

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/12/2011
Fiscal Year 2011/2012

157756	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	\$	1,379.04
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		24.51
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		59.44
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		67.02
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,436.87
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,370.10
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,040.16
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		242.10
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		11.34
157757	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		303.41
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		33.75
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		136.77
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		19.46
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		460.16
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		17.49
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,204.44
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		14.54
157758	AMERIPRISE FINANCIAL SERVICES	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		185.00
157759	ATLANTIC CREDIT AND FINANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		224.22
157760	AXA EQUITABLE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		100.00
157761	COLONIAL LIFE & ACCIDENT INS C	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		19.92
157762	ERSKINE & FLEISHER	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		70.00
157763	FIDELITY MANAGEMENT TRUST CO	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		275.00
157764	FLORIDA DEPT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		42.46
157765	GALIC DISBURSING COMPANY	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		205.00
157766	HIDAY & RICKE PA COUNSEL	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		50.00
157767	HIDAY & RICKE PA COUNSEL	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		103.00
157768	HORACE MANN LIFE INSURANCE CO	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		155.00
157769	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		66.50
157770	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		311.20
157771	THE LEGEND GROUP/ADSERVE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,145.00
157772	LIFE INS CO OF SOUTHWEST (LSW)	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		(30.00)
	LIFE INS CO OF SOUTHWEST (LSW)	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		30.00
	LIFE INS CO OF SOUTHWEST (LSW)	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,899.91
157773	METROPOLITAN LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		275.00
157774	MG TRUST COMPANY	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		900.00
157775	RELIASTAR LIFE INS CO ING	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		2,620.00
	RELIASTAR LIFE INS CO ING	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		135.10
157776	STANDING CHAPTER 13 TRUSTEE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		420.00
157777	TEXAS LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		432.02
157778	U S DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		174.49
157779	UMB F/B/O PLAN MEMBER	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		5,813.66
157780	VALIC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		275.00
157781	WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,539.71
157782	WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		639,537.43

27 CHECKS FOR A TOTAL OF \$ 664,795.22

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157783	3-D BACKGROUND SCREENING	DUES & FEES	0150E5300 0730 0092 80810 00000 000	\$	239.60
157784	ACTIVITY FUND - ITMS	EQUIPMENT BELOW 100	0371E7410 0642 0401 10000 00000 000		2,943.80
157785	ADULT EDUCATION INTERNAL FUNI	POSTAGE	0100E6300 0374 0004 15300 00000 000		261.49
	ADULT EDUCATION INTERNAL FUNI	TRAVEL OUT OF COUNTY	0150E5300 0330 0092 80810 00000 000		1,766.60
	ADULT EDUCATION INTERNAL FUNI	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 000		24.80
	ADULT EDUCATION INTERNAL FUNI	SUPPLIES	0150E5300 0510 0092 80810 00000 000		184.22
	ADULT EDUCATION INTERNAL FUNI	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 000		291.60
	ADULT EDUCATION INTERNAL FUNI	OTHER PURCHASED SERV	0150E7900 0390 0092 37100 00000 000		200.00
	ADULT EDUCATION INTERNAL FUNI	OTHER MATERIALS & SU	0150E7900 0590 0092 81100 00000 000		49.62
	ADULT EDUCATION INTERNAL FUNI	SUPPLIES	0150E9100 0510 0092 81100 00000 000		290.37
	ADULT EDUCATION INTERNAL FUNI	DUES & FEES	0150E9100 0730 0092 80310 00000 000		28.00
	ADULT EDUCATION INTERNAL FUNI	DUES & FEES	0150E9100 0730 0092 80520 00000 000		250.00
	ADULT EDUCATION INTERNAL FUNI	DUES & FEES	0150E9100 0730 0092 81100 00000 000		105.40
	ADULT EDUCATION INTERNAL FUNI	DUES & FEES	0150E9100 0730 0092 81100 00000 000		1,189.50
	ADULT EDUCATION INTERNAL FUNI	SUPPLIES	0153E5300 0510 0092 81600 02011 000		58.84
	ADULT EDUCATION INTERNAL FUNI	DUES & FEES	0153E5300 0730 0092 81600 02011 000		400.00
	ADULT EDUCATION INTERNAL FUNI	DUES & FEES	0153E5400 0730 0092 81500 02011 000		300.00
	ADULT EDUCATION INTERNAL FUNI	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		165.10
	ADULT EDUCATION INTERNAL FUNI	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000		202.50
	ADULT EDUCATION INTERNAL FUNI	SUPPLIES	0423E5300 0510 0092 42800 02011 000		284.55
	ADULT EDUCATION INTERNAL FUNI	EQUIPMENT BELOW 100	0423E5300 0642 0092 42800 02011 000		331.97
157786	ALARMPRO INC	OTHER PURCHASED SERV	0150E9100 0390 0092 82000 00000 000		119.95
157787	ANDERSEN, DONNA	TRAVEL OUT OF COUNTY	0100E7500 0330 0001 10000 00000 000		38.85
157788	APPLE COMPUTER INC	COMPUTERS UNDER 100	0432E5100 0644 0051 42000 02010 000		290.00
157789	APPLE INC	COMPUTERS UNDER 100	0420E5100 0644 0011 40100 02011 000		3,992.00
	APPLE INC	COMPUTERS UNDER 100	0420E5100 0644 0011 40100 02011 000		14,370.00
157790	APPLE TREE (THE)	OTHER MATERIALS & SU	0420E6400 0590 0004 40100 02011 000		657.54
157791	AQUACAL AUTOPILOT INC	NONCAPITALIZED REMOD	0371E7410 0682 0092 80520 00000 000		4,500.00
	AQUACAL AUTOPILOT INC	NONCAPITALIZED REMOD	0371E7410 0682 0092 80520 00000 000		125.00
157792	ARBOR TEMPORARY SERVICES INC	PROFESSIONAL & TECHN	0100E6100 0310 0201 10000 00000 000		192.50
157793	BARKER, JACQUELYN	TRAVEL OUT OF COUNTY	0420E6100 0330 0001 40400 02011 000		146.00
157794	BBG CONTRACTING GROUP INC	NONCAPITALIZED REMOD	0371E7410 0682 0091 02270 00011 000		138,998.11
	BBG CONTRACTING GROUP INC	NONCAPITALIZED REMOD	0371E7410 0682 0091 02270 00011 000		185,960.42
157795	BROWN, MARGARET	TRAVEL OUT OF COUNTY	0100E6500 0330 0001 10000 00000 000		33.79
157796	BUCKLEDOWN/OPTIONS PUBLI	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000		149.85
	BUCKLEDOWN/OPTIONS PUBLI	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000		149.85
	BUCKLEDOWN/OPTIONS PUBLI	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000		41.91
157797	CAPPASSO, TERESA	TRAVEL LOCAL (IN COU	0150E5300 0331 0092 80810 00000 000		102.53
157798	CAYEN SYSTEMS	RENTALS	0420E6300 0360 0004 40100 02011 000		3,000.00
157799	CDW LLC	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		590.00
	CDW LLC	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		318.00
	CDW LLC	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		300.00
	CDW LLC	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		237.00
	CDW LLC	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		156.00
	CDW LLC	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		900.14
	CDW LLC	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		1,861.56
	CDW LLC	EQUIPMENT BELOW 100	0420E5300 0642 0092 43000 02011 000		217.91
	CDW LLC	COMPUTERS UNDER 100	0420E5300 0644 0090 42700 02011 000		3,233.95
	CDW LLC	COMPUTERS UNDER 100	0420E5300 0644 0090 42700 02011 000		435.40
	CDW LLC	COMPUTERS UNDER 100	0420E5300 0644 0091 42700 02011 000		3,233.95
	CDW LLC	COMPUTERS UNDER 100	0420E5300 0644 0091 42700 02011 000		435.40
157800	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7800 0384 0003 10000 00000 000		211.62
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7800 0384 0005 10000 00000 000		52.85
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000 000		185.14
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0011 10000 00000 000		1,537.46
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0014 10500 00000 000		185.44

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157800	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0091	10000 00000 000	8,184.50
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0131	10000 00000 000	1,537.46
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0201	10000 00000 000	1,649.00
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0301	10000 00000 000	3,284.46
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0401	10000 00000 000	2,473.77
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E8100 0384 0002	17000 00000 000	375.53
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0150E7900 0384 0092	80520 00000 000	1,761.81
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0150E7900 0384 0092	80810 00000 000	2,724.44
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0150E7900 0384 0092	82000 00000 000	76.16
157801	COFELICE, LINDA	TEACHER CERTIFICATIO	0420E6400 0731 0004	40300 02011 000	275.00
157802	COPYTRONICS INFORMATION	REPAIRS & MAINTENANC	0100E7300 0350 0022	10000 00000 000	103.05
157803	COWLAND, SHANEE	TRAVEL OUT OF COUNTY	0100E5100 0330 0090	10000 00000 000	1,069.00
	COWLAND, SHANEE	TRAVEL OUT OF COUNTY	0420E6400 0330 0090	40300 02011 000	629.00
157804	DAYTONA STATE COLLEGE	PROFESSIONAL & TECHN	0420E5300 0310 0092	43000 02011 000	37,504.00
157805	DEISING, RYAN	TRAVEL OUT OF COUNTY	0432E6400 0330 0004	42000 02010 000	106.00
157806	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0100E5100 0352 0090	10000 00000 000	72.41
	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0100E5100 0352 0090	10000 00000 000	117.04
	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0410E7600 0352 1001	00000 00000 000	24.94
	DOCUMENT TECHNOLOGIES	Copier Maintenance F	0410E7600 0352 1001	00000 00000 000	21.65
157807	DOWLING-DOUGLAS COMPANY INC	SUPPLIES	0100E6200 0510 0090	10000 00000 000	850.00
	DOWLING-DOUGLAS COMPANY INC	SUPPLIES	0100E6200 0510 0090	10000 00000 000	130.00
	DOWLING-DOUGLAS COMPANY INC	SUPPLIES	0100E6200 0510 0090	10000 00000 000	10.00
157808	DUPONT, ROBIN	TRAVEL LOCAL (IN COU	0100E7300 0331 0131	10000 00000 000	51.50
	DUPONT, ROBIN	TRAVEL LOCAL (IN COU	0100E7300 0331 0131	10000 00000 000	50.00
157809	EASY RIDER MOTORCYCLE TRNG L	PROFESSIONAL & TECHN	0150E9100 0310 0092	82100 00000 000	820.00
157810	EINSTRUCTION CORP	COMPUTERS UNDER 100	0432E5100 0644 0051	42000 02010 000	2,416.00
157811	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	37.50
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	24.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	24.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	37.50
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	30.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	26.25
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	30.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	30.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	33.75
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	30.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	37.50
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	18.75
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	18.75
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	30.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	37.50
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	172.50
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	18.75
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	18.75
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	18.75
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	30.00
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	18.75
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	37.50
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	18.75
	ELLISON EDUCATIONAL EQUIP INC	OTHER MATERIALS & SU	0423E5300 0590 0092	42800 02011 000	-
157812	FETNER ENGINEERING	NONCAPITALIZED IMPRO	0370E7410 0672 0091	17000 00000 000	2,590.00
	FETNER ENGINEERING	NONCAPITALIZED IMPRO	0370E7410 0672 0301	63900 00000 000	1,385.00
157813	FLASSNDIST SCH SUPERINTENDNT	DUES & FEES	0100E7200 0730 0001	10000 00000 000	7,711.00
157814	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0090	10000 00000 000	11,321.93
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0090	10000 00000 000	13,894.48
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301	10000 00000 000	2,120.93

