



District School Board of Pasco County

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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing
Michael J. Woodall, CPPO, Purchasing Agent
813/ 794-2221 Fax: 813/ 794-2111
727/ 774-2221 TDD: 813/ 794-2484
352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

October 16, 2012

MEMORANDUM

TO: Honorable School Board Members

FROM: Michael J. Woodall, CPPO, Purchasing Agent *MJW.*

RE: !Achieve Success LLC d/b/a !!!Achieve Success, !A+ Tutor U, ! "A+" HOPE Learns, !
"Ayuda Academica"!, ! "A+ C.A.T.", A+ In-Home Tutoring, Inc., ! A-Team Learning
LLC, Abacus In-Home Tutoring, Inc., Academic Excellence Tutoring, ACES
Academic Consulting & Education Services LLC, Alternatives Unlimited, Inc., After
School Programs, Inc. d/b/a ASP, ATS Project Success, Basic Learning Skills, Inc.,
The Bay Exclusive, Inc. d/b/a beAcademic Education, Byrnes Tutoring, Club Z! In-
Home Tutoring Services, Inc., Empowering Youth, Inc., Florida Virtual School, For
Each 1 Reach 1 Mentoring Programs, Inc., FUNdamentals Free Tutoring LLC,
HE-LPS LLC, HOPE Educational Opportunities LLC, Huntington Learning Centers,
Inc., JFK Tutoring, Inc., Kinetic Potential Scholars d/b/a Digital Network Group,
Knowledge Points – Tampa Bay, Smart Kids, SD4S aka Students Opting 4 Success
LLC, Sylvan Learning Center of Hillsborough & Pasco, and Sylvan Learning Center
of Leon & Pasco.
Purchase Order Number's: 30003591 through 30003621

The above-referenced purchase orders with various Supplemental Educational Service Providers are being forwarded for your consideration and subsequent approval. These companies provide educational services to the students at Title I schools throughout the District. Please reference the attached memo from Mr. Brian Schultz, Program Specialist, Title I for further information.

The services under these contracts are considered professional services; therefore, are exempt from competitive pricing as outlined in DOE's Section 6A-1.012.(11)(a). These purchase orders (attached) totaling \$1,811,364.00 will be funded through Title I, Part A funds.

Should you have any questions regarding this matter, please contact Brian Schultz, Program Specialist, or me at your earliest convenience.

MJW/dam

Attachments

Date/Time: October 10, 2012 09:28:00



DISTRICT SCHOOL BOARD OF PASCO COUNTY

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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Curriculum and Instructional Services/Title I
Brian Schultz, Program Specialist
813/ 794-2238 Fax: 813/ 794-2152
727/ 774-2238 TDD: 813/ 794-2484
352/ 524-2238 E-mail: bschultz@pasco.k12.fl.us

MEMORANDUM TI/CIS-006-12/13

Date: October 4, 2012

To: Michael J. Woodall, CPPO, Purchasing Agent

From: Brian Schultz, Program Specialist, Title I SES *BS.*
Vanessa Hilton, Director of Curriculum & Instructional Services *VH*

Subject: Purchase Orders for Supplemental Educational Service (SES) Providers

The Florida Department of Education approved 91 Supplemental Educational Service (SES) Providers for the District School Board of Pasco County for the 2012-2013 school year. Thirty-seven submitted signed contracts to provide these tutoring services and were Board approved. At this time, 32 will be providing services based on parent selection.

Title I requests the approval of 32 purchase orders for these SES Providers. Purchase orders could not be processed with the contracts, as we did not have an accurate count of students being served at that time.

Supplemental Educational Services will be paid through Title I, Part A set aside funds.

BS:pmf

xc: John Mann, Ed.D., Assistant Superintendent for Curriculum and Instructional Services
David Scanga, Ed.D., Assistant Superintendent for Elementary Programs
Lori Wiggins, Supervisor of Curriculum & Instructional Services
Diane Ford, Payroll
Title I Bookkeepers

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30003591

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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

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

VENDOR

ACHIEVE SUCCESS
100 NE 95 STREET
MIAMI SHORES FL 33138

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.20 per 60 minute session, for an estimated 19 students, during the 2013 school year.		19	EACH	1,084.0000	20,596.00
	* * * ITEM TOTAL * * *					20,596.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					20,596.00
	* * ACCT TOTAL * *					20,596.00
	REQ NBR: 9227 30046 VNDR NBR: V0000070053					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Wouchall
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30003592

