

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/02/2011
 Fiscal Year 2011/2012

158461	ACME TROPHIES DBA, KIMBERLY HAMMON	SUPPLIES	0100E7100 0510 0001 10000 00000	\$	16.00
158462	ADULT EDUCATION INTERNAL FUND	REPAIRS & MAINTENANC	0150E7900 0350 0092 37100 00000		610.00
	ADULT EDUCATION INTERNAL FUND	REPAIRS & MAINTENANC	0150E7900 0350 0092 82000 00000		545.00
	ADULT EDUCATION INTERNAL FUND	SUPPLIES	0150E9100 0510 0092 89900 00000		340.65
158463	APPLE INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000		5,790.00
	APPLE INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000		11,580.00
	APPLE INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000		3,645.00
158464	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000		50.00
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000		51.23
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000		50.58
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000		50.31
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000		49.80
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000		49.91
158465	AT&T (T-1 FRAME)	COMMUNICATIONS	0150E9100 0370 0092 10000 00000		744.00
158466	B & H PHOTO-VIDEO-PRO AUDIO	SUPPLIES	0100E6200 0510 0011 10000 00000		365.54
158467	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0011 17000 00000		275.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0022 17000 00000		218.50
	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0051 17000 00000		331.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0090 17000 00000		147.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0091 17000 00000		535.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0131 17000 00000		117.50
	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0201 17000 00000		122.00
	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000		422.50
	BLUEWATER ENVIRONMENTAL OF FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0401 17000 00000		238.50
158468	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 00000		22.32
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E6100 0510 0022 10000 00000		105.02
	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E6100 0510 0022 10000 00000		62.75
	CAPITAL OFFICE PRODUCTS	OTHER MATERIALS & SU	0100E6100 0590 0022 10000 00000		253.82
158469	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		1,290.00
	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		(64.50)
	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		52.50
	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		(2.63)
	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		29.44
158470	CENGAGE LEARNING INC	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000		576.00
	CENGAGE LEARNING INC	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000		20.40
158471	COULTER VENTURES LLC ROGUE FITNESS	SUPPLIES	0100E5100 0510 0090 10000 00000		90.00
	COULTER VENTURES LLC ROGUE FITNESS	EQUIPMENT BELOW 100	0372E7410 0642 0090 10000 00000		581.44
158472	CRISIS PREVENTION INSTITUTE	DUES & FEES	0420E6100 0730 0001 40400 02012		125.00
158473	CRS INCORPORATED	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000		1,093.65
158474	DAYTONA STATE COLLEGE	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000		7,601.45
	DAYTONA STATE COLLEGE	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000		1,022.25
158475	DOCUMENT TECHNOLOGIES	SUPPLIES	0100E5100 0510 0090 10000 00000		14.56
158476	FAST DBA FLORIDA ASSOCIATION OF SCIENCE TEACH	DUES & FEES	0100E5100 0730 0011 10000 00000		240.00
158477	FLAGLER POWER EQUIPMENT	SUPPLIES	0100E5101 0510 0090 10000 00000		530.00
	FLAGLER POWER EQUIPMENT	REPAIRS & MAINTENANC	0150E7900 0350 0092 80520 00000		23.52
158478	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0011 10000 00000		572.97
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0014 10500 00000		0.78
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0014 10500 00000		17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0022 10000 00000		2.51
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0022 10000 00000		623.61
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0051 10000 00000		573.57
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0090 10000 00000		1.71
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0090 10000 00000		763.76
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 10000 00000		5.52
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 10000 00000		676.06

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 District School Board Flagler County
 Report F4B111 Dated 09/02/2011
 Fiscal Year 2011/2012

	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 19000 00000	5.08
158478	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 19000 00000	0.15
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 19000 00000	89.40
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 10000 00000	0.05
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 10000 00000	641.90
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0201 10000 00000	560.30
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0301 10000 00000	624.52
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0401 10000 00000	469.90
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7500 0370 0001 10000 00000	487.27
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7800 0370 0003 10000 00000	0.08
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7800 0370 0003 10000 00000	51.54
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7800 0370 0005 10000 00000	0.46
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7800 0370 0005 10000 00000	51.54
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7900 0370 0002 17700 00000	0.82
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E7900 0370 0002 17700 00000	66.60
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E8100 0370 0002 17000 00000	0.16
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E8100 0370 0002 17000 00000	68.72
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 80810 00000	1.81
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 80810 00000	262.40
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 82000 00000	207.57
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 83010 00000	3.24
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E7900 0370 0092 83010 00000	207.76
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80100 00000	52.02
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80310 00000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80520 00000	4.76
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 80520 00000	103.08
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 81000 00000	1.88
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0150E9100 0370 0092 81000 00000	120.81
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1022 00000 00000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1090 00000 00000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1091 00000 00000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1201 00000 00000	17.33
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1301 00000 00000	17.18
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0410E7600 0370 1401 00000 00000	17.18
	FLDEPT MGMT SERVICES	DUES & FEES	0410E7600 0730 1131 00000 00000	0.05
	FLDEPT MGMT SERVICES	DUES & FEES	0410E7600 0730 1131 00000 00000	17.18
158479	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000	9,768.24
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000	1,758.67
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0301 10000 00000	1,496.54
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0401 10000 00000	13,026.63
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 37100 00000	4,813.03
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 37100 00000	2,240.90
158480	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0090 10100 00000	6,622.60
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000	116.70
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000	2,679.60
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000	88.38
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000	189.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000	99.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000	129.99
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000	40.98
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000	65.00
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0051 40104 02011	15,272.55
158481	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0051 10000 00000	9,029.12
	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0401 10200 00000	488.71
158482	GRAYBAR - ORLANDO	EQUIPMENT BELOW 100	0396E7410 0642 0001 21100 00000	457.00

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Report F4B111 Dated 09/02/2011
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	GRAYBAR - ORLANDO	EQUIPMENT BELOW 100	0396E7410 0642 0001 21100 00000	1,093.76
158483	IMAGINE SCHOOLS AT TOWN CENTER	NONCAPITALIZED REMOD	0342E7410 0682 0061 14600 00000	18,406.00
158484	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000	26.40
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000	(24.70)
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0401 10000 00000	68.40
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0401 10000 00000	49.97
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5200 0510 0401 10000 00000	(14.44)
158485	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000	(48.00)
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000	74.37
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000	7.91
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000	53.33
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000	27.11
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000	9.25
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000	171.43
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0031 17700 00000	134.51
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000	139.14
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000	15.15
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000	221.54
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000	88.35
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008	14.51
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000	101.54
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000	101.67
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000	11.74
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000	81.76
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000	105.50
158486	JFL ENTERPRISES INC DBA FAILURE FREE READING	PROFESSIONAL & TECHN	0100E6400 0310 0201 10000 00000	400.00
	JFL ENTERPRISES INC DBA FAILURE FREE READING	PROFESSIONAL & TECHN	0100E6400 0310 0201 10000 00000	194.60
158487	KEHR ELECTRIC	REPAIRS & MAINTENANC	0150E7900 0350 0092 82000 00000	400.00
158488	LAMPHIER & COMPANY	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000	763.20
	LAMPHIER & COMPANY	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000	1,029.73
	LAMPHIER & COMPANY	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000	2,359.18
158489	LEARNING THROUGH SPORTS INC	RENTALS	0420E5100 0360 0131 40104 02011	960.00
158490	MAC PAPERS	SUPPLIES	0100E5100 0510 0011 10000 00000	2,013.75
	MAC PAPERS	SUPPLIES	0100E5100 0510 0014 10000 00000	223.75
	MAC PAPERS	SUPPLIES	0100E5100 0510 0022 10000 00000	1,342.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0051 10000 00000	2,461.25
	MAC PAPERS	SUPPLIES	0100E5100 0510 0090 10000 00000	3,132.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0091 10000 00000	2,685.00
	MAC PAPERS	SUPPLIES	0100E5100 0510 0131 10000 00000	2,237.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0131 10000 00008	67.13
	MAC PAPERS	SUPPLIES	0100E5100 0510 0201 10000 00000	1,901.88
	MAC PAPERS	SUPPLIES	0100E5100 0510 0301 10000 00000	2,461.25
	MAC PAPERS	SUPPLIES	0100E5100 0510 0401 10000 00000	1,790.00
	MAC PAPERS	SUPPLIES	0100E6100 0510 0001 19800 00000	156.62
	MAC PAPERS	SUPPLIES	0100E6400 0510 0004 10000 00000	246.13
	MAC PAPERS	SUPPLIES	0100E7500 0510 0001 10000 00000	214.80
	MAC PAPERS	SUPPLIES	0100E7730 0510 0001 10000 00000	102.93
	MAC PAPERS	SUPPLIES	0100E7800 0510 0003 10000 00000	111.87
	MAC PAPERS	SUPPLIES	0100E7800 0510 0005 10000 00000	53.70
	MAC PAPERS	SUPPLIES	0100E7900 0510 0002 17700 00000	111.87
	MAC PAPERS	SUPPLIES	0100E8200 0510 0001 17900 00000	111.87
	MAC PAPERS	SUPPLIES	0150E5300 0510 0092 80810 00000	895.00
	MAC PAPERS	SUPPLIES	0150E9100 0510 0092 82000 00000	68.58
	MAC PAPERS	SUPPLIES	0150E9100 0510 0092 82000 00000	68.58

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 Report F4B111 Dated 09/02/2011
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	MAC PAPERS	SUPPLIES	0150E9100 0510 0092 82000 00000	102.87
	MAC PAPERS	SUPPLIES	0150E9100 0510 0092 82000 00000	137.16
	MAC PAPERS	SUPPLIES	0150E9100 0510 0092 82000 00000	68.58
158490	MAC PAPERS	SUPPLIES	0150E9100 0510 0092 82000 00000	34.29
	MAC PAPERS	OTHER MATERIALS & SU	0410E7600 0590 1001 00000 00000	98.45
	MAC PAPERS	SUPPLIES	0420E6300 0510 0004 40100 02012	134.25
158491	MCGRAB-HILL COMPANIES	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000	1,674.23
158492	MENTORING MINDS	OTHER MATERIALS & SU	0432E5100 0590 0051 40200 02010	1,821.44
158493	MOBILE MINI, INC	RENTALS	0150E7900 0360 0092 80520 00000	124.80
158494	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0090 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0153E5400 0360 0092 81500 02012	2,320.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0153E5400 0360 0092 81500 02012	2,320.00
158495	MUSICIAN'S FRIEND INC	SUPPLIES	0100E5100 0510 0401 10100 00000	44.70
	MUSICIAN'S FRIEND INC	EQUIPMENT BELOW 100	0100E5100 0642 0401 10000 00000	89.99
158496	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	24.88
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	22.36
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	58.80
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	21.60
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	7.60
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	104.40
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	5.92
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	116.00
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	30.24
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	54.36
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	10.80
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	260.80
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	9.12
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	51.04
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	33.48
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	14.40
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	15.00
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	23.20
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	24.80
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	93.00
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	59.96
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	12.76
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	6.36
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	5.56
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	17.28
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	8.64
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	8.64
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	44.04
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	56.04
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	27.96
	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000	12.00
158497	NATIONAL GEOGRAPHIC FOR KIDS	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000	1,010.93
158498	NEFEC-NO EAST FLORIDA	OTHER MATERIALS & SU	0432E5100 0590 0051 40200 02010	4,448.12
158499	NEWS-2-YOU	PROFESSIONAL & TECHN	0420E6400 0310 0004 40300 02012	32,080.00
158500	NEWS-JOURNAL CORPORATION	RENTALS	0100E5200 0360 0090 10000 00000	798.00
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7500 0390 0001 10000 00000	6.25
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7500 0390 0001 10000 00000	5.00
158501	NEWS-JOURNAL CORP(TRIBUNE)	SUPPLIES	0100E6200 0510 0022 10000 00000	79.20
158502	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	8.05
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	14.06
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	10.25
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	2.72
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	6.46
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	5.10
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	4.83
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	18.13
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	52.33
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	31.36
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	1.53
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	35.39
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	28.15

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 District School Board Flagler County
 Report F4B111 Dated 09/02/2011
 Fiscal Year 2011/2012

OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	14.54
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	34.97
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	1.29
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	44.78
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	129.20
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	12.58
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	11.22
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	11.06
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	52.89
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	2.04
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	11.56
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	5.10
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	5.44
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	10.20
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	15.68
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	36.18
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	49.60
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	22.39
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	51.09
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	6.80
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	9.18
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0131 10000 00000	13.26
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0131 10000 00000	38.94
OFFICE DEPOT INC	SUPPLIES	0100E6200 0510 0011 10000 00000	92.96
OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 00000	66.50
OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 00000	45.50
OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011	76.44
158503 PEARSON EDUC-ELEMENTARY MATRL	OTHER MATERIALS & SU	0420E5100 0590 0131 40104 02011	3,594.94
158504 PEARSON EDUC-SECONDARY MATRLS	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000	2,549.10
PEARSON EDUC-SECONDARY MATRLS	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000	254.91
158505 PIONEER REVERE INC	SUPPLIES	0100E5101 0510 0091 12500 00000	900.00
158506 POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000	576.64
158507 PRESIDIO NETWORKED SOLUTIONS, INC	COMPUTERS OVER 1000	0396E9300 0643 0001 21100 00000	12,060.00
158508 PRIDE ENTERPRISES INC	OTHER PURCHASED SERV	0100E5100 0390 0011 10000 00000	300.00
PRIDE ENTERPRISES INC	OTHER PURCHASED SERV	0100E5100 0390 0011 10000 00000	2,279.63
PRIDE ENTERPRISES INC	OTHER PURCHASED SERV	0100E5100 0390 0201 10000 00000	3,848.80
PRIDE ENTERPRISES INC	OTHER PURCHASED SERV	0100E5100 0390 0201 10000 00000	210.92

