

RESOLUTION R-97-60

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA, AUTHORIZING PAYMENT FOR THE WATER RESOURCE/ WATER CONSERVATION PROGRAM.

WHEREAS, the County established a Partnership Agreement with the School Board for the Manatee County Public Works Department to support enhanced water resource/water conservation education within the Manatee School System; and

WHEREAS, this partnership provided for the Manatee County Public Works Department to provide tours of the Manatee County Facilities, provide educational support materials dealing with water resources and water conservation, and sponsor in-service training opportunities; and

WHEREAS, the Southwest Florida Water Management District agreed to partially fund a Water Resource Education Program during the 1995-96 school year, if the School Board provided some local funding; and

WHEREAS, the School Board's Environmental Education Program staff requested local support from the Manatee County Public Works Department for this education program; and

WHEREAS, the County authorized Public Works to contribute up to \$6,000.00 to the School Board in support of the 1995-96 Water Education Program for grades 3 through 8; and

WHEREAS, the Environmental Education Program carried out this Water Education Program during the 1995-96 school year in good faith and in compliance with Exhibit A.

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Manatee County, Florida, as follows:

1. Manatee County will reimburse the School Board for expenses incurred in conducting the Water Education Program as contained in Exhibit B. This reimbursement shall be in the amount of \$4,223.89 and shall only cover expenses not reimbursed by the Southwest Florida Water Management District.

2. The Clerk of the Circuit Court is requested to forward payment to the School Board of Manatee County.

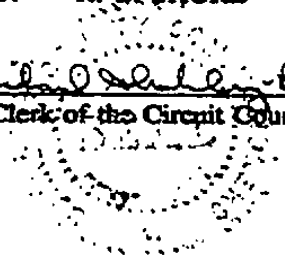
ADOPTED with a quorum present and voting this the 8th day of April, 1997.

BOARD OF COUNTY COMMISSIONERS OF MANATEE COUNTY, FLORIDA

By: *Paricia M. Blase*
Chairman

ATTEST: R. B. SHORE

By: *R. B. Shore* Deputy Clerk
Clerk of the Circuit Court



R-91-60
EXHIBIT "A"
SCOPE OF WORK

The CONTRACTOR shall implement a PROJECT to provide water education programs to elementary and middle school students in Manatee County. The CONTRACTOR shall be responsible for scheduling teacher workshops and student field trips, ordering materials, supplies and equipment and production of a short 10 minute video to document the project. Methods to evaluate the PROJECT and measure student success shall also be incorporated into the PROJECT and be the responsibility of the CONTRACTOR. A final report on the program shall be prepared by the CONTRACTOR.

The goal of the PROJECT in Manatee County shall be to provide opportunities for students, parents and teachers to have experiences which will lead to the protection, preservation and conservation of the Florida ecosystem. Activities shall include information about issues facing the DISTRICT and the Manasota Basin. The PROJECT includes the following elements which shall be provided by the CONTRACTOR:

- 12 field trips for middle school students to the Manatee River for watershed study
- 10 field trips for elementary students to water treatment facilities
- 2 teacher workshops
- Distribution of 7 groundwater models
- Classroom programs at the elementary and middle school level pertaining to the Manasota Basin and its ecosystems
- Science Fair awards to exemplary water-related projects
- Development of a 10 minute video to document and publicize the PROJECT

Objectives

- To increase teacher and student knowledge about the concepts of basins, watershed and ecosystems.
- To provide hands-on learning experiences for students related to water issues in the basin.
- Encourage a stewardship ethic towards the water resource by stressing individual responsibility.
- To recognize excellence individual student's water-related projects .
- To provide high quality and regionally specific water education materials for the classroom.

