

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 12/02/2011
Fiscal Year 2011/2012

159755	3-D BACKGROUND SCREENING	OTHER PURCHASED SERV	0100E7730 0390 0001 10000 00000 000	23.95
159756	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	3,602.00
	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT FIRST	0420E5100 0311 0033 40101 02012 000	4,056.00
	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000	3,602.00
	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT FIRST	0420E5100 0311 0070 40101 02012 000	1,318.20
	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000	3,447.60
	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT SECOND	0420E5100 0312 0022 40101 02012 000	5,524.00
	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT SECOND	0420E5100 0312 0051 40101 02012 000	11,101.00
159757	ACP, INC	OTHER MATERIALS & SU	0100E7900 0590 0090 17700 00000 000	102.00
159758	ACTIVITY FUND - FPC	OTHER MATERIALS & SU	0100E5101 0590 0091 12500 00000 000	349.80
	ACTIVITY FUND - FPC	SUPPLIES	0100E5300 0510 0091 10000 00000 000	25.25
159759	ACTIVITY FUND - ITMS	SUPPLIES	0100E5300 0510 0401 10100 00000 000	613.45
159760	ADVANCED DATA SYSTEMS	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	5,236.64
159761	ALONZO SIGN LANGUAGE INTERPRETING L	SUB AGREEMENT FIRST	0420E5200 0311 0301 40400 02012 000	2,073.75
159762	AMERICAN LEGACY PUBLISHING	TEXTBOOKS - ADOPTED	0100E5100 0521 0131 10000 00000 000	776.04
	AMERICAN LEGACY PUBLISHING	TEXTBOOKS - ADOPTED	0100E5100 0521 0131 10000 00000 000	14.38
159763	AT&T (T-1 FRAME)	COMMUNICATIONS	0150E9100 0370 0092 10000 00000 000	744.00
159764	B & H PHOTO-VIDEO-PRO AUDIO	OTHER MATERIALS & SU	0420E5300 0590 0090 42700 02012 000	34.13
159765	BANK OF NEW YORK MELLON	DUES & FEES	0292E9200 0730 0001 00000 00000 000	2,900.00
	BANK OF NEW YORK MELLON	DUES & FEES	0292E9200 0730 0001 00000 00000 000	2,900.00
159766	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	258.54
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	111.47
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	58.86
159767	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0011 17000 00000 000	275.00
	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0022 17000 00000 000	218.50
	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0051 17000 00000 000	331.00
	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0090 17000 00000 000	147.00
	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0091 17000 00000 000	535.00
	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0131 17000 00000 000	117.50
	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0201 17000 00000 000	422.50
	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0301 17000 00000 000	122.00
	BLUEWATER ENVIRONMENTAL OF FLORID, NONCAPITALIZED IMPRO		0372E7410 0672 0401 17000 00000 000	238.50
159768	BOOKSAMILLION.COM	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	25.50
	BOOKSAMILLION.COM	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	22.45
	BOOKSAMILLION.COM	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	48.20
	BOOKSAMILLION.COM	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	20.31
	BOOKSAMILLION.COM	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	20.40
159769	CAPITAL OFFICE PRODUCTS	EQUIPMENT BELOW 100	0372E7410 0642 0090 10000 00000 000	996.13
159770	CDW LLC	NONCAPITALIZED REMOD	0150E8100 0682 0092 37100 00000 000	24.18
159771	CHAMPION SELF STORAGE #5	RENTALS	0150E9100 0360 0092 81000 00000 000	139.00
159772	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0011 17000 00000 000	999.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0011 17000 00000 000	480.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0011 17000 00000 000	862.40
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0011 17000 00000 000	336.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0090 17000 00000 000	240.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0090 17000 00000 000	4,723.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0090 17000 00000 000	168.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0090 17000 00000 000	240.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0090 17000 00000 000	4,723.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0090 17000 00000 000	168.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0131 17000 00000 000	999.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0131 17000 00000 000	240.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0131 17000 00000 000	627.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0131 17000 00000 000	204.80

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	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0131 17000 00000 000	83.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0131 17000 00000 000	41.60
159772	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0131 17000 00000 000	336.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0401 17000 00000 000	240.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0401 17000 00000 000	4,723.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIPMENT BELOW 100	0372E7410 0642 0401 17000 00000 000	168.00
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIP OVER 1000.00	0372E9300 0641 0090 17000 00000 000	1,319.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIP OVER 1000.00	0372E9300 0641 0090 17000 00000 000	1,319.20
	CITY ELECTRIC SUPPLY CO-BUNNEL	EQUIP OVER 1000.00	0372E9300 0641 0401 35000 00000 000	1,319.20
159773	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0051 10000 00000 000	6,137.78
159774	CLARK, CHERYL	PROFESSIONAL & TECHN	0150E5300 0310 0092 80810 00000 000	56.00
159775	COASTAL SITE CONTRACTORS INC	NONCAPITALIZED IMPRO	0372E7410 0672 0011 17000 00000 000	3,300.00
159776	COMMERCIAL EQUIPMENT LEASING	COPIER MAINT AGREEME	0100E6100 0351 0091 19000 00000 000	20.81
	COMMERCIAL EQUIPMENT LEASING	COPIER MAINT AGREEME	0100E7300 0351 0091 10000 00000 000	154.07
159777	CONTRAX FURNISHINGS LLC	EQUIPMENT BELOW 100	0372E7410 0642 0001 35000 00000 000	512.40
	CONTRAX FURNISHINGS LLC	EQUIPMENT BELOW 100	0372E7410 0642 0001 35000 00000 000	142.46
	CONTRAX FURNISHINGS LLC	EQUIPMENT BELOW 100	0372E7410 0642 0001 35000 00000 000	2,173.33
	CONTRAX FURNISHINGS LLC	EQUIP OVER 1000.00	0372E9300 0641 0001 35000 00000 000	7,498.40
	CONTRAX FURNISHINGS LLC	EQUIP OVER 1000.00	0372E9300 0641 0001 35000 00000 000	1,161.11
159778	COVERMASTER, INC	EQUIP OVER 1000.00	0372E9300 0641 0090 17000 00000 000	3,050.00
	COVERMASTER, INC	EQUIP OVER 1000.00	0372E9300 0641 0090 17000 00000 000	515.00
159779	CRESTLINE	SUPPLIES	0100E5100 0510 0022 12900 02011 000	1,087.34
159780	CRIMSON IMAGING SUPPLIES LLC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	300.00
159781	DEMCO INC	SUPPLIES	0100E5100 0510 0301 10000 00000 000	64.94
	DEMCO INC	SUPPLIES	0100E6200 0510 0301 10000 00000 000	93.28
	DEMCO INC	SUPPLIES	0100E6200 0510 0301 10000 00000 000	35.62
	DEMCO INC	SUPPLIES	0100E6200 0510 0301 10000 00000 000	84.00
159782	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	19.88
	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	176.80
159783	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0011 40400 02012 000	118.20
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0022 40400 02012 000	16,628.77
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0051 40400 02012 000	5,257.66
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0061 40400 02012 000	747.04
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0090 40400 02012 000	652.48
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0091 40400 02012 000	156.03
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0131 40400 02012 000	2,865.24
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0201 40400 02012 000	6,912.50
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0301 40400 02012 000	13,390.02
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0401 40400 02012 000	553.19
159784	EASY RIDER MOTORCYCLE TRNG LLC	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 000	1,025.00
159785	EINSTRUCTION CORP	EQUIPMENT BELOW 100	0372E7410 0642 0090 10000 00000 000	2,203.00
159786	FETNER ENGINEERING	NONCAPITALIZED IMPRO	0394E7410 0672 0301 17000 00000 000	850.00
159787	FIRSTLAB	PROFESSIONAL & TECHN	0100E7800 0310 0003 10000 00000 000	173.75
159788	FLAGLER ACE HARDWARE INC	SUPPLIES	0100E6100 0510 0091 19000 00000 000	0.45
	FLAGLER ACE HARDWARE INC	SUPPLIES	0100E6100 0510 0091 19000 00000 000	7.96
159789	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E5101 0310 0091 12500 00000 000	164.12
	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E5101 0310 0091 12500 00000 000	547.50
159790	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 000	13,422.28
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 000	4,491.08
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000 000	13,167.25
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000 000	1,531.90
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000 000	1,307.68
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0401 10000 00000 000	17,698.80
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 37100 00000 000	1,577.48

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	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 37100 00000 000	3,641.30
159791	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 000	3,618.52
159792	FORMAL FASHIONS, INC	OTHER MATERIALS & SU	0100E5100 0590 0401 10100 00000 000	82.00
159793	GREATAMERICA LEASING CORP	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	306.00
159794	GRIDLEY, KIM	TRAVEL LOCAL (IN COU	0100E7300 0331 0090 10000 00000 000	26.00
159795	HUNTER IRRIGATION & LANDSCAPING	NONCAPITALIZED IMPRO	0394E7410 0672 0301 17000 00000 000	2,800.00
159796	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	109.75
	INDEPENDENT STATIONERS INC	OTHER MATERIALS & SU	0100E7800 0590 0003 10000 00000 000	9.03
	INDEPENDENT STATIONERS INC	OTHER MATERIALS & SU	0100E7800 0590 0003 10000 00000 000	18.88
159797	J W PEPPER & SON	SUPPLIES	0100E5100 0510 0090 10000 00000 000	295.99
159798	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000 000	8.47
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000 000	140.30
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000 000	10.24
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000 000	3.41
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000 000	(10.79)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000 000	2.54
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000 000	42.09
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000 000	3.14
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000 000	1.05
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000 000	(3.31)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000 000	2.54
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000 000	42.09
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000 000	3.14
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000 000	1.05
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000 000	(3.31)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000 000	25.85
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000 000	427.93
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000 000	31.37
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000 000	10.45
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000 000	(33.11)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000 000	2.97
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000 000	49.11
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000 000	3.55
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000 000	1.18
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000 000	(3.75)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000 000	55.08
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000 000	911.97
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000 000	66.81
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000 000	22.26
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000 000	(70.50)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000 000	43.22
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000 000	715.55
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000 000	52.51
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000 000	17.50
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000 000	(55.42)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000 000	49.58
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000 000	820.77
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000 000	60.12
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000 000	20.03
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000 000	(63.45)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000 000	71.18
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000 000	1,178.55
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000 000	86.41
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000 000	28.79

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	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000 000	(91.18)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000 000	28.39
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000 000	470.02
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000 000	34.51
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000 000	11.50
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000 000	(36.42)
159798	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008 000	4.66
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008 000	77.17
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008 000	5.66
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008 000	1.88
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008 000	(5.97)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000 000	32.63
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000 000	540.17
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000 000	39.65
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000 000	13.21
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000 000	(41.85)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000 000	36.44
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000 000	603.30
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000 000	44.23
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000 000	14.74
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000 000	(46.68)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000 000	26.27
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000 000	434.94
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000 000	31.89
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000 000	10.62
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000 000	(33.65)
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000 000	33.90
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000 000	561.21
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000 000	41.09
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000 000	13.69
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000 000	(43.37)
159799	JEFFE, JACK	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	270.00
159800	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	147.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	292.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	365.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	365.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	165.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	310.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	155.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	155.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	155.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	155.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	250.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	250.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	310.00
	JJ KELLER & ASSOCIATES	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	280.00
159801	JOHN DEERE LANDSCAPES, INC	SUPPLIES	0100E5101 0510 0091 12500 00000 000	440.00
159802	JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 000	2,293.40
	JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 000	2,293.40
	JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	2,293.40
	JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 000	2,293.40
	JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000 000	2,293.40
159803	LAMPHIER & COMPANY	NONCAPITALIZED REMOD	0372E7410 0682 0201 17000 00000 000	23,608.49