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157814	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000 000	2,048.44
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000 000	15,510.43
157815	FLORIDA SCHOOL BOOK	SUPPLIES	0420E5100 0510 0051 40100 02011 000	442.90
	FLORIDA SCHOOL BOOK	SUPPLIES	0420E5100 0510 0051 40100 02011 000	57.87
157816	FLORIDA VIRTUAL SCHOOL	DUES & FEES	0100E5100 0730 7001 10000 00000 000	45,407.00
157817	FLORIDA SCHOOL BOARD ATTORNI	DUES & FEES	0100E7100 0730 0001 10000 00000 000	450.00
157818	FLSCHOOL BOARDS ASSOCIATION	PROFESSIONAL & TECHN	0100E7100 0310 0001 10000 00000 000	9,500.00
	FLSCHOOL BOARDS ASSOCIATION	DUES & FEES	0100E7100 0730 0001 10000 00000 000	9,022.00
157819	FOLLETT LIBRARY RESOURCE	OTHER MATERIALS & SU	0420E6400 0590 0004 41700 02011 000	5,398.50
	FOLLETT LIBRARY RESOURCE	OTHER MATERIALS & SU	0420E6400 0590 0004 41700 02011 000	5,062.50
157820	FORNEY EDUCATIONAL INC	OTHER MATERIALS & SU	0420E5100 0590 0022 40100 02011 000	1,347.50
157821	GAVIN, KRISTY	TRAVEL OUT OF COUNTY	0100E7100 0330 0001 10000 00000 000	31.00
	GAVIN, KRISTY	DUES & FEES	0100E7100 0730 0001 10000 00000 000	150.00
157822	GERBER, LISA	TRAVEL LOCAL (IN COU	0100E8200 0331 0001 17900 00000 000	28.85
157823	GIARAMITA, VIRGINIA	TRAVEL OUT OF COUNTY	0150E9100 0330 0092 89500 00000 000	205.83
157824	GOODHEART-WILLCOX PUBLISHER	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	279.60
	GOODHEART-WILLCOX PUBLISHER	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	12.00
157825	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1011 00000 00000 000	350.00
	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1051 00000 00000 000	350.00
	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1090 00000 00000 000	525.00
	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1091 00000 00000 000	350.00
	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1201 00000 00000 000	350.00
	GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1401 00000 00000 000	350.00
157826	HALIFAX MEDIA DBA VOLUSIA PENN	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 000	14.00
157827	HANSEN, AMY	TRAVEL OUT OF COUNTY	0420E6100 0330 0001 40400 02011 000	152.00
157828	HAUSEN, DANA	TRAVEL OUT OF COUNTY	0420E6400 0330 0004 48400 02011 000	48.00
157829	HERFF JONES INC	SUPPLIES	0100E5100 0510 0090 12200 00000 000	8.82
	HERFF JONES INC	SUPPLIES	0100E5100 0510 0090 12200 00000 000	1,131.90
	HERFF JONES INC	SUPPLIES	0100E5100 0510 0090 12200 00000 000	25.22
157830	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10000 00000 000	35,354.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10100 00000 000	584.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10300 00000 000	743.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10500 00000 000	1,495.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10700 00000 000	2.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 11900 00000 000	7,618.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 12800 00000 000	20.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 14700 00000 000	8.00
157831	HUCKABEE, PHILLIP	DUES & FEES	0420E6400 0730 0091 40100 02011 000	275.00
157832	HUFCOR/ORLANDO INC	NONCAPITALIZED REMOD	0370E7410 0682 0011 17000 00000 000	9,945.00
	HUFCOR/ORLANDO INC	NONCAPITALIZED REMOD	0370E7410 0682 0011 17000 00000 000	9,730.00
157833	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000 000	98,899.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000 000	42,591.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000 000	1,851.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000 000	781.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000 000	2,396.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000 000	1,057.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000 000	4,739.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000 000	1,999.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000 000	25,936.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000 000	13,846.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000 000	64.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000 000	28.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000 000	9,093.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000 000	3,383.00
157834	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	47.43
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	16.94

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/15/2011
Fiscal Year 2011/2012

157834	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	14.84
157835	INTERAMERICA STAGE INC	NONCAPITALIZED REMOD	0370E7410 0682 0091 19000 00000 000	14,917.00
157836	JJ KELLER & ASSOCIATES	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 000	319.20
	JJ KELLER & ASSOCIATES	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 000	53.33
157837	KASSEBAUM, ERIC	TRAVEL OUT OF COUNTY	0420E6400 0330 0004 48400 02011 000	48.00
157838	KEY GOVERNMENT FINANCE INC	COMPUTERS OVER 1000	0396E9300 0643 0001 21100 00000 000	77,615.00
157839	KITTRELL, LISA JANE	TRAVEL OUT OF COUNTY	0100E5300 0330 0090 10000 00000 000	196.00
157840	LAQUIDARA, HALA	TRAVEL OUT OF COUNTY	0420E6400 0330 0090 41500 02011 000	48.00
157841	LLOYDS EXERCISE EQUIPMENT LLC	REPAIRS & MAINTENANC	0150E9100 0350 0092 80520 00000 000	190.00
157842	MAILFINANCE INC	RENTALS	0100E7500 0360 0001 10000 00000 000	907.95
157843	MAROONE DODGE OF PEMBROKE F	VEHICLES OTHER THAN	0410E7600 0652 1001 00000 00000 000	48,734.00
157844	MCGOVERN, MARIA	TRAVEL OUT OF COUNTY	0432E6400 0330 0004 42000 02010 000	106.00
157845	MENTORING MINDS	OTHER MATERIALS & SU	0100E6300 0590 0004 10000 00000 000	1,097.25
	MENTORING MINDS	OTHER MATERIALS & SU	0100E6300 0590 0004 10000 00000 000	109.73
157846	MEYER BROOKS DEMMA AND BLOH	JUDGMENTS AGAINST SC	0100E6130 0740 0301 10000 00000 000	79,156.08
157847	MINN, KARA	TRAVEL OUT OF COUNTY	0420E6400 0330 0004 48400 02011 000	48.00
157848	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0014 38800 00000 000	729.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0014 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0014 38800 00000 000	754.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0090 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0090 38800 00000 000	150.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0090 38800 00000 000	150.00
157849	NAT'L SCHOOL BOARDS ASSN	DUES & FEES	0100E7200 0730 0001 10000 00000 000	5,750.00
157850	NELSON, KELLY	DUES & FEES	0420E6400 0730 0091 40100 02011 000	275.00
157851	NEWS-JOURNAL CORP(TRIBUNE)	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 000	672.00
	NEWS-JOURNAL CORP(TRIBUNE)	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 000	181.00
	NEWS-JOURNAL CORP(TRIBUNE)	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 000	260.00
	NEWS-JOURNAL CORP(TRIBUNE)	OTHER PURCHASED SERV	0420E5300 0390 0092 43000 02011 000	875.00
157852	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7100 0390 0001 10000 00000 000	2.50
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7100 0390 0001 10000 00000 000	4.75
157853	NOCELLA, SUSAN	TRAVEL OUT OF COUNTY	0432E6400 0330 0004 42000 02010 000	331.50
157854	OFFICE DEPOT INC	SUPPLIES	0150E5400 0510 0092 83010 00000 000	30.97
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	52.40
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	24.69
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	35.94
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	10.35
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	7.02
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	12.40
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	7.13
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	19.08
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	24.69
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	30.88
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	53.70
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	105.70
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	31.20
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	34.92
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	34.92
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	34.92
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	34.92
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	77.40
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	43.05
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	43.05
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	6.30
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	3.15
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	6.30
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	51.00
157854	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	15.54

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/15/2011
Fiscal Year 2011/2012

OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	16.97
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	15.66
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	11.84
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	16.60
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	15.10
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	7.96
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	49.40
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	88.40
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	49.40
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	16.35
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	35.94
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	1.17
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	7.13
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	19.08
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	20.70
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	16.35
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	35.94
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	22.90
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	10.35
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	3.51
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	12.40
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	4.11
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	7.13
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	19.08
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	6.90
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	5.80
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	38.84
OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	3,562.08
OFFICE DEPOT INC	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	65.75
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	32.00
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	20.28
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	15.90
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	34.02
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	16.35
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	16.00
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	17.95
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	7.95
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	17.01
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	7.20
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	27.72
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	60.22
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	117.64
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	7.56
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	114.80
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	144.30
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	67.70
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	154.68
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	16.00
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	17.95
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	7.95
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	17.01
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	16.00
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	17.95
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	7.95
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	17.01