Timeline

Order equipment, Schedule field trips, teacher workshops	December 1995
Begin classroom programs	February 1996
Science Fair Awards, Begin student field trips Teacher workshop, distribute groundwater models	March 1996
Teacher workshop, Complete student field trips	May 1996
Complete 10 minute video, Final Report	August 1996

Environmental Education - Water Education Programs

EXPENDITURES PER BOOKS	WATER MANAGEMENT DISTRICT	MANATEE COUNTY	DESCRIPTION
\$53.65	\$26.83	\$26.82	Lincoln Middle Field Trips
\$49.03	\$24.51	\$24.52	Johnson Middle Field Trips
\$2,400.00	\$2,100.00	\$300.00	Canoe Rental
\$562.10	\$562.10		March Facilitators
\$313.28	\$313.28		April Facilitators
\$32.43	\$32.43		Facilitator Supplies
\$8.26	\$8.26		Facilitator Supplies
\$994.76		\$994.76	March Workshop (teachers)
\$2,142.14		\$2,142.14	April Workshop (teachers)
\$539.09	\$400.00	\$139.09	Video Production
\$1,050.00	\$1,050.00		Groundwater Models
\$711.00	\$711.00		Equipment/Supplies for Lab
\$192.80	\$192.80		Equipment/Supplies for Lab
\$51.71	\$25.86	\$25.85	Waterbus Supplies, Equip., & Maintenance
\$651.49	\$325.74	\$325.75	Waterbus Supplies, Equip., & Maintenance
\$317.30	\$158.65	\$158.65	Waterbus Supplies, Equip., & Maintenance
\$79.72	\$39.86	\$39.86	Waterbus Supplies, Equip., & Maintenance
\$92.90	\$46.45	\$46.45	Waterbus Supplies, Equip., & Maintenance
\$144.06	\$144.06		Science Fair Awards
\$10,385.72	\$6,161.83	\$4,223.89	Total Expenditures

FROM: SCHOOL BUS TRANSPORTATION CHARGE #: 007801 DATE: 6/14/96 PAGE 1

LINE #	DESCRIPTION	AMOUNT
001	0491 - LINCOLN MIDDLE SCHOOL SCHOOL BUS TRIPS-SEE ATTACHED DATES 05/19 - 06/04/96	957.22
002		
003		
TOTAL		957.22

----- RELIEVE/REVENUE CODING -----

LINE #	F.Y.	BNF	C.C.	PGM	FUNC	OBJ	PROJ	RELIEVE AMT	REVENUE AMT
001	95/96	101	2112	000	7800	460	0000	136.72	
002	95/96	101	2113	000	7800	142	0000	630.49	
003	95/96	101	2113	000	7800	210	0000	110.78	
004	95/96	101	2113	000	7800	220	0000	48.23	
005	95/96	101	2113	000	7800	199	0000	27.00	
006	95/96	101	2113	000	7800	330	0000	4.00	
TOTAL								957.22	

----- CHARGE-TO CODING -----

LINE #	F.Y.	BNF	C.C.	PGM	FUNC	OBJ	PROJ	AMOUNT
001	95/96	101	0491	000	7800	791	0000	903.57
002	95/96	101	0491	000	7800	791	0865	53.65
TOTAL								957.22



1

50% - 26.82

Other 50% paid by
SWFMD

FROM: SCHOOL BUS TRANSPORTATION CHARGE #: 007816 DATE: 6/14/96 PAGE 1

LINE #	DESCRIPTION	AMOUNT
001	0691 - JOHNSON MIDDLE	1,097.94
002	SCHOOL BUS TRIPS-SEE ATTACHED	
003	DATES 05/19 - 06/04/96	

TOTAL 1,097.94

----- RELIEVE/REVENUE CODING -----

LINE #	F.Y.	BNF	C.C.	PGM	FUNC	OBJ	PROJ	RELIEVE AMT	REVENUE AMT
001	95/96	101	2112	000	7800	460	0000	235.44	
002	95/96	101	2113	000	7800	142	0000	648.06	
003	95/96	101	2113	000	7800	210	0000	113.87	
004	95/96	101	2113	000	7800	220	0000	49.57	
005	95/96	101	2113	000	7800	199	0000	51.00	
TOTAL								1,097.94	