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	LAMPHIER & COMPANY	NONCAPITALIZED REMOD	0394E7410 0682 0301 17000 00000 000	5,321.80
159804	LAWSON, TONESHIA	TRAVEL OUT OF COUNTY	0100E6100 0330 0001 18100 00000 000	78.00
159805	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0011 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0022 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0051 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0090 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0091 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0091 19000 00000 000	40.00
159805	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0131 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0201 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0301 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E6100 0370 0401 10000 00000 000	405.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E7500 0370 0001 10000 00000 000	90.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E7800 0370 0003 10000 00000 000	40.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E7800 0370 0005 10000 00000 000	40.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E7900 0370 0002 17700 00000 000	40.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0100E8100 0370 0002 17000 00000 000	40.00
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0150E5300 0370 0092 80810 00000 000	101.12
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0150E7900 0370 0092 80810 00000 000	101.12
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0150E9100 0370 0092 80520 00000 000	101.11
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0150E9100 0370 0092 82000 00000 000	101.11
	LUX COMMUNICATIONS, LLC	COMMUNICATIONS	0410E7600 0370 1001 00000 00000 000	40.00
159806	MARONEY, BRITTANY	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	270.00
159807	MCMANUS, SUSAN	TRAVEL OUT OF COUNTY	0150E5300 0330 0092 80810 00000 000	241.30
159808	MEDIQUICK URGENT CARE CENTER	PROFESSIONAL & TECHN	0100E7730 0310 0001 17800 00000 000	342.00
159809	MIKE HOLT ENTERPRISES OF LEESBURG IN	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	1,239.00
	MIKE HOLT ENTERPRISES OF LEESBURG IN	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	64.95
	MIKE HOLT ENTERPRISES OF LEESBURG IN	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	281.40
	MIKE HOLT ENTERPRISES OF LEESBURG IN	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012 000	447.00
	MIKE HOLT ENTERPRISES OF LEESBURG IN	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	275.00
	MIKE HOLT ENTERPRISES OF LEESBURG IN	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	295.00
	MIKE HOLT ENTERPRISES OF LEESBURG IN	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	198.00
	MIKE HOLT ENTERPRISES OF LEESBURG IN	AV MATERIALS/UNDER	0423E5300 0622 0092 42800 02012 000	15.85
159810	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 000	746.50
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 000	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 000	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 000	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000 000	150.00
159811	MODSPACE	RENTALS	0100E5100 0360 0014 38800 00000 000	2,092.00
159812	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	60.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	95.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	95.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	160.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	150.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	85.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	105.00

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	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	150.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	125.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	80.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	90.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	29.85
	MUSIC AND ARTS CENTER	EQUIP OVER 1000.00	0372E9300 0641 0011 35000 00000 000	2,313.30
159813	NEFEC-NO EAST FLORIDA	PROFESSIONAL & TECHN	0100E5100 0310 0022 14200 00000 000	6,160.00
159814	NELCO	OTHER MATERIALS & SU	0100E7200 0590 0001 10000 00000 000	654.62
159815	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7100 0390 0001 10000 00000 000	3.25
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7100 0390 0001 10000 00000 000	192.15
159815	NEWS-JOURNAL CORPORATION	NONCAPITALIZED REMOD	0346E7410 0682 0091 17000 00013 000	72.00
159816	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	23.56
159817	ORNDORFF, VERNON	TRAVEL OUT OF COUNTY	0100E7300 0330 0401 10000 00000 000	28.00
159818	PEARSON	RENTALS	0100E5100 0360 0201 10000 00000 000	3,700.00
	PEARSON	RENTALS	0100E5100 0360 0401 10000 00000 000	1,235.00
159819	PERDUE, INC.	EQUIPMENT BELOW 100	0100E5100 0642 0401 10000 00000 000	163.75
	PERDUE, INC.	EQUIPMENT BELOW 100	0372E7410 0642 0401 35000 00000 000	7,000.00
159820	PIONEER REVERE INC	SUPPLIES	0100E5101 0510 0090 10000 00000 000	800.00
159821	POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000 000	377.78
159822	PORT CONSOLIDATED,INC	DIESEL FUEL	0100E7800 0460 0005 10000 00000 000	27,200.07
	PORT CONSOLIDATED,INC	DIESEL FUEL	0100E7800 0460 0005 10000 00000 000	28,073.95
159823	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0002 17700 00000 000	17.79
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0003 17700 00000 000	5.33
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0005 17700 00000 000	5.33
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0011 17700 00000 000	54.21
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0014 17700 00000 000	6.22
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0022 17700 00000 000	115.53
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0051 17700 00000 000	90.65
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0090 17700 00000 000	103.98
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0091 17700 00000 000	149.31
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0131 17700 00000 000	59.54
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0131 17700 00008 000	9.78
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0201 17700 00000 000	68.43
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0301 17700 00000 000	76.43
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0100E7900 0510 0401 17700 00000 000	55.10
	PYRAMID SCHOOL PRODUCTS	SUPPLIES	0150E7900 0510 0092 17700 00000 000	71.10
159824	SALTMARSH, KIM	TRAVEL OUT OF COUNTY	0100E5100 0330 0090 10000 00000 000	103.51
159825	SHOTT, DOUGLAS	TRAVEL LOCAL (IN COU	0100E6100 0331 0090 13700 00000 000	3.90
159826	SIMMONS ENVIRONMENTAL DESIGN	REPAIRS & MAINTENANC	0150E7900 0350 0092 37100 00000 000	610.00
	SIMMONS ENVIRONMENTAL DESIGN	REPAIRS & MAINTENANC	0150E7900 0350 0092 82000 00000 000	223.00
159827	SNIVELY, MAGGIE	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	270.00
159828	ST JOHNS COUNTY BOCC (DBA)	RENTALS	0100E6100 0360 0090 12200 00000 000	750.00
159829	THE STANDARD CO INC (DBA)	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	676.10
159830	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0150E7900 0420 0092 80810 00000 000	56.94
159831	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	4,833.20
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0033 40101 02012 000	1,723.80
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000	3,881.00
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000	4,388.00
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT SECOND	0420E5100 0312 0051 40101 02012 000	8,962.80
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT SECOND	0420E5100 0312 0131 40101 02012 000	8,050.20
159832	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	1,813.36
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	3,458.63
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	3,400.05
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	1,568.77

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	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	3,930.91
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	1,538.97
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	1,550.90
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	2,417.26
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	1,586.69
159833	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000 000	55.06
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000 000	55.06
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000 000	139.90
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000 000	139.90
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0014 17000 00000 000	20.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0014 17000 00000 000	20.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 000	153.08
159833	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 000	153.08
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 000	163.39
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 000	163.39
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	156.69
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	156.69
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 000	239.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 000	239.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0092 17000 00000 000	35.80
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0092 17000 00000 000	35.80
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0131 17000 00000 000	107.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0131 17000 00000 000	107.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0201 17000 00000 000	110.03
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0201 17000 00000 000	110.03
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000 000	123.34
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000 000	123.34
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000 000	134.31
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000 000	134.31
159834	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0022 10000 00000 000	749.89
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0022 10000 00000 000	749.89
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	1,176.98
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0131 10000 00000 000	855.85
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0301 10000 00000 000	142.94
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0022 10000 00000 000	107.88
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	22.55
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 000	87.52
	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 000	330.00
	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0201 10000 00000 000	280.00
	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0201 10000 00000 000	141.00
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E6100 0351 0001 19800 00000 000	165.94
159835	TRANE COMPANY (THE)	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 000	4,070.50
	TRANE COMPANY (THE)	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000 000	4,007.50
159836	TRISTAM, CHERYL	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	354.24
159837	TRIUMPH LEARNING LLC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	209.79
	TRIUMPH LEARNING LLC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	31.12
	TRIUMPH LEARNING LLC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	(98.89)
159838	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1011 00000 00000 000	374.19
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1022 00000 00000 000	1,033.79
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1051 00000 00000 000	551.04
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1090 00000 00000 000	839.55
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1091 00000 00000 000	2,675.57
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1131 00000 00000 000	595.54
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1201 00000 00000 000	885.42

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U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1301 00000 00000 000	897.14
U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1401 00000 00000 000	638.70
U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	5,804.80
U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	12,867.93
U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	7,917.98
U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	10,635.47
U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	25,792.19
U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	4,702.37

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	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	8,464.10
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	7,959.13
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	7,774.50
159839	UMBARGER, CAREN	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	879.38
159840	VIDOR, WENDY	TRAVEL OUT OF COUNTY	0100E5300 0330 0090 10000 00000 000	40.00
159841	WALKER, CARRIE	TRAVEL LOCAL (IN COU	0420E6100 0331 0001 40400 02012 000	60.90
159842	WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 000	275.00
159843	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	148.69
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	218.02
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	236.74
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	195.43
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	405.19
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	103.59
159844	WOLFE, JAMES	TRAVEL OUT OF COUNTY	0100E5100 0330 0090 10000 00000 000	167.20
159845	WOODCRAFT SUPPLY LLC	SUPPLIES	0420E5300 0510 0090 42700 02012 000	25.01
159846	WT COX SUBSCRIPTIONS	PERIODICALS	0100E6200 0530 0131 10000 00000 000	924.45
159847	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	1,379.82
	XEROX CORPORATION	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	459.79
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E6100 0351 0001 16100 00000 000	502.05
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E8200 0351 0001 10000 00000 000	233.50
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	1,046.06
	XEROX CORPORATION	Copier Maintenance F	0150E5300 0352 0092 80810 00000 000	2.59
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 80100 00000 000	311.38
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 80310 00000 000	40.34

93 CHECKS FOR THE TOTAL OF: \$ 547,013.42

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159848	FLAGLER COUNTY SCHOOL DISTRICT	0100L2177 0000 0000 000000 00000 000	30.00
	FLAGLER COUNTY SCHOOL DISTRICT	0100L2177 0000 0000 000000 00000 000	32.00
159849	FLAGLER CO EDUC FOUNDATION	0100L2176 0000 0000 000000 00000 000	19.00
	FLAGLER CO EDUC FOUNDATION	0100L2176 0000 0000 000000 00000 000	41.00
159850	FLAGLER CO EDUCATION FOUNDATIO	0100L2176 0000 0000 000000 00000 000	560.10
	FLAGLER CO EDUCATION FOUNDATIO	0100L2176 0000 0000 000000 00000 000	561.10
159851	FLAGLER CO EDUCATORS ASSOC	0100L2177 0000 0000 000000 00000 000	13,775.84
	FLAGLER CO EDUCATORS ASSOC	0100L2177 0000 0000 000000 00000 000	28.64
	FLAGLER CO EDUCATORS ASSOC	0100L2177 0000 0000 000000 00000 000	13,775.84
159852	FLAGLER ED SUPPORT PERSONNEL	0100L2177 0000 0000 000000 00000 000	5,042.88
	FLAGLER ED SUPPORT PERSONNEL	0100L2177 0000 0000 000000 00000 000	97.92
	FLAGLER ED SUPPORT PERSONNEL	0100L2177 0000 0000 000000 00000 000	5,030.64
	FLAGLER ED SUPPORT PERSONNEL	0100L2177 0000 0000 000000 00000 000	97.92
159853	PROFESSIONAL EDUCATORS NETWORK	0100L2177 0000 0000 000000 00000 000	89.18
	PROFESSIONAL EDUCATORS NETWORK	0100L2177 0000 0000 000000 00000 000	89.18
159854	THE STANDARD	0100L2175 0000 0000 000000 00000 000	0.22
	THE STANDARD	0100L2175 0000 0000 000000 00000 000	0.22
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	53.30
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	4.62
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	0.81
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	50.04
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	21.46
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	241.36
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	49.92
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	1,862.10
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	143.49
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	74.34
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	112.19
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	311.85
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	94.28
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	174.97
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	331.58
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	9.47
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	49.85
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	0.49
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	57.75
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	263.88
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	4.59
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	92.40
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	321.41
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	7.56
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	1.96
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	6.32
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	47.50
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	48.98
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	39.86
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	83.89
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	27.41
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	29.86
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	468.40
	THE STANDARD	0100L2176 0000 0000 000000 00000 000	17.38

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	THE STANDARD	0100L2176 0000 0000 00000 00000 000	19.13
159854	THE STANDARD	0100L2176 0000 0000 00000 00000 000	13.66
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	77.21
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	40.07
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	43.03
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	113.42
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	32.21
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1.14
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.48
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	21.09
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	157.52
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	9.48
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	96.90
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	3.42
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.67
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.48
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	146.15
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	29.08
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1,552.30
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.87
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	20.70
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	10.50
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.48
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	18.96
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	610.03
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	13.53
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	4.75
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1.32
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1.90
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	53.30
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	4.62
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.81
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	50.04
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	21.46
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	241.88
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	49.55
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1,847.43
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	143.49
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	74.34
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	112.19
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	311.85
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	94.28
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	174.97
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	326.72
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	9.47
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	49.85
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.49
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	58.51
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	258.46
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	4.59
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	92.40
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	321.41
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	7.56

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	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1.96
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	6.32
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	47.50
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	48.98
159854	THE STANDARD	0100L2176 0000 0000 00000 00000 000	39.86
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	83.89
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	27.41
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	29.86
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	468.40
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	17.38
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	19.13
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	13.66
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	77.21
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	40.07
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	43.03
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	113.42
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	32.21
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1.14
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.48
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	21.09
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	71.60
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	9.48
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	96.90
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	3.42
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.67
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.48
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	147.88
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	29.08
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1,542.01
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.87
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	20.70
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	10.50
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	0.48
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	18.96
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	613.83
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	13.53
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	4.75
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1.32
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	(0.62)
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	(2.34)
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	1,105.93
159855	THE STANDARD	0100L2176 0000 0000 00000 00000 000	7,116.37
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	9.81
	THE STANDARD	0100L2176 0000 0000 00000 00000 000	7,131.34
159856	UNITED WAY OF FLAGLER CO	0100L2177 0000 0000 00000 00000 000	456.01
	UNITED WAY OF FLAGLER CO	0100L2177 0000 0000 00000 00000 000	453.01

