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### **INVOICE**

Phone: 678-392-2285 x 5668 888-413-3669 x 5561 TIN: 20-8613765

Master Invoice No. Invoice Date Due Date

**Customer No.** 

214935 M-00003197 4/15/2016 7/31/2016

Bill To:

Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Invoice Total \$

185,625.00

Invoice No.	Description		Total Price
00057797	2016-17 Accreditation Fee	101836 Broward Virtual Education	750.00
00057797	2016-17 eProve Maint. Fee	101836 Broward Virtual Education	75.00
00058734	2016-17 Accreditation Fee	201555 Lanier-James Education Center	750.00
00058734	2016-17 eProve Maint. Fee	201555 Lanier-James Education Center	75.00
00058739	2016-17 Accreditation Fee	201560 Bright Horizons School	750.00
00058739	2016-17 eProve Maint. Fee	201560 Bright Horizons School	75.00
00058743	2016-17 Accreditation Fee	201565 Cypress Run Education Center	750.00
00058743	2016-17 eProve Maint. Fee	201565 Cypress Run Education Center	75.00
00058760	2016-17 Accreditation Fee	201583 Charles W. Flanagan High School	750.00
00058760	2016-17 eProve Maint. Fee	201583 Charles W. Flanagan High School	75.00
00058783	2016-17 Accreditation Fee	201609 Whispering Pines School	750.00
00058783	2016-17 eProve Maint. Fee	201609 Whispering Pines School	75.00
00058785	2016-17 Accreditation Fee	201611 Pine Ridge Education Center	750.00
00058785	2016-17 eProve Maint. Fee	201611 Pine Ridge Education Center	75.00
00058801	2016-17 Accreditation Fee	201632 Wingate Oaks Center	750.00
00058801	2016-17 eProve Maint. Fee	201632 Wingate Oaks Center	75.00
		Invoice Total	\$ 185,625.00

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\* \* PLEASE RETURN THIS PORTION WITH YOUR PAYMENT \* \*

Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Customer No. 214935

Master Invoice No. M-00003197
Invoice Date 4/15/2016
Due Date 7/31/2016

Send Remittance to:

Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823

**Invoice Total \$** 

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# **INVOICE**

Phone: 678-392-2285 x 5668 888-413-3669 x 5561 TIN: 20-8613765 Customer No.

Master Invoice No.
Invoice Date
Due Date

214935 M-00003197 4/15/2016 7/31/2016

Bill To:

Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Invoice Total \$ 185,625.00

Invoice No.	Description		Total Price
00058802	2016-17 Accreditation Fee	201633 Seagull Alternative High School	750.00
00058802	2016-17 eProve Maint. Fee	201633 Seagull Alternative High School	75.00
00058816	2016-17 Accreditation Fee	201647 The Quest Center	750.00
00058816	2016-17 eProve Maint. Fee	201647 The Quest Center	75.00
00058821	2016-17 Accreditation Fee	201655 William T. McFatter Technical Center	750.00
00058821	2016-17 eProve Maint. Fee	201655 William T. McFatter Technical Center	75.00
00058825	2016-17 Accreditation Fee	201659 Sheridan Technical High School	750.00
00058825	2016-17 eProve Maint. Fee	201659 Sheridan Technical High School	75.00
00058830	2016-17 Accreditation Fee	201665 Dave Thomas Education Center	750.00
00058830	2016-17 eProve Maint. Fee	201665 Dave Thomas Education Center	75.00
00058839	2016-17 Accreditation Fee	201675 South Broward High School	750.00
00058839	2016-17 eProve Maint. Fee	201675 South Broward High School	75.00
00058845	2016-17 Accreditation Fee	201681 Stranahan High School	750.00
00058845	2016-17 eProve Maint. Fee	201681 Stranahan High School	75.00
00058847	2016-17 Accreditation Fee	201684 McArthur High School	750.00
00058847	2016-17 eProve Maint. Fee	201684 McArthur High School	75.00
		Invoice Total \$	185,625.00

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## **INVOICE**

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**Broward County School District** Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

**Customer No.** Master Invoice No. M-00003197 **Invoice Date Due Date** 

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214935

4/15/2016

7/31/2016

Invoice No.	Description		Total Price
00058849	2016-17 Accreditation Fee	201687 Dillard High School	750.00
00058849	2016-17 eProve Maint. Fee	201687 Dillard High School	75.00
00058850	2016-17 Accreditation Fee	201689 J. P. Taravella High School	750.00
00058850	2016-17 eProve Maint. Fee	201689 J. P. Taravella High School	75.00
00058855	2016-17 Accreditation Fee	201695 Fort Lauderdale High School	750.00
00058855	2016-17 eProve Maint. Fee	201695 Fort Lauderdale High School	75.00
00058856	2016-17 Accreditation Fee	201696 Northeast High School	750.00
00058856	2016-17 eProve Maint. Fee	201696 Northeast High School	75.00
00058857	2016-17 Accreditation Fee	201697 Cross Creek School	750.00
00058857	2016-17 eProve Maint. Fee	201697 Cross Creek School	75.00
00058858	2016-17 Accreditation Fee	201698 Plantation High School	750.00
00058858	2016-17 eProve Maint. Fee	201698 Plantation High School	75.00
00058859	2016-17 Accreditation Fee	201699 Hollywood Hills High School	750.00
00058859	2016-17 eProve Maint. Fee	201699 Hollywood Hills High School	75.00
00058860	2016-17 Accreditation Fee	201700 Western High School	750.00
00058860	2016-17 eProve Maint. Fee	201700 Western High School	75.00
		Invoice Total \$	185,625.00