----- CHARGE-TO CODING -----

LINE #	F.Y.	BNF	C.C.	PGM	FUNC	OBJ	PROJ	AMOUNT
001	95/96	101	0691	000	7800	791	0000	1,048.91
002	95/96	101	0691	000	7800	791	0865	49.03
TOTAL								1,097.94



50% 24.52

#1

Other 50% paid by
SWFMD

PROG-FNAP1033
JOB-LE210809M
USER-WARREN

SCHOOL BOARD OF MANATEE CO. FL
COMPUTER CHECK REMITTANCE ADVICE

PAGE 22
5/02/96
12:15:3

VENDOR: JUST FOR GIRLS
920 14TH STREET WEST
BRADENTON, FL 34205

PAGE: 1
CHECK NUMBER: 0256266
CHECK DATE: 05/02/96
CHECK AMOUNT: 2,400.00

INVOICE	INV. DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	FREIGHT	NET AMOUNT
0000041796	4/17/96	(P)618808	2,400.00	.00	.00	2,400.00

3

2,400.00

2,100.00 Paid by SWFMC

300.00 Balance

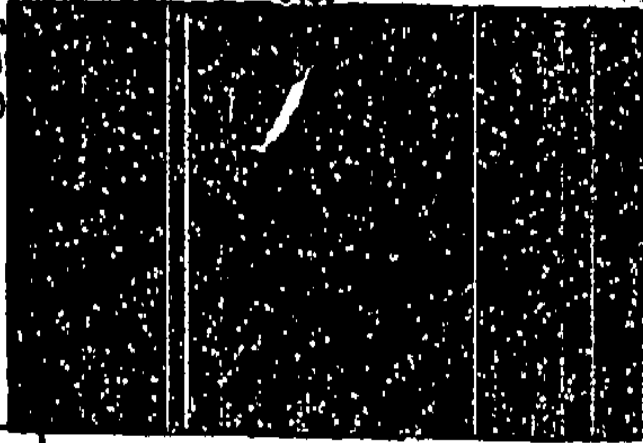
Invoice To:
 School Board of Manatee County
 Accounting Department
 P.O. Box 9069
 Bradenton, Florida 34206-9069



Purchasing Department
 2802 - B 27th Street East
 Bradenton, Florida
 Telephone (941) 74
 FAX (941)

Purchase Order
 No. 6:0908

21344
 JUST FOR GIRLS
 920 14TH STREET WEST
 BRADENTON, FL 34205



L. Gary Owens
 MANATEE COUNTY

F.O.B. DESTINATION
 SHIPPING CHARGES INCLUDED

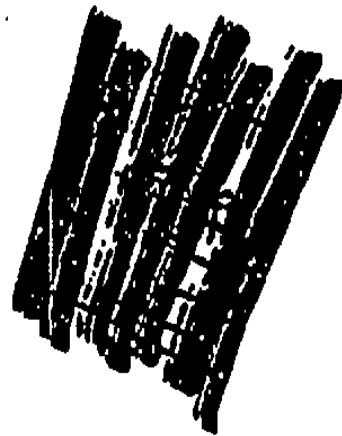
REQUIRED DELIVERY NOT LATER THAN
 06/15/96

F.O.B. SHIPPING POINT
 PREPAY AND ADD

1 CANGER *L. Gary Owens*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
----------	------	-------------	------------	------------

8	EACH	8 CANOES AT \$200.00	200.0000	1,600.00
1	EACH	1 TRAILER AT \$600.00	600.0000	600.00
1	EACH	EQUIPMENT AT \$200.00 TO INCLUDE: 16 PADDLES AND 30 PERSONAL FLOTATION DEVICES	200.0000	200.00



