plan of the School District of Manatee County's African American History Task Force.

The role of the College and University Partnership Committee will continue to evolve as the task force continues its efforts, playing a critical role in providing professional development, expert opinions on the development of curriculum, and identifying ways in which to measure teacher implementation in the classroom.

Professional Development

Role and Significance:

With a primary focus on preparing and supporting educators, administrators, and district personnel, professional development remains a critical component of both the implementation plan and the practical instruction of the history of African Americans. Professional development provided will support educators in their knowledge of the content, and pedagogical approaches.

Partnerships:

As we continue to focus on the creation of professional development opportunities for both educators and administrators, the partnerships built between community organizations and academic institutions remain critical.

Continued collaboration between many professors at University of South Florida and the University of Tampa has allowed for the development of suggested professional development and focus on specific components that will continue to support teacher self-efficacy and learning opportunities within classrooms. The University of South Florida remains home to both PAInT and the Institute of Black Life, both of which will play a key role in supporting educators and supplying professional development.

Furthermore, Embracing Our Differences continues to partner with our district to support professional development as well, encouraging an arts integrated approach to this, which further extends the comprehensive approach.

Professional development opportunities provided by these organizations will set a strong foundation for the longevity of the efforts the taskforce and sustainable instruction on the history of African Americans.

Focus of Professional Development:

Professional development opportunities provided across the School District of Manatee County will focus both on the content of the curriculum developed to ensure educators have the depth of knowledge required to provide instruction on the history of African Americans in an effective, accurate "The history of African Americans, including the history of African peoples before the political conflict that led to the development of slavery, the passage to America, the enslavement experience, abolition, and the history and contributions of Americans of the African diaspora to society" (CS/HB 7).

Funding for Professional Development:

Many district partners provide professional development opportunities free of charge to local school districts and organizations, a fact that will allow district personnel to benefit from their resources and expertise. Research has shown that professional development for educators increases their competence by enriching how they deepen the awareness of their subject matter, maintain on the

forefront of new research and technology, and learn how to improve ways to instruct students. There are various sources for both professional development and resources including grants, with part of the Federal Programs budget aiding in funding. The derivation of funds will continue to evolve as the committee continues to identify existing and reliably allocated professional development opportunities and curriculum resources that continue to advance the growth of our teachers and the learning of our students.

Structured Teaching

The Structured Teaching Committee will measure the extent to which teachers provide instruction on the History of African Americans with fidelity, using sustainable strategies and resources. Employing a variety of strategies to measure teacher implementation, the committee will collaborate with teachers and administrators alike, advocating for the continued use of effective approaches.

Based on the Scope and Sequence and Curriculum Maps of the K-12 curriculum, developed at the district level, teachers will be provided clear guidance on standards and their expected progression throughout the year, with the Curriculum Committee making adjustments where necessary to support instruction on the history of African Americans. Completing lesson plans, teachers will indicate when, where, and how teaching occurred on this topic, serving both as documentation of implementation and a measurement of where additional support ought to be provided. School based administrators will be able to monitor lesson plans to ensure instruction on the subject matter occurs as prescribed.

The development of the curriculum: identified standards, curriculum maps, and resources will play a vital part in supporting instruction on the history of African Americans throughout the year, rather than just during Black History Month. This remains a key goal of the task force and vital to the success of the efforts being undertaken. To further support this, during year two of implementation the committee will focus on developing a strong interdisciplinary approach through arts integration and other content/subject areas that will create opportunities for subject matter to be taught universally throughout the year. A cross-curricular approach remains critical, and the expectation will be for instruction on the history of African Americans to occur K-12 in all content areas, where possible.