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Invoice No.	Description		Total Price
00058861	2016-17 Accreditation Fee	201701 Nova High School	750.00
00058861	2016-17 eProve Maint. Fee	201701 Nova High School	75.00
00058865	2016-17 Accreditation Fee	201705 Pompano Beach High School	750.00
00058865	2016-17 eProve Maint. Fee	201705 Pompano Beach High School	75.00
00058867	2016-17 Accreditation Fee	201707 Miramar High School	750.00
00058867	2016-17 eProve Maint. Fee	201707 Miramar High School	75.00
00058943	2016-17 Accreditation Fee	201788 College Academy at Broward College	750.00
00058943	2016-17 eProve Maint. Fee	201788 College Academy at Broward College	75.00
00059108	2016-17 Accreditation Fee	201957 Deerfield Beach High School	750.00
00059108	2016-17 eProve Maint. Fee	201957 Deerfield Beach High School	75.00
00059149	2016-17 Accreditation Fee	201999 Boyd H. Anderson High School	750.00
00059149	2016-17 eProve Maint. Fee	201999 Boyd H. Anderson High School	75.00
00059151	2016-17 Accreditation Fee	202001 Coconut Creek High School	750.00
00059151	2016-17 eProve Maint. Fee	202001 Coconut Creek High School	75.00
00059152	2016-17 Accreditation Fee	202002 Cooper City High School	750.00
00059152	2016-17 eProve Maint. Fee	202002 Cooper City High School	75.00
		Invoice Total \$	185,625.00

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Invoice No.	Description		Total Price
00059159	2016-17 Accreditation Fee	202009 Piper High School	750.00
00059159	2016-17 eProve Maint. Fee	202009 Piper High School	75.00
00059163	2016-17 Accreditation Fee	202013 South Plantation High School	750.00
00059163	2016-17 eProve Maint. Fee	202013 South Plantation High School	75.00
00059194	2016-17 Accreditation Fee	202046 Hallandale All Magnet High School	750.00
00059194	2016-17 eProve Maint. Fee	202046 Hallandale All Magnet High School	75.00
00059202	2016-17 Accreditation Fee	202055 Coral Springs High School	750.00
00059202	2016-17 eProve Maint. Fee	202055 Coral Springs High School	75.00
00059203	2016-17 Accreditation Fee	202056 Blanche Ely High School	750.00
00059203	2016-17 eProve Maint. Fee	202056 Blanche Ely High School	75.00
00059213	2016-17 Accreditation Fee	202066 Whiddon-Rogers Education Center	750.00
00059213	2016-17 eProve Maint. Fee	202066 Whiddon-Rogers Education Center	75.00
00059229	2016-17 Accreditation Fee	202083 Hallandale Adult Community Center	750.00
00059229	2016-17 eProve Maint. Fee	202083 Hallandale Adult Community Center	75.00
00059250	2016-17 Accreditation Fee	202104 Stoneman Douglas High School	750.00
00059250	2016-17 eProve Maint. Fee	202104 Stoneman Douglas High School	75.00
		Invoice Total \$	185,625.00

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M-00003197

4/15/2016

7/31/2016

Invoice No.	Description		Total Price
00059278	2016-17 Accreditation Fee	202134 Atlantic Technical College & Technical High School	750.00
00059278	2016-17 eProve Maint. Fee	202134 Atlantic Technical College & Technical High School	75.00
00059279	2016-17 Accreditation Fee	202135 Cypress Bay High School	750.00
00059279	2016-17 eProve Maint. Fee	202135 Cypress Bay High School	75.00
00059292	2016-17 Accreditation Fee	202150 Deerfield Beach Elementary School	750.00
00059292	2016-17 eProve Maint. Fee	202150 Deerfield Beach Elementary School	75.00
00059361	2016-17 Accreditation Fee	202252 Apollo Middle School	750.00
00059361	2016-17 eProve Maint. Fee	202252 Apollo Middle School	75.00
00059362	2016-17 Accreditation Fee	202253 Atlantic West Elementary School	750.00
00059362	2016-17 eProve Maint. Fee	202253 Atlantic West Elementary School	75.00
00059363	2016-17 Accreditation Fee	202254 Attucks Middle School	750.00
00059363	2016-17 eProve Maint. Fee	202254 Attucks Middle School	75.00
00059364	2016-17 Accreditation Fee	202255 Bair Middle School	750.00
00059364	2016-17 eProve Maint. Fee	202255 Bair Middle School	75.00
00059365	2016-17 Accreditation Fee	202256 Banyan Elementary School	750.00
00059365	2016-17 eProve Maint. Fee	202256 Banyan Elementary School	75.00
		Invoice Total \$	185,625.00