3651

SCHOOL BOARD OF MAVATEE COUNTY
 PAYROLL ACCOUNT DISTRIBUTION DETAIL REPORT
 FISCAL YEAR: 9596 CALENDAR MONTH: 04 LEDGER CODING: 101 ***** 0865

SOC SEC NO	NAME	PR#	GROSS	FICA	RETIREMENT	LIFE	MEDICAL	VISTA
9596 101 2007 000 6400.130 0865								
261 98 7657	CORRETT, MONICA A	473	77.01	5.90	HA	.00	.00	.00
267 36 0420	CRUIKSHANK, ANN S	474	189.54	14.50	HA	33.47	.00	.00
261 65 2712	HANES, PAMELA K	473	77.00	5.89	HA	.00	.00	.00
213 68 5593	HANNA, LISA A	473	77.01	5.90	HA	.00	.00	.00
267 04 1205	KING, BELINDA J	473	77.00	5.89	HA	.00	.00	.00
380 88 5220	KOLBE, SUE A	473	77.01	5.90	HA	.00	.00	.00
264 94 3808	OMENS, MARY S	473	77.00	5.89	HA	.00	.00	.00
191 28 8386	PETERS, JEAN A	473	77.00	5.89	HA	.00	.00	.00
265 90 6072	PRICE, MARCIA T	473	77.00	5.89	HA	.00	.00	.00
589 24 6824	SCHULTE, JOHN P	473	77.00	5.89	HA	.00	.00	.00
334 36 0647	SHOSTROM, JUDITH P	473	77.00	5.89	HA	.00	.00	.00
265 80 6243	SPECKER, ROBERT L	473	77.00	5.89	HA	.00	.00	.00
264 94 2538	WELLS, MARY J	473	77.01	5.90	HA	.00	.00	.00
	ACCOUNT TOTAL		1,113.58	85.22	33.47	.00	.00	.00
			-121.54	-14.50				
			924.04	70.72				
9596 101 2007 000 6400.160 0865								
264 11 1724	TURNER, ESTHER J	474	259.04	19.81	HA	45.74	.00	.00
	ACCOUNT TOTAL		259.04	19.81	45.74	.00	.00	.00

3652

Ann Cruikshank + Esther Turner
 were the facilitators of the workshops

SOC SEC NO	NAME	PR#	GROSS	FICA	RETIREMENT	LIFE	MEDICAL	VISTA
9596 101 0491 000 5000.750 0865	MORLAND, CLORITA D	170	37.80	2.90	.00	.00	.00	.00
263 27 4385	RILEY, MARGARET A	170	55.00	4.20	.00	.00	.00	.00
384 32 8951			92.80	7.10	.00	.00	.00	.00
ACCOUNT TOTAL:								
9596 101 2007 000 6400.130 0865	ARAGON, PATRICIA L	473	88.00	6.74	.00	.00	.00	.00
265 08 5519	BELL, CAROL A	473	88.00	6.74	.00	.00	.00	.00
266 11 3522	BORDEN, JANICE M	473	55.00	4.21	.00	.00	.00	.00
485 58 2787	COSGROVE, JOANNE V	473	88.00	6.74	.00	.00	.00	.00
075 46 4079	CRUIKSHANK, ANN S	474	125.00	9.56	22.08	.00	.00	.00
207 36 0420	ETZEL, MARTHA E	473	88.00	6.74	.00	.00	.00	.00
468 60 6278	GOODWIN, SUSAN L	474	125.00	9.56	22.08	.00	.00	.00
380 54 8606	HIERS, BRENDA D	474	88.00	6.74	.00	.00	.00	.00
261 80 9502	JONES, STEPHEN M	473	88.00	6.74	.00	.00	.00	.00
314 48 0845	KICKLIGHTER, LINDA L	474	125.00	9.56	22.08	.00	.00	.00
432 82 1782	KOEBEL, KATHLEEN B	473	88.00	6.74	.00	.00	.00	.00
132 58 9926	MAGINOT, MARY ANNE	473	88.00	6.74	.00	.00	.00	.00
019 44 2429	MEYERS, RICHARD H	473	88.00	6.74	.00	.00	.00	.00
263 60 5174	MOROS, MADELEINE S	473	88.00	6.74	.00	.00	.00	.00
266 88 4271	MURFIN, BIMINI L	473	88.00	6.74	.00	.00	.00	.00
593 66 7833	SAIRES, ROBBIN H	473	88.01	6.73	.00	.00	.00	.00
239 92 5881	SMITH, CAROLYN D	473	55.00	4.21	.00	.00	.00	.00
267 04 6881	SPENCER, JAMES E	473	88.01	6.74	.00	.00	.00	.00
377 50 0347	STAUFFACHER, KATHRYN S	473	88.00	6.74	.00	.00	.00	.00
290 44 8285	TURNER, ESTHER J	474	125.00	9.56	22.08	.00	.00	.00
264 11 3724	VERTACNIK, SONJA M	473	87.99	6.73	.00	.00	.00	.00
066 68 0658	WALLIN, DIANE L	473	87.99	6.72	.00	.00	.00	.00
290 62 6039	ZERRER, LINDA	473	88.00	6.74	.00	.00	.00	.00
191 36 8666								
ACCOUNT TOTAL								
			2,106.00	161.20	88.32	.00	.00	.00
			-250.00	-19.12	44.16	.00	.00	.00
			1656.00	142.08	44.16	.00	.00	.00