9 CHECKS FOR THE TOTAL OF: \$ 71,716.07

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159857	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT FIRST	0420E5100 0311 0033 40101 02012 000	1,318.20
	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000	101.40
	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	SUB AGREEMENT SECOND	0420E5100 0312 0022 40101 02012 000	101.40
159858	ALBANO, ELLEN	TRAVEL OUT OF COUNTY	0150E5300 0330 0092 80810 00000 000	146.00
159859	AMERICAN EAGLE SENTRY LLC	PROFESSIONAL & TECHN	0150E5300 0310 0092 80810 00000 000	671.44
159860	APPLE INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000 000	1,258.00
	APPLE INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000 000	1,497.00
159861	ARROW SEAL COATING & LINE STRIPING DI	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 000	1,241.60
	ARROW SEAL COATING & LINE STRIPING DI	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 000	527.40
	ARROW SEAL COATING & LINE STRIPING DI	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 000	450.00
	ARROW SEAL COATING & LINE STRIPING DI	NONCAPITALIZED IMPRO	0372E7410 0672 0401 17000 00000 000	450.00
159862	BECKETT, EDSON	TRAVEL OUT OF COUNTY	0100E5100 0330 0091 10000 00000 000	62.00
159863	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	50.06
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	154.27
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	93.37
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	81.99
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	162.48
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	53.32
159864	BOUND TREE MEDICAL LLC	SUPPLIES	0423E5300 0510 0092 42800 02012 000	978.00
	BOUND TREE MEDICAL LLC	SUPPLIES	0423E5300 0510 0092 42800 02012 000	20.97
	BOUND TREE MEDICAL LLC	SUPPLIES	0423E5300 0510 0092 42800 02012 000	38.43
159865	CAPITAL OFFICE PRODUCTS	EQUIPMENT BELOW 100	0372E7410 0642 0090 10000 00000 000	314.57
159866	CAROLINA BIOLOGICAL SUPPLY CO	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000 000	734.23
159867	CB INSTITUTIONS	SOFTWARE LICENSING &	0372E7410 0693 0091 35000 00000 000	200.00
159868	CDW LLC	COMPUTERS UNDER 100	0372E7410 0644 0092 35000 00000 000	154.00
	CDW LLC	COMPUTERS UNDER 100	0372E7410 0644 0092 35000 00000 000	1,081.16
159869	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7800 0384 0003 10000 00000 000	208.50
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7800 0384 0005 10000 00000 000	52.07
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000 000	182.41
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0014 10500 00000 000	182.71
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0090 10000 00000 000	2,604.70
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0091 10000 00000 000	6,686.67
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0131 00008 00008 000	239.76
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0201 10000 00000 000	1,741.78
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0301 10000 00000 000	3,463.61
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0401 10000 00000 000	2,859.55
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E8100 0384 0002 17000 00000 000	130.23
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0150E7900 0384 0092 80520 00000 000	3,387.11
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0150E7900 0384 0092 80810 00000 000	1,263.00
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0150E7900 0384 0092 82000 00000 000	79.55
159870	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0011 10000 00000 000	1,844.85
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0131 10000 00000 000	1,844.85
159871	CLARK, CHERYL	PROFESSIONAL & TECHN	0150E5300 0310 0092 80810 00000 000	56.00
159872	CRS INCORPORATED	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	1,070.65
159873	DAN FERRI INC	REPAIRS & MAINTENANC	0100E6100 0350 0011 10000 00000 000	160.00
159874	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0410E7600 0352 1001 00000 00000 000	32.73
	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0410E7600 0352 1001 00000 00000 000	21.65
	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0410E7600 0352 1001 00000 00000 000	42.22
159875	DUPONT, ROBIN	TRAVEL LOCAL (IN COU	0100E7300 0331 0131 10000 00000 000	31.20
159876	EBSO SUBSCRIPTION SERVICES	PERIODICALS	0100E5100 0530 0011 10000 00000 000	(37.15)

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	EBSO SUBSCRIPTION SERVICES	PERIODICALS	0100E6200 0530 0091 10200 00000 000	493.10
159877	EDUCATIONAL MNGMT CONSULTANT	TRAVEL OUT OF COUNTY	0100E7200 0330 0001 10000 00000 000	49.26
	EDUCATIONAL MNGMT CONSULTANT	TRAVEL OUT OF COUNTY	0100E7200 0330 0001 10000 00000 000	60.52
159878	EINSTRUCTION CORP	COMPUTERS UNDER 100	0396E7410 0644 0022 21100 00000 000	420.00
159879	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	45.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	135.00
159879	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	115.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	285.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	195.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	190.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	152.70
	ELLISON EDUCATIONAL EQUIP INC	EQUIPMENT BELOW 100	0423E5300 0642 0092 42800 02012 000	580.00
159880	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 000	377.55
	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 000	29.98
159881	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E5101 0310 0090 10000 00000 000	888.32
	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E6100 0310 0001 19800 00000 000	123.09
159882	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	286.67
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	325.92
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	293.88
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	528.08
159883	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0011 10000 00000 000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0011 10000 00000 000	137.44
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0011 10000 00000 000	0.35
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0014 10500 00000 000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0014 10500 00000 000	0.86
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0022 10000 00000 000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0022 10000 00000 000	85.90
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0022 10000 00000 000	3.46
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0051 10000 00000 000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0051 10000 00000 000	120.26
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0090 10000 00000 000	92.09
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0090 10000 00000 000	311.63
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0090 10000 00000 000	2.43
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 10000 00000 000	92.09
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 10000 00000 000	635.19
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 10000 00000 000	11.67
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 19000 00000 000	89.40
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 19000 00000 000	9.92
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 19000 00000 000	6.46
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 00008 00008 000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 10000 00000 000	92.09
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 10000 00000 000	189.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 10000 00000 000	0.19
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0201 10000 00000 000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0201 10000 00000 000	89.40
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0301 10000 00000 000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0301 10000 00000 000	171.80
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0401 10000 00000 000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0401 10000 00000 000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7500 0370 0001 10000 00000 000	34.36
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7800 0370 0003 10000 00000 000	51.54
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7800 0370 0003 10000 00000 000	0.08
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7800 0370 0005 10000 00000 000	51.54
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7800 0370 0005 10000 00000 000	0.11
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7900 0370 0002 17700 00000 000	68.72

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	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7900 0370 0002 17700 00000 000	2.67
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E8100 0370 0002 17000 00000 000	68.72
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E8100 0370 0002 17000 00000 000	0.88
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 80810 00000 000	262.40
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 80810 00000 000	4.99
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 82000 00000 000	104.89
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 83010 00000 000	206.98
159883	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 83010 00000 000	6.26
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80100 00000 000	69.14
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80100 00000 000	1.24
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80310 00000 000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80520 00000 000	103.08
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80520 00000 000	8.71
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 81000 00000 000	103.13
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 81000 00000 000	4.32
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1022 00000 00000 000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1090 00000 00000 000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1090 00000 00000 000	0.05
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1091 00000 00000 000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1091 00000 00000 000	0.65
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1201 00000 00000 000	20.76
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1301 00000 00000 000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1301 00000 00000 000	0.08
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1401 00000 00000 000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1401 00000 00000 000	0.51
	FLDEPT MGMT SERVICES	DUES & FEES	0410E7600 0730 1131 00000 00000 000	17.18
	FLDEPT MGMT SERVICES	DUES & FEES	0410E7600 0730 1131 00000 00000 000	3.65
159884	FLEET CHARGE	REPAIR PARTS	0100E7800 0550 0005 10000 00000 000	241.83
	FLEET CHARGE	REPAIR PARTS	0100E7800 0550 0005 10000 00000 000	126.13
159885	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0090 10000 00000 000	12,998.56
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0090 10000 00000 000	14,538.19
159886	FLORIDA IRRIGATION SUPPLY INC	OTHER MATERIALS & SU	0100E5101 0590 0091 12500 00000 000	426.12
159887	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000 000	1,340.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000 000	10.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000 000	13.96
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000 000	539.55
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000 000	12.37
159888	FOLLETT SOFTWARE COMPANY	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	14,983.92
159889	GAMETIME	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 000	3,412.00
	GAMETIME	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 000	(280.00)
	GAMETIME	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 000	497.75
159890	GEORGE,, BARBARA	PROFESSIONAL & TECHN	0150E9100 0310 0092 82000 00000 000	100.00
159891	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000 000	777.45
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000 000	132.15
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000 000	438.55
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000 000	74.54
159892	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1090 00000 00000 000	540.75
	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1091 00000 00000 000	360.50
	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1401 00000 00000 000	360.50
159893	HALLIDAY, KIMBERLI	TRAVEL OUT OF COUNTY	0420E6100 0330 0001 40400 02012 000	261.72
159894	HEADS HOUSE OF MUSIC	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000 000	287.04
159895	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10000 00000 000	35,354.00

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	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10100 00000 000	584.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10300 00000 000	743.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10500 00000 000	1,495.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10700 00000 000	2.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 11900 00000 000	7,618.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 12800 00000 000	20.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 14700 00000 000	8.00
159896	HERITAGE ACADEMY	SUB AGREEMENT FIRST	0420E5100 0311 0033 40100 02012 000	3,968.77
159896	HERITAGE ACADEMY	SUB AGREEMENT FIRST	0420E5100 0311 0033 40100 02012 000	3,968.77
159897	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000 000	42,591.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000 000	98,899.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000 000	781.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000 000	1,851.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000 000	1,057.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000 000	2,396.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000 000	1,999.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000 000	4,739.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000 000	13,846.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000 000	25,936.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000 000	28.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000 000	64.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000 000	3,383.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000 000	9,093.00
	IMAGINE SCHOOLS AT TOWN CENTER	NONCAPITALIZED REMOD	0342E7410 0682 0061 14600 00000 000	18,282.00
159898	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0401 10000 00000 000	24.11
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0401 10000 00000 000	20.64
	INDEPENDENT STATIONERS INC	OTHER MATERIALS & SU	0100E7800 0590 0003 10000 00000 000	77.88
159899	JEFFE, JACK	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	270.00
159900	JFK TUTORING	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	50.70
	JFK TUTORING	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000	811.20
	JFK TUTORING	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000	405.60
	JFK TUTORING	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000	50.70
159901	JJ KELLER & ASSOCIATES	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	610.20
	JJ KELLER & ASSOCIATES	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	185.04
	JJ KELLER & ASSOCIATES	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	125.50
	JJ KELLER & ASSOCIATES	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	35.95
	JJ KELLER & ASSOCIATES	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	237.00
	JJ KELLER & ASSOCIATES	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	238.69
159902	JOHN DEERE LANDSCAPES, INC	SUPPLIES	0100E5101 0510 0091 12500 00000 000	900.00
159903	KEVIN VAN MIDDLESWORTH DBA WE DO S	SUPPLIES	0100E6100 0510 0091 10000 00000 000	260.00
159904	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0011 10000 00000 000	1,345.45
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	810.81
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0131 10000 00000 000	597.60
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0131 10000 00008 000	355.95
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0201 10000 00000 000	2,775.25
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0301 10000 00000 000	838.55
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0401 10000 00000 000	812.50
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E6300 0351 0004 10000 00000 000	485.60
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E7200 0351 0001 10000 00000 000	260.65
159905	LAKESHORE LEARNING MAT	SUPPLIES	0423E5300 0510 0092 42800 02012 000	40.80
	LAKESHORE LEARNING MAT	SUPPLIES	0423E5300 0510 0092 42800 02012 000	28.45
	LAKESHORE LEARNING MAT	SUPPLIES	0423E5300 0510 0092 42800 02012 000	42.70
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012 000	265.05
159906	LAMPHIER & COMPANY	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 000	8,459.22
159907	LEARNING-FOCUSED SOLUTIONS	SUB AGREEMENT FIRST	0420E6400 0311 0022 40100 02012 000	3,250.00