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Invoice No.	Description		Total Price
00059366	2016-17 Accreditation Fee	202257 Bayview Elementary School	750.00
00059366	2016-17 eProve Maint. Fee	202257 Bayview Elementary School	75.00
00059367	2016-17 Accreditation Fee	202258 Bennett Elementary School	750.00
00059367	2016-17 eProve Maint. Fee	202258 Bennett Elementary School	75.00
00059368	2016-17 Accreditation Fee	202259 Mary M. Bethune Elementary School	750.00
00059368	2016-17 eProve Maint. Fee	202259 Mary M. Bethune Elementary School	75.00
00059369	2016-17 Accreditation Fee	202260 Boulevard Heights Elementary School	750.00
00059369	2016-17 eProve Maint. Fee	202260 Boulevard Heights Elementary School	75.00
00059370	2016-17 Accreditation Fee	202261 Broadview Elementary School	750.00
00059370	2016-17 eProve Maint. Fee	202261 Broadview Elementary School	75.00
00059371	2016-17 Accreditation Fee	202262 Broward Estates Elementary School	750.00
00059371	2016-17 eProve Maint. Fee	202262 Broward Estates Elementary School	75.00
00059372	2016-17 Accreditation Fee	202263 Castle Hill Elementary School	750.00
00059372	2016-17 eProve Maint. Fee	202263 Castle Hill Elementary School	75.00
00059373	2016-17 Accreditation Fee	202264 Coconut Creek Elementary School	750.00
00059373	2016-17 eProve Maint. Fee	202264 Coconut Creek Elementary School	75.00
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Invoice No.	Description		Total Price
00059374	2016-17 Accreditation Fee	202265 Colbert Elementary Magnet School	750.00
00059374	2016-17 eProve Maint. Fee	202265 Colbert Elementary Magnet School	75.00
00059375	2016-17 Accreditation Fee	202266 Collins Elementary School	750.00
00059375	2016-17 eProve Maint. Fee	202266 Collins Elementary School	75.00
00059376	2016-17 Accreditation Fee	202267 Cooper City Elementary School	750.00
00059376	2016-17 eProve Maint. Fee	202267 Cooper City Elementary School	75.00
00059377	2016-17 Accreditation Fee	202268 Coral Springs Elementary School	750.00
00059377	2016-17 eProve Maint. Fee	202268 Coral Springs Elementary School	75.00
00059378	2016-17 Accreditation Fee	202269 Coral Springs Middle School	750.00
00059378	2016-17 eProve Maint. Fee	202269 Coral Springs Middle School	75.00
00059379	2016-17 Accreditation Fee	202270 Cresthaven Elementary School	750.00
00059379	2016-17 eProve Maint. Fee	202270 Cresthaven Elementary School	75.00
00059380	2016-17 Accreditation Fee	202271 Croissant Park Elementary School	750.00
00059380	2016-17 eProve Maint. Fee	202271 Croissant Park Elementary School	75.00
00059381	2016-17 Accreditation Fee	202272 Crystal Lake Middle School	750.00
00059381	2016-17 eProve Maint. Fee	202272 Crystal Lake Middle School	75.00
		Invoice Total \$	185,625.00

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Invoice No.	Description		Total Price
00059382	2016-17 Accreditation Fee	202273 Cypress Elementary School	750.00
00059382	2016-17 eProve Maint. Fee	202273 Cypress Elementary School	75.00
00059383	2016-17 Accreditation Fee	202274 Dania Elementary School	750.00
00059383	2016-17 eProve Maint. Fee	202274 Dania Elementary School	75.00
00059384	2016-17 Accreditation Fee	202275 Davie Elementary School	750.00
00059384	2016-17 eProve Maint. Fee	202275 Davie Elementary School	75.00
00059385	2016-17 Accreditation Fee	202276 Deerfield Beach Middle School	750.00
00059385	2016-17 eProve Maint. Fee	202276 Deerfield Beach Middle School	75.00
00059386	2016-17 Accreditation Fee	202277 Deerfield Park Elementary School	750.00
00059386	2016-17 eProve Maint. Fee	202277 Deerfield Park Elementary School	75.00
00059387	2016-17 Accreditation Fee	202278 Dillard Elementary School	750.00
00059387	2016-17 eProve Maint. Fee	202278 Dillard Elementary School	75.00
00059388	2016-17 Accreditation Fee	202279 Charles Drew Elementary Magnet School	750.00
00059388	2016-17 eProve Maint. Fee	202279 Charles Drew Elementary Magnet School	75.00
00059389	2016-17 Accreditation Fee	202280 Driftwood Elementary School	750.00
00059389	2016-17 eProve Maint. Fee	202280 Driftwood Elementary School	75.00
		Invoice Total \$	185,625.00

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M-00003197

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Invoice No.	Description		Total Price
00059390	2016-17 Accreditation Fee	202281 Driftwood Middle School	750.00
00059390	2016-17 eProve Maint. Fee	202281 Driftwood Middle School	75.00
00059391	2016-17 Accreditation Fee	202282 William Dandy Middle School	750.00
00059391	2016-17 eProve Maint. Fee	202282 William Dandy Middle School	75.00
00059392	2016-17 Accreditation Fee	202283 Fairway Elementary School	750.00
00059392	2016-17 eProve Maint. Fee	202283 Fairway Elementary School	75.00
00059393	2016-17 Accreditation Fee	202284 Flamingo Elementary School	750.00
00059393	2016-17 eProve Maint. Fee	202284 Flamingo Elementary School	75.00
00059394	2016-17 Accreditation Fee	202285 Floranada Elementary School	750.00
00059394	2016-17 eProve Maint. Fee	202285 Floranada Elementary School	75.00
00059395	2016-17 Accreditation Fee	202286 Forest Hills Elementary School	750.00
00059395	2016-17 eProve Maint. Fee	202286 Forest Hills Elementary School	75.00
00059396	2016-17 Accreditation Fee	202287 Stephen Foster Elementary School	750.00
00059396	2016-17 eProve Maint. Fee	202287 Stephen Foster Elementary School	75.00
00059397	2016-17 Accreditation Fee	202288 Griffin Elementary School	750.00
00059397	2016-17 eProve Maint. Fee	202288 Griffin Elementary School	75.00
		Invoice Total \$	185,625.00

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Invoice No.	Description		Total Price
00059398	2016-17 Accreditation Fee	202289 Hallandale Elementary School	750.00
00059398	2016-17 eProve Maint. Fee	202289 Hallandale Elementary School	75.00
00059399	2016-17 Accreditation Fee	202290 Harbordale Elementary School	750.00
00059399	2016-17 eProve Maint. Fee	202290 Harbordale Elementary School	75.00
00059400	2016-17 Accreditation Fee	202291 Hollywood Central Elementary School	750.00
00059400	2016-17 eProve Maint. Fee	202291 Hollywood Central Elementary School	75.00
00059401	2016-17 Accreditation Fee	202292 Hollywood Hills Elementary School	750.00
00059401	2016-17 eProve Maint. Fee	202292 Hollywood Hills Elementary School	75.00
00059402	2016-17 Accreditation Fee	202293 Hollywood Park Elementary School	750.00
00059402	2016-17 eProve Maint. Fee	202293 Hollywood Park Elementary School	75.00
00059403	2016-17 Accreditation Fee	202294 Horizon Elementary School	750.00
00059403	2016-17 eProve Maint. Fee	202294 Horizon Elementary School	75.00
00059404	2016-17 Accreditation Fee	202295 James S. Hunt Elementary School	750.00
00059404	2016-17 eProve Maint. Fee	202295 James S. Hunt Elementary School	75.00
00059405	2016-17 Accreditation Fee	202296 Lake Forest Elementary School	750.00
00059405	2016-17 eProve Maint. Fee	202296 Lake Forest Elementary School	75.00
		Invoice Total \$	185,625.00