HRPYS048-1

INQUIRE LAST CHECK

12/09/96

LAST CHECK INFORMATION IS DISPLAYED BELOW

12:13:39

SS#: 365 64 0372 Pr#: 474 Check#: 206338

Type: C Chk Date: 7/31/1996

Work Location: 1402 Name: WALTERS, DAVID B

Bank: 1959613265

Check Distrib: 8888

Contract: .00

Suppl: Cd/Amt: .00

Base:	431.00	Contr Gr:	431.00	Fica Gr:	431.00
Contr Adj:	.00	Total Gr:	431.00	Med Fica Gr:	431.00
Non-C Adj:	.00	Taxable Gr:	431.00	EIC:	.00
Docked Amt:	.00			Net Pay:	398.03

Cal Duty	20.00	Act Duty	20.00	Pers Sick	.00	Fam Sick	.00
Vacation	.00	Paid Pers	.00	Unpd Pers	.00	Not Empl	.00
Sick Leave:	.00	Vacation Leave:	.00	Paid Personal:	.00		

Direct Deposit: Bank: CU Account Type: D Account Number: 0927640501

-----D E D U C T I O N S-----

Credit Union Acct: Life Ins Cont: .00 Retirement: HA 10

Type	Freq	Plan	Code	Deduction	Board	CYTD
F FICA	P			26.72	26.72	1,319.23
G MEDICARE FICA	P			6.25	6.25	308.55

F3=Exit F5=Refresh F7=Next Dsp F13=Return F14=Next Rcd F15=Print F18=Extnd Dsp

Produced Video

#6

539.09

139.09 Pd by County

Salary	431.00
FICA	{ 26.72
	{ 6.25
Ret.	75.12
	539.09

Paid by SWFMD 400.00 Balance

3654

HRPYS048-1

INQUIRE LAST CHECK

12/09/96

LAST CHECK INFORMATION IS DISPLAYED BELOW

12:13:39

SS#: 365 64 0372 Pr#: 474 Check#: 206338 Type: C Chk Date: 7/31/1996

Work Location: 1402 Name: WALTERS, DAVID B Bank: 1959613265

Check Distrib: 8888 Contract: .00 Suppl: Cd/Amt: .00

Base:	431.00	Contr Gr:	431.00	Fica Gr:	431.00
Contr Adj:	.00	Total Gr:	431.00	Med Fica Gr:	431.00
Non-C Adj:	.00	Taxable Gr:	431.00	ERC:	.00
Docked Amt:	.00			Net Pay:	398.03