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/15/2011
Fiscal Year 2011/2012

157854	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	1,084.59
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	29.10
	OFFICE DEPOT INC	SUPPLIES	0420E6400 0510 0004 40102 02011 000	29.31
	OFFICE DEPOT INC	SUPPLIES	0420E6400 0510 0004 40102 02011 000	11.20
	OFFICE DEPOT INC	SUPPLIES	0420E6400 0510 0004 40102 02011 000	28.35
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40100 02011 000	62.08
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40100 02011 000	14.76
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40100 02011 000	46.92
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40100 02011 000	12.61
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40100 02011 000	63.63
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40102 02011 000	293.50
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40102 02011 000	97.00
157855	OFFICE DEPOT INC	SUPPLIES	0420E6150 0510 0022 40100 02011 000	526.85
157856	ORNDORFF, VERNON	TRAVEL LOCAL (IN COU	0100E7300 0331 0401 10000 00000 000	10.00
157857	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10000 00000 000	16,720.16
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10100 00000 000	440.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10300 00000 000	582.01
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10500 00000 000	1,127.01
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 11900 00000 000	7,039.07
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 12800 00000 000	16.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 14700 00000 000	2,119.75
157858	PAMS, LUNCHROOMLLC	DUES & FEES	0410E7600 0730 1001 00000 00000 000	3,789.41
157859	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1131 00000 00000 000	412.00
157860	PEARSON EDUC-SECONDARY MATI	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	1,496.25
	PEARSON EDUC-SECONDARY MATI	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	136.41
157861	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0011 15300 00000 000	11,488.99
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0014 15300 00000 000	774.32
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0022 15300 00000 000	13,770.99
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0051 15300 00000 000	15,321.88
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0090 15300 00000 000	16,396.25
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0091 15300 00000 000	24,505.77
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0131 15300 00000 000	11,300.63
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0201 15300 00000 000	12,541.02
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0301 15300 00000 000	16,418.58
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0401 15300 00000 000	10,148.07
157862	PETTY CASH - AED	POSTAGE	0150E5300 0374 0092 80810 00000 000	19.38
	PETTY CASH - AED	SUPPLIES	0150E5300 0510 0092 80810 00000 000	306.71
	PETTY CASH - AED	SUPPLIES	0150E7900 0510 0092 80810 00000 000	13.94
	PETTY CASH - AED	SUPPLIES	0150E9100 0510 0092 82000 00000 000	16.88
	PETTY CASH - AED	POSTAGE	0153E5300 0374 0092 81600 02011 000	2.60
	PETTY CASH - AED	SUPPLIES	0153E5300 0510 0092 81600 02011 000	92.49
	PETTY CASH - AED	POSTAGE	0153E5400 0374 0092 81500 02011 000	63.12
	PETTY CASH - AED	SUPPLIES	0153E5400 0510 0092 81500 02011 000	13.47
157863	PETTY CASH-MAINTENANCE	GASOLINE	0100E8100 0450 0002 17000 00000 000	6.00
	PETTY CASH-MAINTENANCE	GASOLINE	0100E8100 0450 0051 17000 00000 000	4.83
	PETTY CASH-MAINTENANCE	OTHER MATERIALS & SU	0100E8100 0590 0002 17000 00000 000	76.16
	PETTY CASH-MAINTENANCE	OTHER MATERIALS & SU	0100E8100 0590 0022 17000 00000 000	84.45
	PETTY CASH-MAINTENANCE	OTHER MATERIALS & SU	0100E8100 0590 0051 17000 00000 000	2.19
	PETTY CASH-MAINTENANCE	OTHER MATERIALS & SU	0100E8100 0590 0091 17000 00000 000	6.39
	PETTY CASH-MAINTENANCE	NONCAPITALIZED REMOD	0370E7410 0682 0092 17000 00000 000	2.00
157864	PETTY CASH - MHS	SUPPLIES	0100E5100 0510 0090 10000 00000 000	89.95
	PETTY CASH - MHS	SUPPLIES	0100E5300 0510 0090 10000 00000 000	102.60
157865	PETTY CASH-SCH BUS GARAGE	GASOLINE	0100E7800 0450 0005 10000 00000 000	7.06
	PETTY CASH-SCH BUS GARAGE	SUPPLIES	0100E7800 0510 0005 10000 00000 000	11.98
	PETTY CASH-SCH BUS GARAGE	OTHER MATERIALS & SU	0100E7800 0590 0005 10000 00000 000	8.95
157866	PETTY CASH - SFS	REPAIRS & MAINTENANC	0410E7600 0350 1201 00000 00000 000	2.99

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/15/2011
Fiscal Year 2011/2012

157866	PETTY CASH - SFS	SUPPLIES	0410E7600 0510 1051 00000 00000 000	8.76
	PETTY CASH - SFS	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	15.15
	PETTY CASH - SFS	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	125.91
	PETTY CASH - SFS	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	4.39
	PETTY CASH - SFS	OTHER MATERIALS & SU	0410E7600 0590 1011 00000 00000 000	29.82
	PETTY CASH - SFS	OTHER MATERIALS & SU	0410E7600 0590 1022 00000 00000 000	39.00
	PETTY CASH - SFS	OTHER MATERIALS & SU	0410E7600 0590 1051 00000 00000 000	10.99
	PETTY CASH - SFS	OTHER MATERIALS & SU	0410E7600 0590 1201 00000 00000 000	4.00
	PETTY CASH - SFS	OTHER MATERIALS & SU	0410E7600 0590 1301 00000 00000 000	10.00
157867	PHOTOS BY DWAYNE	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 000	262.00
157868	POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000 000	257.00
	POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000 000	415.85
157869	RARDON, CHARLES	TRAVEL LOCAL (IN COU	0150E8200 0331 0092 80810 00000 000	31.95
157870	RELYCO SALES INC	SUPPLIES	0100E7500 0510 0001 10000 00000 000	63.44
	RELYCO SALES INC	SUPPLIES	0100E7500 0510 0001 10000 00000 000	84.97
	RELYCO SALES INC	SUPPLIES	0100E7500 0510 0001 10000 00000 000	519.14
157871	REONAS, PATRICIA	TRAVEL OUT OF COUNTY	0420E6400 0330 0004 48400 02011 000	48.00
157872	SCHMIDLI, SHAWN	TRAVEL OUT OF COUNTY	0100E7300 0330 0090 10000 00000 000	149.99
	SCHMIDLI, SHAWN	TRAVEL LOCAL (IN COU	0100E7300 0331 0090 10000 00000 000	55.00
157873	SCHOLASTIC INC	OTHER MATERIALS & SU	0420E6150 0590 0011 40100 02011 000	578.68
	SCHOLASTIC INC	OTHER MATERIALS & SU	0420E6150 0590 0011 40100 02011 000	299.36
	SCHOLASTIC INC	OTHER MATERIALS & SU	0420E6150 0590 0011 40100 02011 000	16.00
157874	SCHOLASTIC INC	OTHER MATERIALS & SU	0420E5100 0590 0022 41700 02011 000	25.98
157875	SCHOOL SPECIALTY INC	SUPPLIES	0100E7300 0510 0131 10000 00000 000	27.84
157876	SOURCE TECHNOLOGIES INC	COPIER MAINT AGREEME	0100E7500 0351 0001 10000 00000 000	716.00
157877	SPECIAL COMMUNICATIONS LLC	SUB AGREEMENT FIRST	0420E6100 0311 0022 40500 02011 000	343.49
	SPECIAL COMMUNICATIONS LLC	SUB AGREEMENT SECONC	0432E5200 0312 0022 40900 02010 000	3,088.51
157878	SPOOK TECH	COMPUTERS UNDER 100	0371E7410 0644 0131 17000 00000 000	1,275.00
	SPOOK TECH	COMPUTERS UNDER 100	0371E7410 0644 0131 17000 00000 000	350.00
	SPOOK TECH	COMPUTERS UNDER 100	0371E7410 0644 0131 17000 00000 000	245.00
	SPOOK TECH	COMPUTERS UNDER 100	0371E7410 0644 0131 17000 00000 000	275.00
	SPOOK TECH	COMPUTERS UNDER 100	0371E7410 0644 0131 17000 00000 000	355.00
	SPOOK TECH	COMPUTERS OVER 1000	0371E9300 0643 0131 17000 00000 000	1,900.00
157879	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	4,899.10
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	2,129.82
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	2,877.12
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	470.66
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	1,298.34
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	1,819.02
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	2,371.01
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	3,553.11
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	877.03
157880	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0002 17000 00000 000	32.38
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0002 17000 00000 000	22.68
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0014 17000 00000 000	20.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0022 17000 00000 000	153.08
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0051 17000 00000 000	163.39
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0090 17000 00000 000	156.69
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0091 17000 00000 000	239.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0092 17000 00000 000	20.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0092 17000 00000 000	40.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0092 17000 00000 000	35.80
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0131 17000 00000 000	107.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0201 17000 00000 000	110.03
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0301 17000 00000 000	139.90
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0301 17000 00000 000	123.34

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/15/2011
Fiscal Year 2011/2012