PAGE 1 OF 1

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VENDOR

A+ TUTOR U
3900 EDGEWATER DRIVE
ORLANDO FL 32804-2835

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.00 per 60 minute session, for an estimated 272 students, during the 2013 school year.		240	EACH	1,084.0000	260,160.00
	* * * ITEM TOTAL * * *					260,160.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					235,160.00
	* * ACCT TOTAL * *					260,160.00
	REQ NBR: 9227 30047 VNDR NBR: V0000062284					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

**20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111d@**

PURCHASE ORDER NUMBER
30003593

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
!"A+" HOPE LEARNS
1905 EAST TIMBERLANE DRIVE
PLANT CITY FL 33563

SHIP TO F.O.B. DESTINATION
Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 per 60 minute session, for an estimated 5 students, during the 2013 school year.		5	EACH	1,084.0000	5,420.00
	* * * ITEM TOTAL * * *					5,420.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					5,420.00
	* * ACCT TOTAL * *					5,420.00
	REQ NBR: 9227 30048 VNDR NBR: V0000075579					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woodall
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30003594

PAGE 1 OF 1

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VENDOR

!AYUDA ACADEMICA!
PO BOX 273270
TAMPA FL 33688

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 in-home & \$50.00 on-site per 60 minute session, for an estimated 12 students, during the 2013 school year.		12	EACH	1,084.0000	13,008.00
	* * * ITEM TOTAL * * *					13,008.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					13,008.00
	* * ACCT TOTAL * *					13,008.00
	REQ NBR: 9227 30049 VNDR NBR: V0000067851					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
30003595

INVOICE IN TRIPLICATE
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District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR
A+ C.A.T.
11813 NORTH ARMENIA AVENUE
TAMPA FL 33612

SHIP TO F.O.B. DESTINATION
Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 for in-home & \$50 for on-site per 60 minute session, for an estimated 283 students, during the 2013 school year.		250	EACH	1,084.0000	271,000.00
	* * * ITEM TOTAL * * *					271,000.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					246,000.00
	* * ACCT TOTAL * *					271,000.00
	REQ NBR: 9227 30050 VNDR NBR: V0000073531					

INFORMATION ON REVERSE
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Michael P. Woudahl
PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111d@

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30003596

PAGE 1 OF 1

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VENDOR

A+ IN HOME TUTORING INC
PO BOX 7891
WESLEY CHAPEL FL 33545

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

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10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 26 students, during the 2013 school year.		26	EACH	1,084.0000	28,184.00
	* * * ITEM TOTAL * * *					28,184.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					3,184.00
	* * ACCT TOTAL * *					28,184.00
	REQ NBR: 9227 30051 VNDR NBR: V0000071064					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
30003597

PAGE 1 OF 1

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VENDOR
 !A-TEAM LEARNING LLC
 901 CUTLER ROAD
 LONGWOOD FL 32779

SHIP TO F.O.B. DESTINATION
 Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$57.25 sm. group & \$54 for lrg. group per 60 minute session, for an estimated 93 students, during the 2013 school year.		88	EACH	1,084.0000	95,392.00
	* * * ITEM TOTAL * * *					95,392.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					70,392.00
	* * ACCT TOTAL * *					95,392.00
	REQ NBR: 9227 30052 VNDR NBR: V0000072910					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Michael P. Woudall
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111d@

PURCHASE ORDER NUMBER
30003598

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VENDOR
ABACUS IN-HOME TUTORING INC
1030 CARRIN DRIVE
TALLAHASSEE FL 32311

SHIP TO F.O.B. DESTINATION
Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 8 students, during the 2013 school year.		8	EACH	1,084.0000	8,672.00
	* * * ITEM TOTAL * * *					8,672.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					8,672.00
	* * ACCT TOTAL * *					8,672.00
	REQ NBR: 9227 30053 VNDR NBR: V0000067850					

INFORMATION ON REVERSE
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Michael P. Woudahl
PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
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PAGE 1 OF 1

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VENDOR

ACADEMIC EXCELLENCE TUTORING
 712 N SCENIC HWY
 LAKE WALES FL 33853

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 per 60 minute session, for an estimated 9 students, during the 2013 school year.		9	EACH	1,084.0000	9,756.00
	* * * ITEM TOTAL * * *					9,756.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					9,756.00
	* * ACCT TOTAL * *					9,756.00
	REQ NBR: 9227 30054 VNDR NBR: V0000070047					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Wouchall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
30003600