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159908	MARONEY, BRITTANY	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	270.00
159909	MARY B. LYNCH DBA DATA TO DESIGN	PROFESSIONAL & TECHN	0420E5300 0310 0092 43000 02012 000	1,450.00
159910	MEDIQUICK URGENT CARE CENTER	PROFESSIONAL & TECHN	0100E7800 0310 0003 10000 00000 000	110.00
159911	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 000	754.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0091 38800 00000 000	411.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0153E5400 0360 0092 81500 02012 000	2,320.00
159912	MODSPACE	RENTALS	0100E5100 0360 0091 38800 00000 000	1,566.00
159913	MODULAR SPACE CORP DBA MODSPACE	RENTALS	0150E9100 0360 0092 81000 00000 000	1,290.21
	MODULAR SPACE CORP DBA MODSPACE	RENTALS	0150E9100 0360 0092 82000 00000 000	1,290.21
159914	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7100 0390 0001 10000 00000 000	96.08
159915	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0100E7900 0370 0002 17700 00000 000	265.63
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0100E8100 0370 0002 17000 00000 000	480.10
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0150E5300 0370 0092 80810 00000 000	90.25
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0410E7600 0370 1001 00000 00000 000	35.61
159916	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 000	25.50
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 000	40.12
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 000	61.95
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 000	10.78
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0001 19800 00000 000	48.10
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0001 19800 00000 000	6.95
	OFFICE DEPOT INC	SUPPLIES	0100E6200 0510 0131 10000 00000 000	8.50
	OFFICE DEPOT INC	SUPPLIES	0100E6200 0510 0131 10000 00000 000	59.98
	OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 00000 000	63.00
	OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 00000 000	220.15
	OFFICE DEPOT INC	SUPPLIES	0420E6300 0510 0004 40100 02012 000	343.00
	OFFICE DEPOT INC	SUPPLIES	0420E6300 0510 0004 40100 02012 000	142.18
	OFFICE DEPOT INC	SUPPLIES	0420E6300 0510 0004 40100 02012 000	(29.92)
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6300 0590 0004 40100 02012 000	81.59
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6300 0590 0004 40100 02012 000	(81.59)
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6300 0590 0004 40100 02012 000	115.59
159917	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10000 00000 000	27,666.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10100 00000 000	492.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10300 00000 000	651.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10500 00000 000	1,258.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 11900 00000 000	7,945.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 12800 00000 000	17.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 14700 00000 000	2,341.00
	PALM HARBOR ACADEMY INC	SUB AGREEMENT FIRST	0420E5100 0311 0070 40100 02012 000	1,366.67
159918	PAMS, LUNCHROOMLLC	DUES & FEES	0410E7600 0730 1001 00000 00000 000	2,884.45
159919	PRYOR, HUGH	TRAVEL LOCAL (IN COU	0100E7300 0331 0090 10000 00000 000	26.00
159920	QUANTUM LEAP EDUCATIONAL SRVS	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	1,482.40
	QUANTUM LEAP EDUCATIONAL SRVS	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000	1,219.50
	QUANTUM LEAP EDUCATIONAL SRVS	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000	782.00
159921	REEL SHARP	SUPPLIES	0100E5101 0510 0090 10000 00000 000	225.00
159922	SHI INTERNATIONAL CORP	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	791.12
	SHI INTERNATIONAL CORP	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	1,231.11
159923	SNIVELY, MAGGIE	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	270.00
159924	SOHN, CHRISTINA	TRAVEL OUT OF COUNTY	0420E6100 0330 0001 40400 02012 000	120.00
	SOHN, CHRISTINA	TRAVEL LOCAL (IN COU	0420E6100 0331 0051 40400 02012 000	66.35
159925	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0100E5100 0420 0090 10000 00000 000	382.26
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0150E7900 0420 0092 80810 00000 000	47.67
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1090 00000 00000 000	985.40
159926	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	659.10
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0033 40101 02012 000	709.80
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0070 40101 02012 000	1,588.40

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	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT SECOND	0420E5100 0312 0051 40101 02012 000	2,568.70
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT SECOND	0420E5100 0312 0131 40101 02012 000	1,284.20
159927	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	1,109.49
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	1,562.30
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	1,324.23
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	1,049.16
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	1,158.64
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	1,550.90
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	1,813.36
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	1,479.32
159927	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	703.87
159928	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0011 10000 00000 000	1,159.85
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	853.87
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0131 10000 00000 000	195.50
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0301 10000 00000 000	1,159.85
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 000	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0022 10000 00000 000	188.78
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0022 10000 00000 000	162.24
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 000	41.30
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 000	286.50
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 000	110.41
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 000	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 000	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 000	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 000	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 000	30.00
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E7500 0351 0001 10000 00000 000	1,275.50
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E7730 0351 0001 10000 00000 000	205.84
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E7800 0351 0003 10000 00000 000	485.60
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E8100 0352 0002 17000 00000 000	130.90
	TOSHIBA BUSINESS SOLUTIONS FL	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000 000	110.00
159929	TRISTAM, CHERYL	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	708.48
159930	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1011 00000 00000 000	274.46
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1022 00000 00000 000	696.30
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1051 00000 00000 000	543.40
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1090 00000 00000 000	142.86
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1091 00000 00000 000	661.43
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1131 00000 00000 000	254.57
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1201 00000 00000 000	276.46
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1301 00000 00000 000	458.92
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1401 00000 00000 000	113.28
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	2,953.37
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	2,532.73
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	4,359.27
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	1,987.69
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	5,063.10
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	2,618.24
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	1,995.45
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	4,615.40
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	1,682.47
159931	UMBARGER, CAREN	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	439.69
159932	UNITED LEARNING CENTER INC/ACHIEVE	SUPPLIES	0150E5400 0510 0092 83010 00000 000	760.00
	UNITED LEARNING CENTER INC/ACHIEVE	SUPPLIES	0150E5400 0510 0092 83010 00000 000	126.00
159933	VERDEFLOR, VINCENT	PROFESSIONAL & TECHN	0100E6100 0310 0001 19800 00000 000	850.00

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159934	VIDEO TECH OF TALLAHASSEE INC DBA VID REPAIRS & MAINTENANC	0100E5300 0350 0090 10000 00000 000	308.51
159935	WALKER, ERIN TRAVEL LOCAL (IN COU	0100E5100 0331 7004 10000 00000 000	76.29
159936	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000 000	191.51
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0003 17700 00000 000	146.05
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0011 17700 00000 000	925.35
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0014 17700 00000 000	146.05
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0051 17700 00000 000	1,429.45
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0090 17700 00000 000	1,605.40
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 000	2,826.70
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 000	146.05
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 000	331.32
159936	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0131 17700 00000 000	1,094.40
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0131 17700 00008 000	287.27
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0201 17700 00000 000	1,469.70
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0301 17700 00000 000	2,148.20
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0401 17700 00000 000	2,148.20
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0150E7900 0384 0092 17700 00000 000	72.45
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0150E7900 0384 0092 17700 00000 000	339.51
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0150E7900 0384 0092 17700 00000 000	72.45
159937	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	154.92
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	607.31
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	451.74
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	196.76
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	452.47
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	236.70
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	321.07
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	515.25
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	189.69
159938	WOLFE, JAMES TRAVEL OUT OF COUNTY	0100E5100 0330 0090 10000 00000 000	84.22

82 CHECKS FOR A TOTAL OF:

549,051.58

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159939	AFLAC	0100L2176 0000 0000 00000 00000 000	4,696.21
	AFLAC	0100L2176 0000 0000 00000 00000 000	76.02
	AFLAC	0100L2176 0000 0000 00000 00000 000	76.75
	AFLAC	0100L2176 0000 0000 00000 00000 000	39.48
	AFLAC	0100L2176 0000 0000 00000 00000 000	25.80
	AFLAC	0100L2176 0000 0000 00000 00000 000	1,485.71
	AFLAC	0100L2176 0000 0000 00000 00000 000	5,103.34
	AFLAC	0100L2176 0000 0000 00000 00000 000	4,675.55
	AFLAC	0100L2176 0000 0000 00000 00000 000	4,300.52
	AFLAC	0100L2176 0000 0000 00000 00000 000	642.78
	AFLAC	0100L2176 0000 0000 00000 00000 000	11.34
	AFLAC	0100L2176 0000 0000 00000 00000 000	1,375.74
	AFLAC	0100L2176 0000 0000 00000 00000 000	1,150.11
	AFLAC	0100L2176 0000 0000 00000 00000 000	865.05
	AFLAC	0100L2176 0000 0000 00000 00000 000	87.61
159940	ALLIED INSTERSTATE LLC	0100L2177 0000 0000 00000 00000 000	181.17
159941	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	1,094.98
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	56.12
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	312.87
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	245.11
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	350.81
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	15.78
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	169.04
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	1,009.07
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	121.15
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	32.72
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 000	492.63
159942	ASSET ACCEPTANCE	0100L2177 0000 0000 00000 00000 000	131.92
159943	COLONIAL LIFE & ACCIDENT INS C	0100L2176 0000 0000 00000 00000 000	46.12
	COLONIAL LIFE & ACCIDENT INS C	0100L2176 0000 0000 00000 00000 000	10.39
159944	CONTINENTAL AMERICAN INS CO	0100L2176 0000 0000 00000 00000 000	2,280.26
	CONTINENTAL AMERICAN INS CO	0100L2176 0000 0000 00000 00000 000	477.83
159945	DCS INC	0100L2177 0000 0000 00000 00000 000	201.00
159946	EDUCATIONAL CREDIT MNGNT CORP	0100L2177 0000 0000 00000 00000 000	55.63
159947	FLAGLER COUNTY SCHOOL BOARD	0100L2176 0000 0000 00000 00000 000	300.00
	FLAGLER COUNTY SCHOOL BOARD	0100L2176 0000 0000 00000 00000 000	676.75
	FLAGLER COUNTY SCHOOL BOARD	0100L2176 0000 0000 00000 00000 000	605.00
159948	FLORIDA DEPT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	108.48
159949	FLORIDA DEPT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	194.94
	FLORIDA DEPT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	(194.91)
	FLORIDA DEPT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	(194.94)
	FLORIDA DEPT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	217.96
159950	FORD MOTOR CREDIT COMPANY	0100L2177 0000 0000 00000 00000 000	94.94
159951	HIDAY & RICKE PA COUNSEL	0100L2177 0000 0000 00000 00000 000	50.00
159952	HIDAY & RICKE PA COUNSEL	0100L2177 0000 0000 00000 00000 000	103.00
159953	INTERNAL REVENUE SERVICE	0100L2177 0000 0000 00000 00000 000	66.50
	INTERNAL REVENUE SERVICE	0100L2177 0000 0000 00000 00000 000	51.92
159954	NEW YORK LIFE INSURANCE	0100L2176 0000 0000 00000 00000 000	25.00
	NEW YORK LIFE INSURANCE	0100L2176 0000 0000 00000 00000 000	27.36
159955	NYSHESC	0100L2177 0000 0000 00000 00000 000	245.51
159956	PHEAA	0100L2177 0000 0000 00000 00000 000	210.87
159957	UNITED STATES TREASURY	0100L2177 0000 0000 00000 00000 000	311.20
159958	STANDING CHAPTER 13 TRUSTEE	0100L2177 0000 0000 00000 00000 000	420.00

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159959 TEXAS LIFE INSURANCE COMPANY	0100L2176 0000 0000 00000 00000 000	1,195.33
TEXAS LIFE INSURANCE COMPANY	0100L2176 0000 0000 00000 00000 000	463.69
159960 U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	163.01
159961 U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	174.49
U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	231.14
159962 U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	33.50
159963 U S DEPARTMENT OF ECUCATION	0100L2177 0000 0000 00000 00000 000	196.65
159964 U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 000	183.24
159965 WELLS FARGO BANK, NA	0100L2176 0000 0000 00000 00000 000	(5.44)
WELLS FARGO BANK, NA	0100L2176 0000 0000 00000 00000 000	135.00
WELLS FARGO BANK, NA	0100L2176 0000 0000 00000 00000 000	9,402.64
159966 WEST ASSET MANAGEMENT, INC	0100L2177 0000 0000 00000 00000 000	100.00
	28 CHECKS FOR A TOTAL OF :	\$ 47,489.44

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159967 COMPBENEFITS	0100L2176 0000 0000 00000 0000C	10,093.10
159968 FLORIDA COMBINED LIFE	0100L2176 0000 0000 00000 0000C	40,518.00
159969 FLORIDA COMBINED LIFE	0100L2176 0000 0000 00000 0000C	18,956.44
159970 UNITED HEALTHCARE INSURANCE COMPANY	0100L2176 0000 0000 00000 0000C	784,840.36