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/02/2011
 Fiscal Year 2011/2012

	PRIDE ENTERPRISES INC	OTHER PURCHASED SERV	0100E5100 0390 0401 10000 00000	1,716.00
	PRIDE ENTERPRISES INC	OTHER PURCHASED SERV	0100E5100 0390 0401 10000 00000	180.00
	PRIDE ENTERPRISES INC	OTHER PURCHASED SERV	0100E5100 0390 0401 10000 00000	59.16
158509	PRIDE ENTERPRISES	OTHER PURCHASED SERV	0100E7300 0390 0401 10000 00000	245.00
158509	PRIDE ENTERPRISES	OTHER PURCHASED SERV	0100E7300 0390 0401 10000 00000	74.00
	PRIDE ENTERPRISES	OTHER PURCHASED SERV	0100E7300 0390 0401 10000 00000	23.17
158510	RADIO ONE	EQUIPMENT BELOW 100	0372E7410 0642 0090 10000 00000	2,334.00
	RADIO ONE	SOFTWARE LICENSING &	0372E7410 0693 0002 17000 00000	2,195.00
158511	REALLY GOOD STUFF INC	OTHER MATERIALS & SU	0432E5100 0590 0022 40200 02010	2,103.87
158512	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000	4,125.00
	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000	3,500.00
	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000	875.00
	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000	3,500.00
	RING POWER CORPORATION	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000	475.00
158513	RIVERSIDE PUBLISHING CO	PROFESSIONAL & TECHN	0100E5100 0310 0022 10000 00000	256.00
	RIVERSIDE PUBLISHING CO	PROFESSIONAL & TECHN	0100E5100 0310 0022 10000 00000	330.00
	RIVERSIDE PUBLISHING CO	PROFESSIONAL & TECHN	0100E5100 0310 0022 10000 00000	58.60
158514	ROBERTS BUSINESS MACHINES	SUPPLIES	0100E5100 0510 0022 10000 00000	270.00
158515	SCHOLASTIC INC	SUPPLIES	0100E5100 0510 0201 10000 00000	150.00
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000	3,934.00
158516	SCHOOL SPECIALTY INC	SUPPLIES	0100E5200 0510 0401 10100 00000	27.33
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5200 0510 0401 10100 00000	15.80
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5200 0510 0401 10100 00000	13.90
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5200 0510 0401 10100 00000	14.90
158517	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0201 10000 00000	48.88
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0201 10000 00000	49.36
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0201 10000 00000	49.32
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0201 10000 00000	58.94
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0432E5100 0590 0022 40200 02010	1,992.81
158518	SCIENCE KIT LLC	OTHER MATERIALS & SU	0100E5100 0590 0011 10100 00000	35.23
	SCIENCE KIT LLC	OTHER MATERIALS & SU	0100E5100 0590 0011 10100 00000	79.03
158519	SIMMONS ENVIRONMENTAL DESIGN	REPAIRS & MAINTENANC	0150E7900 0350 0092 37100 00000	610.00
	SIMMONS ENVIRONMENTAL DESIGN	REPAIRS & MAINTENANC	0150E7900 0350 0092 82000 00000	223.00
158520	STAPLES BUSINESS ADVANTA	OTHER MATERIALS & SU	0420E5100 0590 0091 40100 02012	94.41
158521	STITCH ART INC	OTHER MATERIALS & SU	0420E6100 0590 0001 40400 02012	280.00
158522	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0022 21100 00000	395.00
	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0051 21100 00000	395.00
	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0090 21100 00000	395.00
	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0091 21100 00000	395.00
	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0092 21100 00000	395.00
	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0131 21100 00000	395.00
	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0201 21100 00000	395.00
	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0301 21100 00000	395.00
	SUMMIT INDUSTRIES CORP (DBA)	SOFTWARE LICENSING &	0396E7410 0693 0401 21100 00000	395.00
158523	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0022 10000 00000	749.89
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0022 10000 00000	749.89
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0022 10000 00000	239.12
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000	1,176.98
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0131 10000 00000	855.85
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0301 10000 00000	142.94
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0401 10000 00000	290.69
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0022 10000 00000	68.10
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0022 10000 00000	42.05
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000	21.06
	TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E5100 0510 0090 10000 00000	165.00

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/02/2011
 Fiscal Year 2011/2012

TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E5100 0510 0091 10000 00000	350.00
TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E5100 0510 0091 10000 00000	111.00
TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E5100 0510 0091 10000 00000	65.00
TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0201 10000 00000	700.00
TOSHIBA BUSINESS SOLUTIONS FL	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000	110.00
158524 TRANE COMPANY (THE)	SUPPLIES	0150E5300 0510 0092 80810 00000	190.49
TRANE COMPANY (THE)	SUPPLIES	0150E5300 0510 0092 80810 00000	9.45
TRANE COMPANY (THE)	EQUIPMENT BELOW 100	0150E5300 0642 0092 80810 00000	884.84
TRANE COMPANY (THE)	EQUIPMENT BELOW 100	0150E5300 0642 0092 80810 00000	214.60
158525 UNIVERSAL ENGINEERING SCIENCE	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00010	560.00
158526 VISIONWORX,LLC DBA CCS PRESENTATION SYS	EQUIPMENT BELOW 100	0432E5100 0642 0131 40200 02010	1,250.00
158527 WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000	275.00
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0090 17700 00000	185.55
158528 WOODCRAFT SUPPLY LLC	SUPPLIES	0100E5300 0510 0090 10000 00000	90.96
68 CHECKS FOR A TOTAL OF			\$ 286,626.22

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/07/11
 Fiscal Year 2011/2012

158529	FLAGLER COUNTY SCHOOL DISTRICT	0100L2177 0000 0000 00000 00000 00	\$	14.00
	FLAGLER COUNTY SCHOOL DISTRICT	0100L2177 0000 0000 00000 00000 00		16.00
158530	FLAGLER CO EDUCATION FOUNDATIO	0100L2176 0000 0000 00000 00000 00		210.00
	FLAGLER CO EDUCATION FOUNDATIO	0100L2176 0000 0000 00000 00000 00		278.00
158531	THE STANDARD	0100L2176 0000 0000 00000 00000 00		53.30
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		4.62
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		0.81
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		20.85
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		101.36
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		24.11
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		623.46
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		58.14
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		17.34
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		45.40
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		106.93
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		24.37
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		136.34
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		72.00
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		49.85
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		14.98
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		78.56
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		83.16
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		122.32
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		4.90
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		0.98
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		118.81
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		29.08
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		463.00
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		0.85
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		11.46
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		1.53
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		53.30
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		4.62
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		0.81
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		20.85
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		113.09
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		30.24
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		671.19
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		70.27
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		17.34
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		46.07
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		106.93
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		35.03
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		148.94
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		117.97
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		49.85
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		17.30
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		86.42
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		87.78
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		152.90
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		4.90
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		0.98
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		143.14
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		29.08
	THE STANDARD	0100L2176 0000 0000 00000 00000 00		547.89

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/07/11
 Fiscal Year 2011/2012

158531	THE STANDARD	0100L2176 0000 0000 00000 00000 00	0.85
	THE STANDARD	0100L2176 0000 0000 00000 00000 00	11.46
	THE STANDARD	0100L2176 0000 0000 00000 00000 00	4.40
	THE STANDARD	0100L2176 0000 0000 00000 00000 00	682.04
158532	THE STANDARD	0100L2176 0000 0000 00000 00000 00	1,858.97
	THE STANDARD	0100L2176 0000 0000 00000 00000 00	2,344.17
158533	UNITED WAY OF FLAGLER CO	0100L2177 0000 0000 00000 00000 00	121.95
	UNITED WAY OF FLAGLER CO	0100L2177 0000 0000 00000 00000 00	173.72
5 CHECKS FOR A TOTAL OF			\$ 10,540.96

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/02/2011
Fiscal Year 2011/2012

158534	AFLAC	0100L2176 0000 0000 00000 00000 0	4,724.39
	AFLAC	0100L2176 0000 0000 00000 00000 0	81.24
	AFLAC	0100L2176 0000 0000 00000 00000 0	98.07
	AFLAC	0100L2176 0000 0000 00000 00000 0	39.48
	AFLAC	0100L2176 0000 0000 00000 00000 0	25.80
	AFLAC	0100L2176 0000 0000 00000 00000 0	1,328.29
	AFLAC	0100L2176 0000 0000 00000 00000 0	5,079.63
	AFLAC	0100L2176 0000 0000 00000 00000 0	4,732.73
	AFLAC	0100L2176 0000 0000 00000 00000 0	4,283.90
	AFLAC	0100L2176 0000 0000 00000 00000 0	653.28
	AFLAC	0100L2176 0000 0000 00000 00000 0	11.34
	AFLAC	0100L2176 0000 0000 00000 00000 0	1,254.40
	AFLAC	0100L2176 0000 0000 00000 00000 0	921.90
	AFLAC	0100L2176 0000 0000 00000 00000 0	728.18
	AFLAC	0100L2176 0000 0000 00000 00000 0	60.35
	AFLAC	0100L2176 0000 0000 00000 00000 0	(15.08)
	AFLAC	0100L2176 0000 0000 00000 00000 0	55.68
	AFLAC	0100L2176 0000 0000 00000 00000 0	158.63
	AFLAC	0100L2176 0000 0000 00000 00000 0	29.73
	AFLAC	0100L2176 0000 0000 00000 00000 0	29.72
	AFLAC	0100L2176 0000 0000 00000 00000 0	123.93
	AFLAC	0100L2176 0000 0000 00000 00000 0	257.39
	AFLAC	0100L2176 0000 0000 00000 00000 0	155.59
	AFLAC	0100L2176 0000 0000 00000 00000 0	27.26
158535	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	1,140.92
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	56.12
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	314.98
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	239.64
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	377.15
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	11.52
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	121.96
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	1,108.99
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	108.04
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	32.72
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	364.76
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	5,092.95
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	19.89
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	4.26
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	13.77
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	71.14
	AMERICAN FIDELITY ASSURANCE	0100L2176 0000 0000 00000 00000 0	155.00
158536	AMERIPRISE FINANCIAL SERVICES	0100L2176 0000 0000 00000 00000 0	1,073.46
	AMERIPRISE FINANCIAL SERVICES	0100L2176 0000 0000 00000 00000 0	75.00
158537	ASSET ACCEPTANCE	0100L2177 0000 0000 00000 00000 0	133.45
158538	AXA EQUITABLE	0100L2176 0000 0000 00000 00000 0	3,855.00
	AXA EQUITABLE	0100L2176 0000 0000 00000 00000 0	300.00
158539	COLONIAL LIFE & ACCIDENT INS C	0100L2176 0000 0000 00000 00000 0	46.12
	COLONIAL LIFE & ACCIDENT INS C	0100L2176 0000 0000 00000 00000 0	10.39
158540	CONTINENTAL AMERICAN INS CO	0100L2176 0000 0000 00000 00000 0	2,208.20
	CONTINENTAL AMERICAN INS CO	0100L2176 0000 0000 00000 00000 0	467.94
158541	DCS INC	0100L2177 0000 0000 00000 00000 0	201.00
158542	EDUCATIONAL CREDIT MNGNT CORP	0100L2177 0000 0000 00000 00000 0	55.63
158543	ERSKINE & FLEISHER	0100L2177 0000 0000 00000 00000 0	70.00
158544	FIDELITY MANAGEMENT TRUST CO	0100L2176 0000 0000 00000 00000 0	3,019.23
	FIDELITY MANAGEMENT TRUST CO	0100L2176 0000 0000 00000 00000 0	136.61
	FIDELITY MANAGEMENT TRUST CO	0100L2176 0000 0000 00000 00000 0	2,185.00

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/02/2011
Fiscal Year 2011/2012