The African American History Task Force will follow the policy and procedures in place for approving instructional materials. Members of the Structured Teaching Committee and the Curriculum Committee, along with the district Social Studies Specialist, other members of the Curriculum and Professional Learning department, and a group of stakeholders will vet instructional materials and

resources that will be used, ensuring alignment to the standards that are taught. These resources will be reviewed not solely for content but also to ensure they align with the requirements set forth by both statute 1003.42 and HB 7.[78] To support those individuals selecting the resources and those teachers who will be providing instruction, continuous training and professional development will be implemented, focused on enhancing the pedagogical approaches used within classrooms K-12. Once these resources have been adopted, they will be reflected in the district curriculum documents, with their use expected in classrooms across the district.

[7] Statute 1003.42
[8] HB 7

Timeline

2021-2022 School Year

PD Tasks:

- -Deliver professional development
- -Work with partners increase PD throughout the year

Committees Involved

- -Professional Development
- -College and University Partnerships
- -Community and Parent Partnerships

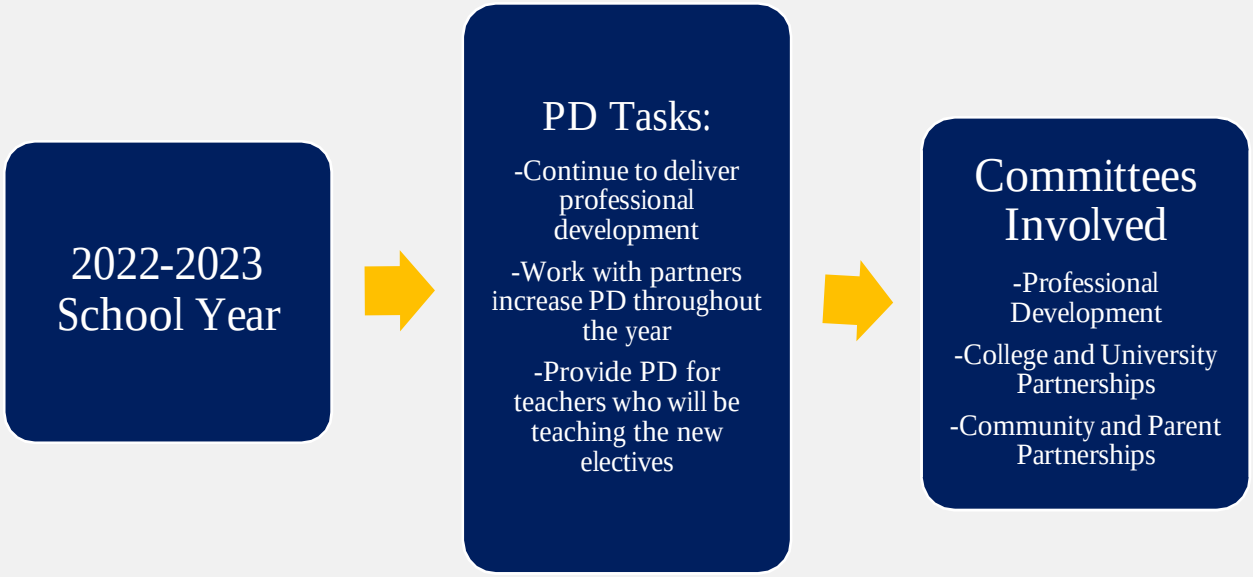
2022-2023 School Year

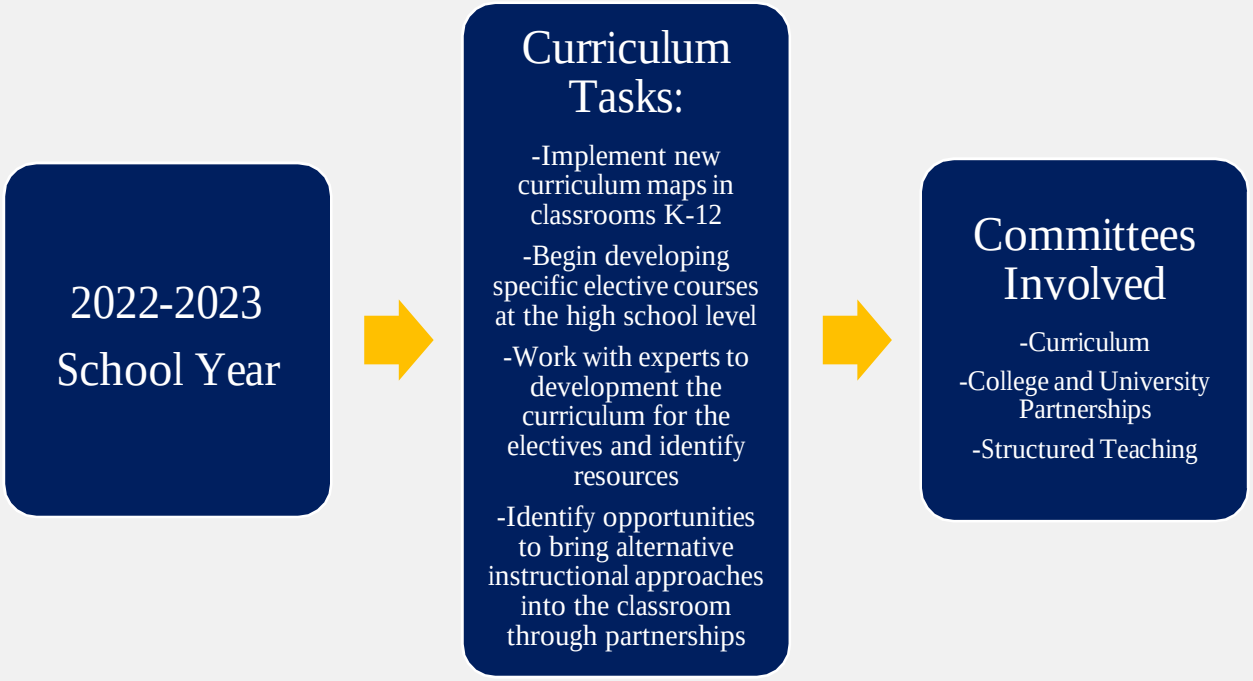
Curriculum Tasks:

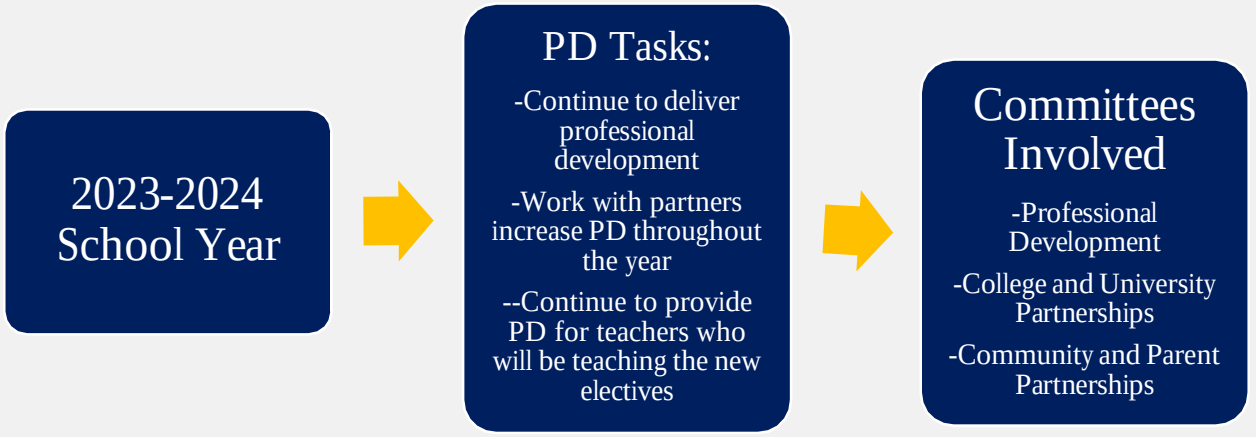
- -Begin building revising the curriculum for required courses K-12
- -Propose revisions to current curriculum maps
- -Start compiling resource recommendations for review
- -Organize a committee to review the resources
- -Identify opportunities to bring alternative instructional approaches into the classroom through partnerships