4 CHECKS FOR A TOTAL OF: \$ 854,407.90

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159971	3-D BACKGROUND SCREENING	DUES & FEES	0150E5300 0730 0092 80810 00000 000	\$	449.25
159972	ACADEMIC LEARNING CURVE	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000		126.74
	ACADEMIC LEARNING CURVE	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000		126.74
159973	ACEWARE SYSTEMS INC	RENTALS	0150E5300 0360 0092 80810 00000 000		1,250.55
	ACEWARE SYSTEMS INC	RENTALS	0150E5400 0360 0092 83010 00000 000		416.85
	ACEWARE SYSTEMS INC	RENTALS	0150E9100 0360 0092 80520 00000 000		1,250.55
	ACEWARE SYSTEMS INC	RENTALS	0150E9100 0360 0092 82000 00000 000		1,250.55
159974	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 37100 00000 000		105.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 80520 00000 000		57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 80520 00000 000		57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 80520 00000 000		57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 80520 00000 000		105.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 81000 00000 000		105.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 82000 00000 000		57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 82000 00000 000		57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 82000 00000 000		45.00
	ALARMPRO INC	OTHER PURCHASED SERV	0153E5300 0390 0092 81600 02012 000		105.00
	ALARMPRO INC	OTHER PURCHASED SERV	0153E5400 0390 0092 81500 02012 000		105.00
159975	ANDERSON, LOIS SHANNON	PROFESSIONAL & TECHN	0100E6100 0310 0090 14900 00000 000		150.00
	ANDERSON, LOIS SHANNON	PROFESSIONAL & TECHN	0100E6100 0310 0201 14900 00000 000		400.00
	ANDERSON, LOIS SHANNON	PROFESSIONAL & TECHN	0100E6100 0310 0301 14900 00000 000		100.00
159976	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000 000		45.88
159977	ARMSTRONG MEDICAL INDUSTRIES	SUPPLIES	0150E5300 0510 0092 80810 00000 000		50.00
	ARMSTRONG MEDICAL INDUSTRIES	SUPPLIES	0150E5300 0510 0092 80810 00000 000		78.58
	ARMSTRONG MEDICAL INDUSTRIES	EQUIPMENT BELOW 100	0150E5300 0642 0092 80810 00000 000		880.00
	ARMSTRONG MEDICAL INDUSTRIES	EQUIPMENT BELOW 100	0150E5300 0642 0092 80810 00000 000		740.00
159978	AT&T (T-1 FRAME)	COMMUNICATIONS	0100E6500 0370 0090 10000 00000 000		905.00
159979	AT&T MOBILITY	SOFTWARE LICENSING &	0372E7410 0693 0005 20200 00000 000		1,294.58
159980	ATS EDUC CONSULT'G SVR	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000		847.46
	ATS EDUC CONSULT'G SVR	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000		997.00
	ATS EDUC CONSULT'G SVR	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000		623.13
	ATS EDUC CONSULT'G SVR	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000		722.83
	ATS EDUC CONSULT'G SVR	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000		1,495.52
	ATS EDUC CONSULT'G SVR	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000		2,318.04
159981	B & H PHOTO-VIDEO-PRO AUDIO	EQUIPMENT BELOW 100	0372E7410 0642 0091 35000 00000 000		218.13
	B & H PHOTO-VIDEO-PRO AUDIO	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 00000 000		5,495.70
159982	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000		175.85
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000		159.04
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000		27.60
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000		214.42
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000		214.60
159983	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E6100 0370 0022 10000 00000 000		1.89
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E6100 0370 0090 10000 00000 000		1.80
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E6100 0370 0201 10000 00000 000		264.41
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E7500 0370 0001 10000 00000 000		745.73
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E7900 0370 0002 17700 00000 000		2.49
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E8100 0370 0002 17000 00000 000		2.49
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0150E9100 0370 0092 80520 00000 000		5.50
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0150E9100 0370 0092 80810 00000 000		745.73
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0150E9100 0370 0092 82000 00000 000		47.95
159984	BRINK, CHRISTINE	TRAVEL OUT OF COUNTY	0100E5100 0330 0090 10000 00000 000		312.80
159985	CAROLINA BIOLOGICAL SUPPLY CO	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000 000		31.59
	CAROLINA BIOLOGICAL SUPPLY CO	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000 000		72.79
159986	CERIDIAN BENEFIT SERVICES	OTHER EMPLOYEE BENEF	0100E7730 0290 0001 10000 00000 000		1,135.50
159987	CHAMPION, BRANDON	TRAVEL OUT OF COUNTY	0100E5100 0330 0091 10000 00000 000		155.00

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159988	CHAMPION SELF STORAGE #5	RENTALS	0150E9100 0360 0092 81000 00000 000	139.00
159989	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 000	193.21
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 000	2,661.10
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 000	669.56
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 000	27.30
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0150E7900 0384 0092 82000 00000 000	273.80
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0150E9100 0384 0092 80310 00000 000	1,444.61
159990	CTI/ACCOUNTS PAYABLE	PROFESSIONAL & TECHN	0100E8200 0310 0001 17900 00000 000	5,200.00
159991	CULLIGAN WATER PRODUCTS	SUPPLIES	0153E5400 0510 0092 81500 02012 000	19.95
159992	DOWLING-DOUGLAS COMPANY INC	SUPPLIES	0100E6200 0510 0091 10000 00000 000	2,260.00
159993	EASY RIDER MOTORCYCLE TRNG LLC	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 000	410.00
	EASY RIDER MOTORCYCLE TRNG LLC	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 000	820.00
159994	ENVIRONMENTAL CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1011 00000 00000 000	750.00
	ENVIRONMENTAL CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1022 00000 00000 000	750.00
159995	FARRELL, BETTY	TRAVEL OUT OF COUNTY	0100E7500 0330 0001 10000 00000 000	8.95
159996	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E5101 0310 0090 10000 00000 000	513.84
	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E5101 0310 0091 12500 00000 000	1,372.95
	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E5101 0310 0091 12500 00000 000	883.50
159997	FLAGLER SAND & GRAVEL	SUPPLIES	0100E5101 0510 0090 10000 00000 000	470.00
159998	FLAGLER CO BOARD OF COMMISIONER	OTHER PURCHASED SERV	0153E5400 0390 0092 81500 02012 000	80.00
159999	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7800 0430 0005 10000 00000 000	1,108.23
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0002 17700 00000 000	1,013.64
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0003 10000 00000 000	381.75
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 000	3,980.43
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 000	3,567.64
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 000	98.79
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 000	189.88
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 000	20.37
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	27.64
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	2,239.27
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	48.72
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	542.40
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	8,490.05
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	3,054.39
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	2,525.33
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	2,694.84
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	10,823.35
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 14500 00000 000	496.45
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 14500 00000 000	44.17
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 19000 00000 000	3,324.32
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 00008 00008 000	395.13
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0201 10000 00000 000	6.32
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E8100 0430 0002 17000 00000 000	453.52
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80310 00000 000	3,980.44
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80810 00000 000	446.81
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80810 00000 000	122.52
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 000	250.18
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 000	779.03
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 000	10.20
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 000	153.26
160000	FLORIDA DEPT OF EDUCATION/GED TE	OTHER PURCHASED SERV	0150E5400 0390 0092 83010 00000 000	1,082.00
160001	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0014 10500 00000 000	3,011.10
160002	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 000	788.33
	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E5400 0390 0092 83010 00000 000	788.31
	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E9100 0390 0092 82000 00000 000	788.32

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	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0420E5300 0390 0092 43000 02012 000	2,216.66
160003	FLORIDA VIRTUAL SCHOOL	DUES & FEES	0100E5100 0730 7004 10000 00000 000	16,500.00
160004	FLORIDA BANDMASTERS ASSOCIATION	TRAVEL OUT OF COUNTY	0100E5100 0330 0090 10000 00000 000	900.00
160005	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0011 10000 00000 000	300.15
160006	FUTCH'S LANDSCAPING INC DBA LOWN	NONCAPITALIZED IMPRO	0372E7410 0672 0022 17000 00000 000	2,200.00
	FUTCH'S LANDSCAPING INC DBA LOWN	NONCAPITALIZED IMPRO	0372E7410 0672 0022 17000 00000 000	800.00
	FUTCH'S LANDSCAPING INC DBA LOWN	NONCAPITALIZED IMPRO	0372E7410 0672 0131 17000 00000 000	6,300.00
	FUTCH'S LANDSCAPING INC DBA LOWN	NONCAPITALIZED IMPRO	0394E7410 0672 0301 17000 00000 000	3,480.00
160007	GATES, PAULA(DBA)	PROFESSIONAL & TECHN	0100E5100 0310 0131 10000 00000 000	420.00
160008	GOETTSCH, TERI	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 000	560.00
160009	GOLF VENTURES WEST DBA MEDALLIO	OTHER MATERIALS & SU	0100E5101 0590 0091 12500 00000 000	103.12
	GOLF VENTURES WEST DBA MEDALLIO	OTHER MATERIALS & SU	0100E5101 0590 0091 12500 00000 000	12.68
160010	GROWERS SUPPLY	SUPPLIES	0100E5300 0510 0090 10000 00000 000	52.16
160011	HEADS HOUSE OF MUSIC	SUPPLIES	0100E5100 0510 0401 10100 00000 000	45.00
	HEADS HOUSE OF MUSIC	SUPPLIES	0100E5100 0510 0401 10100 00000 000	26.99
	HEADS HOUSE OF MUSIC	SUPPLIES	0100E5100 0510 0401 10100 00000 000	51.30
	HEADS HOUSE OF MUSIC	SUPPLIES	0100E5100 0510 0401 10100 00000 000	26.99
	HEADS HOUSE OF MUSIC	SUPPLIES	0100E5100 0510 0401 10100 00000 000	(15.03)
	HEADS HOUSE OF MUSIC	SUPPLIES	0100E5100 0510 0401 10100 00000 000	16.42
160012	HIGHSMITH, LORI	TRAVEL LOCAL (IN COU	0420E6100 0331 0001 40400 02012 000	30.15
160013	HOLIDAY, HARRIETT	TRAVEL OUT OF COUNTY	0100E7730 0330 0001 10000 00000 000	91.80
160014	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000 000	64.46
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000 000	19.34
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000 000	19.34
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000 000	196.60
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000 000	22.56
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000 000	418.98
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000 000	328.74
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000 000	377.08
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000 000	541.45
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000 000	215.94
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008 000	35.45
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000 000	248.17
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000 000	277.17
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000 000	199.82
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000 000	257.84
160015	JFK TUTORING	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	1,318.20
	JFK TUTORING	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000	6,641.70
	JFK TUTORING	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000	1,597.05
160016	JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000 000	1,424.50
160017	KLG, LLC	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	1,400.00
160018	LAMPHIER & COMPANY	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 000	35,806.23
160019	LEARNING-FOCUSED SOLUTIONS	SUB AGREEMENT FIRST	0420E6400 0311 0022 40100 02012 000	3,250.00
160020	LLOYDS EXERCISE EQUIPMENT LLC	REPAIRS & MAINTENANC	0150E9100 0350 0092 80520 00000 000	300.00
160021	MAILFINANCE INC	RENTALS	0100E7500 0360 0001 10000 00000 000	907.95
160022	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000 000	45.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000 000	45.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000 000	175.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0014 17000 00000 000	10.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 000	225.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 000	290.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	235.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 000	425.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0092 17000 00000 000	44.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0092 17000 00000 000	95.00

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	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0092 17000 00000 000	35.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0131 17000 00000 000	145.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0201 17000 00000 000	195.00
160022	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000 000	170.00
	MASSEY SERVICES, INC	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000 000	285.00
160023	MOBILE MINI, INC	RENTALS	0150E7900 0360 0092 80520 00000 000	124.80
160024	MOBILE MODULAR MANAGEMENT COF	RENTALS	0100E5100 0360 0014 38800 00000 000	1,458.00
	MOBILE MODULAR MANAGEMENT COF	RENTALS	0100E5100 0360 0131 38800 00008 000	729.00
	MOBILE MODULAR MANAGEMENT COF	RENTALS	0100E5100 0360 0131 38800 00008 000	729.00
	MOBILE MODULAR MANAGEMENT COF	RENTALS	0100E5100 0360 0131 38800 00008 000	729.00
	MOBILE MODULAR MANAGEMENT COF	RENTALS	0100E5100 0360 0131 38800 00008 000	729.00
	MOBILE MODULAR MANAGEMENT COF	RENTALS	0100E7800 0360 0003 38800 00000 000	2,450.00
160025	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	65.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	461.70
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	35.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	75.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	55.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	75.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000 000	130.00
160026	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000 000	62.32
	NASCO	EQUIPMENT BELOW 100	0150E5300 0642 0092 80810 00000 000	595.00
	NASCO	EQUIPMENT BELOW 100	0150E5300 0642 0092 80810 00000 000	20.80
160027	NEWS-JOURNAL CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000 000	60.50
160028	NUNEZ, JOSE	TRAVEL OUT OF COUNTY	0100E6400 0330 0004 10000 00000 000	89.25
160029	ORR TRACTOR INC	OTHER MATERIALS & SU	0100E5101 0590 0091 12500 00000 000	36.09
	ORR TRACTOR INC	OTHER MATERIALS & SU	0100E5101 0590 0091 12500 00000 000	15.48
	ORR TRACTOR INC	OTHER MATERIALS & SU	0100E5101 0590 0091 12500 00000 000	12.00
160030	PALM COAST DESIGN UPHOLSTERY/NO	REPAIRS & MAINTENANC	0150E7900 0350 0092 80520 00000 000	1,070.00
160031	PALM HARBOR ACADEMY INC	SUB AGREEMENT FIRST	0420E5100 0311 0070 40100 02012 000	2,733.34
160032	PALO ALTO SOFTWARE INC	COMPUTER SOFTWARE/UN	0420E5300 0692 0090 42700 02012 000	1,000.00
160033	PETTY CASH - AED	SUPPLIES	0150E5300 0510 0092 80810 00000 000	7.99
	PETTY CASH - AED	SUPPLIES	0153E5300 0510 0092 81600 02012 000	122.43
	PETTY CASH - AED	POSTAGE	0153E5400 0374 0092 81500 02012 000	7.43
	PETTY CASH - AED	SUPPLIES	0153E5400 0510 0092 81500 02012 000	65.23
	PETTY CASH - AED	SUPPLIES	0153E7900 0510 0092 81600 02012 000	8.09
	PETTY CASH - AED	TRAVEL OUT OF COUNTY	0420E5400 0330 0092 41104 02011 000	13.75
160034	QUANTUM LEAP EDUCATIONAL SRVS	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	1,196.00
	QUANTUM LEAP EDUCATIONAL SRVS	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000	46.00
	QUANTUM LEAP EDUCATIONAL SRVS	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012 000	1,518.00
160035	RARDON, CHARLES	TRAVEL LOCAL (IN COU	0150E8200 0331 0092 80810 00000 000	133.35
160036	RONCO COMM & ELECTRONICS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	5,384.70
	RONCO COMM & ELECTRONICS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	2,770.20
	RONCO COMM & ELECTRONICS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	1,067.00
	RONCO COMM & ELECTRONICS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	656.00
	RONCO COMM & ELECTRONICS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	1,031.68
	RONCO COMM & ELECTRONICS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	864.00
	RONCO COMM & ELECTRONICS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 000	1,185.00
160037	SCHOLASTIC INC	SUPPLIES	0100E5100 0510 0011 10000 00000 000	13.62
	SCHOLASTIC INC	SUPPLIES	0100E5100 0510 0011 10000 00000 000	16.00
160038	SELECT COMMUNICATIONS, INC.	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000 000	800.00
160039	SETTLE, KATHLEEN	PROFESSIONAL & TECHN	0100E7800 0310 0003 10000 00000 000	152.00
160040	SMART START TUTORING, INC	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	202.80
	SMART START TUTORING, INC	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012 000	1,064.70
160041	SOHN, CHRISTINA	TRAVEL LOCAL (IN COU	0420E6100 0331 0051 40400 02012 000	44.70
160042	THE STANDARD CO INC (DBA)	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	540.50