158544 FIDELITY MANAGEMENT TRUST CO	0100L2176 0000 0000 00000 00000 0	478.13
158545 FLAGLER COUNTY SCHOOL BOARD	0100L2176 0000 0000 00000 00000 0	600.00
FLAGLER COUNTY SCHOOL BOARD	0100L2176 0000 0000 00000 00000 0	1,005.50
FLAGLER COUNTY SCHOOL BOARD	0100L2176 0000 0000 00000 00000 0	755.00
FLAGLER COUNTY SCHOOL BOARD	0100L2176 0000 0000 00000 00000 0	240.00
158546 FLORIDA DEPT OF EDUCATION	0100L2177 0000 0000 00000 00000 0	206.95
158547 GALIC DISBURSING COMPANY	0100L2176 0000 0000 00000 00000 0	3,138.52
158548 HIDAY & RICKE PA COUNSEL	0100L2177 0000 0000 00000 00000 0	50.00
158549 HIDAY & RICKE PA COUNSEL	0100L2177 0000 0000 00000 00000 0	103.00
158550 HORACE MANN LIFE INSURANCE CO	0100L2176 0000 0000 00000 00000 0	511.66
158551 INTERNAL REVENUE SERVICE	0100L2177 0000 0000 00000 00000 0	66.50
158552 INTERNAL REVENUE SERVICE	0100L2177 0000 0000 00000 00000 0	311.20
158553 THE LEGEND GROUP/ADSERVE	0100L2176 0000 0000 00000 00000 0	2,778.00
158554 LIFE INS CO OF SOUTHWEST (LSW)	0100L2176 0000 0000 00000 00000 0	8,808.21
LIFE INS CO OF SOUTHWEST (LSW)	0100L2176 0000 0000 00000 00000 0	800.00
158555 METROPOLITAN LIFE	0100L2176 0000 0000 00000 00000 0	4,066.00
METROPOLITAN LIFE	0100L2176 0000 0000 00000 00000 0	116.73
METROPOLITAN LIFE	0100L2176 0000 0000 00000 00000 0	250.00
158556 MG TRUST COMPANY	0100L2176 0000 0000 00000 00000 0	940.00
158557 NEW YORK LIFE INSURANCE	0100L2176 0000 0000 00000 00000 0	25.00
NEW YORK LIFE INSURANCE	0100L2176 0000 0000 00000 00000 0	27.36
158558 NYSHESC	0100L2177 0000 0000 00000 00000 0	245.51
158559 PHEAA	0100L2177 0000 0000 00000 00000 0	210.87
158560 RELIASTAR LIFE INS COING	0100L2176 0000 0000 00000 00000 0	13,176.68
RELIASTAR LIFE INS COING	0100L2176 0000 0000 00000 00000 0	228.24
RELIASTAR LIFE INS COING	0100L2176 0000 0000 00000 00000 0	1,120.00
158561 STANDING CHAPTER 13 TRUSTEE	0100L2177 0000 0000 00000 00000 0	420.00
158562 TEXAS LIFE	0100L2176 0000 0000 00000 00000 0	1,220.74
TEXAS LIFE	0100L2176 0000 0000 00000 00000 0	391.03
TEXAS LIFE	0100L2176 0000 0000 00000 00000 0	96.21
158563 U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 0	163.01
158564 U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 0	174.49
U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 0	231.14
158565 U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 0	33.50
158566 U S DEPARTMENT OF ECUCATION	0100L2177 0000 0000 00000 00000 0	196.65
158567 U S DEPARTMENT OF EDUCATION	0100L2177 0000 0000 00000 00000 0	183.24
158568 UMB F/B/O PLAN MEMBER	0100L2176 0000 0000 00000 00000 0	11,191.32
UMB F/B/O PLAN MEMBER	0100L2176 0000 0000 00000 00000 0	55.00
158569 VALIC	0100L2176 0000 0000 00000 00000 0	1,050.00
158570 WELLS FARGO BANK, NA	0100L2176 0000 0000 00000 00000 0	142.50
WELLS FARGO BANK, NA	0100L2176 0000 0000 00000 00000 0	3,639.38
WELLS FARGO BANK, NA	0100L2176 0000 0000 00000 00000 0	188.10
WELLS FARGO BANK, NA	0100L2176 0000 0000 00000 00000 0	79.78
158571 WEST ASSET MANAGEMENT, INC	0100L2177 0000 0000 00000 00000 0	100.00

38 CHECKS FOR A TOTAL OF: \$ 107,731.82

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/09/2011
 Fiscal Year 2011/2012

158572	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	\$ 130.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	937.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	565.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	795.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	207.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	86.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	50.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	75.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	800.00
	ABACUS ELEVATOR CONSULTING & INSPECTION INC NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 C	(400.00)
158573	ACTIVITY FUND - BES SUPPLIES	0100E5100 0510 0022 11500 00000 C	14,289.02
	ACTIVITY FUND - BES SUPPLIES	0100E5200 0510 0022 11500 00000 C	1,761.66
	ACTIVITY FUND - BES SUPPLIES	0100E6100 0510 0022 11500 00000 C	587.22
	ACTIVITY FUND - BES SUPPLIES	0100E6200 0510 0022 11500 00000 C	195.74
158574	ACTIVITY FUND - BTES SUPPLIES	0100E5100 0510 0301 11500 00000 C	16,246.42
	ACTIVITY FUND - BTES SUPPLIES	0100E5200 0510 0301 11500 00000 C	2,348.88
	ACTIVITY FUND - BTES SUPPLIES	0100E6100 0510 0301 11500 00000 C	587.22
	ACTIVITY FUND - BTES SUPPLIES	0100E6200 0510 0301 11500 00000 C	195.74
158575	ACTIVITY FUND - BTMS SUPPLIES	0100E5100 0510 0011 11500 00000 C	9,982.74
	ACTIVITY FUND - BTMS SUPPLIES	0100E5200 0510 0011 11500 00000 C	978.70
	ACTIVITY FUND - BTMS SUPPLIES	0100E5300 0510 0011 11500 00000 C	391.48
	ACTIVITY FUND - BTMS SUPPLIES	0100E6100 0510 0011 11500 00000 C	391.48
	ACTIVITY FUND - BTMS SUPPLIES	0100E6200 0510 0011 11500 00000 C	195.74
158576	ACTIVITY FUND - FPC SUPPLIES	0100E5100 0510 0091 10000 00000 C	534.38
	ACTIVITY FUND - FPC SUPPLIES	0100E5100 0510 0091 11500 00000 C	18,399.56
	ACTIVITY FUND - FPC DUES & FEES	0100E5100 0730 0091 10000 00000 C	220.00
	ACTIVITY FUND - FPC SUPPLIES	0100E5200 0510 0091 11500 00000 C	1,957.40
	ACTIVITY FUND - FPC SUPPLIES	0100E5300 0510 0091 11500 00000 C	1,957.40
	ACTIVITY FUND - FPC SUPPLIES	0100E6100 0510 0091 11500 00000 C	1,174.44
	ACTIVITY FUND - FPC SUPPLIES	0100E6200 0510 0091 11500 00000 C	195.74
158577	ACTIVITY FUND - ITMS SUPPLIES	0100E5100 0510 0401 11500 00000 C	7,438.12
	ACTIVITY FUND - ITMS SUPPLIES	0100E5200 0510 0401 11500 00000 C	1,957.40
	ACTIVITY FUND - ITMS SUPPLIES	0100E5300 0510 0401 11500 00000 C	587.22
	ACTIVITY FUND - ITMS SUPPLIES	0100E6100 0510 0401 11500 00000 C	391.48
	ACTIVITY FUND - ITMS SUPPLIES	0100E6200 0510 0401 11500 00000 C	195.74
158578	ACTIVITY FUND - MHS SUPPLIES	0100E5100 0510 0090 11500 00000 C	12,918.84
	ACTIVITY FUND - MHS SUPPLIES	0100E5200 0510 0090 11500 00000 C	1,957.40
	ACTIVITY FUND - MHS SUPPLIES	0100E5300 0510 0090 11500 00000 C	587.22
	ACTIVITY FUND - MHS SUPPLIES	0100E6100 0510 0090 11500 00000 C	782.96
	ACTIVITY FUND - MHS SUPPLIES	0100E6200 0510 0090 11500 00000 C	195.74
158579	ACTIVITY FUND - OKES SUPPLIES	0100E5100 0510 0201 11500 00000 C	12,723.10
	ACTIVITY FUND - OKES SUPPLIES	0100E5200 0510 0201 11500 00000 C	1,565.92
	ACTIVITY FUND - OKES SUPPLIES	0100E6100 0510 0201 11500 00000 C	587.22
	ACTIVITY FUND - OKES SUPPLIES	0100E6200 0510 0201 11500 00000 C	195.74
158580	ACTIVITY FUND - PATHWAYS SUPPLIES	0100E5200 0510 0014 11500 00000 C	1,174.44
	ACTIVITY FUND - PATHWAYS SUPPLIES	0100E6100 0510 0014 11500 00000 C	195.74
158581	ACTIVITY FUND - RES SUPPLIES	0100E5100 0510 0051 11500 00000 C	15,659.20
	ACTIVITY FUND - RES SUPPLIES	0100E5200 0510 0051 11500 00000 C	1,174.44
	ACTIVITY FUND - RES SUPPLIES	0100E6100 0510 0051 11500 00000 C	587.22
	ACTIVITY FUND - RES SUPPLIES	0100E6200 0510 0051 11500 00000 C	195.74
158582	ACTIVITY FUND - WES SUPPLIES	0100E5100 0510 0131 11500 00000 C	11,352.92
	ACTIVITY FUND - WES SUPPLIES	0100E5200 0510 0131 11500 00000 C	1,565.92
	ACTIVITY FUND - WES SUPPLIES	0100E6100 0510 0131 11500 00000 C	391.48
	ACTIVITY FUND - WES SUPPLIES	0100E6200 0510 0131 11500 00000 C	195.74
158583	AHA PROCESS INC OTHER MATERIALS & SU	0432E6400 0590 0022 40200 02010 C	61.56
	AHA PROCESS INC AV MATERIALS/UNDER	0432E6400 0622 0022 40200 02010 C	2,020.68

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/09/2011
 Fiscal Year 2011/2012

158584	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 37100 00000 C	105.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 80520 00000 C	105.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 80520 00000 C	57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 80520 00000 C	57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 81000 00000 C	105.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 82000 00000 C	57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 82000 00000 C	45.00
	ALARMPRO INC	OTHER PURCHASED SERV	0150E7900 0390 0092 82000 00000 C	57.00
	ALARMPRO INC	OTHER PURCHASED SERV	0153E5300 0390 0092 81600 02012 C	105.00
	ALARMPRO INC	OTHER PURCHASED SERV	0153E5400 0390 0092 81500 02012 C	105.00
158585	AMERICAN EAGLE SENTRY LLC	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 C	427.28
158586	APPLE INC	COMPUTERS UNDER 100	0432E5100 0644 0051 40200 02010 C	2,495.00
158587	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000 C	48.96
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000 C	52.92
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0301 10000 00000 C	5.78
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	7.95
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	16.99
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	6.99
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	6.98
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	3.49
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	2.39
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	(5.06)
158588	ARBOR TEMPORARY SERVICES INC	PROFESSIONAL & TECHN	0100E6100 0310 0090 10000 00000 C	701.25
158589	BARNES & NOBLECOM NY	OTHER MATERIALS & SU	0432E5100 0590 0051 40200 02010 C	1,423.20
158590	CDW LLC	EQUIPMENT BELOW 100	0432E5100 0642 0131 40200 02010 C	2,154.38
158591	COASTAL SITE CONTRACTORS INC	NONCAPITALIZED IMPRO	0372E7410 0672 0090 17000 00000 C	1,400.00
	COASTAL SITE CONTRACTORS INC	NONCAPITALIZED IMPRO	0372E7410 0672 0090 17000 00000 C	400.00
	COASTAL SITE CONTRACTORS INC	NONCAPITALIZED IMPRO	0372E7410 0672 0090 17000 00000 C	2,400.00
	COASTAL SITE CONTRACTORS INC	NONCAPITALIZED IMPRO	0372E7410 0672 0090 17000 00000 C	240.00
158592	DIDAX EDUCATIONAL RESOURCES	OTHER MATERIALS & SU	0100E5200 0590 0401 10000 00000 C	29.95
	DIDAX EDUCATIONAL RESOURCES	OTHER MATERIALS & SU	0100E5200 0590 0401 10000 00000 C	7.50
	DIDAX EDUCATIONAL RESOURCES	OTHER MATERIALS & SU	0100E5200 0590 0401 10000 00000 C	29.95
158593	EASY RIDER MOTORCYCLE TRNG LLC	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 C	1,230.00
158594	ENOTES.COM	RENTALS	0100E5100 0360 0091 10000 00000 C	250.00
158595	FIRSTLAB	PROFESSIONAL & TECHN	0100E7800 0310 0003 10000 00000 C	243.25
	FIRSTLAB	PROFESSIONAL & TECHN	0100E7800 0310 0003 10000 00000 C	55.00
158596	FLAGLER POWER EQUIPMENT	EQUIP OVER 1000.00	0372E9300 0641 0002 17000 00000 C	8,799.99
158597	FLAGLER CO BOARD OF COMMISIONERS	OTHER PURCHASED SERV	0153E5400 0390 0092 81500 02012 C	52.00
158598	FLEET CHARGE	REPAIR PARTS	0100E7800 0550 0005 10000 00000 C	44.42
	FLEET CHARGE	REPAIR PARTS	0100E7800 0550 0005 10000 00000 C	5.73
	FLEET CHARGE	REPAIR PARTS	0100E7800 0550 0005 10000 00000 C	365.09
	FLEET CHARGE	REPAIR PARTS	0100E7800 0550 0005 10000 00000 C	72.18
158599	FLFUTURE PROB SOLVING FL-REG	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 C	90.00
158600	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0090 10100 00000 C	55,197.38
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0090 10100 00000 C	21,815.35
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0090 10100 00000 C	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0090 10100 00000 C	4.73
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0090 10100 00000 C	389.96
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000 C	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 C	65.00
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 C	3,594.00
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 C	2,875.20
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 C	2,894.00
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 C	2,315.20
	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 C	1,566.95