Cal Duty	20.00	Act Duty	20.00	Pers Sick	.00	Fam Sick	.00
Vacation	.00	Paid Pers	.00	Unpd Pers	.00	Not Empl	.00
Sick Leave:	.00	Vacation Leave:	.00	Paid Personal:	.00		

Direct Deposit: Bank: CU Account Type: D Account Number: 0927640501

-----DEDUCTIONS-----

Credit Union Acct: Life Ins Cont: .00 Retirement: HA 10

Type	Freq	Plan	Code	Deduction	Board	CYTD
R RETIREMENT	P			.00	75.12	.00
W W/H	P			.00	.00	77.55

F3=Exit F5=Refresh F7=Next Dsp F13=Return F14=Next Rcd F15=Print F18=Extnd Dsp

PROC-FNEIB013
JOB-TR211902W
USER-CROSS

SCHOOL BOARD OF MANATEE COUNTY
ISSUE/CHARGE
---- REPRINT ----
FROM: 2117 CENTRAL RECEIVING-WAREHOUSE
TO: 2007 ENVIRONMENTAL EDUCATION PROGRM

PAGE :
05/09/96
08:42:43

NUMBER: 013463 SPECIAL INSTRUCTIONS:
DATE: 03/25/96 DELIVER/5TH FLOOR/CURRICULUM/STICKLER

REFERENCE ABOVE
ISSUE/CHARGE NUMBER
ON ALL DOCUMENTS

---- REPRINT ----

YEAR	BNF	COST CENTER	RELIEVE	PROG	FUNC	OBJ	REPRINT PROJ	AMOUNT
9596	101	0000	INVENTORY - GENERAL	000	1155	000	0000	51.7:
							TOTAL	51.7:

YEAR	BNF	COST CENTER	CHARGE	PROG	FUNC	OBJ	REPRINT PROJ	AMOUNT
9596	101	2007	ENVIRONMENTAL EDUCATION P	000	5000	510	0865	51.7:
							TOTAL	51.7:

SIGNATURE OF ORIGINATOR _____

SIGNATURE OF CUSTOMER _____



50% - 2525

#10

Other 50% Paid
by SWFM

PROG-FNEIB013
JOB TR211902W
USER-CROSS

SCHOOL BOARD OF MANATEE COUNTY
ISSUE/CHARGE
----- REPRINT -----

PAGE 1
05/09/96
08:42:42

FROM: 2117 CENTRAL RECEIVING-WAREHOUSE
TO: 2007 ENVIRONMENTAL EDUCATION PROGRAM

NUMBER: 013463
DATE: 03/25/96

SPECIAL INSTRUCTIONS:
DELIVER/5TH FLOOR/CURRICULUM/STICKLER

REFERENCE ABOVE
ISSUE/CHARGE NUMBER
ON ALL DOCUMENTS

----- REPRINT -----

ITEM NMBR	DESCRIPTION	UNIT COST	REQ.#	ISS.QTY	AMOUNT
0055 00246	TAPE MASKING 3/4 IN WIDE	.4364	000003	2.00	.87
0055 02840	PAPER CHART RULED 24 X 32 IN (D	9.9455	000003	2.00	19.89
0055 03636	PEN PROJECTO FINE POINT BLUE	5.5375	000003	1.00	5.54
0055 03639	PEN PROJECTO FINE POINT GREEN	5.6061	000003	1.00	5.61
0055 03642	PEN PROJECTO FINE POINT RED	5.5394	000003	1.00	5.54
0055 04715	CASSETTE AUDIO ONE HOUR	.9400	000003	10.00	9.40
0055 07863	PEN MARKING BLACK PERMANENT	4.8600	000003	1.00	4.86
				TOTAL	51.71

[Handwritten signature]

(w/attach)