157880	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0401 17000 00000 000	134.31
157881	TILLIS, DAPHNE	TRAVEL OUT OF COUNTY	0420E6400 0330 0004 48400 02011 000	174.50
157882	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	1,176.98
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 000	100.78
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 000	37.51
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 000	8.41
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0014 10500 00000 000	80.64
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0014 19800 02011 000	31.51
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 000	127.49
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 000	174.78
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 000	237.70
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 000	54.01
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	13.65
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	220.67
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	6.67
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	19.52
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	18.68
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	64.38
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	76.42
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	43.26
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	8.29
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 000	38.85
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 000	22.93
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 000	70.21
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 000	227.36
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00008 000	27.63
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 000	24.08
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 000	44.15
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 000	98.18
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 000	53.29
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 000	37.04
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 000	112.06
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E6300 0352 0004 10000 00000 000	120.86
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7500 0352 0001 10000 00000 000	9.39
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7500 0352 0001 10000 00000 000	58.07
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7500 0352 0001 10000 00000 000	48.04
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7500 0352 0001 10000 00000 000	221.16
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7730 0352 0001 10000 00000 000	197.82
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7800 0352 0003 10000 00000 000	27.10
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E8100 0352 0002 17000 00000 000	66.07
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0150E5300 0352 0092 80810 00000 000	47.00
	TOSHIBA BUSINESS SOLUTIONS FL	NONCAPITALIZED REMOD	0370E7410 0682 0002 63900 00000 000	154.33
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0420E6100 0352 0001 40400 02011 000	3.35
157883	TOWNSEND PRESS	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	120.00
	TOWNSEND PRESS	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	15.00
	TOWNSEND PRESS	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	18.50
157884	TUTTLE, WILLIAM	TRAVEL OUT OF COUNTY	0420E6400 0330 0014 41400 02011 000	48.00
157885	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1011 00000 00000 000	573.12
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1022 00000 00000 000	1,049.49
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	19,786.97
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	2,443.51
157886	UMPENHOUR, TRACY	OTHER MATERIALS & SU	0100E6100 0590 0001 18100 00000 000	14.98
157887	VENNLOGIC INC	SUB AGREEMENT FIRST	0420E6400 0311 0004 40102 02011 000	2,000.00
	VENNLOGIC INC	SUB AGREEMENT FIRST	0420E6400 0311 0004 40102 02011 000	1,000.00
	VENNLOGIC INC	SUB AGREEMENT FIRST	0420E6400 0311 0022 40100 02011 000	4,000.00

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/15/2011
 Fiscal Year 2011/2012

157887	VENNLOGIC INC	SUB AGREEMENT FIRST	0420E6400 0311 0022 40100 02011 000	2,000.00
157888	VIDOR, WENDY	TRAVEL OUT OF COUNTY	0420E6400 0330 0090 41500 02011 000	48.00
157889	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	1,774.80
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	2,330.00
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 000	1,402.15
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 000	304.55
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 000	157.75
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 000	376.75
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 000	1,016.05
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 000	383.50
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 000	182.80
157890	WILDLIFE MANAGEMENT INC	OTHER PURCHASED SERV	0150E7900 0390 0092 80810 00000 000	750.00
	WILDLIFE MANAGEMENT INC	EQUIP OVER 1000.00	0150E7900 0641 0092 80810 00000 000	1,400.00
157891	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	388.32
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	254.56
	XEROX CORPORATION	Copier Maintenance F	0100E5100 0352 0091 10000 00000 000	481.58
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E8200 0351 0001 10000 00000 000	233.50
	XEROX CORPORATION	Copier Maintenance F	0100E8200 0352 0001 10000 00000 000	8.01
	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	361.51
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	279.70
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 000	47.10
	XEROX CORPORATION	Copier Maintenance F	0150E5300 0352 0092 80810 00000 000	440.39
	XEROX CORPORATION	Copier Maintenance F	0150E5300 0352 0092 80810 00000 000	159.40
	XEROX CORPORATION	Copier Maintenance F	0150E5300 0352 0092 80810 00000 000	81.99
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5400 0351 0092 83010 00000 000	371.74
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 80100 00000 000	311.38
157892	YORKE, TAMMY	POSTAGE	0420E6300 0374 0004 40100 02011 000	44.80

110 CHECKS FOR A TOTAL OF \$ 1,348,886.36

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/19/2011
 Fiscal Year 2011/2012

157893	COMPBENEFITS	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	\$	10,441.42
157894	FLORIDA COMBINED LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		39,623.95
157895	FLORIDA COMBINED LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		20,960.98
157896	UNITED HEALTHCARE INSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		<u>778,920.24</u>
4 CHECKS FOR A TOTAL OF				\$	849,946.59

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/22/2011
 Fiscal Year 2011/2012

157897	3-D BACKGROUND SCREENING	OTHER PURCHASED SERV	0100E7730	0390	0001	10000	00000	000	\$	23.95
157898	ACP (AFFORDABLE COMPUTER PR	COMPUTERS UNDER	0420E6400	0644	0131	40100	02011	000		2,020.00
157899	ADVANCED BUSINESS TECH CO	RENTALS	0410E7600	0360	1001	00000	00000	000		2,880.00
157900	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0011	10000	00000	000		550.00
	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0022	10000	00000	000		550.00
	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0051	10000	00000	000		550.00
	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0090	10000	00000	000		550.00
	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0091	10000	00000	000		550.00
	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0131	10000	00000	000		550.00
	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0201	10000	00000	000		550.00
	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0301	10000	00000	000		550.00
	ADVANCED EDUCATION INC	DUES & FEES	0100E5100	0730	0401	10000	00000	000		550.00
157901	AIMS EDUCATION FOUNDATION	OTHER MATERIALS & SU	0420E6400	0590	0004	40100	02011	000		330.15
157902	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0011	40400	02011	000		3,000.00
	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0022	40400	02011	000		3,000.00
	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0051	40400	02011	000		3,000.00
	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0090	40400	02011	000		3,000.00
	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0091	40400	02011	000		3,000.00
	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0131	40400	02011	000		3,000.00
	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0201	40400	02011	000		2,900.00
	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0301	40400	02011	000		3,000.00
	APPLE COMPUTER INC	COMPUTERS UNDER	0420E5200	0644	0401	40400	02011	000		3,000.00
157903	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		58.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		78.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		78.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		203.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		39.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		78.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		58.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		1,996.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		1,497.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		203.00
	APPLE INC	COMPUTERS UNDER	0371E7410	0644	0014	17000	00000	000		117.00
	APPLE INC	EQUIPMENT BELOW	0420E5100	0642	0022	40100	02011	000		285.00
	APPLE INC	COMPUTERS OVER	0420E5100	0643	0011	40100	02011	000		1,799.95
	APPLE INC	COMPUTERS OVER	0420E5100	0643	0011	40100	02011	000		1,599.95
	APPLE INC	COMPUTERS OVER	0420E5100	0643	0022	40100	02011	000		1,799.95
	APPLE INC	COMPUTERS OVER	0420E5100	0643	0051	40100	02011	000		3,199.90
	APPLE INC	COMPUTERS OVER	0420E5100	0643	0091	40100	02011	000		2,599.95
	APPLE INC	COMPUTERS OVER	0420E5100	0643	0131	40100	02011	000		1,799.95
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0011	40100	02011	000		499.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0011	40100	02011	000		8,790.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0011	40100	02011	000		989.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0022	40100	02011	000		1,449.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0022	40100	02011	000		6,986.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0022	40100	02011	000		899.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0022	40100	02011	000		17,580.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0051	40100	02011	000		2,495.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0051	40100	02011	000		28,740.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0091	40100	02011	000		14,370.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0131	40100	02011	000		1,863.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0131	40100	02011	000		1,798.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0131	40100	02011	000		1,996.00
	APPLE INC	COMPUTERS UNDER	0420E5100	0644	0131	40100	02011	000		21,975.00
	APPLE INC	COMPUTERS UNDER	0420E6300	0644	0004	40100	02011	000		998.00
	APPLE INC	COMPUTERS UNDER	0420E6400	0644	0131	40100	02011	000		17,580.00

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/22/2011
Fiscal Year 2011/2012

157903	APPLE INC	COMPUTERS UNDER 100	0420E6400 0644 0131 40100 02011 000	1,380.00
157904	AT&T MOBILITY	SOFTWARE LICENSING &	0372E7410 0693 0005 20200 00000 000	1,321.73
157905	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0011 17000 00000 000	275.00
	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0022 17000 00000 000	218.50
	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0051 17000 00000 000	331.00
	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0090 17000 00000 000	147.00
	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0091 17000 00000 000	535.00
	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0131 17000 00000 000	117.50
	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0201 17000 00000 000	122.00
	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0301 17000 00000 000	422.50
	BLUEWATER ENVIRONMENTAL OF INONCAPITALIZED IMPRO		0371E7410 0672 0401 17000 00000 000	238.50
157906	BOURDETTE, JAMES	EQUIPMENT BELOW 100	0100E7800 0642 0005 10000 00000 000	200.00
157907	BOWMAN, DAVID	EQUIPMENT BELOW 100	0100E7800 0642 0005 10000 00000 000	200.00
157908	BOWMAN, ROBERT	EQUIPMENT BELOW 100	0100E7800 0642 0005 10000 00000 000	200.00
157909	BRAINCHILD	EQUIPMENT BELOW 100	0420E5100 0642 0022 40100 02011 000	2,893.68
157910	BRENT MILLIKAN & COMPANY, PA	PROFESSIONAL & TECHN	0100E7500 0310 0001 10000 00000 000	4,800.00
157911	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0011 10000 00000 000	648.50
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0022 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0051 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0090 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0091 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0131 10000 00000 000	648.50
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0201 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0301 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E5100 0371 0401 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E7500 0371 0001 10000 00000 000	1,138.18
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E7800 0371 0003 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E7800 0371 0005 10000 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E7900 0371 0002 17700 00000 000	648.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E8100 0371 0002 17000 00000 000	534.95
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0150E7900 0371 0092 80520 00000 000	100.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0150E7900 0371 0092 80810 00000 000	2,250.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0150E9100 0371 0092 82000 00000 000	765.00
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0150E9100 0371 0092 89900 00000 000	269.98
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0410E7600 0371 1001 00000 00000 000	648.00
157912	BUREAU OF ELEVATOR SAFETY	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000 000	150.00
157913	CAROLINA BIOLOGICAL SUPPLY CC OTHER MATERIALS & SU		0420E5100 0590 0091 40100 02011 000	475.00
	CAROLINA BIOLOGICAL SUPPLY CC OTHER MATERIALS & SU		0420E5100 0590 0091 40100 02011 000	666.90
	CAROLINA BIOLOGICAL SUPPLY CC OTHER MATERIALS & SU		0420E5100 0590 0091 40100 02011 000	21.23
157914	CDW LLC	COMPUTERS UNDER 100	0420E6300 0644 0004 40100 02011 000	2,107.40
	CDW LLC	COMPUTERS UNDER 100	0420E6300 0644 0004 40100 02011 000	198.00
157915	CERIDIAN BENEFIT SERVICES	OTHER EMPLOYEE BENEF	0100E6500 0290 0001 10000 00000 000	681.23
	CERIDIAN BENEFIT SERVICES	OTHER EMPLOYEE BENEF	0150E9100 0290 0092 10000 00000 000	347.73
157916	CIC PLANNING GROUP, INC	PROFESSIONAL & TECHN	0100E7200 0310 0001 19700 00000 000	1,500.00
157917	CITY ELECTRIC SUPPLY CO-BUNNE SUPPLIES		0423E5300 0510 0092 42800 02011 000	109.77
	CITY ELECTRIC SUPPLY CO-BUNNE SUPPLIES		0423E5300 0510 0092 42800 02011 000	40.30
	CITY ELECTRIC SUPPLY CO-BUNNE SUPPLIES		0423E5300 0510 0092 42800 02011 000	3.08
	CITY ELECTRIC SUPPLY CO-BUNNE SUPPLIES		0423E5300 0510 0092 42800 02011 000	4.87
	CITY ELECTRIC SUPPLY CO-BUNNE SUPPLIES		0423E5300 0510 0092 42800 02011 000	4.39
	CITY ELECTRIC SUPPLY CO-BUNNE SUPPLIES		0423E5300 0510 0092 42800 02011 000	16.10
	CITY ELECTRIC SUPPLY CO-BUNNE SUPPLIES		0423E5300 0510 0092 42800 02011 000	4.39
157918	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0090 10000 00000 000	735.36
	CITY OF PALM COAST	WATER, SEWAGE & GARB	0100E7900 0384 0090 97000 00000 000	9,506.24
157919	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 000	187.53
	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	1,186.78