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/09/2011
Fiscal Year 2011/2012

158600	FLORIDA SCHOOL BOOK	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 C	65.00
158601	FLSCHOOL BOARDS ASSOCIATION	DUES & FEES	0100E7100 0730 0001 10000 00000 C	250.00
158602	FREY SCIENTIFIC	OTHER MATERIALS & SU	0100E5100 0590 0401 10700 00000 C	377.00
158603	HERITAGE ACADEMY K-12 CHARTER	SUPPLIES	0100E5100 0510 0033 11500 00000 C	2,544.62
158604	HUMANSCALE CORP	EQUIPMENT BELOW 100	0396E7410 0642 0001 21100 00000 C	554.62
158605	IMAGINATION STATION INC ISTATION.COM.	SUB AGREEMENT FIRST	0432E6400 0311 0131 40200 02010 C	7,000.00
158606	IMAGINE SCHOOLS AT TOWN CENTER	SUPPLIES	0100E5100 0510 0061 11500 00000 C	8,025.34
158607	IMPERIO, APRIL	TRAVEL OUT OF COUNTY	0100E5100 0330 0301 10000 00000 C	87.41
158608	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 C	8.80
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 C	17.60
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 C	92.13
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0090 10000 00000 C	73.69
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	1,505.77
	INDEPENDENT STATIONERS INC	OTHER MATERIALS & SU	0420E5100 0590 0004 41600 02011 C	43.82
	INDEPENDENT STATIONERS INC	EQUIPMENT BELOW 100	0420E5100 0642 0011 41600 02011 C	51.28
	INDEPENDENT STATIONERS INC	EQUIPMENT BELOW 100	0420E5100 0642 0011 41600 02011 C	1,905.20
	INDEPENDENT STATIONERS INC	SUPPLIES	0420E6150 0510 0004 41600 02011 C	243.94
158609	K-12 SCHOOL SUPPLIES, LLC	OTHER MATERIALS & SU	0420E5100 0590 0051 40104 02011 C	1,251.48
158610	LEARNING TREE	SUPPLIES	0100E5100 0510 0301 10000 00000 C	4.49
	LEARNING TREE	SUPPLIES	0100E5100 0510 0301 10000 00000 C	12.69
	LEARNING TREE	SUPPLIES	0100E5100 0510 0301 10000 00000 C	3.99
	LEARNING TREE	SUPPLIES	0100E5100 0510 0301 10000 00000 C	12.00
	LEARNING TREE	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	8.29
	LEARNING TREE	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	13.99
158611	MDT PERSONNEL, LLC	NONCAPITALIZED IMPRO	0372E7410 0672 0131 17000 00000 C	345.60
158612	MEMORYDEALERS.COM.INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000 C	369.00
	MEMORYDEALERS.COM.INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000 C	9.00
	MEMORYDEALERS.COM.INC	COMPUTERS OVER 1000	0396E9300 0643 0001 21100 00000 C	4,398.00
158613	MODSPACE	RENTALS	0100E5100 0360 0091 38800 00000 C	1,566.00
	MODSPACE	NONCAPITALIZED REMOD	0372E7410 0682 0091 38900 00000 C	4,950.00
	MODSPACE	NONCAPITALIZED REMOD	0372E7410 0682 0091 38900 00000 C	5,535.00
	MODSPACE	NONCAPITALIZED REMOD	0372E7410 0682 0091 38900 00000 C	3,176.00
	MODSPACE	NONCAPITALIZED REMOD	0372E7410 0682 0091 38900 00000 C	3,039.00
	MODSPACE	NONCAPITALIZED REMOD	0372E7410 0682 0091 38900 00000 C	3,083.00
158614	MUMFORD LIBRARY BOOKS INC	LIBRARY BOOKS	0100E6200 0610 0401 10200 00000 C	382.82
	MUMFORD LIBRARY BOOKS INC	LIBRARY BOOKS	0100E6200 0610 0401 10200 00000 C	23.76
	MUMFORD LIBRARY BOOKS INC	LIBRARY BOOKS	0100E6200 0610 0401 10200 00000 C	18.18
158615	NASCO	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000 C	43.16
158616	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0090 10000 00000 C	101.57
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	57.04
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	82.74
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	144.22
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	8.00
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	485.67
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	3,054.54
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	764.67
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	164.59
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	75.74
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	26.25
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	62.46
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	34.80
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 C	71.46
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 C	43.49
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	19.03

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/09/2011
 Fiscal Year 2011/2012

158616	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	32.78
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	9.86
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	17.81
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	19.91
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	(9.72)
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	(4.86)
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	5.16
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	9.65
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	14.10
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	13.18
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	21.59
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	81.60
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	18.69
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	95.36
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	4.76
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	3.40
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	4.98
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	20.40
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	34.63
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	16.83
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 C	14.69
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	44.79
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E6100 0590 0301 10000 00000 C	47.04
	OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 00000 C	50.40
	OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 00000 C	19.80
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0432E5100 0590 0022 40200 02010 C	1,479.80
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0432E5100 0590 0022 40200 02010 C	268.20
158617	PALM HARBOR ACADEMY INC	SUPPLIES	0100E5100 0510 0070 11500 00000 C	1,957.40
158618	PALMETTO ELECTRIC, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 C	10,023.36
158619	PEARSON	RENTALS	0100E6200 0360 0051 10000 00000 C	2,450.00
158620	PORT CONSOLIDATED,INC	DIESEL FUEL	0100E7800 0460 0005 10000 00000 C	25,617.19
	PORT CONSOLIDATED,INC	DIESEL FUEL	0100E7800 0460 0005 10000 00000 C	27,128.95
158621	PRIDE ENTERPRISES INC	SUPPLIES	0100E5100 0510 0090 10000 00000 C	3,448.01
158622	PRIDE ENTERPRISES	OTHER MATERIALS & SU	0100E5100 0590 0011 10000 00000 C	64.25
	PRIDE ENTERPRISES	OTHER MATERIALS & SU	0100E5100 0590 0011 10000 00000 C	4.50
	PRIDE ENTERPRISES	OTHER MATERIALS & SU	0100E5100 0590 0011 10000 00000 C	7.50
158623	PRIDE ENTERPRISES INC	SUPPLIES	0100E5100 0510 0022 10000 00000 C	115.56
158624	RPM WOOD FINISHES GROUP INC DBA MOHAWK FINI	SUPPLIES	0100E5300 0510 0090 10000 00000 C	189.25
158625	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0011 21100 00000 C	500.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0011 21100 00000 C	950.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0022 21100 00000 C	500.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0022 21100 00000 C	1,100.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0051 21100 00000 C	500.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0051 21100 00000 C	1,200.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0090 21100 00000 C	2,100.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0090 21100 00000 C	300.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0091 21100 00000 C	2,100.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0091 21100 00000 C	400.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0131 21100 00000 C	500.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0131 21100 00000 C	900.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0201 21100 00000 C	500.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0201 21100 00000 C	1,000.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0301 21100 00000 C	500.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0301 21100 00000 C	1,200.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0401 21100 00000 C	500.00
	SCHOLASTIC INC	SOFTWARE LICENSING &	0396E7410 0693 0401 21100 00000 C	950.00
158626	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 C	6.97

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/09/2011
 Fiscal Year 2011/2012

SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 C	1.53
SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 C	5.00
SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 C	3.71
SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 C	7.43
SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 C	4.64
SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 C	41.51
SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	5.55
SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	11.62
SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	54.27
SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	8.02
158627 SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0201 10000 00000 C	114.99
158628 SECURITY IMAGING CORPORATION	SUPPLIES	0100E6200 0510 0091 10000 00000 C	1,960.00
SECURITY IMAGING CORPORATION	SUPPLIES	0100E6200 0510 0091 10000 00000 C	113.86
158629 SHI INTERNATIONAL CORP	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 C	23,729.77
158630 SUBURBAN PROPANE, L.P.	BOTTLED GAS	0150E7900 0420 0092 80810 00000 C	39.87
158631 TICKETSCOM INC	SOFTWARE LICENSING &	0100E6100 0693 0091 19000 00000 C	5,207.81
158632 TIME FOR KIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 C	44.20
158633 TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E5100 0510 0011 10000 00000 C	60.00
TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0201 10000 00000 C	540.00
158634 TREASURE COAST MATS	EQUIPMENT BELOW 100	0372E7410 0642 0091 10000 00000 C	310.00
TREASURE COAST MATS	EQUIPMENT BELOW 100	0372E7410 0642 0091 10000 00000 C	20.00
158635 TUBETAPE.COM	OTHER MATERIALS & SU	0100E5300 0590 0090 10000 00000 C	56.45
158636 WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000 C	159.60
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0003 17700 00000 C	146.05
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0011 17700 00000 C	1,088.74
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0014 17700 00000 C	146.05
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0051 17700 00000 C	1,894.90
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0090 17700 00000 C	2,070.85
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 C	3,757.59
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 C	146.05
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0131 17700 00000 C	1,315.77
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0131 17700 00008 C	319.18
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0201 17700 00000 C	1,935.15
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0301 17700 00000 C	2,846.36
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0401 17700 00000 C	2,846.36
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0150E7900 0384 0092 17700 00000 C	72.45
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0150E7900 0384 0092 17700 00000 C	343.27
WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0150E7900 0384 0092 17700 00000 C	72.45

65 CHECKS FOR A TOTAL OF: \$ 464,098.23

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

158641	3-D BACKGROUND SCREENING	OTHER PURCHASED SERV	0100E7730 0390 0001 10000 00000 0i	\$	71.85
	3-D BACKGROUND SCREENING	DUES & FEES	0150E5300 0730 0092 80810 00000 0i		808.65
158642	ACP (AFFORDABLE COMPUTER PROD)	COMPUTERS UNDER 100	0432E5100 0644 0051 40200 02010 0i		807.50
158643	ACTIVITY FUND - FPC	SUPPLIES	0100E5100 0510 0091 10000 00000 0i		20.56
	ACTIVITY FUND - FPC	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000 0i		449.69
	ACTIVITY FUND - FPC	DUES & FEES	0100E5100 0730 0091 10000 00000 0i		204.00
	ACTIVITY FUND - FPC	EQUIPMENT BELOW 100	0372E7410 0642 0091 35000 00000 0i		476.20
158644	ACTIVITY FUND - ITMS	SUPPLIES	0100E5300 0510 0401 10100 00000 0i		230.29
158645	ADAMS BOOK COMPANY	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 0i		3,098.92
158646	ADVANCED DATA SYSTEMS	SOFTWARE LICENSING &	0372E7410 0693 0001 21100 00000 0i		402.54
158647	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000 0i		49.78
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000 0i		48.29
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000 0i		8.99
158648	ARBOR TEMPORARY SERVICES INC	PROFESSIONAL & TECHN	0100E6100 0310 0090 10000 00000 0i		481.25
158649	ARROW SEAL COATING & LINE STRIPING DBA	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 0i		1,280.00
158650	AT&T (T-1 FRAME)	COMMUNICATIONS	0100E6500 0370 0090 10000 00000 0i		905.00
158651	AT&T MOBILITY	SOFTWARE LICENSING &	0372E7410 0693 0005 20200 00000 0i		1,312.78
158652	B & H PHOTO-VIDEO-PRO AUDIO	SUPPLIES	0100E5300 0510 0090 10000 00000 0i		220.55
158653	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 0i		316.61
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 0i		334.02
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 0i		113.59
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 0i		292.74
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 0i		242.62
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 0i		324.13
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 0i		394.64
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 0i		127.66
158654	BOBCAT OF JACKSONVILLE	REPAIRS & MAINTENANC	0100E5101 0350 0091 12500 00000 0i		160.99
	BOBCAT OF JACKSONVILLE	REPAIRS & MAINTENANC	0100E5101 0350 0091 12500 00000 0i		8.97
	BOBCAT OF JACKSONVILLE	SUPPLIES	0100E5101 0510 0091 12500 00000 0i		121.78
	BOBCAT OF JACKSONVILLE	SUPPLIES	0100E5101 0510 0091 12500 00000 0i		15.03
158655	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E6100 0510 0091 19000 00000 0i		29.45
158656	CAROLINA BIOLOGICAL SUPPLY CO	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000 0i		906.14
158657	CERTIFIED CONSTRUCTION & CONSULTING LLC	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000 0i		6,166.34
158658	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 0i		1,395.86
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 0i		176.99
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 0i		2,661.10
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 0i		2,661.10
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 0i		640.07
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 0i		107.37
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 0i		26.00
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0100E7900 0384 0022 10000 00000 0i		26.56
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0150E7900 0384 0092 82000 00000 0i		204.58
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0150E9100 0384 0092 80310 00000 0i		660.58
	CITY OF BUNNELL-UTILITIES	WATER, SEWAGE & GARB	0150E9100 0384 0092 80310 00000 0i		768.92
158659	COLLEGE BOARD-SAT ONLINE COURS	SOFTWARE LICENSING &	0372E7410 0693 0091 10000 00000 0i		1,200.00
158660	CRIMSON IMAGING SUPPLIES LLC	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 0i		1,029.72
158661	CULLIGAN WATER PRODUCTS	SUPPLIES	0153E5400 0510 0092 81500 02012 0i		19.95
158662	DAYTONA STATE COLLEGE	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 0i		56.95
158663	DEPASQUALE, ELENA	TRAVEL LOCAL (IN COU	0100E7300 0331 0401 10000 00000 0i		21.90
158664	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i		32.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i		14.98
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i		59.90
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i		29.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i		19.49
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i		35.99

