

<b>REQ DATE</b>
<b>11/05/2024</b>

**JACKSON COUNTY SCHOOL BOARD**

ATTN:ACCOUNTS PAYABLE  
 PO BOX 5958  
 MARIANNA, FL 32447

<b>REQUISITION NUMBER</b>
<b>9012500067</b>

VENDOR KEY : FOCUS SC000  
 SHIP DATE : 11/05/2024  
 FISCAL YEAR : 2024-2025  
 ENTERED BY : HALL AMA000

PRINTED 11/05/2024

**VENDOR:**  
 FOCUS SCHOOL SOFTWARE  
 PO BOX 2194  
 SAINT PETERSBURG, FL 33731

**SHIP TO:**  
 JACKSON COUNTY SCHOOL DISTRICT  
 2903 JEFFERSON STREET  
 MARIANNA, FL 32446

PHONE: (727) 388-2005

ATTN: AMANDA HALL

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
5749		Focus/SIS Annual Maintenance and Support	3.97000	22,823.53
5749		Focus Hosting	1.25000	7,186.25
5749		Focus/SSS Annual Maintenance and Support	1.00000	5,749.00
1		Focus Community Mobile Application	3000.00000	3,000.00
5749		Analytics and Dashboards (PowerBI)	0.90000	5,174.10
5749		1 Additional Non-Production Sites	0.10000	574.90
5749		Focus Assessment (\$2.50 Per Student Annually)	2.00000	11,498.00
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
<b>ACCOUNT NUMBER</b>		<b>ACCOUNT AMOUNT</b>		
1000E8200 3690 9001 82500 00000 00000		56,005.78		
<b>NOTES</b>				
PENDING BOARD APPROVAL ON 11/19/2024 - EF				
<b>PAGE TOTAL</b>				<b>56,005.78</b>
<b>TOTAL</b>				<b>56,005.78</b>

This is a Requisition and not an official Purchase Order.  
 The District is not financially responsible for the  
 unauthorized purchases made with a Requisition.

Focus School Software  
P.O. Box 2194  
St. Petersburg, FL 33731-2194  
+1 7273882005  
accounting@focusschoolsoftware.com



## INVOICE

### BILL TO

Jackson County School Board  
2903 Jefferson St  
Marianna, Florida 32446  
United States of America

### SHIP TO

Jackson County School  
Board  
PO Box 5958  
Marianna, Florida 32447-  
5958  
United States of America

INVOICE # 2024-3189SIS

DATE 11/05/2024

DUE DATE 12/05/2024

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Focus/SIS Annual Maintenance and Support	5,749	3.97	22,823.53
Focus Hosting	5,749	1.25	7,186.25
Focus/SSS Annual Maintenance and Support	5,749	1.00	5,749.00
Focus Community Mobile Application	1	3,000.00	3,000.00
Analytics & Dashboards (PowerBI)	5,749	0.90	5,174.10
1 Additional Non-Production Sites	5,749	0.10	574.90
Focus Assessment (\$2.50 Per Student Annually)	5,749	2.00	11,498.00

Thank you for your business!

SUBTOTAL	56,005.78
TAX	0.00
TOTAL	56,005.78
BALANCE DUE	<b>\$56,005.78</b>