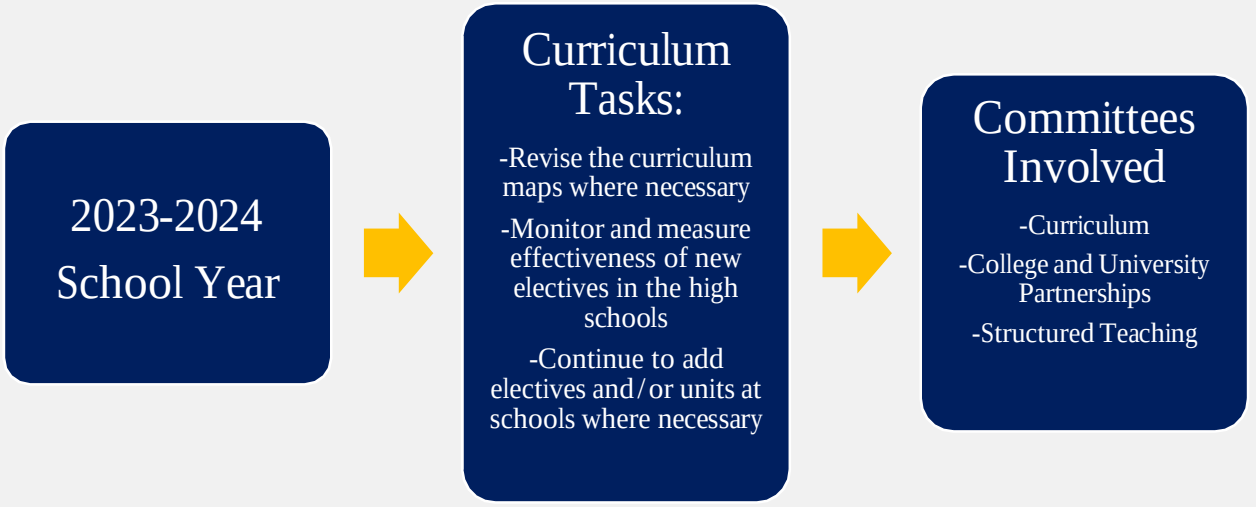
Committees Involved

- -Curriculum
- -College and University Partnerships
- -Structured Teaching
- -Community and Parent Partnerships


2022-2023 School Year
PD Tasks:
-Continue to deliver professional development
-Work with partners increase PD throughout the year
-Provide PD for teachers who will be teaching the new electives
Committees Involved
-Professional Development
-College and University Partnerships
-Community and Parent Partnerships


2022-2023 School Year
Curriculum Tasks:
-Implement new curriculum maps in classrooms K-12
-Begin developing specific elective courses at the high school level
-Work with experts to development the curriculum for the electives and identify resources
-Identify opportunities to bring alternative instructional approaches into the classroom through partnerships
Committees Involved
-Curriculum
-College and University Partnerships
-Structured Teaching


2023-2024 School Year
PD Tasks:
-Continue to deliver professional development
-Work with partners increase PD throughout the year
--Continue to provide PD for teachers who will be teaching the new electives
Committees Involved
-Professional Development
-College and University Partnerships
-Community and Parent Partnerships


2023-2024 School Year
Curriculum Tasks:
-Revise the curriculum maps where necessary
-Monitor and measure effectiveness of new electives in the high schools
-Continue to add electives and/or units at schools where necessary
Committees Involved
-Curriculum
-College and University Partnerships
-Structured Teaching

Conclusion

It remains the sincerest hope of the School District of Manatee County's African American History Taskforce that through current and future efforts, instruction on the history of Africa and African Americans will be provided to all students K-12, across all content areas where appropriate, as required by FS 1003.42 and HB 7.