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/16/2011
Fiscal Year 2011/2012

	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	15.49
158664	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	15.49
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	15.49
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	15.49
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	39.50
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	19.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	109.89
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	10.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	6.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	44.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	33.99
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	129.90
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	99.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	34.95
	DISCOUNT SCHOOL SUPPLY	SUPPLIES	0150E9100 0510 0092 80310 00000 0i	9.99
158665	DOWLING-DOUGLAS COMPANY INC	SUPPLIES	0100E6200 0510 0090 10000 00000 0i	1,053.00
	DOWLING-DOUGLAS COMPANY INC	SUPPLIES	0100E6200 0510 0090 10000 00000 0i	12.00
158666	DUPONT, ROBIN	TRAVEL OUT OF COUNTY	0100E7300 0330 0131 10000 00000 0i	77.60
158667	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 0i	831.94
	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 0i	16.37
	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 0i	1,211.96
	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 0i	74.51
158668	EMC/PARADIGM PUBLISHING	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 0i	2,368.50
	EMC/PARADIGM PUBLISHING	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 0i	1,052.35
	EMC/PARADIGM PUBLISHING	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 0i	2,428.50
	EMC/PARADIGM PUBLISHING	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 0i	584.94
158669	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1011 00000 00000 0i	170.00
	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1022 00000 00000 0i	570.00
	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1051 00000 00000 0i	170.00
	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1090 00000 00000 0i	170.00
	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1091 00000 00000 0i	390.00
	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1131 00000 00000 0i	170.00
	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1201 00000 00000 0i	170.00
	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1301 00000 00000 0i	170.00
	FLAGLER CO HEALTH DEPT	DUES & FEES	0410E7600 0730 1401 00000 00000 0i	170.00
158670	FLAGLER POWER EQUIPMENT	SUPPLIES	0100E5101 0510 0091 12500 00000 0i	64.44
158671	FLASSNSCHPERSONNEL ADMIN	DUES & FEES	0100E7730 0730 0001 10000 00000 0i	165.00
158672	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 0i	564.31
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 0i	398.66
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 0i	3,149.64
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 0i	7,009.76
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 0i	300.00
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 0i	231.60
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 0i	730.86
158673	FLLEAGUE OF IB SCHOOLS	DUES & FEES	0100E5100 0730 0091 13300 00000 0i	75.00
	FLLEAGUE OF IB SCHOOLS	DUES & FEES	0100E5100 0730 0091 13300 00000 0i	75.00
158674	FLOCABULARY LLC	AV MATERIALS/UNDER	0420E5100 0622 0022 40104 02011 0i	508.50
	FLOCABULARY LLC	AV MATERIALS/UNDER	0420E5100 0622 0022 40104 02011 0i	678.00
	FLOCABULARY LLC	AV MATERIALS/UNDER	0420E5100 0622 0022 40104 02011 0i	189.50
	FLOCABULARY LLC	AV MATERIALS/UNDER	0420E5100 0622 0022 40104 02011 0i	137.60
158675	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0090 10000 00000 0i	13,563.48
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0090 10000 00000 0i	11,537.80

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

158676	FLORIDA MUSIC EDUCATORS' ASSN	DUES & FEES	0100E5100 0730 0090 10000 00000 0i	146.00
158677	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0090 10100 00000 0i	260.68
158678	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 0i	1,420.46
	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E5400 0390 0092 83010 00000 0i	1,420.46
	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E9100 0390 0092 82100 00000 0i	1,420.46
158679	GAMETIME	NONCAPITALIZED IMPRO	0372E7410 0672 0131 17000 00000 0i	6,503.00
	GAMETIME	NONCAPITALIZED IMPRO	0372E7410 0672 0201 17000 00000 0i	13,248.96
	GAMETIME	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 0i	5,082.96
158680	GAVIN, KRISTY	TRAVEL OUT OF COUNTY	0100E7100 0330 0001 10000 00000 0i	194.36
	GAVIN, KRISTY	TRAVEL OUT OF COUNTY	0100E7100 0330 0001 10000 00000 0i	96.78
158681	GENERAL ELECTRIC CAPITAL CORP	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 0i	292.00
158682	GLENCOE/MCGRAW-HILL	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 0i	250.71
158683	GOETTSCH, TERI	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 0i	480.00
158684	GRAINGER, W W INC	EQUIP OVER 1000.00	0372E9300 0641 0005 17000 00000 0i	3,000.00
158685	GREATAMERICA LEASING CORP	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 0i	277.00
158686	HEADS HOUSE OF MUSIC	SUPPLIES	0100E5100 0510 0090 10000 00000 0i	710.86
158687	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10000 00000 0i	35,354.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10100 00000 0i	584.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10300 00000 0i	743.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10500 00000 0i	1,495.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10700 00000 0i	2.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 11900 00000 0i	7,618.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 12800 00000 0i	20.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 14700 00000 0i	8.00
158688	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000 0i	42,591.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000 0i	98,899.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000 0i	781.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000 0i	1,851.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000 0i	1,057.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000 0i	2,396.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000 0i	1,999.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000 0i	4,739.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000 0i	13,846.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000 0i	25,936.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000 0i	28.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000 0i	64.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000 0i	3,383.00
	IMAGINE SCHOOLS AT TOWN CENTER	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000 0i	9,093.00
158689	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0091 10000 00000 0i	23.24
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0401 10000 00000 0i	39.06
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5200 0510 0401 10000 00000 0i	14.03
	INDEPENDENT STATIONERS INC	OTHER MATERIALS & SU	0100E7800 0590 0003 10000 00000 0i	66.81
158690	INGRAM, RONALD G (DBA) PHILRO COMMUNICA	SUPPLIES	0100E5100 0510 0131 10000 00000 0i	146.00
158691	INT RESTAURANT DISTRIBUTORS IN	EQUIP OVER 1000.00	0410E7600 0641 1022 00000 00000 0i	3,739.00
158692	JOHNSTON, SUZANNE -TAG AGENT	SCHOOL BUSES	0100E7800 0651 0003 10000 00000 0i	85.75
158693	KAPLAN EARLY LEARNING COMPANY	SUPPLIES	0100E7730 0510 0001 10000 00000 0i	(62.04)
	KAPLAN EARLY LEARNING COMPANY	OTHER MATERIALS & SU	0420E5100 0590 0131 40104 02011 0i	1,576.84
158694	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0011 10000 00000 0i	1,345.45
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 0i	810.81
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0131 10000 00000 0i	597.60
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0131 10000 00008 0i	355.95
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0201 10000 00000 0i	2,775.25
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0301 10000 00000 0i	838.55
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E5100 0351 0401 10000 00000 0i	812.50
	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E6300 0351 0004 10000 00000 0i	485.60

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

	KEY GOVERNMENT FINANCE INC	COPIER MAINT AGREEME	0100E7200 0351 0001 10000 00000 0i	260.65
158695	LAKESHORE LEARNING MAT	SUPPLIES	0100E5100 0510 0201 10000 00000 0i	14.22
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	59.05
158695	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	24.95
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	24.95
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0022 10000 00000 0i	(9.99)
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	7.49
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	14.95
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	65.90
	LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	(4.04)
	LAKESHORE LEARNING MAT	EQUIPMENT BELOW 100	0432E5100 0642 0022 40200 02010 0i	331.55
	LAKESHORE LEARNING MAT	EQUIPMENT BELOW 100	0432E5100 0642 0022 40200 02010 0i	379.05
158696	LEARNING-FOCUSED SOLUTIONS	OTHER MATERIALS & SU	0432E6400 0590 0022 40200 02010 0i	1,320.00
	LEARNING-FOCUSED SOLUTIONS	OTHER MATERIALS & SU	0432E6400 0590 0022 40200 02010 0i	132.00
158697	MAC PAPERS	SUPPLIES	0100E5100 0510 0011 10000 00000 0i	2,013.75
	MAC PAPERS	SUPPLIES	0100E5100 0510 0011 10000 00000 0i	2,013.75
	MAC PAPERS	SUPPLIES	0100E5100 0510 0014 10000 00000 0i	223.75
	MAC PAPERS	SUPPLIES	0100E5100 0510 0014 10000 00000 0i	223.75
	MAC PAPERS	SUPPLIES	0100E5100 0510 0022 10000 00000 0i	1,342.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0022 10000 00000 0i	1,342.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0051 10000 00000 0i	2,461.25
	MAC PAPERS	SUPPLIES	0100E5100 0510 0051 10000 00000 0i	2,461.25
	MAC PAPERS	SUPPLIES	0100E5100 0510 0090 10000 00000 0i	3,132.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0090 10000 00000 0i	3,132.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0091 10000 00000 0i	2,685.00
	MAC PAPERS	SUPPLIES	0100E5100 0510 0091 10000 00000 0i	2,685.00
	MAC PAPERS	SUPPLIES	0100E5100 0510 0131 10000 00000 0i	2,237.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0131 10000 00000 0i	2,237.50
	MAC PAPERS	SUPPLIES	0100E5100 0510 0131 10000 00008 0i	67.13
	MAC PAPERS	SUPPLIES	0100E5100 0510 0131 10000 00008 0i	67.13
	MAC PAPERS	SUPPLIES	0100E5100 0510 0201 10000 00000 0i	1,901.88
	MAC PAPERS	SUPPLIES	0100E5100 0510 0201 10000 00000 0i	1,901.88
	MAC PAPERS	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	2,461.25
	MAC PAPERS	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	2,461.25
	MAC PAPERS	SUPPLIES	0100E5100 0510 0401 10000 00000 0i	1,790.00
	MAC PAPERS	SUPPLIES	0100E5100 0510 0401 10000 00000 0i	1,790.00
	MAC PAPERS	SUPPLIES	0100E6100 0510 0001 19800 00000 0i	156.62
	MAC PAPERS	SUPPLIES	0100E6100 0510 0001 19800 00000 0i	156.62
	MAC PAPERS	SUPPLIES	0100E6400 0510 0004 10000 00000 0i	246.13
	MAC PAPERS	SUPPLIES	0100E6400 0510 0004 10000 00000 0i	246.13
	MAC PAPERS	SUPPLIES	0100E7500 0510 0001 10000 00000 0i	214.80
	MAC PAPERS	SUPPLIES	0100E7500 0510 0001 10000 00000 0i	214.80
	MAC PAPERS	SUPPLIES	0100E7730 0510 0001 10000 00000 0i	102.93
	MAC PAPERS	SUPPLIES	0100E7730 0510 0001 10000 00000 0i	102.93
	MAC PAPERS	SUPPLIES	0100E7800 0510 0003 10000 00000 0i	111.87
	MAC PAPERS	SUPPLIES	0100E7800 0510 0003 10000 00000 0i	111.87
	MAC PAPERS	SUPPLIES	0100E7800 0510 0005 10000 00000 0i	53.70
	MAC PAPERS	SUPPLIES	0100E7800 0510 0005 10000 00000 0i	53.70
	MAC PAPERS	SUPPLIES	0100E7900 0510 0002 17700 00000 0i	111.87
	MAC PAPERS	SUPPLIES	0100E7900 0510 0002 17700 00000 0i	111.87
	MAC PAPERS	SUPPLIES	0100E8200 0510 0001 17900 00000 0i	111.87
	MAC PAPERS	SUPPLIES	0100E8200 0510 0001 17900 00000 0i	111.87
	MAC PAPERS	SUPPLIES	0150E5300 0510 0092 80810 00000 0i	895.00
	MAC PAPERS	SUPPLIES	0150E5300 0510 0092 80810 00000 0i	895.00
	MAC PAPERS	OTHER MATERIALS & SU	0410E7600 0590 1001 00000 00000 0i	98.45