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/22/2011
Fiscal Year 2011/2012

157919	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022	10000 00000 000	28.63
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0150E7900 0384 0092	82000 00000 000	215.18
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0150E9100 0384 0092	80310 00000 000	1,302.17
157920	COLLINS EDUCATION ASSOC LLC	TRAVEL OUT OF COUNTY	0420E6400 0330 0091	40100 02011 000	1,365.00
157921	COREY ENTERPRISES LAWN & LAN	NONCAPITALIZED IMPRO	0371E7410 0672 0011	17000 00000 000	75.00
	COREY ENTERPRISES LAWN & LAN	NONCAPITALIZED IMPRO	0371E7410 0672 0022	17000 00000 000	100.00
	COREY ENTERPRISES LAWN & LAN	NONCAPITALIZED IMPRO	0371E7410 0672 0051	17000 00000 000	200.00
	COREY ENTERPRISES LAWN & LAN	NONCAPITALIZED IMPRO	0371E7410 0672 0091	17000 00000 000	200.00
	COREY ENTERPRISES LAWN & LAN	NONCAPITALIZED IMPRO	0371E7410 0672 0201	17000 00000 000	100.00
157922	CULLIGAN WATER PRODUCTS	SUPPLIES	0153E5400 0510 0092	81500 02011 000	19.95
157923	CURRICULUM ASSOCIATES LLC	OTHER MATERIALS & SU	0420E5100 0590 0011	40100 02011 000	440.27
	CURRICULUM ASSOCIATES LLC	OTHER MATERIALS & SU	0420E5100 0590 0022	40100 02011 000	1,503.80
157924	DELL MARKETING LP	COMPUTERS UNDER 100	0420E6300 0644 0004	40100 02011 000	2,563.20
157925	DOLPHIN PRINTING & DESIGN	PROFESSIONAL & TECHN	0410E7600 0310 1001	00000 00000 000	3,594.00
	DOLPHIN PRINTING & DESIGN	PROFESSIONAL & TECHN	0410E7600 0310 1001	00000 00000 000	325.00
157926	DOWLING-DOUGLAS COMPANY INC	RENTALS	0100E7730 0360 0001	10000 00000 000	1,550.00
157927	DUNES COMMUNITY DEVELOPMEN	OTHER PURCHASED SERV	0100E7800 0390 0003	10000 00000 000	1,700.00
	DUNES COMMUNITY DEVELOPMEN	OTHER PURCHASED SERV	0150E5300 0390 0092	80810 00000 000	300.00
157928	EAI EDUCATION	OTHER MATERIALS & SU	0420E5100 0590 0131	40104 02011 000	506.48
157929	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0022	40400 02011 000	6,807.47
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0051	40400 02011 000	2,768.72
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0090	40400 02011 000	373.54
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0091	40400 02011 000	262.61
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0131	40400 02011 000	6,042.28
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0201	40400 02011 000	1,937.88
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0301	40400 02011 000	2,893.23
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0401	40400 02011 000	1,553.02
157930	EINSTRUCTION CORP	EQUIP OVER 1000.00	0420E5100 0641 0051	40100 02011 000	3,000.00
	EINSTRUCTION CORP	COMPUTERS UNDER 100	0420E5100 0644 0131	40100 02011 000	3,402.00
157931	ELCI, EDWARD	EQUIPMENT BELOW 100	0100E7800 0642 0005	10000 00000 000	200.00
157932	ENGLEFIELD & ASSOCIATES INC	OTHER MATERIALS & SU	0420E5100 0590 0022	40100 02011 000	8,857.20
157933	ENOTES.COM	COMPUTER SOFTWARE/UT	0100E5100 0692 0090	10000 00000 000	750.00
157934	ENVIRONMENTAL CONTROL SYSTE	NONCAPITALIZED REMOD	0371E7410 0682 0002	17000 00000 000	520.00
157935	FLAGLER CO MAINT & UTILITIES	ELECTRICITY	0100E7900 0430 0001	10000 00000 000	47,910.82
	FLAGLER CO MAINT & UTILITIES	ELECTRICITY	0100E7900 0430 0001	10000 00000 000	49,730.69
157936	FLAGLER POWER EQUIPMENT	SUPPLIES	0100E5101 0510 0090	10000 00000 000	49.99
157937	FLD0E-BUR OF EDUC CERT	TEACHER CERTIFICATIO	0100E7730 0731 0001	10000 00000 000	1,108.00
157938	FLDEPT LAW ENFORCEMENT	DUES & FEES	0100E7730 0730 0001	10000 00000 000	822.00
	FLDEPT LAW ENFORCEMENT	DUES & FEES	0100E7730 0730 0001	10000 00000 000	870.00
157939	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7800 0430 0005	10000 00000 000	1,277.11
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0002	17700 00000 000	1,324.59
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0003	10000 00000 000	379.70
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022	10000 00000 000	15,312.59
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022	10000 00000 000	1,716.18
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022	10000 00000 000	20.40
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022	10000 00000 000	99.04
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022	10000 00000 000	190.41
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022	10000 00000 000	4,778.99
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091	10000 00000 000	26.55
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091	10000 00000 000	2,068.47
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091	10000 00000 000	101.83
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091	10000 00000 000	188.92
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091	10000 00000 000	12,174.50
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091	10000 00000 000	2,616.35
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091	10000 00000 000	1,614.75
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091	10000 00000 000	2,576.68

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/22/2011
Fiscal Year 2011/2012

157939	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 000	8,934.82
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 14500 00000 000	935.68
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 14500 00000 000	29.88
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 19000 00000 000	3,310.45
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 000	359.22
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0401 10000 00000 000	16,275.61
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80310 00000 000	4,778.98
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80810 00000 000	501.88
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80810 00000 000	300.08
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 000	985.24
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 000	381.38
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 000	153.71
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 000	10.23
157940	FLORIDA DOE	OTHER PURCHASED SERV	0150E5400 0390 0092 83010 00000 000	1,187.00
157941	FLORIDA SCHOOL BOOK	SUPPLIES	0420E5100 0510 0091 40100 02011 000	1,859.00
	FLORIDA SCHOOL BOOK	SUPPLIES	0420E5100 0510 0091 40100 02011 000	1,920.00
	FLORIDA SCHOOL BOOK	SUPPLIES	0420E5100 0510 0091 40100 02011 000	2,618.00
	FLORIDA SCHOOL BOOK	SUPPLIES	0420E5100 0510 0091 40100 02011 000	78.56
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0011 40100 02011 000	4,535.74
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0011 40100 02011 000	4,535.74
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0011 40100 02011 000	2,015.00
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0051 40100 02011 000	35.08
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0131 40104 02011 000	137.60
157942	FLORIDA SCHOOL MUSIC ASSN	DUES & FEES	0100E5100 0730 0011 10000 00000 000	212.50
	FLORIDA SCHOOL MUSIC ASSN	DUES & FEES	0100E5100 0730 0090 10000 00000 000	255.00
	FLORIDA SCHOOL MUSIC ASSN	DUES & FEES	0100E5100 0730 0091 10000 00000 000	382.50
	FLORIDA SCHOOL MUSIC ASSN	DUES & FEES	0100E5100 0730 0401 10000 00000 000	212.50
157943	FOLLETT LIBRARY RESOURCE	OTHER MATERIALS & SU	0420E5100 0590 0011 40100 02011 000	119.65
	FOLLETT LIBRARY RESOURCE	OTHER MATERIALS & SU	0420E5100 0590 0051 40100 02011 000	3,721.64
157944	GENERAL ELECTRIC CAPITAL CORP	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	292.00
157945	GLYNLYON, INC	RENTALS	0100E5100 0360 0011 10000 00000 000	3,000.00
	GLYNLYON, INC	RENTALS	0100E5100 0360 0014 10500 00000 000	12,000.00
	GLYNLYON, INC	RENTALS	0100E5100 0360 0090 10000 00000 000	12,000.00
	GLYNLYON, INC	RENTALS	0100E5100 0360 0091 10000 00000 000	30,000.00
	GLYNLYON, INC	RENTALS	0100E5100 0360 0401 10000 00000 000	3,000.00
	GLYNLYON, INC	OTHER PURCHASED SERV	0100E6400 0390 0011 10000 00000 000	916.00
	GLYNLYON, INC	OTHER PURCHASED SERV	0100E6400 0390 0014 10500 00000 000	916.00
	GLYNLYON, INC	OTHER PURCHASED SERV	0100E6400 0390 0090 10000 00000 000	916.00
	GLYNLYON, INC	OTHER PURCHASED SERV	0100E6400 0390 0091 10000 00000 000	920.00
	GLYNLYON, INC	OTHER PURCHASED SERV	0100E6400 0390 0401 10000 00000 000	916.00
	GLYNLYON, INC	RENTALS	0150E5400 0360 0092 83010 00000 000	12,000.00
	GLYNLYON, INC	OTHER PURCHASED SERV	0150E6400 0390 0092 83010 00000 000	916.00
157946	THE GREAT BOOKS FOUNDATION	OTHER MATERIALS & SU	0420E5100 0590 0022 40100 02011 000	2,723.12
157947	GREATAMERICA LEASING CORP	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	306.00
	GREATAMERICA LEASING CORP	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000	277.00
157948	HAL LEONARD CORPORATION	OTHER MATERIALS & SU	0420E5100 0590 0022 40100 02011 000	285.00
157949	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	343.30
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	205.89
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	82.77
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	93.72
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	30.05
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	8.80
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5200 0510 0090 10000 00000 000	45.92
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5200 0510 0090 10000 00000 000	290.03
	INDEPENDENT STATIONERS INC	EQUIP OVER 1000.00	0420E6300 0641 0004 40100 02011 000	1,266.02
157950	JACKSON-SMITH, PAMELA	TRAVEL OUT OF COUNTY	0420E6400 0330 0004 40100 02011 000	151.14
157951	KAPLAN EARLY LEARNING COMPAN	OTHER MATERIALS & SU	0420E5100 0590 0022 40100 02011 000	530.88