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Appendix A

Task force Members and Committee:

-Michael Barber, General

-Regina Boyd,

-Dr. Lauren Braunstein, University Partnerships

-Dr. Laurie Breslin, Curriculum

-Terra Brown, Professional Development

-Wendell Butler, General

-Dr. Marie Byrd, University Partnerships

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-Tiffany Hoben, Professional Development

-Dr. Patricia Grimsley, General

-Dr. Sharon Jefferson, Curriculum

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-Melissa Parker, General

-Melissa Powley Link, Curriculum

-Sonya Sanders,

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-Tamara Shamburger, General

-Latrina Singleton, Structured Teaching

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-Dr. Robin Thompson, University Partnerships

-Kathryn Wald, Curriculum, Professional Learning

-Samantha Webb, Professional Development

-David Wilkins, General

-Dr. Adrianne Wilson, University Partnerships

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of Travel Expense Associated with the School Board Members' Attendance at the FSBA-FADSS Annual Joint Conference, June 7-10, 2022, at the Grand Hyatt Tampa Bay, FL, Not to Exceed $3,500.00

Executive Summary
School Board Members James Golden, Mary Foreman and Chad Choate III, would like to attend the Florida School Boards Association (FSBA) / Florida Association of District School Superintendents (FADSS) Joint Conference, June 7-10, 2022, in Tampa Bay, FL.

Florida Statute § 1001.39 (2021) requires that when School Board members travel outside of the District and request reimbursement of travel expenses in excess of $500.00, they are required to obtain prior confirmation from the School Board that the travel is for official school board business and that it complies with the rules of the State Board of Education.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Inclusive Culture & Engagement | Goal 2
Improve internal and external communications.

Recommendation
Motion and approval of travel expense associated with the School Board Members' attendance at the FSBA-FADSS Annual Joint Conference, June 7-10, 2022, at the Grand Hyatt Tampa Bay, FL, not to exceed $3,500.00.

Financial Impact
The financial impact to the District will not exceed $3,500.00. The source of funds is the General Fund and is included in the School Board approved budget for 2021-2022.

Contact
Submitting Department: School Board

Attachments:
FSBA Tentative Agenda
Travel Expense Worksheet

Wednesday, June 8, 2022
FSBA/FADSS Annual Summer Conference - TENTATIVE AGENDA

FSBA/FADSS Annual Summer Conference
June 8-10, 2022
Grand Hyatt Tampa Bay
Tampa, Florida

WEDNESDAY, JUNE 8, 2022 - TENTATIVE AGENDA

9:00 a.m. - 5:00 p.m. Conference Registration - Audubon Foyer (1st Floor)

8:00 - 10:00 a.m. FSBA Executive Officers' Breakfast and Meeting

10:00 a.m. - 12:00 noon FL PALM Board Meeting

11:00 a.m. - 12:00 noon Equity Committee Meeting

12:00 noon - 1:00 p.m. Lunch on your own

1:15 - 2:00 p.m. Finance Committee Meeting

2:00 - 3:00 p.m. Advocacy Committee Meeting

3:30 - 5:00 p.m. FSBA Board of Directors' Meeting

THURSDAY, JUNE 9, 2022 - TENTATIVE AGENDA

7:00 a.m. - 5:00 p.m. Conference Registration - Audubon Foyer (1st Floor)

7:30 - 8:30 a.m. Continental Breakfast - Audubon Foyer (1st Floor)

7:30 - 8:30 a.m. Breakfast Meetings: Florida School Labor Relations Service (FSLRS) Board of Directors; Small District Council; Central Florida Public School Boards Coalition (CFPSBC); and, North East Florida Coalition of School Boards (NEFCSB)

8:45 - 10:15 a.m. Opening General Session

10:00 a.m. - 5:00 p.m. Non-Profit Showcase - Audubon Promenade

10:15 - 10:30 a.m. Break - Audubon Foyer (1st Floor)