PROG-FNAPI033
JOB-LE210809W
USER-WARREN

SCHOOL BOARD OF MANATEE COUNTY
COMPUTER CHECK REMITTANCE ADVISORY

PAGE 127
8/08/96
10:16:34

VENDOR: POLLETT LIBRARY BOOK COMPANY
4506 NORTHWEST HIGHWAY
CRYSTAL LAKE, IL 60014-7393

PAGE: 1
CHECK NUMBER: 0262742
CHECK DATE: 08/08/96
CHECK AMOUNT: 741.49

INVOICE	INV. DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	FREIGHT	NET AMOUNT
0541888F-2	4/11/96	(P)615524	90.00	.00	8.01	90.00
0542716F-5	6/11/96	(P)618349	651.49	.00	.00	651.49

↗
50% - 325.75

Other 5% Paid by
SwimD

#9



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

4100 NORTHWEST HIGHWAY CRYSTAL LAKE ILLINOIS 60914-7111

800 411 6176 FAX 800 252-3468 315 433 1000 FAX 315 477 0202

BL TO
 ACCTG DEPT
 MANATEE CO BRD OF EDUC
 PO BOX 9069
 BRANDENTON FL 34206-9069

SHIP TO
 SUE SMITH
 MANATEE CO BRD OF EDUC
 SCHOOL WAREHOUSE
 2802 N 27TH ST EAST
 BRANDENTON FL 34208

BL 46 061196
 CNY 618349

BILL TO ADDR OOO 811PTOF 09-02520-011
 652.09 DATE ORDER 04/15/96 INVOICE DATE 06/11/96
 DO NOT EXCEED AMOUNT RECEIVED

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1 CARTON(S) SHIPPED ON 06/11/96			
10	SEUSS BARTHOLOMEW AND THE OOBLECK	RANDOM HS 77	17.27
13	COLE MAGIC SCH & WATERWORKS	SCHOLASTI 86	12.71
6	SEUSS MCCELLIGOTS POOL	RANDOM HS 74	17.27
	SUBTOTAL		652.09

103.32
 444.95
 103.32

651.49

THIS SHIPMENT COMPLETES YOUR ORDER.

PLEASE SEND PAYMENTS TO: FOLLETT LIBRARY RESOURCES
 P.O. BOX 99002
 CHICAGO, IL 60693-9002

100-8105

*\$17.22 per Shelly @
 Follett 5/14/96
 Per Karen Souza*

on both items

*-Trish
8-1-96*

FOR PAYMENT
 DATE APPL BY
 REC BY
 DATE

QTY B/D

QTY SHIP

47

652.09

ORIGINAL INVOICE

3659

Pay 651.49

VENDOR: LAKESHORE LEARNING MATERIALS
2675 E DOMINGUEZ STREET
PO BOX 6261
CARSON, CA 90749

PAGE: 1
CHECK NUMBER: 0254961
CHECK DATE: 04/11/96
CHECK AMOUNT: 692.37

INVOICE	INV. DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	FREIGHT	NET AMOUNT
002-347371	3/05/96	(P)614068	56.01	2.39	.00	53.62
002-362215	3/18/96	(P)614602	18.45	.75	.00	17.70
002-362557	3/19/96	(P)614588	45.25	2.00	5.35	43.25
002-362570	3/19/96	(P)614633	74.54	3.47	5.09	71.07
002-363359	3/18/96	(P)614574	109.70	5.47	.00	104.21
002-363361	3/18/96	(P)614718	54.95	2.74	.00	52.11
002-363369	3/19/96	(P)614679	34.85	1.74	.00	33.11
040176	4/01/96	(P)616397	317.30	.00	.00	317.30

↑
5% - 158.65

Check 5% Paid
by SWFMD

10

Invoice To:
 School Board of Manatee County
 Accounting Department
 P.O. Box 9069
 Bradenton, Florida 34206-9069