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/22/2011
Fiscal Year 2011/2012

157952	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
157953	LAGUNA CLAY COMPANY	SUPPLIES	0100E5100 0510 0090	10000 00000 000	546.00
	LAGUNA CLAY COMPANY	SUPPLIES	0100E5100 0510 0090	10000 00000 000	81.67
	LAGUNA CLAY COMPANY	OTHER MATERIALS & SU	0100E5100 0590 0090	10000 00000 000	18.16
157954	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0420E5100 0590 0131	40104 02011 000	135.38
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0420E5100 0590 0131	40104 02011 000	227.70
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0420E5100 0590 0131	40104 02011 000	227.70
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0420E5100 0590 0131	40104 02011 000	37.98
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0420E5100 0590 0131	40104 02011 000	850.48
157955	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0002	17000 00000 000	40.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0011	17000 00000 000	710.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0011	17000 00000 000	20.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0014	17000 00000 000	180.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0051	17000 00000 000	1,300.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0091	17000 00000 000	60.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0092	17000 00000 000	140.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0092	17000 00000 000	130.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0092	17000 00000 000	140.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0092	17000 00000 000	460.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0131	17000 00000 000	920.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0201	17000 00000 000	670.00
	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0370E7410 0682 0401	17000 00000 000	840.00
157956	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	300.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	300.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	9.99
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	9.99
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	106.45
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	300.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	99.90
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	33.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	9.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	33.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	9.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	9.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	33.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	9.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	33.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	9.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	33.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	9.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	33.00
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	33.99
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	33.99
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	34.98
	MCGRRAW-HILL	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092	40600 02011 000	165.00
157957	MEDIQUICK URGENT CARE CENTEF	PROFESSIONAL & TECHN	0100E7730 0310 0001	17800 00000 000	152.00
157958	MID FLORIDA SPORTSWEAR INC	SUPPLIES	0150E9100 0510 0092	81100 00000 000	717.00

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/22/2011
Fiscal Year 2011/2012

157959	NAT'L COUNCIL OF TEACHERS/MAT	OTHER MATERIALS & SU	0420E5100 0590 0022 40100 02011 000	233.47
157960	NEFEC-NO EAST FLORIDA	SOFTWARE LICENSING &	0370E7410 0693 0001 30700 00000 000	14,500.00
157961	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7500 0390 0001 10000 00000 000	4.50
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7500 0390 0001 10000 00000 000	3.50
157962	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0100E7900 0370 0002 17700 00000 000	262.80
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0100E8100 0370 0002 17000 00000 000	459.99
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0150E5300 0370 0092 80810 00000 000	89.38
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0410E7600 0370 1001 00000 00000 000	34.98
157963	NOCELLA, ROBERT	TRAVEL OUT OF COUNTY	0150E5300 0330 0092 80810 00000 000	241.30
157964	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0004 40100 02011 000	159.17
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0022 40100 02011 000	93.50
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0022 40100 02011 000	164.96
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0091 40100 02011 000	26.24
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0091 40100 02011 000	44.00
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0091 40100 02011 000	109.20
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0091 40100 02011 000	31.68
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0091 40100 02011 000	14.16
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0091 40100 02011 000	15.44
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0091 40100 02011 000	15.44
	OFFICE DEPOT INC	SUPPLIES	0420E5100 0510 0091 40100 02011 000	23.31
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5100 0590 0131 40100 02011 000	106.80
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5100 0590 0131 40104 02011 000	84.32
	OFFICE DEPOT INC	SUPPLIES	0420E5400 0510 0092 40600 02011 000	15.44
	OFFICE DEPOT INC	SUPPLIES	0420E6300 0510 0004 40100 02011 000	1,619.51
	OFFICE DEPOT INC	SUPPLIES	0420E6300 0510 0004 40100 02011 000	(24.27)
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6300 0590 0004 40100 02011 000	422.54
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6300 0590 0004 40100 02011 000	(203.49)
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6300 0590 0004 40100 02011 000	32.90
	OFFICE DEPOT INC	SUPPLIES	0420E6400 0510 0004 40102 02011 000	93.57
157965	PALM COAST OBSERVER LLC	OTHER PURCHASED SERV	0420E6300 0390 0004 40100 02011 000	233.28
157966	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1011 00000 00000 000	293.10
	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1022 00000 00000 000	393.00
	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1051 00000 00000 000	393.00
	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1090 00000 00000 000	442.95
	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1091 00000 00000 000	642.76
	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1131 00000 00000 000	293.10
	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1201 00000 00000 000	293.10
	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1301 00000 00000 000	293.10
	PCS REVENUE CONTROL SYSTEMS	REPAIRS & MAINTENANC	0410E7600 0350 1401 00000 00000 000	442.95
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1001 00000 00000 000	3,724.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1011 00000 00000 000	649.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1022 00000 00000 000	649.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1051 00000 00000 000	649.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1090 00000 00000 000	649.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1091 00000 00000 000	649.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1131 00000 00000 000	649.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1201 00000 00000 000	649.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1301 00000 00000 000	649.00
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1401 00000 00000 000	649.00
157967	POWER BUYING GROUP	DUES & FEES	0410E7600 0730 1001 00000 00000 000	3,400.00
157968	PRINCIPLE WOODS, INC	OTHER MATERIALS & SU	0420E5100 0590 0091 40100 02011 000	12,015.68
157969	PRYOR, HUGH	TRAVEL LOCAL (IN COU	0100E5100 0331 0090 10000 00000 000	48.00
157970	REALLY GOOD STUFF INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40102 02011 000	455.51
157971	ROCHESTER 100 INC	OTHER MATERIALS & SU	0420E5100 0590 0131 40100 02011 000	105.00
157972	SCHOLASTIC INC	OTHER MATERIALS & SU	0420E5100 0590 0033 40100 02011 000	6,001.82
	SCHOLASTIC INC	RENTALS	0420E6400 0360 0051 40100 02011 000	350.00

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/22/2011
 Fiscal Year 2011/2012

157973	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	279.69
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0420E5100 0590 0051 40100 02011 000	2,156.55
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0420E6100 0590 0001 40400 02011 000	188.59
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0420E6100 0590 0022 40500 02011 000	50.00
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0420E6400 0590 0004 40102 02011 000	987.60
157974	SECOA, INC	EQUIPMENT BELOW 100	0370E7410 0642 0091 19000 00000 000	1,008.00
	SECOA, INC	EQUIPMENT BELOW 100	0370E7410 0642 0091 19000 00000 000	1,312.00
	SECOA, INC	EQUIP OVER 1000.00	0370E9300 0641 0091 19000 00000 000	3,240.00
	SECOA, INC	EQUIP OVER 1000.00	0370E9300 0641 0091 19000 00000 000	2,524.00
	SECOA, INC	EQUIP OVER 1000.00	0370E9300 0641 0091 19000 00000 000	2,540.00
	SECOA, INC	EQUIP OVER 1000.00	0370E9300 0641 0091 19000 00000 000	391.00
157975	SHI INTERNATIONAL CORP	COMPUTERS UNDER 100	0396E7410 0644 0090 21100 00000 000	3,429.45
	SHI INTERNATIONAL CORP	COMPUTERS UNDER 100	0396E7410 0644 0091 21100 00000 000	3,429.45
157976	SMITH, MELISSA	TRAVEL OUT OF COUNTY	0420E6400 0330 0091 40100 02011 000	56.00
157977	STATE OF FLORIDA - DEPART OF C	DUES & FEES	0100E7800 0730 0003 10000 00000 000	48,924.09
157978	STECK-VAUGHN	SUPPLIES	0420E5400 0510 0092 40600 02011 000	70.70
	STECK-VAUGHN	SUPPLIES	0420E5400 0510 0092 40600 02011 000	70.70
	STECK-VAUGHN	SUPPLIES	0420E5400 0510 0092 40600 02011 000	70.70
	STECK-VAUGHN	SUPPLIES	0420E5400 0510 0092 40600 02011 000	70.70
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	162.50
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	162.50
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	162.50
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	365.00
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	162.50
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	104.25
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	104.25
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	104.25
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	319.00
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	51.00
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	159.50
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	186.50
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	801.85
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	13.15
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	13.15
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	13.15
	STECK-VAUGHN	TEXTBOOKS - NON-ADOP	0420E5400 0522 0092 40600 02011 000	126.26
	STECK-VAUGHN	OTHER MATERIALS & SU	0420E5400 0590 0092 40600 02011 000	139.40
157979	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	2,391.99
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	958.05
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	55.98
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	55.19
157980	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0002 17000 00000 000	32.38
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0002 17000 00000 000	22.68
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0011 17000 00000 000	139.90
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0014 17000 00000 000	20.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0022 17000 00000 000	153.08
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0022 17000 00000 000	153.08
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0051 17000 00000 000	163.39
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0090 17000 00000 000	156.69
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0090 17000 00000 000	239.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0092 17000 00000 000	20.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0092 17000 00000 000	40.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0092 17000 00000 000	35.80
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0131 17000 00000 000	107.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0201 17000 00000 000	110.03