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\* \* PLEASE RETURN THIS PORTION WITH YOUR PAYMENT \* \*

Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Customer No. 214935

Master Invoice No. M-00003197
Invoice Date 4/15/2016
Due Date 7/31/2016

Send Remittance to:

Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823

**Invoice Total \$** 

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#### **INVOICE**

Phone: 678-392-2285 x 5668 888-413-3669 x 5561

TIN: 20-8613765

Bill To:

Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060 

 Customer No.
 214935

 Master Invoice No.
 M-00003197

 Invoice Date
 4/15/2016

 Due Date
 7/31/2016

**Invoice Total \$** 

185,625.00

Invoice No.	Description		Total Price
00059406	2016-17 Accreditation Fee	202297 Larkdale Elementary School	750.00
00059406	2016-17 eProve Maint. Fee	202297 Larkdale Elementary School	75.00
00059407	2016-17 Accreditation Fee	202298 Lauderdale Lakes Middle School	750.00
00059407	2016-17 eProve Maint. Fee	202298 Lauderdale Lakes Middle School	75.00
00059409	2016-17 Accreditation Fee	202300 Lauderhill 6-12	750.00
00059409	2016-17 eProve Maint. Fee	202300 Lauderhill 6-12	75.00
00059410	2016-17 Accreditation Fee	202301 Lauderhill Paul Turner Elementary School	750.00
00059410	2016-17 eProve Maint. Fee	202301 Lauderhill Paul Turner Elementary School	75.00
00059411	2016-17 Accreditation Fee	202302 Lloyd Estates Elementary School	750.00
00059411	2016-17 eProve Maint. Fee	202302 Lloyd Estates Elementary School	75.00
00059412	2016-17 Accreditation Fee	202303 McNab Elementary School	750.00
00059412	2016-17 eProve Maint. Fee	202303 McNab Elementary School	75.00
00059413	2016-17 Accreditation Fee	202304 McNicol Middle School	750.00
00059413	2016-17 eProve Maint. Fee	202304 McNicol Middle School	75.00
00059414	2016-17 Accreditation Fee	202305 Maplewood Elementary School	750.00
00059414	2016-17 eProve Maint. Fee	202305 Maplewood Elementary School	75.00
		Invoice Total \$	185,625.00

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Master Invoice No. Invoice Date Due Date

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Bill To:

Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

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Invoice No.	Description		Total Price
00059415	2016-17 Accreditation Fee	202306 Margate Elementary School	750.00
00059415	2016-17 eProve Maint. Fee	202306 Margate Elementary School	75.00
00059416	2016-17 Accreditation Fee	202307 Margate Middle School	750.00
00059416	2016-17 eProve Maint. Fee	202307 Margate Middle School	75.00
00059417	2016-17 Accreditation Fee	202308 Robert C. Markham Elementary School	750.00
00059417	2016-17 eProve Maint. Fee	202308 Robert C. Markham Elementary School	75.00
00059418	2016-17 Accreditation Fee	202309 Meadowbrook Elementary School	750.00
00059418	2016-17 eProve Maint. Fee	202309 Meadowbrook Elementary School	75.00
00059420	2016-17 Accreditation Fee	202310 Miramar Elementary School	750.00
00059420	2016-17 eProve Maint. Fee	202310 Miramar Elementary School	75.00
00059421	2016-17 Accreditation Fee	202311 Mirror Lake Elementary School	750.00
00059421	2016-17 eProve Maint. Fee	202311 Mirror Lake Elementary School	75.00
00059422	2016-17 Accreditation Fee	202312 Morrow Elementary School	750.00
00059422	2016-17 eProve Maint. Fee	202312 Morrow Elementary School	75.00
00059423	2016-17 Accreditation Fee	202313 New River Middle School	750.00
00059423	2016-17 eProve Maint. Fee	202313 New River Middle School	75.00
		Invoice Total \$	185.625.00

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**Customer No.** Master Invoice No. M-00003197 **Invoice Date Due Date** 

**Invoice Total \$** 

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214935

4/15/2016

7/31/2016

Invoice No.	Description		Total Price
00059424	2016-17 Accreditation Fee	202314 Nob Hill Elementary School	750.00
00059424	2016-17 eProve Maint. Fee	202314 Nob Hill Elementary School	75.00
00059425	2016-17 Accreditation Fee	202315 Norcrest Elementary School	750.00
00059425	2016-17 eProve Maint. Fee	202315 Norcrest Elementary School	75.00
00059426	2016-17 Accreditation Fee	202316 North Andrews Gardens Elementary School of the Arts	750.00
00059426	2016-17 eProve Maint. Fee	202316 North Andrews Gardens Elementary School of the Arts	75.00
00059427	2016-17 Accreditation Fee	202317 North Fork Elementary School	750.00
00059427	2016-17 eProve Maint. Fee	202317 North Fork Elementary School	75.00
00059428	2016-17 Accreditation Fee	202318 North Lauderdale Elementary School	750.00
00059428	2016-17 eProve Maint. Fee	202318 North Lauderdale Elementary School	75.00
00059429	2016-17 Accreditation Fee	202319 North Side Elementary School	750.00
00059429	2016-17 eProve Maint. Fee	202319 North Side Elementary School	75.00
00059430	2016-17 Accreditation Fee	202320 Oakland Park Elementary School	750.00
00059430	2016-17 eProve Maint. Fee	202320 Oakland Park Elementary School	75.00
00059431	2016-17 Accreditation Fee	202321 Oakridge Elementary School	750.00
00059431	2016-17 eProve Maint. Fee	202321 Oakridge Elementary School	75.00
		Invoice Total \$	185,625.00