10:30 - 11:30 a.m. FELL Meeting

10:30 a.m. - 12:15 p.m. FSBA General Membership Business Meeting {Time Certain 10:45 a.m. - Board of Directors' Elections (even numbered districts) AND 11:30 a.m. - Election and Swearing in of FSBA Executive Officers for 2022-2023}

10:30 a.m. - 3:30 p.m. FADSS Superintendent Leadership Development Training Program (Superintendents Only)

12:15 - 1:15 p.m. Networking Luncheon

1:30 - 2:30 p.m. Breakout Session I: The War for Education Talent

1:30 - 2:30 p.m. Breakout Session I: Using Your Compass to Navigate the Instructional Materials Storm

1:30 - 2:30 p.m. Breakout Session I: FLDOE Updates and Priorities

1:30 - 2:30 p.m. Breakout Session I: Crisis Communications and Your School in the Social Media Era

2:30 - 2:45 p.m. Break - Audubon Foyer (1st Floor)

2:45 - 3:45 p.m. Breakout Session II: Crisis Communications and Your School in the Social Media Era

2:45 - 3:45 p.m. Breakout Session II: Using Your Compass to Navigate the Instructional Materials Storm

2:45 - 3:45 p.m. Breakout Session III: Let's Talk Charter Schools: New Legislation, District Authorizing Best Practices, and Florida's Principles and Standards for Quality Charter School Authorizing

2:45 - 3:45 p.m. Breakout Session II: Improving Student Outcomes: The Board's Influence on Culture & Climate

3:45 - 4:00 p.m. Break - Audubon Foyer (1st Floor)

4:00 - 5:00 p.m. Breakout Session III: FLDOE Updates and Priorities

4:00 - 5:00 p.m. Breakout Session III: The War for Education Talent

4:00 - 5:00 p.m. Breakout Session III: Let's Talk Charter Schools: New Legislation, District Authorizing Best Practices, and Florida's Principles and Standards for Quality Charter School Authorizing

4:00 - 5:00 p.m. Breakout Session III: Improving Student Outcomes: The Board's Influence on Culture & Climate

4:00 - 5:15 p.m. FADSS Board of Directors' Meeting (Superintendents Only)

5:00 - 5:45 p.m. Greater Florida Consortium of School Boards Business Meeting and Reception

5:30 - 6:30 p.m. Reception

FRIDAY, JUNE 10, 2022 - TENTATIVE AGENDA

7:30 - 10:30 a.m. Conference Registration - Audubon Foyer (1st Floor)

7:45 - 8:30 a.m. Continental Breakfast - Audubon Foyer (1st Floor)

8:30 - 9:45 a.m. Meaningful Conversations and Collaboration with Members of Like-Size Districts

8:30 - 9:45 a.m. The Politics of Advocacy - Building the Foundation so You Can Make a Difference

9:45 - 10:15 a.m. Break - Check out and bring luggage to your next session

10:15 - 11:45 a.m. General Session II
Florida School Boards Association

Travel Expense Worksheet						
Expense	# Attending	# of Nights	Per diem			
Mileage						
88	3		0.56	147.84		
Hotel						
230.00	3	3		2,070.00		
				0.00		
				2,070.00		
Registration						
275.00	3			825.00		
Food						
Breakfast	3	1	6.00	18.00		
Lunch	3	3	11.00	99.00		
Dinner	3	3	19.00	171.00		
				288.00		
Total Expenses Anticipated					3,330.8	

School Board of Manatee County
May 10, 2022 - Regular Board Meeting
Action Item

Title
Approval of the Appointment of Audit Committee Member - *Added May 6, 2022*

Executive Summary
Mr. Bernard Wagner has applied to be on the Audit Committee and has interviewed with Ms. Barbara Vedder, Audit Committee Chair, and Mr. Charlie Kennedy, School Board Member. They are recommending Mr. Bernard Wagner for appointment to the Committee effective immediately with a term expiration of June 30, 2024, in accordance with the Audit Committee Charter.