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

	MAC PAPERS	OTHER MATERIALS & SU	0410E7600 0590 1001 00000 00000 00	98.45
	MAC PAPERS	SUPPLIES	0420E6300 0510 0004 40100 02012 00	134.25
	MAC PAPERS	SUPPLIES	0420E6300 0510 0004 40100 02012 00	134.25
158698	MAILFINANCE INC	RENTALS	0100E7500 0360 0001 10000 00000 00	907.95
158699	MARONEY, BRITTANY	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 00	405.00
158700	MAX-ABILITY INC.	EQUIP OVER 1000.00	0420E5200 0641 0091 40400 02012 00	2,730.00
158701	MDT PERSONNEL, LLC	NONCAPITALIZED IMPRO	0372E7410 0672 0011 17000 00000 00	324.00
	MDT PERSONNEL, LLC	NONCAPITALIZED IMPRO	0372E7410 0672 0051 17000 00000 00	324.00
	MDT PERSONNEL, LLC	NONCAPITALIZED IMPRO	0372E7410 0672 0131 17000 00000 00	324.00
	MDT PERSONNEL, LLC	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 00	324.00
158702	MEDIQUICK URGENT CARE CENTER	PROFESSIONAL & TECHN	0100E5100 0310 0090 10000 00000 00	110.00
	MEDIQUICK URGENT CARE CENTER	PROFESSIONAL & TECHN	0100E5100 0310 0091 10000 00000 00	55.00
	MEDIQUICK URGENT CARE CENTER	PROFESSIONAL & TECHN	0100E7800 0310 0003 10000 00000 00	2,420.00
	MEDIQUICK URGENT CARE CENTER	PROFESSIONAL & TECHN	0150E5300 0310 0092 80810 00000 00	110.00
158703	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 00	150.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 00	754.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 00	1,458.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 00	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 00	746.50
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0014 38800 00000 00	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0091 38800 00000 00	411.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0131 38800 00008 00	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0131 38800 00008 00	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0131 38800 00008 00	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E5100 0360 0131 38800 00008 00	729.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E7800 0360 0003 38800 00000 00	2,450.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E7800 0360 0003 38800 00000 00	2,450.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0100E7800 0360 0003 38800 00000 00	2,450.00
	MOBILE MODULAR MANAGEMENT CORP	RENTALS	0153E5400 0360 0092 81500 02012 00	2,320.00
158704	MODSPACE	RENTALS	0100E5100 0360 0091 38800 00000 00	1,566.00
158705	MODULAR SPACE CORP DBA MODSPACE	RENTALS	0150E9100 0360 0092 81000 00000 00	1,290.21
	MODULAR SPACE CORP DBA MODSPACE	RENTALS	0150E9100 0360 0092 81000 00000 00	1,290.21
	MODULAR SPACE CORP DBA MODSPACE	RENTALS	0150E9100 0360 0092 82000 00000 00	1,290.21
	MODULAR SPACE CORP DBA MODSPACE	RENTALS	0150E9100 0360 0092 82000 00000 00	1,290.21
158706	MOHAWK CARPET DISTRIBUTION LP	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 00	5,064.86
158707	NASCO	SUPPLIES	0100E5100 0510 0011 10000 00000 00	49.16
158708	NATIONAL BAND ASSOCIATION	DUES & FEES	0100E5100 0730 0091 10000 00000 00	55.00
158709	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 00	120.09
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 00	17.38
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 00	81.72
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 00	6.00
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 00	142.36
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 00	16.23
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 00	10.38
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000 00	4.00
158710	NEWS-JOURNAL CORPORATION	PERIODICALS	0100E6200 0530 0091 10200 00000 00	77.00
158711	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0100E7900 0370 0002 17700 00000 00	262.51
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0100E8100 0370 0002 17000 00000 00	467.90
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0150E5300 0370 0092 80810 00000 00	92.93
	NEXTEL COMMUNICATIONS	COMMUNICATIONS	0410E7600 0370 1001 00000 00000 00	35.15
158712	NICHOLSON A/C & HEATING INC.	SUPPLIES	0100E5101 0510 0091 12500 00000 00	285.00
158713	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0090 10000 00000 00	77.04
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0090 10000 00000 00	83.04
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 00	8.83

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	11.12
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	16.71
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	33.67
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	10.03
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	3.58
158713 OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	48.74
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	19.96
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	12.11
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	16.31
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	10.72
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	45.34
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	8.79
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	13.60
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	13.60
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	7.98
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	30.74
OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 0i	33.56
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	6.80
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	39.54
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	27.20
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	50.28
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	27.78
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	18.36
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	62.22
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	24.40
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	4.08
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	12.44
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	10.49
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	110.82
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 0i	23.12
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	8.46
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	11.64
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	8.42
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	5.33
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	4.22
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	3.79
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	4.76
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	18.04
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	9.16
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	3.49
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	34.60
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	9.47
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	40.48
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	50.02
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	15.54
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	24.08
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	4.76
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	34.48
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	23.74
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	10.78
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	6.39
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	13.46
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	10.20
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	18.68
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	18.04
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	16.21
OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 0i	17.26
OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0001 19800 00000 0i	(53.92)

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0001 19800 00000 00	(3.71)
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0001 19800 00000 00	(12.00)
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0001 19800 00000 00	525.56
158713	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0001 19800 00000 00	238.50
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0301 10000 00000 00	9.26
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0301 10000 00000 00	31.92
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E6100 0590 0301 10000 00000 00	87.55
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E6100 0590 0301 10000 00000 00	95.17
158714	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10000 00000 00	27,666.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10100 00000 00	492.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10300 00000 00	651.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10500 00000 00	1,258.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 11900 00000 00	7,945.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 12800 00000 00	17.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 14700 00000 00	2,341.00
158715	PAMS, LUNCHROOMLLC	DUES & FEES	0410E7600 0730 1001 00000 00000 00	2,337.22
158716	PEACOCK, JON PAUL	TRAVEL LOCAL (IN COU	0100E7300 0331 0401 10000 00000 00	22.00
158717	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0011 15300 00000 00	324.75
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0014 15300 00000 00	21.89
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0022 15300 00000 00	389.26
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0051 15300 00000 00	433.09
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0090 15300 00000 00	463.46
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0091 15300 00000 00	692.69
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0131 15300 00000 00	319.43
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0201 15300 00000 00	354.49
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0301 15300 00000 00	464.09
	PERFORMANCE MATTER LLC	RENTALS	0100E6200 0360 0401 15300 00000 00	286.85
158718	PETTY CASH - AED	SUPPLIES	0150E5300 0510 0092 80810 00000 00	78.96
	PETTY CASH - AED	POSTAGE	0150E5400 0374 0092 83010 00000 00	23.95
	PETTY CASH - AED	SUPPLIES	0153E5300 0510 0092 81600 02012 00	134.48
158719	POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000 00	501.91
158720	PRIDE ENTERPRISES	OTHER MATERIALS & SU	0100E7500 0590 0001 10000 00000 00	24.80
	PRIDE ENTERPRISES	SUPPLIES	0100E7730 0510 0001 10000 00000 00	140.00
158721	PRINCIPLE WOODS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 00	86.16
	PRINCIPLE WOODS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10100 00000 00	1,256.50
	PRINCIPLE WOODS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10100 00000 00	179.50
158722	QUIA CORPORATION	RENTALS	0420E5100 0360 0022 40104 02011 00	4,500.00
158723	REALLY GOOD STUFF INC	SUPPLIES	0100E5100 0510 0201 10000 00000 00	59.97
	REALLY GOOD STUFF INC	SUPPLIES	0100E5100 0510 0201 10000 00000 00	(5.60)
	REALLY GOOD STUFF INC	SUPPLIES	0100E5100 0510 0201 10000 00000 00	321.42
	REALLY GOOD STUFF INC	SUPPLIES	0100E5100 0510 0201 10000 00000 00	49.58
158724	S & S WORLDWIDE	SUPPLIES	0100E5100 0510 0051 10000 00000 00	280.52
158725	SCHOLASTIC INC	PERIODICALS	0100E5100 0530 0011 10700 00000 00	27.75
	SCHOLASTIC INC	PERIODICALS	0100E5100 0530 0011 10700 00000 00	277.50
158726	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	39.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	9.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	9.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	9.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	24.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	6.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	8.95
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	21.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	12.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	3.99
	SCHOOL AIDS	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	14.99
158727	SCHOOL MATE	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	1,984.75
	SCHOOL MATE	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 00	3,569.25
158728	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0401 10000 00000 00	28.82

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0420E5100 0590 0051 40104 02011 0i	2,312.59
158729	SCIENCE KIT LLC	OTHER MATERIALS & SU	0100E5100 0590 0011 10100 00000 0i	48.21
	SCIENCE KIT LLC	OTHER MATERIALS & SU	0100E5100 0590 0011 10100 00000 0i	698.83
158730	SECURITY IMAGING CORPORATION	SUPPLIES	0100E5100 0510 0401 10000 00000 0i	450.00
	SECURITY IMAGING CORPORATION	SUPPLIES	0100E5100 0510 0401 10000 00000 0i	20.00
158731	SIGNATURE SYSTEMS OF FLORIDA	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 0i	31,250.20
158732	SNIVELY, MAGGIE	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 0i	405.00
158733	THE STANDARD CO INC (DBA)	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 0i	1,220.55
158734	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0100E7900 0420 0051 10000 00000 0i	663.69
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1011 00000 00000 0i	1,065.39
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1022 00000 00000 0i	1,179.44
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1051 00000 00000 0i	434.27
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1201 00000 00000 0i	468.23
158735	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 0i	3,422.51
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 0i	6,634.22
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 0i	5,770.31
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 0i	2,720.45
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 0i	6,495.41
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 0i	3,486.48
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 0i	3,794.48
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 0i	4,525.93
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 0i	2,183.30
158736	TEAL TILE & CARPET ONE	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 0i	2,259.00
	TEAL TILE & CARPET ONE	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000 0i	4,247.00
158737	THE UTTER GUYS, INC	EQUIPMENT BELOW 100	0372E7410 0642 0091 35000 00000 0i	599.00
158738	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0011 10000 00000 0i	285.84
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0011 10000 00000 0i	168.93
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0011 10000 00000 0i	1,159.85
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0014 10500 00000 0i	135.93
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0051 10000 00000 0i	485.60
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0051 10000 00000 0i	635.95
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0051 10000 00000 0i	229.94
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0051 10000 00000 0i	635.95
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 0i	158.79
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 0i	244.79
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0090 10000 00000 0i	158.79
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 0i	32.38
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 0i	853.87
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 0i	525.95
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0131 10000 00000 0i	195.50
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0301 10000 00000 0i	1,159.85
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E5100 0351 0401 10000 00000 0i	1,275.50
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 0i	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 0i	46.87
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 0i	10.46
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0011 10000 00000 0i	75.15
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0014 10500 00000 0i	51.62
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 0i	97.46
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 0i	290.40
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 0i	42.31
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0051 10000 00000 0i	122.42
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 0i	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 0i	431.30
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 0i	17.86

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 00	49.69
158738	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 00	121.13
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0090 10000 00000 00	38.70
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 00	61.57
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 00	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 00	21.37
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 00	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 00	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 00	22.50
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0091 10000 00000 00	8.87
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 00	282.08
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00000 00	273.45
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0131 10000 00008 00	95.57
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 00	98.79
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 00	7.61
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 00	18.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 00	24.85
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 00	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0201 10000 00000 00	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 00	77.91
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 00	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 00	44.82
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0301 10000 00000 00	39.96
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 00	309.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 00	30.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 00	179.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E5100 0352 0401 10000 00000 00	306.00
	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 00	1,104.00
	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0201 10000 00000 00	45.00
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E6100 0351 0001 19800 00000 00	165.94
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E6100 0352 0001 19800 00000 00	58.64
	TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E6100 0510 0001 19800 00000 00	125.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E6300 0352 0004 10000 00000 00	188.87
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E7500 0351 0001 10000 00000 00	1,275.50
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E7500 0351 0001 10000 00000 00	250.00
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7500 0352 0001 10000 00000 00	4.96
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7500 0352 0001 10000 00000 00	70.13
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7500 0352 0001 10000 00000 00	52.49
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E7730 0351 0001 10000 00000 00	205.84
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7730 0352 0001 10000 00000 00	109.41
	TOSHIBA BUSINESS SOLUTIONS FL	COPIER MAINT AGREEME	0100E7800 0351 0003 10000 00000 00	485.60
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E7900 0352 0002 17700 00000 00	0.88
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0100E8100 0352 0002 17000 00000 00	73.55
	TOSHIBA BUSINESS SOLUTIONS FL	Copier Maintenance F	0150E5300 0352 0092 80810 00000 00	52.00
158739	TRANE COMPANY (THE)	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000 00	4,980.00
158740	TREND ENTERPRISES, INC	SUPPLIES	0100E5100 0510 0011 10000 00000 00	119.88
	TREND ENTERPRISES, INC	SUPPLIES	0100E5100 0510 0011 10000 00000 00	17.98
158741	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 00	11.95
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 00	51.50
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 00	226.75
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 00	66.00
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 00	78.12
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 00	85.00
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 00	38.70
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000 00	274.96
158742	TRISTAM, CHERYL	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 00	2,125.44
158743	TRIUMPH LEARNING LLC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 00	561.99
158744	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 00	12,210.79
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 00	28,271.44
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 00	28,001.41
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 00	18,806.11
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 00	27,395.66
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 00	9,836.05

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/16/2011
 Fiscal Year 2011/2012