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**Customer No.** 214935 Master Invoice No. M-00003197 4/15/2016 **Invoice Date** 7/31/2016 **Due Date** 

Send Remittance to:

Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823

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Master Invoice No.
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214935 M-00003197 4/15/2016 7/31/2016

Bill To:

Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Invoice Total \$ 185,625.00

Invoice No.	Description			Total Price
00059432	2016-17 Accreditation Fee	202322 Olsen Middle School		750.00
00059432	2016-17 eProve Maint. Fee	202322 Olsen Middle School		75.00
00059433	2016-17 Accreditation Fee	202323 Orange Brook Elementary School		750.00
00059433	2016-17 eProve Maint. Fee	202323 Orange Brook Elementary School		75.00
00059434	2016-17 Accreditation Fee	202324 Oriole Elementary School		750.00
00059434	2016-17 eProve Maint. Fee	202324 Oriole Elementary School		75.00
00059435	2016-17 Accreditation Fee	202325 Palmview Elementary School		750.00
00059435	2016-17 eProve Maint. Fee	202325 Palmview Elementary School		75.00
00059436	2016-17 Accreditation Fee	202326 Park Ridge Elementary School		750.00
00059436	2016-17 eProve Maint. Fee	202326 Park Ridge Elementary School		75.00
00059437	2016-17 Accreditation Fee	202327 Parkway Middle School of the Arts		750.00
00059437	2016-17 eProve Maint. Fee	202327 Parkway Middle School of the Arts		75.00
00059438	2016-17 Accreditation Fee	202328 Pasadena Lakes Elementary School		750.00
00059438	2016-17 eProve Maint. Fee	202328 Pasadena Lakes Elementary School		75.00
00059439	2016-17 Accreditation Fee	202329 Pembroke Lakes Elementary School		750.00
00059439	2016-17 eProve Maint. Fee	202329 Pembroke Lakes Elementary School		75.00
		In	voice Total \$	185,625.00

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TIN: 20-8613765

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214935 M-00003197 4/15/2016 7/31/2016

**Invoice Total \$** 

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Invoice No.	Description		Total Price
00059440	2016-17 Accreditation Fee	202330 Pembroke Pines Elementary School	750.00
00059440	2016-17 eProve Maint. Fee	202330 Pembroke Pines Elementary School	75.00
00059441	2016-17 Accreditation Fee	202331 Annabel C. Perry Elementary School	750.00
00059441	2016-17 eProve Maint. Fee	202331 Annabel C. Perry Elementary School	75.00
00059443	2016-17 Accreditation Fee	202333 Peters Elementary School	750.00
00059443	2016-17 eProve Maint. Fee	202333 Peters Elementary School	75.00
00059444	2016-17 Accreditation Fee	202334 Pines Lakes Elementary School	750.00
00059444	2016-17 eProve Maint. Fee	202334 Pines Lakes Elementary School	75.00
00059445	2016-17 Accreditation Fee	202335 Pines Middle School	750.00
00059445	2016-17 eProve Maint. Fee	202335 Pines Middle School	75.00
00059446	2016-17 Accreditation Fee	202336 Pinewood Elementary School	750.00
00059446	2016-17 eProve Maint. Fee	202336 Pinewood Elementary School	75.00
00059447	2016-17 Accreditation Fee	202337 Pioneer Middle School	750.00
00059447	2016-17 eProve Maint. Fee	202337 Pioneer Middle School	75.00

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Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Invoice Total \$ 185,625.00

Invoice No.	Description		Total Price
00059448	2016-17 Accreditation Fee	202338 Plantation Elementary School	750.00
00059448	2016-17 eProve Maint. Fee	202338 Plantation Elementary School	75.00
00059449	2016-17 Accreditation Fee	202339 Plantation Middle School	750.00
00059449	2016-17 eProve Maint. Fee	202339 Plantation Middle School	75.00
00059450	2016-17 Accreditation Fee	202340 Plantation Park Elementary School	750.00
00059450	2016-17 eProve Maint. Fee	202340 Plantation Park Elementary School	75.00
00059451	2016-17 Accreditation Fee	202341 Pompano Beach Elementary School	750.00
00059451	2016-17 eProve Maint. Fee	202341 Pompano Beach Elementary School	75.00
00059452	2016-17 Accreditation Fee	202342 Pompano Beach Middle School	750.00
00059452	2016-17 eProve Maint. Fee	202342 Pompano Beach Middle School	75.00
00059453	2016-17 Accreditation Fee	202343 Ramblewood Elementary School	750.00
00059453	2016-17 eProve Maint. Fee	202343 Ramblewood Elementary School	75.00
00059454	2016-17 Accreditation Fee	202344 Ramblewood Middle School	750.00
00059454	2016-17 eProve Maint. Fee	202344 Ramblewood Middle School	75.00
00059455	2016-17 Accreditation Fee	202345 Riverland Elementary School	750.00
00059455	2016-17 eProve Maint. Fee	202345 Riverland Elementary School	75.00
		Invoice Total \$	185,625.00

