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		SCHOOL BOAR FINANCIAI 960 LANDINGS B PHONE (941) 93	L SERVICES SLVD SAR/	DEPARTMENT ASOTA, FL 342	r 231-3331	-
		OR SERVICES				8
					ACCOUNTS PAYABLE US	
A STREET/BOX	CA of Sarasota (4430 Beneva IZIP Sarasota, I	ect 01 AVE 2 301	VENDOR #	C33418		
LAST 4 DIGIT CONTACT PE	TS OF SS#	F Colleen Moore	FEDERAL IDE	NTIFICATION		618413 4061
CONTACTTE		DESCRIPTION -				
SERVICES RENDE		-	12		einafter called	the School Board.
	named Independent (unty, Fiorida, noi	ciliaitei calleu i	the School Dollid.
					o I funding	for chalter
The School Boa	ard shall pay the Inde	pendent Contracto	r for the followin	g services: []	eTiunaina	nor sheller
tutoring, p	oush-in tutors,	salary for full	time case	mgr for una	accompani	ed & toster
care youth	n,after school /	summer enr	ichment ac	tivities,scho	ool uniform	logo shirts,
book fair fu	unds, expedite	ed evaluation	s for specia	al needs stu	idents, hoi	meless ED
	ed during the followin					
	1/11*note fun					
	be made (with submi					
	ly payments of					
center head indic agents and volur or property dama The State of Flor	I will perform the dutie cated below. I agree to nteers harmless from a age resulting from my rida and its political su	to release and hold th and against all claims performance of the s	ne School Board c s, judgments, cost ervices specified	f Sarasota Count s, or other expens in this contract	, Florida and/or	its employee: bodily injurie
Signature of	Acceptance by In	Idependent Cont	tractor		Date	
COST STRIP:						
	ine Fund Source *	Function	Object	Cost Center	Project	Amount
	1 4421	6100	310	9055	6011	\$75,000.@
	2		310			
	[If more than !	2 cost strine attac				
	Prove leaved control construction of the set	0.10.10.00.00.00.00.00.00.00.00.00.00.00	h addendum]	=	Total **	\$75,000.@
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