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160043	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0100E5300 0420 0091 10000 00000 000	343.73
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0150E7900 0420 0092 80810 00000 000	49.36
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1022 00000 00000 000	970.25
160044	SUPERWAREHOUSE BUSINESS PRODUC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	33.99
160044	SUPERWAREHOUSE BUSINESS PRODUC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	580.99
	SUPERWAREHOUSE BUSINESS PRODUC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	149.98
	SUPERWAREHOUSE BUSINESS PRODUC	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000 000	9.99
160045	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012 000	946.00
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT FIRST	0420E5100 0311 0033 40101 02012 000	270.20
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT SECOND	0420E5100 0312 0051 40101 02012 000	4,865.70
	SYLVAN LEARN'G CNTR-PALM COAST	SUB AGREEMENT SECOND	0420E5100 0312 0131 40101 02012 000	2,026.80
160046	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	1,049.84
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	2,192.95
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	2,696.18
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	1,031.92
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	2,746.84
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	1,169.14
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	1,324.23
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	1,905.79
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	823.17
160047	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0011 10000 00000 000	285.84
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0011 10000 00000 000	168.93
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0051 10000 00000 000	229.94
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0051 10000 00000 000	635.95
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0051 10000 00000 000	635.95
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0051 10000 00000 000	485.60
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	158.79
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	158.79
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	244.79
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	32.38
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0401 10000 00000 000	1,275.50
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 000	163.96
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 000	30.82
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 000	30.26
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0014 10500 00000 000	41.95
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 000	460.53
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 000	274.22
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 000	196.11
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	20.04
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	5.41
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	516.59
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	27.14
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	308.61
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	31.20
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	168.96
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	7.56
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00008 000	119.45
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 000	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 000	34.25
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 000	7.18
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 000	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 000	60.18

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	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 000	267.01
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 000	20.71
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 000	159.29
	TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E5100 0510 0091 10000 00000 000	98.00
160047	TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E5100 0510 0091 10000 00000 000	198.00
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E6100 0351 0001 19800 00000 000	165.94
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E6100 0352 0001 19800 00000 000	22.50
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E6300 0352 0004 10000 00000 000	125.74
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7200 0352 0001 10000 00000 000	170.71
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E7500 0351 0001 10000 00000 000	250.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7500 0352 0001 10000 00000 000	26.37
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7730 0352 0001 10000 00000 000	218.42
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7800 0352 0003 10000 00000 000	36.14
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7900 0352 0002 17700 00000 000	4.28
160048	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	343.70
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	79.00
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	126.98
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	17.50
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 000	40.94
160049	TSA CONSULTING GROUP INC	OTHER EMPLOYEE BENEF	0100E7730 0290 0001 10000 00000 000	796.47
160050	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1011 00000 00000 000	377.91
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1022 00000 00000 000	786.15
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1051 00000 00000 000	272.03
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1090 00000 00000 000	517.46
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1091 00000 00000 000	1,129.56
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1131 00000 00000 000	319.88
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1201 00000 00000 000	697.03
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1301 00000 00000 000	474.06
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1401 00000 00000 000	451.57
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	3,791.94
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	7,547.09
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	6,376.88
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	6,780.29
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	9,645.45
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	3,744.94
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	7,381.12
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	4,351.68
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	3,687.59
160051	UMBARGER, CAREN	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 000	439.69
160052	WALKER, CARRIE	TRAVEL LOCAL (IN COU	0420E6100 0331 0001 40400 02012 000	15.32
160053	WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000 000	275.00
160054	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	96.60
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	457.81
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	519.86
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	198.73
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	414.58
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	150.09
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	332.56
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	460.69
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	143.43
160055	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1011 00000 00000 000	341.58
	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1022 00000 00000 000	549.95
	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1051 00000 00000 000	519.50
	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1090 00000 00000 000	517.54
	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1091 00000 00000 000	461.43

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	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1131 00000 00000 000	281.12
	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1201 00000 00000 000	205.76
	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1301 00000 00000 000	4,964.33
	WILLIAMS INSTITUTIONAL FOODS	OTHER PURCHASED SERV	0410E7600 0390 1401 00000 00000 000	390.30
160056	WRITERS STORE, INC.	COMPUTER SOFTWARE/UN	0420E5300 0692 0090 42700 02012 000	294.00
160057	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	197.05
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	177.33
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	325.56
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	388.32
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	70.01
	XEROX CORPORATION	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	270.74
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E6100 0351 0001 16100 00000 000	508.80
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E7900 0351 0002 17700 00000 000	145.76
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E8200 0351 0001 10000 00000 000	233.50
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	1,046.06
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	588.48
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	274.55
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	47.10
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	361.51
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	39.04
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	279.70
	XEROX CORPORATION	Copier Maintenance F	0150E5300 0352 0092 80810 00000 000	354.45
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5400 0351 0092 83010 00000 000	371.74
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5400 0351 0092 83010 00000 000	39.70
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 80100 00000 000	311.38
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 80310 00000 000	40.34
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 82000 00000 000	211.67
	XEROX CORPORATION	Copier Maintenance F	0150E9100 0352 0092 80310 00000 000	323.22
	XEROX CORPORATION	Copier Maintenance F	0150E9100 0352 0092 80310 00000 000	(440.39)

87 CHECKS FOR A TOTAL OF: \$ 340,727.32

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160058	ACADEMIC LEARNING CURVE	SUB AGREEMENT FIRST	0420E5100 0311 0022 40101 02012	\$	2,661.54
	ACADEMIC LEARNING CURVE	SUB AGREEMENT FIRST	0420E5100 0311 0051 40101 02012		1,520.88
	ACADEMIC LEARNING CURVE	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012		316.93
	ACADEMIC LEARNING CURVE	SUB AGREEMENT FIRST	0420E5100 0311 0131 40101 02012		570.25
160059	ACTIVITY FUND - FPC	TRAVEL OUT OF COUNTY	0100E5100 0330 0091 10000 00000		1,155.00
	ACTIVITY FUND - FPC	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000		828.40
	ACTIVITY FUND - FPC	DUES & FEES	0100E5300 0730 0091 10000 00000		155.00
	ACTIVITY FUND - FPC	EQUIPMENT BELOW 100	0372E7410 0642 0091 35000 00000		700.30
160060	ACTIVITY FUND - MHS	SUPPLIES	0100E5100 0510 0090 10000 00000		45.05
160061	ADULT EDUCATION INTERNAL FUND	TRAVEL OUT OF COUNTY	0150E5300 0330 0092 80810 00000		1,076.26
	ADULT EDUCATION INTERNAL FUND	TRAVEL OUT OF COUNTY	0150E5300 0330 0092 80810 00000		1,342.00
160062	ALONZO SIGN LANGUAGE INTERPRETING LL	SUB AGREEMENT FIRST	0420E5200 0311 0301 40400 02012		2,266.25
160063	AMERICAN COUNCIL EDUCATN	SUPPLIES	0150E5300 0510 0092 80810 00000		6,440.00
	AMERICAN COUNCIL EDUCATN	DUES & FEES	0150E5300 0730 0092 80810 00000		175.00
160064	ARBOR TEMPORARY SERVICES INC	PROFESSIONAL & TECHN	0100E6100 0310 0201 10000 00000		89.38
160065	BBG CONTRACTING GROUP INC	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000		2,392.00
	BBG CONTRACTING GROUP INC	NONCAPITALIZED REMOD	0372E7410 0682 0091 02270 00011		23,084.00
	BBG CONTRACTING GROUP INC	NONCAPITALIZED REMOD	0372E7410 0682 0092 17000 00000		3,421.00
160066	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1022 00000 00000		76.50
160067	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0011 17000 00000		275.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0022 17000 00000		218.50
	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0051 17000 00000		331.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0090 17000 00000		147.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0091 17000 00000		535.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0131 17000 00000		117.50
	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0201 17000 00000		422.50
	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000		122.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA	NONCAPITALIZED IMPRO	0372E7410 0672 0401 17000 00000		238.50
160068	BOUND TREE MEDICAL LLC	EQUIPMENT BELOW 100	0423E5300 0642 0092 42800 02012		305.00
160069	BOWERS, MAUREEN	TRAVEL LOCAL (IN COU	0420E6100 0331 0091 40400 02012		25.60
160070	BRENT MILLIKAN & COMPANY, PA	PROFESSIONAL & TECHN	0100E6100 0310 0091 19000 00000		5,909.54
	BRENT MILLIKAN & COMPANY, PA	PROFESSIONAL & TECHN	0100E7500 0310 0001 10000 00000		3,536.00
	BRENT MILLIKAN & COMPANY, PA	PROFESSIONAL & TECHN	0100E7500 0310 0001 10000 00000		7,667.58
160071	BRODART COMPANY	SUPPLIES	0100E6200 0510 0091 10000 00000		121.28
160072	BRUSH, JUSTIN	TRAVEL LOCAL (IN COU	0100E8200 0331 0001 17900 00000		122.50
160073	BURKHALTER, RYAN	TRAVEL OUT OF COUNTY	0100E5100 0330 0022 10000 00000		152.04
160074	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		37.50
	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		200.16
	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		10.98
	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		5.39
	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		17.46
	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		11.22
	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		11.22
	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		11.22
	BURMAX COMPANY INC	SUPPLIES	0423E5300 0510 0092 42800 02012		38.04
	BURMAX COMPANY INC	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012		50.00
	BURMAX COMPANY INC	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012		49.95
	BURMAX COMPANY INC	TEXTBOOKS - NON-ADOP	0423E5300 0522 0092 42800 02012		39.95
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012		204.87
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012		19.50
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012		27.50
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012		64.10
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012		108.90
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012		79.90
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012		65.68

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	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	131.36
160074	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	73.32
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	235.56
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	3.00
	BURMAX COMPANY INC	EQUIPMENT BELOW 100	0423E5300 0642 0092 42800 02012	251.07
160075	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 0000C	31.44
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 0000C	88.55
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 0000C	30.12
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 0000C	10.53
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 0000C	44.92
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 0000C	4.79
160076	CDW LLC	EQUIPMENT BELOW 100	0100E5100 0642 0091 10000 0000C	1,055.98
	CDW LLC	COMPUTERS UNDER 100	0372E7410 0644 0092 35000 0000C	180.00
160077	CENGAGE LEARNING INC	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 0000C	171.00
	CENGAGE LEARNING INC	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 0000C	8.56
160078	COLLEGE BOARD-SAT ONLINE COURS	DUES & FEES	0100E5100 0730 0091 10000 0000C	325.00
160079	CONTRAX FURNISHINGS LLC	EQUIPMENT BELOW 100	0372E7410 0642 0011 35000 0000C	2,194.20
160080	CRIMSON IMAGING SUPPLIES LLC	SUPPLIES	0100E5100 0510 0090 10000 0000C	600.00
160081	CROSBY, SABRINA	TRAVEL OUT OF COUNTY	0100E7100 0330 0001 10000 0000C	203.65
160082	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	16.92
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	49.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	25.98
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	63.89
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	48.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	13.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	39.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	91.98
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	79.98
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	49.98
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	23.45
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	13.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	13.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	9.49
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	39.90
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	29.90
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	16.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	6.29
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	109.89
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	25.35
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	25.19
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	17.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	25.90
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	12.98
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	42.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	9.29
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	52.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	35.97
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	11.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	9.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	5.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	13.98
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	6.49
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	12.45
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	122.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	54.89