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VENDOR
 ACES TUTORING
 PO BOX 418
 GOTHA FL 34734-0418

SHIP TO F.O.B. DESTINATION
 Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$63.75 per 60 minute session, for an estimated 258 students, during the 2013 school year.		225	EACH	1,084.0000	243,900.00
	* * * ITEM TOTAL * * *					243,900.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					218,900.00
	* * ACCT TOTAL * *					243,900.00
	REQ NBR: 9227 30055 VNDR NBR: V0000067846					

Michael P. Wouchall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER

30003601

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR

ALTERNATIVES UNLIMITED INC
 4804 YORK ROAD
 BALTIMORE MD 21212

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$50.00 per 60 minute session, for an estimated 11 students, during the 2013 school year.		11	EACH	1,084.0000	11,924.00
	* * * ITEM TOTAL * * *					11,924.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					11,924.00
	* * ACCT TOTAL * *					11,924.00
	REQ NBR: 9227 30057 VNDR NBR: V0000075582					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
30003602

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR

AFTER SCHOOL PROGRAMS INC
 1520 S POWERLINE ROAD
 DEERFIELD BEACH FL 33442

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.15 per 60 minute session, for an estimated 38 students, during the 2013 school year.		38	EACH	1,084.0000	41,192.00
	* * * ITEM TOTAL * * *					41,192.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					41,192.00
	* * ACCT TOTAL * *					41,192.00
	REQ NBR: 9227 30058 VNDR NBR: V0000070019					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Wouchall
 PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY

PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30003603

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR

ATS PROJECT SUCCESS
 20674 HALL ROAD
 CLINTON TWP MI 48038

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 per 60 minute session, for an estimated 46 students, during the 2013 school year.		46	EACH	1,084.0000	49,864.00
	* * * ITEM TOTAL * * *					49,864.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					24,864.00
	* * ACCT TOTAL * *					49,864.00
	REQ NBR: 9227 30059 VNDR NBR: V0000068417					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
 PURCHASING AGENT/SI

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

PURCHASE ORDER NUMBER

30003604

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR

BASIC LEARNING SKILLS INC
 2774 FIRST ST
 FT MYERS FL 33916

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$60.22 per 60 minute session, for an estimated 19 students, during the 2013 school year.		19	EACH	1,084.0000	20,596.00
	*** ITEM TOTAL ***					20,596.00
	*** NOTES ***					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					20,596.00
	** ACCT TOTAL **					20,596.00
	REQ NBR: 9227 30060 VNDR NBR: V0000065267					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 30003605

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR
 THE BAY EXCLUSIVE INC
 22525 SOUTH SHORE DRIVE
 LAND O LAKES FL 34639

SHIP TO F.O.B. DESTINATION
 Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 4 students, during the 2013 school year.		4	EACH	1,084.0000	4,336.00
	*** ITEM TOTAL ***					4,336.00
	*** NOTES ***					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					4,336.00
	** ACCT TOTAL **					4,336.00
	REQ NBR: 9227 30061 VNDR NBR: V0000075581					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Michael P. Woodall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 30003606

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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VENDOR

BYRNES ELC LLC
 12225 56TH STREET #5
 TAMPA FL 33617

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$50.00 per 60 minute session, for an estimated 3 students, during the 2013 school year.		3	EACH	1,084.0000	3,252.00
	* * * ITEM TOTAL * * *					3,252.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					3,252.00
	* * ACCT TOTAL * *					3,252.00
	REQ NBR: 9227 30062 VNDR NBR: V0000059462					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Wrenchall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 30003607

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR

CLUB Z! IN HOME TUTORING
 SERVICES INC
 15310 AMBERLY DRIVE SUITE 185
 TAMPA FL 33647

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$65.00 per 60 minute session, for an estimated 44 students, during the 2013 school year.		44	EACH	1,084.0000	47,696.00
	* * * ITEM TOTAL * * *					47,696.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					22,696.00
	* * ACCT TOTAL * *					47,696.00
	REQ NBR: 9227 30063 VNDR NBR: V0000059463					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Wrenchall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 30003608

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR
 EMPOWERING YOUTH INC
 PO BOX 694862
 MIAMI FL 33269