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Page: 18 of 29

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 Invoice Date
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Invoice No.	Description		Total Price
00059456	2016-17 Accreditation Fee	202346 Riverside Elementary School	750.00
00059456	2016-17 eProve Maint. Fee	202346 Riverside Elementary School	75.00
00059457	2016-17 Accreditation Fee	202347 Rock Island Elementary School	750.00
00059457	2016-17 eProve Maint. Fee	202347 Rock Island Elementary School	75.00
00059458	2016-17 Accreditation Fee	202348 Royal Palm Elementary School	750.00
00059458	2016-17 eProve Maint. Fee	202348 Royal Palm Elementary School	75.00
00059459	2016-17 Accreditation Fee	202349 Martin Luther King Elementary School	750.00
00059459	2016-17 eProve Maint. Fee	202349 Martin Luther King Elementary School	75.00
00059460	2016-17 Accreditation Fee	202350 Sanders Park Elementary Magnet School	750.00
00059460	2016-17 eProve Maint. Fee	202350 Sanders Park Elementary Magnet School	75.00
00059461	2016-17 Accreditation Fee	202351 Sandpiper Elementary School	750.00
00059461	2016-17 eProve Maint. Fee	202351 Sandpiper Elementary School	75.00
00059462	2016-17 Accreditation Fee	202352 Seminole Middle School	750.00
00059462	2016-17 eProve Maint. Fee	202352 Seminole Middle School	75.00
00059463	2016-17 Accreditation Fee	202353 Sheridan Hills Elementary School	750.00
00059463	2016-17 eProve Maint. Fee	202353 Sheridan Hills Elementary School	75.00
		Invoice Total \$	185,625.00

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M-00003197

4/15/2016

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Invoice No.	Description		Total Price
00059464	2016-17 Accreditation Fee	202354 Sheridan Park Elementary School	750.00
00059464	2016-17 eProve Maint. Fee	202354 Sheridan Park Elementary School	75.00
00059465	2016-17 Accreditation Fee	202355 Silver Lakes Middle School	750.00
00059465	2016-17 eProve Maint. Fee	202355 Silver Lakes Middle School	75.00
00059466	2016-17 Accreditation Fee	202356 Stirling Elementary School	750.00
00059466	2016-17 eProve Maint. Fee	202356 Stirling Elementary School	75.00
00059467	2016-17 Accreditation Fee	202357 Sunland Park Academy	750.00
00059467	2016-17 eProve Maint. Fee	202357 Sunland Park Academy	75.00
00059468	2016-17 Accreditation Fee	202358 Sunrise Middle School	750.00
00059468	2016-17 eProve Maint. Fee	202358 Sunrise Middle School	75.00
00059469	2016-17 Accreditation Fee	202359 Sunshine Elementary School	750.00
00059469	2016-17 eProve Maint. Fee	202359 Sunshine Elementary School	75.00
00059470	2016-17 Accreditation Fee	202360 Tamarac Elementary School	750.00
00059470	2016-17 eProve Maint. Fee	202360 Tamarac Elementary School	75.00
00059471	2016-17 Accreditation Fee	202361 Tedder Elementary School	750.00
00059471	2016-17 eProve Maint. Fee	202361 Tedder Elementary School	75.00
		Invoice Total \$	185,625.00

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Invoice No.	Description		Total Price
00059472	2016-17 Accreditation Fee	202362 Tropical Elementary	750.00
00059472	2016-17 eProve Maint. Fee	202362 Tropical Elementary	75.00
00059473	2016-17 Accreditation Fee	202363 Village Elementary School	750.00
00059473	2016-17 eProve Maint. Fee	202363 Village Elementary School	75.00
00059474	2016-17 Accreditation Fee	202364 Walker Elementary School	750.00
00059474	2016-17 eProve Maint. Fee	202364 Walker Elementary School	75.00
00059475	2016-17 Accreditation Fee	202365 Watkins Elementary School	750.00
00059475	2016-17 eProve Maint. Fee	202365 Watkins Elementary School	75.00
00059476	2016-17 Accreditation Fee	202366 West Hollywood Elementary School	750.00
00059476	2016-17 eProve Maint. Fee	202366 West Hollywood Elementary School	75.00
00059477	2016-17 Accreditation Fee	202367 Westchester Elementary School	750.00
00059477	2016-17 eProve Maint. Fee	202367 Westchester Elementary School	75.00
00059478	2016-17 Accreditation Fee	202368 Westwood Heights Elementary School	750.00
00059478	2016-17 eProve Maint. Fee	202368 Westwood Heights Elementary School	75.00
00059479	2016-17 Accreditation Fee	202369 Wilton Manors Elementary School	750.00
00059479	2016-17 eProve Maint. Fee	202369 Wilton Manors Elementary School	75.00
		Invoice Total \$	185.625.00

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Invoice No.	Description			Total Price
00059835	2016-17 Accreditation Fee	202748 Coral Park Elementary School		750.00
00059835	2016-17 eProve Maint. Fee	202748 Coral Park Elementary School		75.00
00059836	2016-17 Accreditation Fee	202749 Country Isles Elementary School		750.00
00059836	2016-17 eProve Maint. Fee	202749 Country Isles Elementary School		75.00
00059837	2016-17 Accreditation Fee	202750 Forest Glen Middle School		750.00
00059837	2016-17 eProve Maint. Fee	202750 Forest Glen Middle School		75.00
00059838	2016-17 Accreditation Fee	202751 Silver Ridge Elementary School		750.00
00059838	2016-17 eProve Maint. Fee	202751 Silver Ridge Elementary School		75.00
00059912	2016-17 Accreditation Fee	202836 Central Park Elementary School		750.00
00059912	2016-17 eProve Maint. Fee	202836 Central Park Elementary School		75.00
00059913	2016-17 Accreditation Fee	202837 Country Hills Elementary School		750.00
00059913	2016-17 eProve Maint. Fee	202837 Country Hills Elementary School		75.00
00059914	2016-17 Accreditation Fee	202838 Hawkes Bluff Elementary School		750.00
00059914	2016-17 eProve Maint. Fee	202838 Hawkes Bluff Elementary School		75.00
00059915	2016-17 Accreditation Fee	202839 Park Springs Elementary School		750.00
00059915	2016-17 eProve Maint. Fee	202839 Park Springs Elementary School		75.00
		Invo	ice Total \$	185,625.00

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\* \* PLEASE RETURN THIS PORTION WITH YOUR PAYMENT \* \*

**Broward County School District** Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

**Customer No.** 214935 Master Invoice No. M-00003197 4/15/2016 **Invoice Date** 7/31/2016 **Due Date** 

Send Remittance to:

Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823

**Invoice Total \$** 

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### **INVOICE**

Phone: 678-392-2285 x 5668 888-413-3669 x 5561 TIN: 20-8613765 Customer No.