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	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	85.47
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	29.98
160082	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	4.79
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	54.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	34.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	14.97
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	23.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	16.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	151.79
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	67.31
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	37.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0423E5300 0510 0092 42800 02012	114.58
	DISCOUNT SCHOOL SUPPLY	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	174.95
	DISCOUNT SCHOOL SUPPLY	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	199.99
	DISCOUNT SCHOOL SUPPLY	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	199.90
	DISCOUNT SCHOOL SUPPLY	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	72.99
	DISCOUNT SCHOOL SUPPLY	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	48.95
	DISCOUNT SCHOOL SUPPLY	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	87.99
	DISCOUNT SCHOOL SUPPLY	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	269.99
	DISCOUNT SCHOOL SUPPLY	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	118.95
160083	DISCOVERY COMMUNICATIONS	PROFESSIONAL & TECHN	0100E6300 0310 0004 10500 00000	32,000.00
160084	D N' K INC DBA FL PRESSURE WASH EQUIP/	EQUIP OVER 1000.00	0100E7900 0641 0002 17700 00000	4,492.24
160085	DOCUMENT TECHNOLOGIES	COPIER MAINT AGREEME	0100E6300 0351 0004 10000 00000	32.81
160086	EDUCATIONAL MNGMT CONSULTANT	PROFESSIONAL & TECHN	0100E7200 0310 0001 10000 00000	1,500.00
	EDUCATIONAL MNGMT CONSULTANT	PROFESSIONAL & TECHN	0434E7710 0310 0004 43401 02011	2,500.00
160087	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	48.95
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	48.95
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	48.95
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	47.90
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	23.78
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	51.90
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	64.95
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	5.78
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	7.58
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	10.18
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	59.05
	EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES	0423E5300 0510 0092 42800 02012	64.95
	EMERGENCY MEDICAL PRODUCTS INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	253.90
	EMERGENCY MEDICAL PRODUCTS INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	231.00
	EMERGENCY MEDICAL PRODUCTS INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	205.18
	EMERGENCY MEDICAL PRODUCTS INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	93.90
	EMERGENCY MEDICAL PRODUCTS INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	289.45
	EMERGENCY MEDICAL PRODUCTS INC	OTHER MATERIALS & SU	0423E5300 0590 0092 42800 02012	209.90
	EMERGENCY MEDICAL PRODUCTS INC	EQUIPMENT BELOW 100	0423E5300 0642 0092 42800 02012	1,129.90
160088	FLAGLER CO BD OF COMMISSIONERS	OTHER PURCHASED SERV	0100E7100 0390 0001 10000 00000	706.42
160089	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1011 00000 00000	78.89
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1022 00000 00000	127.18
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1201 00000 00000	36.05
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1401 00000 00000	142.52
160090	FLDEPT LAW ENFORCEMENT	DUES & FEES	0100E7730 0730 0001 10000 00000	564.00
	FLDEPT LAW ENFORCEMENT	DUES & FEES	0100E7730 0730 0001 10000 00000	570.00
	FLDEPT LAW ENFORCEMENT	DUES & FEES	0100E7730 0730 0001 10000 00000	57.75
	FLDEPT LAW ENFORCEMENT	DUES & FEES	0100E7730 0730 0001 10000 00000	981.75
160091	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10100 00000	4,768.20
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10100 00000	65.00

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160092	FLORIDA BANDMASTERS ASSOCIATION	DUES & FEES	0100E5100 0730 0401 10000 0000C	515.00
160093	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0090 10000 0000C	190.15
	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0091 10200 0000C	222.40
160094	FREY SCIENTIFIC	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 0000C	90.64
160095	GOLF VENTURES WEST DBA MEDALLION CC	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 0000C	15,000.00
160096	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	23.95
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	23.95
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	54.95
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	29.95
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	29.95
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	479.00
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	239.80
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	149.00
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	318.00
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	180.00
	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	259.85
160097	HARTLEY, DAVID	TRAVEL OUT OF COUNTY	0150E9100 0330 0092 89500 0000C	110.56
160098	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10000 0000C	35,354.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10100 0000C	584.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10300 0000C	743.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10500 0000C	1,495.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10700 0000C	2.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 11900 0000C	7,618.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 12800 0000C	20.00
	HERITAGE ACADEMY K-12 CHARTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 14700 0000C	8.00
160099	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 0000C	98,899.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 0000C	42,591.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 0000C	1,851.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 0000C	781.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 0000C	2,396.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 0000C	1,057.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 0000C	4,739.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 0000C	1,999.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 0000C	25,936.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 0000C	13,846.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 0000C	64.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 0000C	28.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 0000C	9,093.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 0000C	3,383.00
160100	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0091 10000 0000C	117.21
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E7300 0510 0401 10000 0000C	18.26
	INDEPENDENT STATIONERS INC	OTHER MATERIALS & SU	0100E7800 0590 0003 10000 0000C	12.40
160101	INTERNAT'L BACCALAUREATE NA	DUES & FEES	0100E5100 0730 0091 13300 0000C	25,985.00
	INTERNAT'L BACCALAUREATE NA	DUES & FEES	0100E5100 0730 0091 13300 0000C	(100.00)
160102	J W PEPPER & SON	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	102.64
160103	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 0000C	233.90
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 0000C	8.20
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 0000C	70.17
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 0000C	2.46
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 0000C	70.17
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 0000C	2.46
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 0000C	713.40
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 0000C	25.00
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 0000C	81.87
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 0000C	2.87

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	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000	1,520.35
160103	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000	53.33
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000	1,192.89
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000	41.87
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000	1,368.30
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000	47.99
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000	1,964.76
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000	68.92
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000	783.57
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000	27.48
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008	128.65
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008	4.51
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000	900.52
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000	31.59
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000	1,005.77
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000	35.28
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000	725.08
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000	25.43
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000	935.60
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000	32.82
160104	JEFFE, JACK	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000	562.50
160105	JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000	5,305.00
	JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000	475.00
160106	JOHNSTON, SUZANNE -TAG AGENT	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000	130.10
160107	LIBERTY FLAGS INC	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000	147.00
	LIBERTY FLAGS INC	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000	14.75
160108	LLOYDS EXERCISE EQUIPMENT LLC	REPAIRS & MAINTENANC	0150E9100 0350 0092 80520 00000	300.00
160109	MARONEY, BRITTANY	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000	292.50
160110	MEDIQUICK URGENT CARE CENTER	PROFESSIONAL & TECHN	0100E7730 0310 0001 17800 00000	380.00
160111	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	746.50
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
160112	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000	165.00
	MUSIC AND ARTS CENTER	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 00000	267.75
160113	MUSIC MAN, INC.	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 00000	9,590.00
	MUSIC MAN, INC.	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 00000	3,856.00
160114	NATIONWIDE SAFES.COM	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000	199.00
	NATIONWIDE SAFES.COM	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000	25.00
160115	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000	4.44
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	11.98
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0131 10000 00000	23.00

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	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 0000C	33.10
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 0000C	78.78
160115	OFFICE DEPOT INC	SUPPLIES	0100E5200 0510 0301 10000 0000C	269.94
	OFFICE DEPOT INC	SUPPLIES	0100E5200 0510 0301 10000 0000C	271.25
	OFFICE DEPOT INC	SUPPLIES	0100E5200 0510 0301 10000 0000C	39.96
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5200 0590 0301 10000 0000C	74.84
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5200 0590 0301 10000 0000C	26.95
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5200 0590 0301 10000 0000C	23.95
	OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 0000C	149.98
	OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 0000C	(149.98)
160116	PALM COAST SIGNS	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	140.00
	PALM COAST SIGNS	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	60.00
160117	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10000 0000C	27,666.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10100 0000C	492.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10300 0000C	651.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10500 0000C	1,258.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 11900 0000C	7,945.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 12800 0000C	17.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 14700 0000C	2,341.00
160118	PETTY CASH - FPC	TRAVEL OUT OF COUNTY	0100E5100 0330 0091 10000 0000C	4.75
	PETTY CASH - FPC	POSTAGE	0100E5100 0374 0091 10000 0000C	19.31
	PETTY CASH - FPC	REPAIRS & MAINTENANC	0100E5101 0350 0091 12500 0000C	101.65
	PETTY CASH - FPC	OTHER MATERIALS & SU	0100E5101 0590 0091 12500 0000C	41.94
	PETTY CASH - FPC	SUPPLIES	0100E5200 0510 0091 10000 0000C	10.99
	PETTY CASH - FPC	POSTAGE	0100E6100 0374 0091 10000 0000C	70.55
	PETTY CASH - FPC	SUPPLIES	0100E6100 0510 0091 10000 0000C	8.00
	PETTY CASH - FPC	SUPPLIES	0100E8100 0510 0091 10000 0000C	101.02
160119	PETTY CASH - MHS	TRAVEL OUT OF COUNTY	0100E5100 0330 0090 10000 0000C	12.00
	PETTY CASH - MHS	REPAIRS & MAINTENANC	0100E5100 0350 0090 10000 0000C	67.18
	PETTY CASH - MHS	GASOLINE	0100E5100 0450 0090 10000 0000C	20.19
	PETTY CASH - MHS	SUPPLIES	0100E5100 0510 0090 10000 0000C	0.52
	PETTY CASH - MHS	SUPPLIES	0100E5300 0510 0090 10000 0000C	20.96
160120	PORT CONSOLIDATED,INC	DIESEL FUEL	0100E7800 0460 0005 10000 0000C	26,603.95
	PORT CONSOLIDATED,INC	DIESEL FUEL	0100E7800 0460 0005 10000 0000C	26,513.95
160121	PRYOR, HUGH	TRAVEL OUT OF COUNTY	0100E7300 0330 0090 10000 0000C	89.43
160122	RADIO ONE	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	275.00
	RADIO ONE	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	20.00
160123	RAYMON BROTHERS ORGAN & ELECTRONIC	REPAIRS & MAINTENANC	0100E5100 0350 0091 10000 0000C	103.90
160124	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 0000C	305.00
	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 0000C	305.00
	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 0000C	305.00
	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 0000C	305.00
	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 0000C	225.00
160125	ROBERTS BUSINESS MACHINES	SUPPLIES	0100E5100 0510 0091 10000 0000C	460.00
160126	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 10000 0000C	153.44
160127	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	8.64
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	5.66
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	23.38
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	7.43
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	56.60
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	20.44
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	9.74
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	38.56
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	26.19
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0091 13300 0000C	13.20

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160128	SCRUGGS & CARMICHAEL, P.A.	BUILDINGS & FIXED EQ	0346E7420 0630 0011 63000 0000C	88,668.00
	SCRUGGS & CARMICHAEL, P.A.	BUILDINGS & FIXED EQ	0346E7420 0630 0022 63000 0000C	59,112.00
	SCRUGGS & CARMICHAEL, P.A.	BUILDINGS & FIXED EQ	0346E7420 0630 0051 63000 0000C	133,002.00
160128	SCRUGGS & CARMICHAEL, P.A.	BUILDINGS & FIXED EQ	0346E7420 0630 0131 63000 0000C	88,668.00
160129	SNIVELY, MAGGIE	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 0000C	562.50
160130	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0100E7900 0420 0051 10000 0000C	712.77
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0150E7900 0420 0092 80520 0000C	1,041.83
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1051 00000 0000C	536.94
160131	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 0000C	632.29
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 0000C	2,563.60
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1051 00000 0000C	1,109.49
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1090 00000 0000C	477.20
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1091 00000 0000C	775.45
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1131 00000 0000C	691.94
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1201 00000 0000C	647.91
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1301 00000 0000C	1,193.00
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1401 00000 0000C	584.57
160132	TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E5100 0510 0091 10000 0000C	371.00
	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 0000C	196.00
160133	TOWNSEND, KATRINA	TRAVEL OUT OF COUNTY	0100E6100 0330 0001 19800 0000C	235.00
	TOWNSEND, KATRINA	TRAVEL OUT OF COUNTY	0100E6100 0330 0001 19800 0000C	83.00
	TOWNSEND, KATRINA	TRAVEL OUT OF COUNTY	0100E6100 0330 0001 19800 0000C	181.00
	TOWNSEND, KATRINA	TRAVEL OUT OF COUNTY	0100E6100 0330 0001 19800 0000C	86.00
160134	TRANE COMPANY (THE)	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 0000C	3,850.00
160135	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 0000C	88.80
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 0000C	9.07
	TRIARCO ARTS & CRAFTS LLC	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 0000C	11.06
160136	TRISTAM, CHERYL	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 0000C	708.48
160137	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1011 00000 0000C	178.06
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1022 00000 0000C	787.11
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1051 00000 0000C	213.35
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1090 00000 0000C	172.92
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1091 00000 0000C	280.14
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1131 00000 0000C	166.91
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1301 00000 0000C	344.48
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1401 00000 0000C	153.15
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 0000C	3,718.14
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 0000C	3,791.03
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1051 00000 0000C	1,005.33
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1090 00000 0000C	796.87
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1091 00000 0000C	8,874.35
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1131 00000 0000C	2,491.60
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1301 00000 0000C	4,445.39
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1401 00000 0000C	3,717.07
160138	UMB F/B/O PLAN MEMBER	OTHER EMPLOYEE BENEF	0100E7200 0290 0001 10000 0000C	951.86
160139	UMBARGER, CAREN	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 0000C	439.69
160140	UMPENHOUR, TRACY	TRAVEL LOCAL (IN COU	0100E6100 0331 0001 18100 0000C	47.35
	UMPENHOUR, TRACY	TRAVEL LOCAL (IN COU	0100E6100 0331 0001 18100 0000C	176.27
160141	WASHINGTON MUSIC SALES CENTER, INC.	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 0000C	3,028.00
	WASHINGTON MUSIC SALES CENTER, INC.	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 0000C	7,371.00
	WASHINGTON MUSIC SALES CENTER, INC.	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 0000C	8,434.00
	WASHINGTON MUSIC SALES CENTER, INC.	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 0000C	2,332.00
	WASHINGTON MUSIC SALES CENTER, INC.	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 0000C	11,373.00
160142	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1011 00000 0000C	127.33
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1022 00000 0000C	658.31

