

INVOICE BATCH DETAIL
 PRINT INVOICES FOR CHARTER SCHOOL'S

ENT DATE	BATCH	VENDOR	ABBREVIATION	INVOICE	INV DATE	PO	TSLC	^S C	AMOUNT	TRAN NBR	ST DATE	N LOCAL:
06292016	83901	V0000035197	P.M. WELLS CHAR	J06012016	840101	002	06012016	SP 5	15.00-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING: PMWELL		1	EACH	15.0000-	15.00-					✓
		ID BADGE 3@\$5.00=15.00										
06292016	83901	V0000035197	P.M. WELLS CHAR	J06162016	500159	001	06162016	SP 5	29.00-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		BATCH CASH DISBURSEMENTS		1	EACH	29.0000-	29.00-					✓
												<i>Water Treatment</i>
06292016	83901	V0000035197	P.M. WELLS CHAR	J06282016	840101	011	06282016	SP 5	472.50-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING:PMW		1	EACH	472.5000-	472.50-					✓
		OASISFNGPRNT 105@\$4.50=472.50										
06292016	83901	V0000035197	P.M. WELLS CHAR	J06282016	840101	018	06282016	SP 5	5.00-			
----- ITEM -----												
SEQ RF	ITEM	DESCRIPTION		QTY	UNIT	UNIT PRICE	EXTENSION					
001		CHARTER SCHOOL BILLING: PMWELL		1	EACH	5.0000-	5.00-					✓
		ID BADGE 1X\$5.00=\$5.00										
									REQUEST 003 TOTAL	521.50-		

Paola Leuthner-Saldias

From: Robin Davis
Sent: Monday, June 27, 2016 3:47 PM
To: Dana Schafer
Cc: Paola Leuthner-Saldias
Subject: Charter School Volunteers

Hi Dana,

The end of year count of OASIS Approved School Volunteers at the Charter Schools for the dates 1/06/2016 - 6/27/2016 is:

Canoe Creek Charter	196 x 4.50 = 882
Four Corners Elem	255 x 4.50 = 1147.50
Four Corners Upper	135 x 4.50 = 607.50
Kissimmee Charter	204 x 4.50 = 918.00
Mater Brighton Lakes	113 x 4.50 = 508.50
PM Wells Charter	105 x 4.50 = 472.50
Renaissance @ Poinciana	304 x 4.50 = 1368.00
Renaissance @ Tapestry	166 x 4.50 = 747.00
St. Cloud Prep Charter	130 x 4.50 = 585.00

That's a total of 1,608 x \$\$4.50 each for the cost of the background check = \$7,236.00

Sincerely,

Robin Davis
District Volunteer Liaison Specialist
School District of Osceola County
The Parent Center/OASIS Department
1200 Vermont Avenue, Building 10, Room 101B
St. Cloud, Florida 34769
407-870-4080 (Internal EXT #66250)

District Mission Statement: "Education which inspires all to their highest potential"
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882.00	+
1,147.50	+
607.50	+
918.00	+
508.50	+
472.50	+
1,368.00	+
747.00	+
585.00	+
7,236.00	T

of this
Florida law, and
received this

**ID BADGE COST PER CHARTER SCHOOL
MAY 2016**

VENDOR	INVOICE	FND.CNTR.PROJECT.FUNC.OBJT.PRG.S	Quantity	Price	Amount	FACILITY #
V000077860	ID's for April 2016	100.0916.1000000.5100.5100.000.0	2	5	10.00	0916
V000077860	ID's for April 2016	100.0863.1000000.5100.5100.000.0	1	5	5.00	0863
V000077860	ID's for April 2016	100.0866.1000000.5100.5100.000.0	4	5	20.00	0866
V000077860	ID's for April 2016	100.0881.1000000.5100.5100.000.0	1	5	5.00	0881
V000077860	ID's for April 2016	100.0149.1000000.5100.5100.000.0	3	5	15.00	0149
V000077860	ID's for April 2016	100.0171.1000000.5100.5100.000.0				0171
V000077860	ID's for April 2016	100.0162.1000000.5100.5100.000.0				0916
					55.00	
Total						

pmwells

Panel: OSC

F204. Standard Accounts

Year: 2016

Action: C Inv: 21430 PO: 00463524 Def: Vndr: V0000116016
Rf:

Vndr: V0000116016 AMERICAN TECHNICAL SERVICES	Inv:	1135.00
Date: 05252016 S: C 06162016 Tran Nbr: 005026239 A	Item:	1135.00
Batch: 00319 Cycle: 3 Sep Chk: <u> </u>	Acct:	1135.00
Full/Par: <u>P</u> Entry Date: 06102016	Paid:	1135.00

Rf T	FND.CNTR.PROJECT.FUNC.OBJT.PRG.S	Amount	F	P	Debit	Credit	10
BB X	100.0881.1000401.7700.5900.000.0	29.00		P	153000	111101	99
CC X	100.0904.1016381.8100.3500.000.0	29.00		P	153000	111101	
DD X	100.0901.1016381.8100.3500.000.0	29.00		P	153000	111101	

*Subtotal 847.00

1=Hlp 2=Nte 3=Exit 4=Prpt 5=Refr 6=Nrcd 7=Bwd 8=Fwd 9=Npg 11=View 12=Esc +
Page full. F7/F8 to continue. Upd 06/16/2016 07:59:05 STEVENSC