A copy of his resume is attached for review.

This item aligns with the District's Strategic Plan Goal(s) which state(s):

Inclusive Culture & Engagement | Goal 2
Improve internal and external communications.

Recommendation
Motion and approval of the appointment of Mr. Bernard Wagner to the Audit Committee.

Financial Impact
No financial impact.

Contact
Submitting Department: School Board
Initiated By: Charlie Kennedy

Attachments:
Bernard Wagner Resume

BERNARD A. "SKIP" WAGNER, CPA

[redacted]

SUMMARY:

Seasoned financial professional with a record of contributions at dynamic companies including in-depth expertise in the following areas:

- Financing and Public offerings
- Strategic planning
- Financial controls & procedures
- Government contracts
- Treasury
- Integration of technology solutions
- Risk Management
- Budgeting/forecasting
- Investor relations
- Spreadsheet modeling
- Manufacturing (multi-site)
- M&A, negotiations and due diligence
- SEC reporting
- Sarbanes Oxley
- Big 4 CPA
- Systems Implementation
- PC proficiency (Excel/Word)
- International Business

PROFESSIONAL EXPERIENCE:

Uniroyal Global Engineered Products, Inc.

A publicly held company (successor to Uniroyal Technology Corporation); a global manufacturer and seller of vinyl coated fabrics products used in automotive seats and door panels and certain indoor/outdoor furniture with various brands including Naugahyde. The Sarasota based company employees 400 employees at its Wisconsin and United Kingdom manufacturing plants.

2018 – Present **Director – Uniroyal Global Limited**
Earby, U.K.

Director responsible for oversight of finance and accounting functions of the UK companies

- Managed transition during Brexit.
- Coordinated refinance of £12,000,000 credit facility

2013 – Present **GLOBAL CHIEF FINANCIAL OFFICER,**
Sarasota, FL

Responsible for oversight of global finance and accounting functions:

- Successfully managed the financial integration of United Kingdom acquisition.
- Developed financial reporting systems for the Company in preparation of its "going public".
- Prepare all financial filings to the U.S. Securities and Exchange Commission.
- Supervised investor relations activities
- Supervised global insurance program

Gemesis Diamond Company

Privately held international company that produced laboratory grown gem quality diamonds. In 2010, to adjust for changes in the global economy, all equipment and production were transferred from its main Florida location to a wholly owned subsidiary in Penang Malaysia. The U.S. operations (in addition to being the holding company) transformed from a manufacturer/seller of B2B rough diamonds into a retail sales and distribution business for the polished Malaysian diamonds. Company marketed its diamonds and jewelry through its new e-Commerce website. In 2013 the remaining business was transferred by its owner to Singapore and the US operations was discontinued.

2006 – 2013 CHIEF FINANCIAL OFFICER,
Sarasota, FL

Responsible for oversight of finance and accounting functions, information technology, insurance placement and investor relations:

- Coordinated four private placements and a credit facility with proceeds totaling $32 million.
- Worked collaboratively with CEO, and Board of Directors to survive and maintain business presence during economic downturn which seriously impacted the luxury goods market.
- Worked with Malaysian government to setup subsidiary including establishing favorable tax incentive programs.
- Established new system to handle e-Commerce business activities.

Correctional Services Corporation

Publicly traded $175 million government contractor that operated and managed correctional and treatment facilities; design/build developer of prisons and other facilities; the company operated 30 facilities in 12 states employing 3,000 employees; senior management team successfully restructured company and rebuilt the business, thereby permitting a sale of the company at over a 100% premium to the current stock price.