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	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000	832.50
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000	331.21
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000	406.90
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000	345.09
160142	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000	480.66
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000	493.62
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000	178.02
			85 CHECKS FOR A TOTAL OF:	\$ 1,018,783.52

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160143	FLAGLER COUNTY SCHOOL DISTRICT	0100L2177 0000 0000 00000	\$ 34.00
	FLAGLER COUNTY SCHOOL DISTRICT	0100L2177 0000 0000 00000	30.00
160144	FLAGLER CO EDUC FOUNDATION	0100L2176 0000 0000 00000	47.00
	FLAGLER CO EDUC FOUNDATION	0100L2176 0000 0000 00000	47.00
160145	FLAGLER CO EDUCATION FOUNDATIO	0100L2176 0000 0000 00000	567.10
	FLAGLER CO EDUCATION FOUNDATIO	0100L2176 0000 0000 00000	566.10
160146	FLAGLER CO EDUCATORS ASSOC	0100L2177 0000 0000 00000	13,976.32
	FLAGLER CO EDUCATORS ASSOC	0100L2177 0000 0000 00000	13,947.68
160147	FLAGLER ED SUPPORT PERSONNEL	0100L2177 0000 0000 00000	4,981.68
	FLAGLER ED SUPPORT PERSONNEL	0100L2177 0000 0000 00000	97.92
	FLAGLER ED SUPPORT PERSONNEL	0100L2177 0000 0000 00000	5,030.64
	FLAGLER ED SUPPORT PERSONNEL	0100L2177 0000 0000 00000	97.92
160148	PROFESSIONAL EDUCATORS NETWORK	0100L2177 0000 0000 00000	89.18
	PROFESSIONAL EDUCATORS NETWORK	0100L2177 0000 0000 00000	89.18
160149	THE STANDARD	0100L2175 0000 0000 00000	0.22
	THE STANDARD	0100L2175 0000 0000 00000	0.22
	THE STANDARD	0100L2176 0000 0000 00000	53.30
	THE STANDARD	0100L2176 0000 0000 00000	4.62
	THE STANDARD	0100L2176 0000 0000 00000	0.81
	THE STANDARD	0100L2176 0000 0000 00000	45.87
	THE STANDARD	0100L2176 0000 0000 00000	21.46
	THE STANDARD	0100L2176 0000 0000 00000	245.02
	THE STANDARD	0100L2176 0000 0000 00000	51.67
	THE STANDARD	0100L2176 0000 0000 00000	1,933.69
	THE STANDARD	0100L2176 0000 0000 00000	154.96
	THE STANDARD	0100L2176 0000 0000 00000	81.85
	THE STANDARD	0100L2176 0000 0000 00000	118.10
	THE STANDARD	0100L2176 0000 0000 00000	254.43
	THE STANDARD	0100L2176 0000 0000 00000	112.43
	THE STANDARD	0100L2176 0000 0000 00000	190.52
	THE STANDARD	0100L2176 0000 0000 00000	364.92
	THE STANDARD	0100L2176 0000 0000 00000	7.89
	THE STANDARD	0100L2176 0000 0000 00000	49.85
	THE STANDARD	0100L2176 0000 0000 00000	2.52
	THE STANDARD	0100L2176 0000 0000 00000	0.35
	THE STANDARD	0100L2176 0000 0000 00000	57.38
	THE STANDARD	0100L2176 0000 0000 00000	258.46
	THE STANDARD	0100L2176 0000 0000 00000	4.59
	THE STANDARD	0100L2176 0000 0000 00000	92.54
	THE STANDARD	0100L2176 0000 0000 00000	315.01
	THE STANDARD	0100L2176 0000 0000 00000	10.92
	THE STANDARD	0100L2176 0000 0000 00000	2.45
	THE STANDARD	0100L2176 0000 0000 00000	6.32
	THE STANDARD	0100L2176 0000 0000 00000	47.50

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 Fiscal Year 2011/2012

THE STANDARD	0100L2176 0000 0000 00000	48.98
THE STANDARD	0100L2176 0000 0000 00000	39.86
THE STANDARD	0100L2176 0000 0000 00000	85.82
THE STANDARD	0100L2176 0000 0000 00000	27.41
THE STANDARD	0100L2176 0000 0000 00000	30.68
THE STANDARD	0100L2176 0000 0000 00000	511.79
THE STANDARD	0100L2176 0000 0000 00000	29.27
THE STANDARD	0100L2176 0000 0000 00000	19.13
160149 THE STANDARD	0100L2176 0000 0000 00000	14.28
THE STANDARD	0100L2176 0000 0000 00000	83.39
THE STANDARD	0100L2176 0000 0000 00000	44.05
THE STANDARD	0100L2176 0000 0000 00000	44.87
THE STANDARD	0100L2176 0000 0000 00000	118.47
THE STANDARD	0100L2176 0000 0000 00000	32.21
THE STANDARD	0100L2176 0000 0000 00000	1.14
THE STANDARD	0100L2176 0000 0000 00000	0.48
THE STANDARD	0100L2176 0000 0000 00000	22.98
THE STANDARD	0100L2176 0000 0000 00000	71.60
THE STANDARD	0100L2176 0000 0000 00000	9.48
THE STANDARD	0100L2176 0000 0000 00000	98.80
THE STANDARD	0100L2176 0000 0000 00000	2.28
THE STANDARD	0100L2176 0000 0000 00000	1.34
THE STANDARD	0100L2176 0000 0000 00000	0.48
THE STANDARD	0100L2176 0000 0000 00000	149.76
THE STANDARD	0100L2176 0000 0000 00000	29.08
THE STANDARD	0100L2176 0000 0000 00000	1,556.88
THE STANDARD	0100L2176 0000 0000 00000	0.87
THE STANDARD	0100L2176 0000 0000 00000	27.90
THE STANDARD	0100L2176 0000 0000 00000	10.49
THE STANDARD	0100L2176 0000 0000 00000	0.96
THE STANDARD	0100L2176 0000 0000 00000	18.96
THE STANDARD	0100L2176 0000 0000 00000	624.83
THE STANDARD	0100L2176 0000 0000 00000	12.30
THE STANDARD	0100L2176 0000 0000 00000	5.70
THE STANDARD	0100L2176 0000 0000 00000	1.32
THE STANDARD	0100L2176 0000 0000 00000	(1.39)
THE STANDARD	0100L2176 0000 0000 00000	1.39
THE STANDARD	0100L2176 0000 0000 00000	899.75
THE STANDARD	0100L2176 0000 0000 00000	53.30
THE STANDARD	0100L2176 0000 0000 00000	2.78
THE STANDARD	0100L2176 0000 0000 00000	4.62
THE STANDARD	0100L2176 0000 0000 00000	0.81
THE STANDARD	0100L2176 0000 0000 00000	45.87
THE STANDARD	0100L2176 0000 0000 00000	21.46

Bills To Be Approved For Payment
 District School Board Flagler County
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THE STANDARD	0100L2176 0000 0000 00000	245.39
THE STANDARD	0100L2176 0000 0000 00000	51.67
THE STANDARD	0100L2176 0000 0000 00000	1,971.45
THE STANDARD	0100L2176 0000 0000 00000	154.96
THE STANDARD	0100L2176 0000 0000 00000	81.85
THE STANDARD	0100L2176 0000 0000 00000	118.10
THE STANDARD	0100L2176 0000 0000 00000	327.51
THE STANDARD	0100L2176 0000 0000 00000	112.43
THE STANDARD	0100L2176 0000 0000 00000	190.52
THE STANDARD	0100L2176 0000 0000 00000	364.92
THE STANDARD	0100L2176 0000 0000 00000	7.89
THE STANDARD	0100L2176 0000 0000 00000	49.85
THE STANDARD	0100L2176 0000 0000 00000	2.52
THE STANDARD	0100L2176 0000 0000 00000	0.35
THE STANDARD	0100L2176 0000 0000 00000	58.54
THE STANDARD	0100L2176 0000 0000 00000	258.46
THE STANDARD	0100L2176 0000 0000 00000	4.59
THE STANDARD	0100L2176 0000 0000 00000	92.40
THE STANDARD	0100L2176 0000 0000 00000	315.85
THE STANDARD	0100L2176 0000 0000 00000	10.92
160149 THE STANDARD	0100L2176 0000 0000 00000	2.45
THE STANDARD	0100L2176 0000 0000 00000	6.32
THE STANDARD	0100L2176 0000 0000 00000	47.50
THE STANDARD	0100L2176 0000 0000 00000	48.98
THE STANDARD	0100L2176 0000 0000 00000	39.86
THE STANDARD	0100L2176 0000 0000 00000	84.88
THE STANDARD	0100L2176 0000 0000 00000	27.41
THE STANDARD	0100L2176 0000 0000 00000	30.68
THE STANDARD	0100L2176 0000 0000 00000	506.74
THE STANDARD	0100L2176 0000 0000 00000	29.27
THE STANDARD	0100L2176 0000 0000 00000	19.13
THE STANDARD	0100L2176 0000 0000 00000	14.28
THE STANDARD	0100L2176 0000 0000 00000	83.39
THE STANDARD	0100L2176 0000 0000 00000	44.05
THE STANDARD	0100L2176 0000 0000 00000	44.87
THE STANDARD	0100L2176 0000 0000 00000	118.47
THE STANDARD	0100L2176 0000 0000 00000	32.21
THE STANDARD	0100L2176 0000 0000 00000	1.14
THE STANDARD	0100L2176 0000 0000 00000	0.48
THE STANDARD	0100L2176 0000 0000 00000	22.98
THE STANDARD	0100L2176 0000 0000 00000	71.60
THE STANDARD	0100L2176 0000 0000 00000	9.48
THE STANDARD	0100L2176 0000 0000 00000	96.90
THE STANDARD	0100L2176 0000 0000 00000	2.28

Bills To Be Approved For Payment
 District School Board Flagler County
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THE STANDARD	0100L2176 0000 0000 00000	1.34
THE STANDARD	0100L2176 0000 0000 00000	0.48
THE STANDARD	0100L2176 0000 0000 00000	149.66
THE STANDARD	0100L2176 0000 0000 00000	29.08
THE STANDARD	0100L2176 0000 0000 00000	1,556.91
THE STANDARD	0100L2176 0000 0000 00000	0.87
THE STANDARD	0100L2176 0000 0000 00000	28.80
THE STANDARD	0100L2176 0000 0000 00000	10.49
THE STANDARD	0100L2176 0000 0000 00000	0.96
THE STANDARD	0100L2176 0000 0000 00000	18.96
THE STANDARD	0100L2176 0000 0000 00000	626.53
THE STANDARD	0100L2176 0000 0000 00000	12.30
THE STANDARD	0100L2176 0000 0000 00000	5.70
THE STANDARD	0100L2176 0000 0000 00000	1.32
160150 THE STANDARD	0100L2176 0000 0000 00000	7,157.85
THE STANDARD	0100L2176 0000 0000 00000	(3.50)
THE STANDARD	0100L2176 0000 0000 00000	3.50
THE STANDARD	0100L2176 0000 0000 00000	7,174.91
160151 UNITED WAY OF FLAGLER CO	0100L2177 0000 0000 00000	542.01
UNITED WAY OF FLAGLER CO	0100L2177 0000 0000 00000	<u>537.01</u>

9 CHECKS FOR A TOTAL OF: \$ 72,558.72