

REQ DATE
05/23/2025

JACKSON COUNTY SCHOOL BOARD

ATTN:ACCOUNTS PAYABLE
 PO BOX 5958
 MARIANNA, FL 32447

REQUISITION NUMBER
9012600004

VENDOR KEY : FL SCHOO000
 SHIP DATE : 05/23/2025
 FISCAL YEAR : 2025-2026
 ENTERED BY : JAMESCIN001

PRINTED 05/28/2025

VENDOR:
 FL SCHOOL BOARDS ASSOCIATION
 203 S MONROE STREET
 TALLAHASSEE, FL 32301

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

PHONE: (850) 577-5784

ATTN: CINDY JAMES

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		2025-0206 Annual FSBA Dues (7/1/25-6/30/26)	13015.00000	13,015.00
		ACCOUNT SUMMARY (FOR INTERNAL USE)		
		ACCOUNT NUMBER	ACCOUNT AMOUNT	
		1000E7100 7300 9001 71000 00000 00000	13,015.00	
		NOTES		
		PENDING BOARD APPROVAL ON 06/17/2025 - EF		
			PAGE TOTAL	13,015.00
			TOTAL	13,015.00

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

FLORIDA SCHOOL BOARDS ASSOCIATION
(850) 414-2578
203 S. MONROE STREET
TALLAHASSEE, FL 32301
www.fsba.org

INVOICE	
INVOICE DATE : Mar 25, 2025	INVOICE NO. 13222

JACKSON CO SCHOOL BOARD
P.O. BOX 5958
MARIANNA, FL 32447

PURCHASE ORDER NO.

ITEM DESCRIPTION	PRICE
------------------	-------

2025-26 Annual FSBA Dues (7/1/2025 - 6/30/2026) Should an individual board member wish to invoke 617.221 (2) F.S., please adjust invoice accordingly.

13,015.00

For your convenience FSBA now accepts payment via ACH
Account Name: Florida School Boards Association
Bank Name: Servis First Bank
Account Number: 5001388627
Routing number: 062006505
Remittance: steffens@fsba.org

TOTAL AMOUNT DUE

\$13,015.00