Master Invoice No.
Invoice Date
Due Date

214935 M-00003197 4/15/2016 7/31/2016

Bill To:

Broward County School District Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Invoice Total \$ 185,625.00

Invoice No.	Description		Total Price
00059916	2016-17 Accreditation Fee	202840 Winston Park Elementary School	750.00
00059916	2016-17 eProve Maint. Fee	202840 Winston Park Elementary School	75.00
00059930	2016-17 Accreditation Fee	202855 Indian Trace Elementary School	750.00
00059930	2016-17 eProve Maint. Fee	202855 Indian Trace Elementary School	75.00
00059931	2016-17 Accreditation Fee	202856 Sea Castle Elementary School	750.00
00059931	2016-17 eProve Maint. Fee	202856 Sea Castle Elementary School	75.00
00059932	2016-17 Accreditation Fee	202857 Tequesta Trace Middle School	750.00
00059932	2016-17 eProve Maint. Fee	202857 Tequesta Trace Middle School	75.00
00059950	2016-17 Accreditation Fee	202876 Walter C. Young Middle School	750.00
00059950	2016-17 eProve Maint. Fee	202876 Walter C. Young Middle School	75.00
00059972	2016-17 Accreditation Fee	202898 Rickards Middle School	750.00
00059972	2016-17 eProve Maint. Fee	202898 Rickards Middle School	75.00
00059973	2016-17 Accreditation Fee	202899 Quiet Waters Elementary School	750.00
00059973	2016-17 eProve Maint. Fee	202899 Quiet Waters Elementary School	75.00
00060006	2016-17 Accreditation Fee	202934 Palm Cove Elementary School	750.00
00060006	2016-17 eProve Maint. Fee	202934 Palm Cove Elementary School	75.00
		Invoice Total \$	185.625.00

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Invoice No.	Description		Total Price
00060007	2016-17 Accreditation Fee	202935 Sawgrass Elementary School	750.00
00060007	2016-17 eProve Maint. Fee	202935 Sawgrass Elementary School	75.00
00060008	2016-17 Accreditation Fee	202936 Welleby Elementary School	750.00
00060008	2016-17 eProve Maint. Fee	202936 Welleby Elementary School	75.00
00060009	2016-17 Accreditation Fee	202937 Embassy Creek Elementary School	750.00
00060009	2016-17 eProve Maint. Fee	202937 Embassy Creek Elementary School	75.00
00060010	2016-17 Accreditation Fee	202938 Westpine Middle School	750.00
00060010	2016-17 eProve Maint. Fee	202938 Westpine Middle School	75.00
00060021	2016-17 Accreditation Fee	202949 Riverglades Elementary School	750.00
00060021	2016-17 eProve Maint. Fee	202949 Riverglades Elementary School	75.00
00060033	2016-17 Accreditation Fee	202963 Virginia Shuman Young Elementary School	750.00
00060033	2016-17 eProve Maint. Fee	202963 Virginia Shuman Young Elementary School	75.00
00060034	2016-17 Accreditation Fee	202964 Eagle Point Elementary School	750.00
00060034	2016-17 eProve Maint. Fee	202964 Eagle Point Elementary School	75.00
00060043	2016-17 Accreditation Fee	202973 Chapel Trail Elementary School	750.00
00060043	2016-17 eProve Maint. Fee	202973 Chapel Trail Elementary School	75.00
		Invoice Total \$	185.625.00

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Invoice No.	Description		Total Price
00060044	2016-17 Accreditation Fee	202974 Eagle Ridge Elementary School	750.00
00060044	2016-17 eProve Maint. Fee	202974 Eagle Ridge Elementary School	75.00
00060045	2016-17 Accreditation Fee	202975 Indian Ridge Middle School	750.00
00060045	2016-17 eProve Maint. Fee	202975 Indian Ridge Middle School	75.00
00060046	2016-17 Accreditation Fee	202976 Thurgood Marshall Elementary School	750.00
00060046	2016-17 eProve Maint. Fee	202976 Thurgood Marshall Elementary School	75.00
00060047	2016-17 Accreditation Fee	202977 Silver Palms Elementary School	750.00
00060047	2016-17 eProve Maint. Fee	202977 Silver Palms Elementary School	75.00
00060048	2016-17 Accreditation Fee	202978 Silver Trail Middle School	750.00
00060048	2016-17 eProve Maint. Fee	202978 Silver Trail Middle School	75.00
00060068	2016-17 Accreditation Fee	202999 Tradewinds Elementary School	750.00
00060068	2016-17 eProve Maint. Fee	202999 Tradewinds Elementary School	75.00
00060069	2016-17 Accreditation Fee	203000 Sawgrass Springs Middle School	750.00
00060069	2016-17 eProve Maint. Fee	203000 Sawgrass Springs Middle School	75.00
00060092	2016-17 Accreditation Fee	203027 Panther Run Elementary School	750.00
00060092	2016-17 eProve Maint. Fee	203027 Panther Run Elementary School	75.00
		Invoice Total \$	185.625.00