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/22/2011
Fiscal Year 2011/2012

157980	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0301	17000 00000 000	123.34
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0370E7410 0682 0401	17000 00000 000	134.31
157981	TOSHIBA BUSINESS SOLUTIONS	FL COPIER MAINT AGREEME	0100E5100 0351 0011	10000 00000 000	168.93
	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	1,159.85
	TOSHIBA BUSINESS SOLUTIONS	FL COPIER MAINT AGREEME	0100E5100 0351 0014	10500 00000 000	135.93
	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 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	126.22
	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 0091	10000 00000 000	853.87
	TOSHIBA BUSINESS SOLUTIONS	FL COPIER MAINT AGREEME	0100E5100 0351 0091	10000 00000 000	525.95
	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 MAINT AGREEME	0100E5100 0351 0401	10000 00000 000	290.69
	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	309.00
	TOSHIBA BUSINESS SOLUTIONS	FL Copier Maintenance F	0100E5100 0352 0090	10000 00000 000	309.00
	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	18.00
	TOSHIBA BUSINESS SOLUTIONS	FL Copier Maintenance F	0100E5100 0352 0091	10000 00000 000	19.94
	TOSHIBA BUSINESS SOLUTIONS	FL Copier Maintenance F	0100E5100 0352 0091	10000 00000 000	18.00
	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	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 0201	10000 00000 000	18.00
	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	0100E6200 0351 0091	10000 00000 000	489.00
	TOSHIBA BUSINESS SOLUTIONS	FL COPIER MAINT AGREEME	0100E7500 0351 0001	10000 00000 000	250.00
	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
157982	TURNING TECHNOLOGIES, LLC	EQUIPMENT BELOW 100	0420E5100 0642 0022	40100 02011 000	3,017.67
157983	TYLER TECHNOLOGIES INC	RENTALS	0100E7800 0360 0003	10000 00000 000	723.06
	TYLER TECHNOLOGIES INC	RENTALS	0100E7800 0360 0003	10000 00000 000	637.36
	TYLER TECHNOLOGIES INC	RENTALS	0100E7800 0360 0003	38900 00000 000	4,284.80
157984	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E5100 0374 0011	10000 00000 000	500.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E5100 0374 0014	10500 00000 000	50.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E5100 0374 0051	10000 00000 000	1,000.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E5100 0374 0090	10000 00000 000	2,000.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E5100 0374 0401	10000 00000 000	500.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E6100 0374 0022	10000 00000 000	500.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E6100 0374 0091	10000 00000 000	3,000.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E6100 0374 0131	10000 00000 000	1,000.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE		0100E6100 0374 0201	10000 00000 000	1,000.00

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/22/2011
 Fiscal Year 2011/2012

	U S POSTAL SERVICE/PHILADELPHI POSTAGE	0100E6100 0374 0301 10000 00000 000	1,000.00
157984	U S POSTAL SERVICE/PHILADELPHI POSTAGE	0100E6400 0374 0004 10000 00000 000	1,500.00
	U S POSTAL SERVICE/PHILADELPHI POSTAGE	0150E9100 0374 0092 82000 00000 000	1,500.00
157985	UMB F/B/O PLAN MEMBER OTHER EMPLOYEE BENEF	0100E7200 0290 0001 10000 00000 000	951.86
157986	VISIONWORX,LLC DBA CCS PRESEI EQUIPMENT BELOW 100	0420E5100 0642 0091 40100 02011 000	3,836.00
	VISIONWORX,LLC DBA CCS PRESEI EQUIPMENT BELOW 100	0420E6400 0642 0033 40100 02011 000	13,228.64
157987	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000 000	275.00
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000 000	93.01
	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	616.76
	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	113.57
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0090 17700 00000 000	315.90
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 000	194.94
	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 0131 17700 00000 000	770.68
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0201 17700 00000 000	153.82
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0301 17700 00000 000	174.39
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0100E7900 0384 0401 17700 00000 000	174.39
	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	343.27
	WASTE PRO OF FLORIDA INC WATER, SEWAGE & GARB	0150E7900 0384 0092 17700 00000 000	72.45
157988	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	759.60
	WATSON'S PRODUCE INC PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	269.13
157989	WSA SYSTEMS INC NONCAPITALIZED REMOD	0371E7410 0682 0091 17000 00000 000	599.25
	WSA SYSTEMS INC NONCAPITALIZED REMOD	0371E7410 0682 0091 17000 00000 000	67.88
157990	XEROX CORPORATION COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 000	70.01
	XEROX CORPORATION COPIER MAINT AGREEME	0150E5400 0351 0092 83010 00000 000	1,046.06
157991	YORKE, TAMMY TRAVEL OUT OF COUNTY	0420E6400 0330 0004 40100 02011 000	84.00

95 CHECKS FOR A TOTAL OF \$ 792,644.58

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/26/2011
 Fiscal Year 2011/2012

157992	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	\$	1,379.04
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		24.51
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		59.44
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		67.02
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,436.87
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,370.10
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,040.16
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		242.10
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		11.34
157993	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		303.41
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		33.75
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		136.77
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		19.46
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		460.16
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		17.49
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,204.44
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		14.54
157994	AMERIPRISE FINANCIAL SERVICES	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		185.00
157995	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		153.16
	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		38.29
157996	AXA EQUITABLE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		100.00
157997	COLONIAL LIFE & ACCIDENT INS C	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		19.92
157998	ERSKINE & FLEISHER	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		70.00
157999	FIDELITY MANAGEMENT TRUST CO	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		275.00
158000	GALIC DISBURSING COMPANY	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		205.00
158001	HIDAY & RICKE PA COUNSEL	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		50.00
158002	HIDAY & RICKE PA COUNSEL	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		103.00
158003	HORACE MANN LIFE INSURANCE C	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		155.00
158004	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		66.50
158005	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		311.20
158006	THE LEGEND GROUP/ADSERVE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,145.00
158007	LIFE INS CO OF SOUTHWEST (LSW)	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1,899.91
158008	METROPOLITAN LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		275.00
158009	MG TRUST COMPANY	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		900.00
158010	RELIASTAR LIFE INS CO ING	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		2,595.00
	RELIASTAR LIFE INS CO ING	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		137.94
	RELIASTAR LIFE INS CO ING	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		100.00
158011	STANDING CHAPTER 13 TRUSTEE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		420.00
158012	TEXAS LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		432.36
158013	U S DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		174.49
158014	UMB F/B/O PLAN MEMBER	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		5,813.66
158015	VALIC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		275.00

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/26/2011
 Fiscal Year 2011/2012

158016 WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	3,556.13
WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	1,012.89
158017 WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	24,618.94
WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	<u>12,697.64</u>
26 CHECKS FOR A TOTAL OF			\$ 66,219.27

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 07/28/2011
Fiscal Year 2011/2012

158018	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
158019	ALL PRO SOUND	EQUIPMENT BELOW	100 0372E7410 0642 0090 10000 00000 000		727.44
158020	ARTHUR J GALLAGHER & CO	INSURANCE & BOND PRE	0150E5300 0320 0092 80810 00000 000		2,610.00
158021	AT&T (T-1 FRAME)	COMMUNICATIONS	0100E6500 0370 0090 10000 00000 000		905.00
	AT&T (T-1 FRAME)	COMMUNICATIONS	0150E9100 0370 0092 10000 00000 000		744.00
	AT&T (T-1 FRAME)	COMMUNICATIONS	0150E9100 0370 0092 10000 00000 000		744.00
158022	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000		305.52
158023	BOOKS A MILLION, INC	OTHER MATERIALS & SU	0420E5100 0590 0011 40100 02011 000		5,478.40
158024	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0022 10000 00000 000		35.58
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0022 10000 00000 000		35.64
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5200 0510 0022 10000 00000 000		35.58
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5200 0510 0022 11500 00000 000		35.64
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E6200 0510 0022 10000 00000 000		174.84
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E7300 0510 0022 10000 00000 000		179.08
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E7300 0510 0022 10000 00000 000		48.74
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E7300 0510 0022 10000 00000 000		541.93
	CAPITAL OFFICE PRODUCTS	OTHER MATERIALS & SU	0100E7300 0590 0022 10000 00000 000		375.86
158025	CAROLINA BIOLOGICAL SUPPLY CC	SUPPLIES	0100E5100 0510 0090 10000 00000 000		246.53
	CAROLINA BIOLOGICAL SUPPLY CC	SUPPLIES	0100E5100 0510 0090 10000 00000 000		376.04
158026	CARRION, JOSEPHINE	TRAVEL OUT OF COUNTY	0410E7600 0330 1001 00000 00000 000		50.00
	CARRION, JOSEPHINE	TRAVEL OUT OF COUNTY	0410E7600 0330 1001 00000 00000 000		80.00
158027	COPYTRONICS INFORMATION	REPAIRS & MAINTENANC	0100E7300 0350 0022 10000 00000 000		103.05
158028	CRIMSON IMAGING SUPPLIES LLC	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 000		855.35
158029	EASY RIDER MOTORCYCLE TRNG L	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 000		1,845.00
	EASY RIDER MOTORCYCLE TRNG L	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 000		1,025.00
158030	EDUCATIONAL MNGMT CONSULTAN	PROFESSIONAL & TECHN	0100E7200 0310 0001 10000 00000 000		1,500.00
158031	FIRSTLAB	PROFESSIONAL & TECHN	0100E7800 0310 0003 10000 00000 000		34.75
158032	FLAGLER CO INSURANCE AGENCY	DUES & FEES	0100E7730 0730 0001 10000 00000 000		125.00
158033	FLAGLER SAND & GRAVEL	SUPPLIES	0100E5101 0510 0090 10000 00000 000		470.00
158034	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0011 10000 00000 000		92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0022 10000 00000 000		92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0051 10000 00000 000		92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0090 10000 00000 000		92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 10000 00000 000		92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 00008 00008 000		92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 10000 00000 000		92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0201 10000 00000 000		92.09
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0301 10000 00000 000		92.09
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0401 10000 00000 000		92.09
158035	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0011 10000 00000 000		2,794.25
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0011 10000 00000 000		91.27
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0011 10000 00000 000		99.80
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0051 10000 00000 000		6,136.52
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0051 10000 00000 000		8,253.24
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0051 10000 00000 000		36.52
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 000		2,794.24