Purchasing Department
 2802 - B 27th Street East
 Bradenton, Florida 34208-9181
 Telephone (941) 741-7200 • 741-7388
 FAX (941) 741-3647

No. 616397
 PAGE
 Date 04.01/96

18627
 LAKESHORE LEARNING MATERIALS
 2695 E DOMINGUEZ STREET
 PO BOX 6261
 CARSON, CA 90749

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

TAX EXEMPTION
 NO. 51-02-028324-530

SHIP TO:

SCHOOL WAREHOUSE
 2802-B 27TH STREET, EAST
 BRADENTON, FL 34208

d. Gary Owens

F.O.B. DESTINATION
 SHIPPING CHARGES INCLUDED

REQUIRED DELIVERY NOT LATER THAN

04/15/96

F.O.B. SHIPPING POINT
 PREPAY AND ADD

SUB SNITE

d. Smith

DUPE

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
4	KITS	LAKESHORE-LC1011 SINK AND FLOAT EXPLORATION KIT PAGE 169	29.9500	119.8
5	KITS	ITEM NO. LC 1286 WATER PLAY DISCOVERY CENTER PAGE 40	39.5000	197.5

OK

FOR PAYMENT
 DATE 4/15/96
 APPV. BY [Signature]
 REC. P. C
 DATE _____

TOTAL

317.3

PRG-FRAP1033
JOB-LF2108096
USER-WARLEN

SCHOOL BOARD OF MANATEE COUNTY
COMPUTER CHECK REMITTANCE ADVICE

PAGE 35
5/02/96
12:15:3

VENDOR: SCIENCE KIT & BOREAL LAB
777 EAST PARK DRIVE
TONAWANDA, NY 14150-6782

PAGE: 1
CHECK NUMBER: 0256352
CHECK DATE: 05/02/96
CHECK AMOUNT: 79.72

INVOICE	INV. DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	FREIGHT	NET AMOUNT
0060974250	4/11/96	(P)616452	79.72	.00	6.72	79.72

↗

50% - 39 56

Cities 50% Paid
by SWTMD

10

14150-6782

LOG-FNAPI033
JOB-LE210807W
SER-KLAASSE

SC. L. BOARD OF MANATEE COUNTY
COMPUTER CHECK REMITTANCE ADVICE

PAGE 170
5/17/96
10:16:46

VENDOR: DELTA EDUCATION, INC.
P.O. BOX 915
HUDSON, NH 03051

PAGE: 1
CHECK NUMBER: 0257290
CHECK DATE: 05/17/96
CHECK AMOUNT: 92.90

INVOICE	INV.DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	FREIGHT	NET AMOUNT
000001275	4/11/96	(P) 616432	51.90	.00	.00	51.90
000002382	4/17/96	(P) 616432	41.00	.00	.00	41.00

→

50% - 46.45

Other 50% Paid
by SWIMD

Winn's

DELTA

EDUCATION

DELTA EDUCATION, INC.
P.O. BOX 915, HUDSON, NH 03051

Invoice #	17-AR-96	Terms	Net 30	Sales Order #	67791277	Customer Purchase Order #	13543
Order Date	00033200	Part to Cust	33%	Ship to #	FOB	Federal ID Number	02-0300063

Please include a copy of this invoice with your payment.

SO L#	Part Number	Description	Order Qty	Ship Qty	Unit Price	Amount
53-02-6921	CC 1432EP00 02	VL30	6	6	13.25	79.50
						41.00

Sum
Please advise D. T. 5/10/96
James D. 5/10/96

5-7
 MAY 16 1996
 F T

*** PLEASE NOTE. THIS INVOICE COMPLETES YOUR ORDER. ***

MANATEE CITY, FL 34706-0000
 MANATEE CITY SCMS
 1755 BELLSHORE
 TOP 828-774-9222
 FAX 828-774-9989

Sub Total	41.00
Tax	0.00
Fig.	0.00
Total Due	41.00