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Invoice No.	Description		Total Price
00060106	2016-17 Accreditation Fee	203041 Everglades Elementary School	750.00
00060106	2016-17 eProve Maint. Fee	203041 Everglades Elementary School	75.00
00060107	2016-17 Accreditation Fee	203042 Fox Trail Elementary School	750.00
00060107	2016-17 eProve Maint. Fee	203042 Fox Trail Elementary School	75.00
00060108	2016-17 Accreditation Fee	203043 Gator Run Elementary School	750.00
00060108	2016-17 eProve Maint. Fee	203043 Gator Run Elementary School	75.00
00060109	2016-17 Accreditation Fee	203044 Lakeside Elementary School	750.00
00060109	2016-17 eProve Maint. Fee	203044 Lakeside Elementary School	75.00
00060110	2016-17 Accreditation Fee	203045 Silver Lakes Elementary School	750.00
00060110	2016-17 eProve Maint. Fee	203045 Silver Lakes Elementary School	75.00
00060111	2016-17 Accreditation Fee	203046 Nova Blanche Forman Elementary School	750.00
00060111	2016-17 eProve Maint. Fee	203046 Nova Blanche Forman Elementary School	75.00
00060112	2016-17 Accreditation Fee	203047 Nova Dwight D. Eisenhower Elementary School	750.00
00060112	2016-17 eProve Maint. Fee	203047 Nova Dwight D. Eisenhower Elementary School	75.00
00060113	2016-17 Accreditation Fee	203048 Nova Middle School	750.00
00060113	2016-17 eProve Maint. Fee	203048 Nova Middle School	75.00
		Invoice Total \$	185,625.00

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Invoice No.	Description		Total Price
00060137	2016-17 Accreditation Fee	203076 Parkside Elementary School	750.00
00060137	2016-17 eProve Maint. Fee	203076 Parkside Elementary School	75.00
00060138	2016-17 Accreditation Fee	203077 Falcon Cove Middle School	750.00
00060138	2016-17 eProve Maint. Fee	203077 Falcon Cove Middle School	75.00
00060139	2016-17 Accreditation Fee	203078 Lyons Creek Middle School	750.00
00060139	2016-17 eProve Maint. Fee	203078 Lyons Creek Middle School	75.00
00060168	2016-17 Accreditation Fee	203109 Challenger Elementary School	750.00
00060168	2016-17 eProve Maint. Fee	203109 Challenger Elementary School	75.00
00060169	2016-17 Accreditation Fee	203110 Coconut Palm Elementary School	750.00
00060169	2016-17 eProve Maint. Fee	203110 Coconut Palm Elementary School	75.00
00060170	2016-17 Accreditation Fee	203111 Park Trails Elementary School	750.00
00060170	2016-17 eProve Maint. Fee	203111 Park Trails Elementary School	75.00
00060182	2016-17 Accreditation Fee	203123 Endeavour Primary Learning Center	750.00
00060182	2016-17 eProve Maint. Fee	203123 Endeavour Primary Learning Center	75.00
00060183	2016-17 Accreditation Fee	203124 Liberty Elementary School	750.00
00060183	2016-17 eProve Maint. Fee	203124 Liberty Elementary School	75.00
		Invoice Total \$	185.625.00

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Invoice No.	Description		Total Price
00060184	2016-17 Accreditation Fee	203125 Manatee Bay Elementary School	750.00
00060184	2016-17 eProve Maint. Fee	203125 Manatee Bay Elementary School	75.00
00060185	2016-17 Accreditation Fee	203126 Millennium Middle School	750.00
00060185	2016-17 eProve Maint. Fee	203126 Millennium Middle School	75.00
00060186	2016-17 Accreditation Fee	203127 New Renaissance Middle School	750.00
00060186	2016-17 eProve Maint. Fee	203127 New Renaissance Middle School	75.00
00060187	2016-17 Accreditation Fee	203128 Silver Shores Elementary School	750.00
00060187	2016-17 eProve Maint. Fee	203128 Silver Shores Elementary School	75.00
00060188	2016-17 Accreditation Fee	203129 Sunset Lakes Elementary School	750.00
00060188	2016-17 eProve Maint. Fee	203129 Sunset Lakes Elementary School	75.00
00060189	2016-17 Accreditation Fee	203130 Westglades Middle School	750.00
00060189	2016-17 eProve Maint. Fee	203130 Westglades Middle School	75.00
00060195	2016-17 Accreditation Fee	203143 Park Lakes Elementary School	750.00
00060195	2016-17 eProve Maint. Fee	203143 Park Lakes Elementary School	75.00
00060226	2016-17 Accreditation Fee	203194 Monarch High School	750.00
00060226	2016-17 eProve Maint. Fee	203194 Monarch High School	75.00
		Invoice Total \$	185,625.00

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Invoice No.	Description		Total Price
00060258	2016-17 Accreditation Fee	203246 Everglades High School	750.00
00060258	2016-17 eProve Maint. Fee	203246 Everglades High School	75.00
00060296	2016-17 Accreditation Fee	203337 Coral Cove Elementary School	750.00
00060296	2016-17 eProve Maint. Fee	203337 Coral Cove Elementary School	75.00
00060297	2016-17 Accreditation Fee	203338 Glades Middle School	750.00
00060297	2016-17 eProve Maint. Fee	203338 Glades Middle School	75.00
00060325	2016-17 Accreditation Fee	203491 Coral Glades High School	750.00
00060325	2016-17 eProve Maint. Fee	203491 Coral Glades High School	75.00
00068209	2016-17 Accreditation Fee	214935 Broward County School District	750.00
00068209	2016-17 eProve Maint. Fee	214935 Broward County School District	75.00
00068738	2016-17 Accreditation Fee	216205 Dolphin Bay Elementary School	750.00
00068738	2016-17 eProve Maint. Fee	216205 Dolphin Bay Elementary School	75.00
00071107	2016-17 Accreditation Fee	224847 West Broward High School	750.00
00071107	2016-17 eProve Maint. Fee	224847 West Broward High School	75.00
		•	750.00
			75.00
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Invoice No.	Description		Total Price
00071108	2016-17 Accreditation Fee	224848 Discovery Elementary School	750.00
00071108	2016-17 eProve Maint. Fee	224848 Discovery Elementary School	75.00
00071109	2016-17 Accreditation Fee	224849 Heron Heights Elementary School	750.00
00071109	2016-17 eProve Maint. Fee	224849 Heron Heights Elementary School	75.00
00071156	2016-17 Accreditation Fee	224940 Beachside Montessori Village Elementary	750.00
00071156	2016-17 eProve Maint. Fee	224940 Beachside Montessori Village Elementary	75.00

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