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/28/2011
 Fiscal Year 2011/2012

158035	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 000	91.27
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 000	5,534.82
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0201 10000 00000 000	10,838.54
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0201 10000 00000 000	440.89
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0201 10000 00000 000	6.32
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000 000	1,681.35
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000 000	1,469.72
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0401 10000 00000 000	13,858.78
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 37100 00000 000	1,805.56
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 37100 00000 000	4,427.99
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80520 00000 000	1,078.82
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80520 00000 000	1,755.06
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80520 00000 000	1,093.14
158036	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0051 10000 00000 000	267.93
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0051 10000 00000 000	1,397.75
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0401 10100 00000 000	14,900.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0401 10100 00000 000	143.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	3,089.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	2,129.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0401 10100 00000 000	1,776.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0401 10100 00000 000	532.80
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0401 10100 00000 000	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0401 10100 00000 000	1,314.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0401 10100 00000 000	15.45
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5200 0522 0401 10100 00000 000	160.50
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5200 0522 0401 10100 00000 000	160.50
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5200 0522 0401 10100 00000 000	6.68
158037	FLRESTAURANT & LODGING ASSOC	TEXTBOOKS - NON-ADOP	0100E5300 0522 0090 10000 00000 000	2,214.45
158038	GALLO, JUDITH	TRAVEL OUT OF COUNTY	0410E7600 0330 1001 00000 00000 000	50.00
158039	GAVIN, KRISTY	DUES & FEES	0100E7100 0730 0001 10000 00000 000	400.00
158040	HERITAGE ACADEMY K-12 CHARTEI	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10000 00000 000	35,354.00
	HERITAGE ACADEMY K-12 CHARTEI	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10100 00000 000	584.00
	HERITAGE ACADEMY K-12 CHARTEI	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10300 00000 000	743.00
	HERITAGE ACADEMY K-12 CHARTEI	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10500 00000 000	1,495.00
	HERITAGE ACADEMY K-12 CHARTEI	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10700 00000 000	2.00
	HERITAGE ACADEMY K-12 CHARTEI	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 11900 00000 000	7,618.00
	HERITAGE ACADEMY K-12 CHARTEI	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 12800 00000 000	20.00
	HERITAGE ACADEMY K-12 CHARTEI	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 14700 00000 000	8.00
158041	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000 000	42,591.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000 000	98,899.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000 000	781.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000 000	1,851.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000 000	1,057.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000 000	2,396.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000 000	1,999.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000 000	4,739.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000 000	13,846.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000 000	25,936.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000 000	28.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000 000	64.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000 000	3,383.00
	IMAGINE SCHOOLS AT TOWN CENT	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000 000	9,093.00
	IMAGINE SCHOOLS AT TOWN CENT	NONCAPITALIZED REMOD	0342E7410 0682 0061 14600 00000 000	18,377.00
158042	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	25.83
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 000	18.02

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/28/2011
 Fiscal Year 2011/2012

158042	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5200 0510 0090 10000 00000 000	7.38
158043	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 000	28.45
158044	LEARNING THROUGH SPORTS INC	RENTALS	0100E5100 0360 0201 10000 00000 000	4,995.00
158045	MOBILE MINI, INC	RENTALS	0150E7900 0360 0092 80520 00000 000	124.80
	MOBILE MINI, INC	RENTALS	0150E7900 0360 0092 80520 00000 000	124.80
158046	MUMFORD LIBRARY BOOKS INC	LIBRARY BOOKS	0100E6200 0610 0090 10000 00000 000	484.11
158047	OFFICE DEPOT INC	SUPPLIES	0100E6200 0510 0090 10000 00000 000	243.00
	OFFICE DEPOT INC	SUPPLIES	0100E6200 0510 0090 10000 00000 000	11.92
158048	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10000 00000 000	16,720.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10100 00000 000	440.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10300 00000 000	582.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10500 00000 000	1,127.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 11900 00000 000	7,039.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 12800 00000 000	16.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 14700 00000 000	2,120.00
158049	PIASECKI, ESTELLE	TRAVEL OUT OF COUNTY	0410E7600 0330 1001 00000 00000 000	50.00
158050	POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000 000	159.00
	POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000 000	198.86
	POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000 000	429.30
158051	PRINCIPLE WOODS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 000	4,628.86
158052	REEL SHARP	SUPPLIES	0100E5101 0510 0090 10000 00000 000	1,275.00
158053	ROBINSON, MICHAEL	EQUIPMENT BELOW 100	0100E7800 0642 0005 10000 00000 000	200.00
158054	RUSSELL, ANNETTE	TRAVEL OUT OF COUNTY	0410E7600 0330 1001 00000 00000 000	68.00
158055	RYKO MANUFACTURING COMPANY	REPAIRS & MAINTENANC	0100E7800 0350 0005 10000 00000 000	169.30
	RYKO MANUFACTURING COMPANY	REPAIR PARTS	0100E7800 0550 0005 10000 00000 000	13.41
158056	SCHINDLER ELEVATOR CORP	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	2,462.76
	SCHINDLER ELEVATOR CORP	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	(73.88)
158057	SOUTH DAYTONA TRACTOR & MOV	SUPPLIES	0100E5101 0510 0090 10000 00000 000	738.70
158058	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1011 00000 00000 000	1,176.13
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1051 00000 00000 000	551.98
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1090 00000 00000 000	1,355.31
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1201 00000 00000 000	577.13
158059	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	2,051.60
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	33.11
158060	THYSSENKRUPP ELEVATOR	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 000	3,267.36
	THYSSENKRUPP ELEVATOR	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 000	(98.02)
	THYSSENKRUPP ELEVATOR	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	6,090.12
	THYSSENKRUPP ELEVATOR	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 000	(182.70)
	THYSSENKRUPP ELEVATOR	NONCAPITALIZED REMOD	0372E7410 0682 0201 17000 00000 000	3,267.36
	THYSSENKRUPP ELEVATOR	NONCAPITALIZED REMOD	0372E7410 0682 0201 17000 00000 000	(98.02)
158061	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0022 10000 00000 000	239.12
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0401 10000 00000 000	290.69
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0022 10000 00000 000	18.43
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 000	14.24
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 000	25.01
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E8100 0352 0002 17000 00000 000	110.00
158062	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	3,232.63
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	2,095.23
158063	VIEIRA, DEBBIE	TRAVEL OUT OF COUNTY	0410E7600 0330 1001 00000 00000 000	50.00
158064	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 000	599.00
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 000	250.51
158065	WOLFE, LOUISE	TRAVEL OUT OF COUNTY	0100E5100 0330 0090 10000 00000 000	171.88

48 CHECKS FOR A TOTAL OF \$ 454,817.82

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/29/2011
 Fiscal Year 2011/2012

158066	FLAGLER COUNTY SCHOOL DISTRICT	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000	\$	12.00
	FLAGLER COUNTY SCHOOL DISTRICT	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		14.00
	FLAGLER COUNTY SCHOOL DISTRICT	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000		2.00
158067	FLAGLER CO EDUCATION FOUNDATION	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		203.00
	FLAGLER CO EDUCATION FOUNDATION	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		207.00
	FLAGLER CO EDUCATION FOUNDATION	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1.00
158068	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		53.30
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1.49
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		4.62
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		0.81
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		20.85
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		96.10
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		24.11
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		580.50
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		58.14
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		17.34
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		45.40
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		106.93
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		24.37
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		136.34
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		72.00
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		49.85
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		14.98
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		78.56
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		83.16
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		116.76
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		4.90
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		0.98
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		114.83
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		29.08
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		441.24
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		0.85
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		11.46
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1.53
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		(0.69)
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		(1.39)
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		(1.39)
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		0.69
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1.39
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		1.39
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		53.30
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		4.62
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		0.81
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		20.85
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		97.22
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		24.11
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		580.50
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		58.14
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		17.34
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		45.40
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		106.93
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		24.37
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		136.34
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		72.00
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000		49.85

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 07/29/2011
 Fiscal Year 2011/2012

158068	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	14.98
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	78.56
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	83.16
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	116.76
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	4.90
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	0.98
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	117.08
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	29.08
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	444.81
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	0.85
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	11.46
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	1.53
158069	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	1,737.75
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	(3.02)
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	3.02
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	1,767.57
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	(9.60)
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	7.53
	THE STANDARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 000	820.05
158070	UNITED WAY OF FLAGLER CO	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000	122.95
	UNITED WAY OF FLAGLER CO	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 000	121.95

5 CHECKS FOR A TOTAL OF \$ 9,393.61