	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 0i	10,393.92
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 0i	17,532.05
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 0i	11,557.54
158745	UMBARGER, CAREN	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 0i	2,638.14
158746	WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0002 17700 00000 0i	275.00
	WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 0i	247.10
158747	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 0i	616.70
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 0i	1,431.65
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 0i	1,592.65
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 0i	884.80
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 0i	1,546.70
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 0i	705.05
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 0i	1,375.90
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 0i	1,771.10
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 0i	524.30
158748	WEST MUSIC	SUPPLIES	0100E5100 0510 0051 10000 00000 0i	456.66
	WEST MUSIC	SUPPLIES	0100E5100 0510 0051 10000 00000 0i	39.95
	WEST MUSIC	SUPPLIES	0100E5100 0510 0051 10000 00000 0i	2.50
158749	WILLIAM V MACGILL & COMPANY	SUPPLIES	0100E6100 0510 0201 10000 00000 0i	101.82
	WILLIAM V MACGILL & COMPANY	SUPPLIES	0100E6100 0510 0201 10000 00000 0i	12.95
158750	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 0i	1,379.82
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 0i	1,379.82
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 0i	388.32
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 0i	325.56
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E5100 0351 0091 10000 00000 0i	70.01
	XEROX CORPORATION	Copier Maintenance F	0100E5100 0352 0091 10000 00000 0i	(587.05)
	XEROX CORPORATION	Copier Maintenance F	0100E5100 0352 0091 10000 00000 0i	69.32
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E6100 0351 0001 16100 00000 0i	388.42
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E7900 0351 0002 17700 00000 0i	145.76
	XEROX CORPORATION	COPIER MAINT AGREEME	0100E8200 0351 0001 10000 00000 0i	233.50
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 0i	274.55
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 0i	588.48
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 0i	47.10
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 0i	361.51
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 0i	39.04
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5300 0351 0092 80810 00000 0i	279.70
	XEROX CORPORATION	Copier Maintenance F	0150E5300 0352 0092 80810 00000 0i	440.39
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5400 0351 0092 83010 00000 0i	371.74
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E5400 0351 0092 83010 00000 0i	39.70
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 80100 00000 0i	311.38
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 80310 00000 0i	40.34
	XEROX CORPORATION	COPIER MAINT AGREEME	0150E9100 0351 0092 82000 00000 0i	211.67
158751	ZZOUNDS MUSIC LLC	EQUIPMENT BELOW 100	0372E7410 0642 0090 10000 00000 0i	118.95

111 CHECKS FOR A TOTAL OF: \$ 832,001.43

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/19/2011
Fiscal Year 2011/2012

158752	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	4,722.89
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	68.13
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	76.75
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	39.48
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	25.80
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,478.08
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	166.20
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	5,095.70
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	4,733.60
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	4,317.14
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	653.28
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	11.34
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,378.33
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,179.29
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	883.77
	AFLAC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	87.61
158753	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,143.65
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	56.12
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	314.98
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	239.64
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	397.04
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	15.78
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	135.73
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,106.87
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	108.04
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	32.72
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	435.90
	AMERICAN FIDELITY ASSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	5,247.95
158754	AMERIPRISE FINANCIAL SERVICES	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,148.46
158755	ASSET ACCEPTANCE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	131.50
158756	AXA EQUITABLE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	4,455.00
158757	COLONIAL LIFE & ACCIDENT INS C	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	46.12
	COLONIAL LIFE & ACCIDENT INS C	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	10.39
158758	CONTINENTAL AMERICAN INS CO	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	2,208.20
	CONTINENTAL AMERICAN INS CO	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	467.94
158759	DCS INC	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	201.00
158760	EDUCATIONAL CREDIT MNGNT COR	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	55.63
158761	ERSKINE & FLEISHER	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	70.00
158762	FIDELITY MANAGEMENT TRUST CO	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	5,204.23
	FIDELITY MANAGEMENT TRUST CO	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	614.74
158763	FLAGLER COUNTY SCHOOL BOARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	600.00
	FLAGLER COUNTY SCHOOL BOARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,345.50
	FLAGLER COUNTY SCHOOL BOARD	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	910.00
158764	FLORIDA DEPT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	229.73
158765	GALIC DISBURSING COMPANY	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	3,138.52
158766	GENERAL REVENUE CORP-AWG	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	48.67
158767	HIDAY & RICKE PA COUNSEL	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	50.00
158768	HIDAY & RICKE PA COUNSEL	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	103.00
158769	HORACE MANN LIFE INSURANCE CC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	511.66
158770	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	66.50
158771	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	311.20
158772	THE LEGEND GROUP/ADSERVE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	2,778.00
158773	LIFE INS CO OF SOUTHWEST (LSW)	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	9,838.21
158774	METROPOLITAN LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	4,181.00
	METROPOLITAN LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	116.73

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/19/2011
 Fiscal Year 2011/2012

158775 MG TRUST COMPANY	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	940.00
158776 NEW YORK LIFE INSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	25.00
NEW YORK LIFE INSURANCE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	27.36
158777 NYSHESC	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	245.51
158778 PHEAA	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	210.87
158779 RELIASTAR LIFE INS COING	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	15,444.68
RELIASTAR LIFE INS COING	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	228.24
158780 STANDING CHAPTER 13 TRUSTEE	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	420.00
158781 TEXAS LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,212.87
TEXAS LIFE	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	480.00
158782 U S DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	163.01
158783 U S DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	174.49
U S DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	231.14
158784 U S DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	33.50
158785 U S DEPARTMENT OF ECUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	196.65
158786 U S DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	183.24
158787 UMB F/B/O PLAN MEMBER	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	9,858.19
158788 VALIC	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	1,000.00
158789 WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	5,482.27
WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	159.73
158790 WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	2,103.43
WELLS FARGO BANK, NA	PAYROLL DEDUCTION	0100L2176 0000 0000 00000 00000 00	16,144.83
158791 WEST ASSET MANAGEMENT, INC	PAYROLL DEDUCTION	0100L2177 0000 0000 00000 00000 00	100.00

40 CHECKS FOR A TOTAL OF: \$ 128,058.75

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/23/2011
Fiscal Year 2011/2012

158792	4C'S TRUCKING & EXCAVATION INC	NONCAPITALIZED IMPRO	0372E7410 0672 0301 05804 00010 01	162,032.86
158793	ALL AMERICAN SPORTS CORP	REPAIRS & MAINTENANC	0100E5100 0350 0090 10000 00000 01	1,000.00
	ALL AMERICAN SPORTS CORP	REPAIRS & MAINTENANC	0100E5101 0350 0090 12500 00000 01	3,187.25
158794	INTERPRETING LLC	SUB AGREEMENT FIRST	0420E5200 0311 0301 40400 02012 01	945.00
	INTERPRETING LLC	SUB AGREEMENT FIRST	0420E5200 0311 0301 40400 02012 01	2,362.50
158795	APPLE INC(PURCHASES)	OTHER MATERIALS & SU	0420E6300 0590 0004 40100 02012 01	78.00
158796	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000 01	46.05
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000 01	17.08
158797	BBG CONTRACTING GROUP INC	NONCAPITALIZED REMOD	0372E7410 0682 0091 02270 00011 01	23,063.00
158798	BENDER, LYNN	TRAVEL OUT OF COUNTY	0100E6400 0330 0091 10000 00000 01	4.00
158799	BINKLEY, ELIZABETH	TRAVEL OUT OF COUNTY	0100E6400 0330 0004 10000 00000 01	169.47
158800	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 01	26.68
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 01	251.73
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 01	295.17
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 01	90.46
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 01	153.32
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 01	162.12
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 01	151.20
158801	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0011 17000 00000 01	275.00
	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0022 17000 00000 01	218.50
	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0051 17000 00000 01	331.00
	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0090 17000 00000 01	147.00
	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0091 17000 00000 01	535.00
	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0131 17000 00000 01	117.50
	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0201 17000 00000 01	122.00
	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 01	422.50
	FLORIDA, INC	NONCAPITALIZED IMPRO	0372E7410 0672 0401 17000 00000 01	238.50
158802	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E6100 0370 0011 10000 00000 01	0.60
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E6100 0370 0091 10000 00000 01	226.91
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E6100 0370 0201 10000 00000 01	169.51
	BRIGHT HOUSE NETWORKS	COMMUNICATIONS	0100E7500 0370 0001 10000 00000 01	1,532.65
158803	BURMAX COMPANY INC	OTHER MATERIALS & SU	0150E5300 0590 0092 80810 00000 01	122.43
	BURMAX COMPANY INC	OTHER MATERIALS & SU	0150E5300 0590 0092 80810 00000 01	15.29
158804	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0002 17700 00000 01	18.71
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0003 17700 00000 01	5.61
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0005 17700 00000 01	5.61
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0011 17700 00000 01	57.07
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0014 17700 00000 01	6.55
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0022 17700 00000 01	121.63
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0051 17700 00000 01	95.43
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0090 17700 00000 01	109.46
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0091 17700 00000 01	157.18
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0131 17700 00000 01	62.68
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0131 17700 00008 01	10.30
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0201 17700 00000 01	72.04
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0301 17700 00000 01	80.46
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0401 17700 00000 01	30.62
	CALICO INDUSTRIES, INC	SUPPLIES	0100E7900 0510 0401 17700 00000 01	27.39
	CALICO INDUSTRIES, INC	SUPPLIES	0150E7900 0510 0092 17700 00000 01	74.85
158805	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 00000 01	107.24
158806	CDW LLC	EQUIPMENT BELOW 100	0432E5100 0642 0131 40200 02010 01	1,348.28
158807	CERIDIAN BENEFIT SERVICES	OTHER EMPLOYEE BENEF	0100E7730 0290 0001 10000 00000 01	968.98
158808	CHAMPION SELF STORAGE #5	RENTALS	0150E9100 0360 0092 81000 00000 01	139.00
158809	CLARK, CHERYL	PROFESSIONAL & TECHN	0150E5300 0310 0092 80810 00000 01	112.00
158810	COOK DBA VISUAL DYNAMICS, DAVID	PROFESSIONAL & TECHN	0100E5100 0310 0091 10000 00000 01	2,400.00
158811	DEVINE, JAMES	TRAVEL OUT OF COUNTY	0100E6400 0330 0004 10000 00000 01	139.48

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/23/2011
 Fiscal Year 2011/2012

158812	DOCUMENT TECHNOLOGIES	COPIER MAINT AGREEME	0100E6300 0351 0004 10000 00000 0i	49.45
	DOCUMENT TECHNOLOGIES	COPIER MAINT AGREEME	0100E6300 0351 0004 10000 00000 0i	60.91
	DOCUMENT TECHNOLOGIES	COPIER MAINT AGREEME	0100E6300 0351 0004 10000 00000 0i	26.31
158813	EAI EDUCATION	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 0i	53.90
	EAI EDUCATION	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 0i	487.50
	EAI EDUCATION	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 0i	329.50
	EAI EDUCATION	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 0i	78.90
	EAI EDUCATION	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 0i	85.48
158814	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0090 40400 02012 0i	78.31
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0091 40400 02012 0i	31.49
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0131 40400 02012 0i	4,201.47
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0301 40400 02012 0i	31.49
	EASTER SEAL SOCIETY	SUB AGREEMENT SECOND	0420E5200 0312 0401 40400 02012 0i	31.49
158815	EASY RIDER MOTORCYCLE TRNG LLC	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000 0i	1,230.00
158816	EDUCATIONAL MNGMT CONSULTANT	PROFESSIONAL & TECHN	0100E7200 0310 0001 10000 00000 0i	1,500.00
158817	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 0i	377.66
	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 0i	21.04
	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 0i	2,239.58
	ELSEVIER	TEXTBOOKS - NON-ADOP	0150E5300 0522 0092 80810 00000 0i	95.55
158818	ETA/CUISENAIRE	OTHER MATERIALS & SU	0420E5100 0590 0051 40104 02011 0i	2,239.44
158819	EVAN-MOOR	SUPPLIES	0100E5100 0510 0201 10000 00000 0i	29.99
	EVAN-MOOR	SUPPLIES	0100E5100 0510 0201 10000 00000 0i	5.00
158820	FEDEX (TEXAS)	POSTAGE	0100E6400 0374 0004 10000 00000 0i	17.65
158821	FETNER ENGINEERING	NONCAPITALIZED IMPRO	0372E7410 0672 0301 63900 00000 0i	1,110.00
158822	FLAGLER CO INSURANCE AGENCY	DUES & FEES	0100E7730 0730 0001 10000 00000 0i	125.00
158823	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E5101 0310 0090 10000 00000 0i	840.26
	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E6100 0310 0011 10300 00000 0i	14,513.30
	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E6100 0310 0090 10300 00000 0i	14,513.30
	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E6100 0310 0091 10300 00000 0i	29,026.60
	FLAGLER CO SHERIFF'S OFFICE	PROFESSIONAL & TECHN	0100E6100 0310 0401 10300 00000 0i	14,513.30
158824	FLAGLER POWER EQUIPMENT	REPAIRS & MAINTENANC	0150E7900 0350 0092 80520 00000 0i	35.65
	FLAGLER POWER EQUIPMENT	REPAIRS & MAINTENANC	0150E7900 0350 0092 80520 00000 0i	25.95
158825	FLASSNSCHADMINISTRATORS	DUES & FEES	0100E7200 0730 0001 10000 00000 0i	217.00
	FLASSNSCHADMINISTRATORS	DUES & FEES	0100E7300 0730 0401 10000 00000 0i	459.00
158826	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 0i	1,746.39
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 0i	1,125.44
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 0i	214.08
158827	FLDEPT LAW ENFORCEMENT	DUES & FEES	0100E7730 0730 0001 10000 00000 0i	864.00
	FLDEPT LAW ENFORCEMENT	DUES & FEES	0100E7730 0730 0001 10000 00000 0i	804.00
158828	FLEET CHARGE	REPAIR PARTS	0100E7800 0550 0005 10000 00000 0i	38.22
	FLEET CHARGE	REPAIR PARTS	0100E7800 0550 0005 10000 00000 0i	169.75
158829	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7800 0430 0005 10000 00000 0i	1,377.23
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0002 17700 00000 0i	1,415.91
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0003 10000 00000 0i	441.98
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0011 10000 00000 0i	3,652.26
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0011 10000 00000 0i	99.44
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0011 10000 00000 0i	6,440.03
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0011 10000 00000 0i	90.91
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 0i	12,876.40
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 0i	2,185.00
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 0i	20.37
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 0i	98.79
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 0i	(6,226.66)
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 0i	189.88
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 0i	(736.17)