2001 – 2006 SENIOR VICE PRESIDENT AND CHIEF FINANCIAL OFFICER,
Sarasota, FL

Responsible for the company's financial operations, as well as information technology, procurement, risk management and human resources departments; responsible for investor relations:

- Coordinated placement of four bond issues totaling $130 million in lease-revenue bonds to finance construction of facilities; managed construction budgets for each project
- Managed Sarbanes-Oxley implementation project
- Successfully refinanced company's $33 million revolving credit facility during restructuring and turnaround
- Developed and managed corporate restructuring plan including reduction of corporate payroll by 25%
- Improved corporate projection model to respond more quickly to changes in company's business
- Simplified RFP process to provide more accurate and timely financial response

Uniroyal Technology Corporation - 1992 - 2000

Publicly traded manufacturing company with approximately $200 million in annual sales; the company had seven divisions operating ten manufacturing plants engaged in the development, manufacture and sale of a broad range of products employing plastics and specialty chemicals technology; the following are positions within the Uniroyal organization:

1999 - 2000: VICE PRESIDENT FINANCE (CFO) – High Performance Plastics, Inc., (Subsidiary of Uniroyal) South Bend, IN

A multi-state manufacturer and fabricator of specialty acrylic sheets, extruded plastic sheets, tubes and rods with approximately $140 million in annual sales; the company had four divisions with seven manufacturing plants. Managed the financial and accounting departments; coordinated strategic and annual planning; managed financial reporting and consolidation of divisions; prepared monthly and quarterly financial reports for corporate office; made quarterly and annual presentations to board of directors. Uniroyal holding company completed sale of this division in 2000 to a strategic buyer for $200 million.

- Successful completion of acquisition and consolidation of fabrication division which increased earnings and broadened the business
- Managed financial department during a $9 million manufacturing modernization and consolidation project
- Financial member of transition team responsible for configuration and implementation of SAP manufacturing system
- Coordinated transfer of company's business and financial assets to strategic buyer

1996 - 1998: DIRECTOR OF ACCOUNTING/CONTROLLER – Polycast Technology, (Subsidiary of Uniroyal) Stamford, CT

A manufacturer and fabricator of high-quality acrylic sheets, tubes and rods with approximately $55 million in annual sales; the division had three separate reporting units with six manufacturing plants. Managed and directed eight-person department responsible for divisional accounting and financial reporting, computer support, and divisional budgeting.

- Improved systems to analyze manufacturing variances resulting in annual savings of $500,000; improved product line and customer profitability reporting
- Financial member of due diligence team for acquisitions candidates; completed the acquisition of three companies; responsible for financial integration of companies.
- Worked with investment bankers on the development of $100 million refinancing package
-

1992 - 1995: DIRECTOR OF FINANCE AND ACCOUNTING – Corporate Headquarters, (Uniroyal) Sarasota, FL

Managed and directed ten-person department responsible for corporate accounting, annual audit, company budgeting and all aspects of corporate tax; responsible for all annual and quarterly reporting to the SEC

- Audit fees reduced by 50% over three years
- Reduced staffing in department by 25% while sales increased by 30%

- Managed financial reporting while company was reorganizing under Chapter 11 of the Bankruptcy Code culminating in the preparation of a Form 10 Registration of the new company's securities. Also participated in the preparation of a Form S-1 to register an $80,000,000 bond offering to refinance the company's debt
- Team leader for corporate Total Quality Management Program which, in addition to working on TQM projects, was responsible for training the 60-person corporate staff in the Conway Right Way to Manage

Prior Related Experience:

- Financial positions of increasing responsibilities with regional firms which provided opportunities to develop strategic business insight and skills.
- Auditor with Deloitte, Certified Public Accountants

INFORMATION TECHNOLOGY COMPETENCIES:

- Advanced knowledge of Excel, Word, PowerPoint and database management systems
- Comprehensive knowledge of computer networks
- Designed and implemented accounting and operational systems. Experience with SAP integrated software, Microsoft Dynamics GP and Quickbooks.
- Centage Budget Maestro budgeting and consolidation software

EDUCATION:

- B.A. Accounting, (4.0 GPA) University of West Florida
- Passed CPA exam on first sitting

OTHER:
U.S. Navy Veteran
Assistant Scoutmaster – Boy Scouts of America