SHIP TO F.O.B. DESTINATION
 Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 per 60 minute session, for an estimated 2 students, during the 2013 school year.		2	EACH	1,084.0000	2,168.00
	*** ITEM TOTAL ***					2,168.00
	*** NOTES ***					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					2,168.00
	** ACCT TOTAL **					2,168.00
	REQ NBR: 9227 30064 VNDR NBR: V0000070049					

Michael P. Woudall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 30003609

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR

FLORIDA VIRTUAL SCHOOL
 2145 METROCENTER BLVD
 SUITE 200
 ORLANDO FL 32835

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$32.00 per 60 minute session, for an estimated 9 students, during the 2013 school year.		9	EACH	1,084.0000	9,756.00
	*** ITEM TOTAL ***					9,756.00
	*** NOTES ***					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					9,756.00
	** ACCT TOTAL **					9,756.00
	REQ NBR: 9227 30065 VNDR NBR: V0000045905					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Wouchall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 30003610

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR
 FOR EACH 1 REACH 1 MENTORING PROGRAM INC
 7284 SUNSHINE GROVE ROAD
 BROOKSVILLE FL 34613

SHIP TO F.O.B. DESTINATION
 Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 3 students, during the 2013 school year.		3	EACH	1,084.0000	3,252.00
	*** ITEM TOTAL ***					3,252.00
	*** NOTES ***					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					3,252.00
	** ACCT TOTAL **					3,252.00
	REQ NBR: 9227 30066 VNDR NBR: V0000075583					

Michael P. Woudall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
30003611

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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VENDOR

FUNDAMENTALS FREE TUTORING LLC
 2196 SALISBURY COURT
 PALM HARBOR FL 34638

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$55.00 per 60 minute session, for an estimated 88 students, during the 2013 school year.		88	EACH	1,084.0000	95,392.00
	* * * ITEM TOTAL * * *					95,392.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					70,392.00
	* * ACCT TOTAL * *					95,392.00
	REQ NBR: 9227 30067 VNDR NBR: V0000065262					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Wouchall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 30003612

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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VENDOR

HELPS LLC
 151 ROUND KEY CIRCLE
 NAPLES FL 34112-5058

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 per 60 minute session, for an estimated 6 students, during the 2013 school year.		6	EACH	1,084.0000	6,504.00
	* * * ITEM TOTAL * * *					6,504.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					6,504.00
	* * ACCT TOTAL * *					6,504.00
	REQ NBR: 9227 30068 VNDR NBR: V0000065259					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER

30003613

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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

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

VENDOR

HOPE EDUCATIONAL OPPORTUNITIES
 1905 E TIMBERLANE DRIVE
 PLANT CITY FL 33563

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 per 60 minute session, for an estimated 4 students, during the 2013 school year.		4	EACH	1,084.0000	4,336.00
	* * * ITEM TOTAL * * *					4,336.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					4,336.00
	* * ACCT TOTAL * *					4,336.00
	REQ NBR: 9227 30069 VNDR NBR: V0000072899					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudahl
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
30003614

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR

HUNTINGTON LEARNING CENTERS
 INC
 496 KINDERKAMACK ROAD
 ORADELL NJ 07649

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$38.71 per 60 minute session, for an estimated 262 students, during the 2013 school year.		230	EACH	1,084.0000	249,320.00
	* * * ITEM TOTAL * * *					249,320.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					224,320.00
	* * ACCT TOTAL * *					249,320.00
	REQ NBR: 9227 30070 VNDR NBR: V0000060583					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Michael P. Woudall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER

30003615

PAGE 1 OF 1

INVOICE IN TRIPLICATE

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District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR

JFK TUTORING INC
 1337 SOUTH STATE ROAD 7
 NORTH LAUDERDALE FL 33068

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$54.20 per 60 minute session, for an estimated 45 students, during the 2013 school year.		45	EACH	1,084.0000	48,780.00
	* * * ITEM TOTAL * * *					48,780.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					23,780.00
	* * ACCT TOTAL * *					48,780.00
	REQ NBR: 9227 30071 VNDR NBR: V0000073534					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudahl
 PURCHASING AGENT/SI

DISTRICT SCHOOL BOARD OF PASCO COUNTY

PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30003616

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR

DIGITAL NETWORK GROUP
1100 MERCANTILE LANE
SUITE 115A
LARGO MD 20774

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 5 students, during the 2013 school year.		5	EACH	1,084.0000	5,420.00
	* * * ITEM TOTAL * * *					5,420.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					5,420.00
	* * ACCT TOTAL * *					5,420.00
	REQ NBR: 9227 30072 VNDR NBR: V0000070043					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudahl
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY

PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30003617

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR

KNOWLEDGE POINTS TAMPA BAY
5215 PINE ROCKLANDS AVENUE
LITHIA FL 33547-5013

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$49.27 individual & in-school, 43.36 off-site per 60 minute session, for an estimated 40 students during the 2013 school year.		40	EACH	1,084.0000	43,360.00
	* * * ITEM TOTAL * * *					43,360.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					18,360.00
	* * ACCT TOTAL * *					43,360.00
	REQ NBR: 9227 30073 VNDR NBR: V0000067863					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
PURCHASING AGENT/SI

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

PURCHASE ORDER NUMBER
 30003618

PAGE 1 OF 1

INVOICE IN TRIPLICATE
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 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR
 SMART KIDS
 10711 SW 216 STREET SUITE 206
 MIAMI FL 33170

SHIP TO F.O.B. DESTINATION
 Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$70.00 per 60 minute session, for an estimated 4 students, during the 2013 school year.		4	EACH	1,084.0000	4,336.00
	*** ITEM TOTAL ***					4,336.00
	*** NOTES ***					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					4,336.00
	** ACCT TOTAL **					4,336.00
	REQ NBR: 9227 30075 VNDR NBR: V0000075577					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Michael P. Woodall
 PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
 30003619

PAGE 1 OF 1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR

STUDENTS OPTING 4 SUCCESS LLC
 PO BOX 6425
 LAKELAND FL 33807

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$67.73 individual & on-line, \$54.19 sm. group or \$45.15 lrg group per 60 minute session, for an estimated 13 students, during the school year.		13	EACH	1,084.0000	14,092.00
	* * * ITEM TOTAL * * *					14,092.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					14,092.00
	* * ACCT TOTAL * *					14,092.00
	REQ NBR: 9227 30076 VNDR NBR: V0000072909					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudall
 PURCHASING AGENT/S/

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111d@

PURCHASE ORDER NUMBER

30003620

PAGE 1 OF 1

INVOICE IN TRIPLICATE

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District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

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VENDOR

SYLVAN LEARNING CENTER
11201 NORTH 56TH STREET
TEMPLE TERRACE FL 33617

SHIP TO F.O.B. DESTINATION

Supervisor - Title I
7227 Land O' Lakes Boulevard
Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$55.00 per 60 minute session, for an estimated 134 students, during the 2013 school year.		120	EACH	1,084.0000	130,080.00
	* * * ITEM TOTAL * * *					130,080.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					105,080.00
	* * ACCT TOTAL * *					130,080.00
	REQ NBR: 9227 30077 VNDR NBR: V0000044850					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woudahl
PURCHASING AGENT/S/

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

PURCHASE ORDER NUMBER
30003621

PAGE 1 OF 1

INVOICE IN TRIPLICATE
 INCLUDING THIS PURCHASE ORDER NUMBER TO:
 District School Board of Pasco County
 Accounts Payable
 7227 Land O Lakes Blvd
 Land O Lakes FL 34638
 Telephone 813/794-2290

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VENDOR
 SYLVAN LEARNING CENTERS OF
 LEON AND PASCO COUNTY
 2811 CAPITAL CIRCLE NE
 TALLAHASSEE FL 32308

SHIP TO F.O.B. DESTINATION
 Supervisor - Title I
 7227 Land O' Lakes Boulevard
 Land O'Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
10/03/12	Brian Schultz/Title I	92400	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Providing Supplemental Educational Services to eligible students at \$55.00 per 60 minute session, for an estimated 55 students, during the 2013 school year.		55	EACH	1,084.0000	59,620.00
	* * * ITEM TOTAL * * *					59,620.00
	* * * NOTES * * *					
	For payment purposes only. Board Approved Sept. 18, 2012					
	PASCO SCHOOL BOARD USE ONLY					
	421.9227.3163.0311.5100.5603					25,000.00
	421.9227.3163.0312.5100.5603					34,620.00
	* * ACCT TOTAL * *					59,620.00
	REQ NBR: 9227 30078 VNDR NBR: V0000068360					

INFORMATION ON REVERSE

1 - VENDOR COPY

Michael P. Woodall
 PURCHASING AGENT/S/