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/23/2011
Fiscal Year 2011/2012

158829	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0022 10000 00000 01	5,169.88
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	207.99
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	18,649.71
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	3,474.94
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	2,153.27
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	2,881.79
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	10,215.42
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	2,546.02
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	41.98
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	55.57
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 10000 00000 01	(1.52)
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 14500 00000 01	966.80
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 14500 00000 01	32.97
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0091 19000 00000 01	2,305.36
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 00008 00008 01	403.08
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 01	3,652.27
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 01	7,377.36
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 01	6,440.03
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0131 10000 00000 01	90.92
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E8100 0430 0002 17000 00000 01	561.58
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80310 00000 01	5,169.89
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80520 00000 01	1,837.77
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80520 00000 01	1,342.64
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80520 00000 01	1,134.03
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80810 00000 01	295.30
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 80810 00000 01	699.54
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 01	1,021.85
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 01	438.00
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 01	153.71
	FLORIDA POWER & LIGHT CO	ELECTRICITY	0150E7900 0430 0092 82000 00000 01	10.20
158830	FLORIDA POWER & LIGHT CO	ELECTRICITY	0100E7900 0430 0014 10500 00000 01	3,574.08
158831	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0022 10000 00000 01	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0022 10000 00000 01	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0022 10100 00000 01	254.19
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 01	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 01	80,143.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 01	436.89
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 01	14.23
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 01	94.97
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 01	5.90
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000 01	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000 01	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	333.74
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	393.48
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	327.09
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	371.98
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	396.69
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	393.46
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	165.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	65.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	94.58
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0301 10100 00000 01	1,487.20
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 01	240.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 01	10.08
158832	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0022 10000 00000 01	3,352.47
	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0022 10000 00000 01	33.00

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/23/2011
Fiscal Year 2011/2012

158832 FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0022 10000 00000 00	565.15
158833 FOLLETT SOFTWARE COMPANY	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000 00	159.00
158834 GALLO, JUDITH	TRAVEL OUT OF COUNTY	0410E7600 0330 1001 00000 00000 00	45.00
158835 GAMETIME	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 00	115,229.37
GAMETIME	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 00	10,232.19
GAMETIME	NONCAPITALIZED IMPRO	0372E7410 0672 0301 17000 00000 00	3,136.50
158836 GENERAL ELEVATOR SALES &	SUPPLIES	0150E7900 0510 0092 37100 00000 00	59.50
158837 GERBER, LISA	TRAVEL LOCAL (IN COU	0100E8200 0331 0001 17900 00000 00	35.75
158838 MEDALLION COMPANY LLC	EQUIP OVER 1000.00	0372E9300 0641 0091 35000 00000 00	9,999.00
158839 GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1091 00000 00000 00	360.50
GRIFFIN INDUSTRIES INC	REPAIRS & MAINTENANC	0410E7600 0350 1401 00000 00000 00	360.50
158840 HUF COR/ORLANDO INC	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 00	2,067.50
HUF COR/ORLANDO INC	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 00	522.50
158841 INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	30.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	30.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	15.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	15.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	15.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	15.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	30.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	50.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	25.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	5.00
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	12.95
INDEPENDENT SALON RESOURCES	SUPPLIES	0150E5300 0510 0092 80810 00000 00	20.00
158842 INDEPENDENT STATIONERS INC	SUPPLIES	0100E5200 0510 0401 10000 00000 00	131.10
INDEPENDENT STATIONERS INC	SUPPLIES	0100E5200 0510 0401 10000 00000 00	136.80
158843 IXL LEARNING INC.	RENTALS	0420E5100 0360 0051 40104 02011 00	14,175.00
158844 JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000 00	2,101.00
JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000 00	3,940.00
JOHNSON CONTROLS INC	NONCAPITALIZED REMOD	0372E7410 0682 0131 17000 00000 00	2,101.00
158845 KITTRELL, LISA JANE	TRAVEL OUT OF COUNTY	0100E5300 0330 0090 10000 00000 00	93.00
158846 LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0420E5100 0590 0022 41600 02011 00	775.76
LAKESHORE LEARNING MAT	SUPPLIES	0420E6150 0510 0004 41600 02011 00	332.00
LAKESHORE LEARNING MAT	SUPPLIES	0420E6150 0510 0004 41600 02011 00	198.24
LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0420E6150 0590 0004 41600 02011 00	1,409.11
LAKESHORE LEARNING MAT	OTHER MATERIALS & SU	0432E6100 0590 0004 41900 02010 00	251.45
158847 MAPLE, JOANNA	TRAVEL OUT OF COUNTY	0100E6500 0330 0001 10000 00000 00	9.93
158848 MATTI ASSOCIATES, LLC	RENTALS	0420E5100 0360 0051 40104 02011 00	999.95
158849 MEDIQUICK URGENT CARE CENTER	PROFESSIONAL & TECHN	0100E7730 0310 0001 17800 00000 00	380.00
158850 MENTORING MINDS	OTHER MATERIALS & SU	0420E5100 0590 0022 40104 02011 00	438.90
MENTORING MINDS	OTHER MATERIALS & SU	0420E5100 0590 0051 40104 02011 00	438.90
MENTORING MINDS	OTHER MATERIALS & SU	0420E5100 0590 0131 40104 02011 00	438.90
158851 MOBILE MINI, INC	RENTALS	0150E7900 0360 0092 80520 00000 00	124.80
158852 MOHAWK CARPET DISTRIBUTION LP	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000 00	2,095.39
158853 NEFEC-NO EAST FLORIDA	OTHER PURCHASED SERV	0100E6300 0390 0004 10000 00000 00	900.00
158853 NEFEC-NO EAST FLORIDA	OTHER PURCHASED SERV	0100E6300 0390 0004 10000 00000 00	140.00

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/23/2011
 Fiscal Year 2011/2012

	NEFEC-NO EAST FLORIDA	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000 01	2,900.00
158854	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7200 0390 0001 10000 00000 01	3.25
	NEWS-JOURNAL CORPORATION	OTHER PURCHASED SERV	0100E7500 0390 0001 10000 00000 01	3.25
158855	NICHOLSON A/C & HEATING INC.	SUPPLIES	0100E5101 0510 0091 12500 00000 01	210.00
158856	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0090 10000 00000 01	129.60
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 01	121.79
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 01	163.08
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 01	229.94
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 01	198.80
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 01	41.99
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 01	26.40
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 01	57.60
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000 01	132.72
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 01	110.17
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 01	43.12
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 01	47.01
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 01	3.46
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000 01	31.48
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	9.05
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	21.15
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	6.36
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	17.14
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	18.36
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	18.33
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	5.78
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	0.68
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000 01	14.99
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	24.44
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	20.03
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	14.39
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	6.78
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	48.29
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	0.58
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	2.49
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	38.86
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 01	20.03
	OFFICE DEPOT INC	SUPPLIES	0100E5300 0510 0091 10000 00000 01	1.66
	OFFICE DEPOT INC	SUPPLIES	0100E5300 0510 0091 10000 00000 01	47.20
	OFFICE DEPOT INC	SUPPLIES	0100E5300 0510 0091 10000 00000 01	1,782.13
	OFFICE DEPOT INC	SUPPLIES	0100E5300 0510 0091 10000 00000 01	39.99
	OFFICE DEPOT INC	SUPPLIES	0100E5300 0510 0091 10000 00000 01	37.49
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0091 10000 00000 01	1,064.25
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0091 10000 00000 01	16.32
	OFFICE DEPOT INC	SUPPLIES	0100E6100 0510 0091 10000 00000 01	2,029.50
	OFFICE DEPOT INC	SUPPLIES	0420E6150 0510 0004 41600 02011 01	6.26
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0420E6150 0590 0004 41600 02011 01	157.49
158857	OFFICE DEPOT INC	EQUIPMENT BELOW 100	0372E7410 0642 0001 35000 00000 01	170.39
158858	PRIDE ENTERPRISES	SUPPLIES	0100E6100 0510 0091 10000 00000 01	87.43
	PRIDE ENTERPRISES	SUPPLIES	0100E6100 0510 0091 10000 00000 01	6.12
	PRIDE ENTERPRISES	SUPPLIES	0100E6100 0510 0401 10000 00000 01	14.50
158859	PRIDE ENTERPRISES INC	SUPPLIES	0100E7200 0510 0001 10000 00000 01	65.00
	PRIDE ENTERPRISES INC	SUPPLIES	0100E7200 0510 0001 10000 00000 01	460.00
	PRIDE ENTERPRISES INC	SUPPLIES	0100E7200 0510 0001 10000 00000 01	14.98
158860	PRINCIPLE WOODS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 10000 00000 01	856.22

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/23/2011
 Fiscal Year 2011/2012

158861	SCHINDLER ELEVATOR CORP	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000 01	150.00
158862	SCHMIDLI, SHAWN	TRAVEL OUT OF COUNTY	0100E6400 0330 0004 10000 00000 01	139.48
158863	SCHOOL SPECIALTY INC	COMPUTERS UNDER 100	0432E5100 0644 0051 40200 02010 01	7,114.45
158864	SPECIAL COMMUNICATIONS LLC	SUB AGREEMENT FIRST	0432E5200 0311 0022 40900 02010 01	3,864.00
	SPECIAL COMMUNICATIONS LLC	SUB AGREEMENT FIRST	0432E5200 0311 0022 40900 02010 01	1,620.00
	SPECIAL COMMUNICATIONS LLC	SUB AGREEMENT FIRST	0432E5200 0311 0022 40900 02010 01	1,000.00
158865	THE STANDARD CO INC (DBA)	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 01	359.15
158866	STOWELL, MAUREEN	TRAVEL OUT OF COUNTY	0150E5300 0330 0092 80830 00000 01	202.76
	STOWELL, MAUREEN	TRAVEL OUT OF COUNTY	0150E5300 0330 0092 80830 00000 01	223.75
158867	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 01	1,064.89
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 01	2,012.08
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 01	1,180.36
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 01	914.45
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 01	846.78
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 01	1,141.87
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 01	1,244.51
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 01	1,211.77
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 01	600.52
158868	TEACHER'S DISCOVERY INC	SUPPLIES	0100E5200 0510 0401 10000 00000 01	58.10
158869	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0011 17000 00000 01	139.90
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000 01	110.03
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0301 17000 00000 01	123.34
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000 01	134.31
158870	TIME SOLUTIONS, INC	RENTALS	0100E5100 0360 0090 10000 00000 01	685.00
158871	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0201 10000 00000 01	140.00
	TOSHIBA BUSINESS SOLUTIONS FL	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000 01	381.00
158872	TREND ENTERPRISES, INC	SUPPLIES	0100E5100 0510 0201 10000 00000 01	44.96
	TREND ENTERPRISES, INC	SUPPLIES	0100E5100 0510 0201 10000 00000 01	6.74
158873	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1011 00000 00000 01	1,144.28
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1022 00000 00000 01	3,127.75
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1051 00000 00000 01	2,353.29
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1090 00000 00000 01	1,723.65
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1091 00000 00000 01	3,821.65
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1131 00000 00000 01	983.84
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1201 00000 00000 01	1,448.51
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1301 00000 00000 01	4,488.08
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1401 00000 00000 01	1,300.24
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 01	3,206.09
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 01	7,222.28
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 01	5,616.45
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 01	985.88
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 01	10,777.55
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 01	1,980.33
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 01	2,809.32
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 01	3,164.85
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 01	2,394.52
158874	U S GAMES	SUPPLIES	0100E5100 0510 0201 10000 00000 01	(1,065.76)
	U S GAMES	SUPPLIES	0100E5100 0510 0201 10000 00000 01	(181.18)
	U S GAMES	SUPPLIES	0100E5100 0510 0201 10000 00000 01	2,065.45
	U S GAMES	SUPPLIES	0100E5100 0510 0201 10000 00000 01	351.13
158875	UMB F/B/O PLAN MEMBER	OTHER EMPLOYEE BENEF	0100E7200 0290 0001 10000 00000 01	951.86
158876	UMBARGER, CAREN	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 01	439.69
158877	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0002 17700 00000 01	57.05
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0002 17700 00000 01	25.63
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0003 17700 00000 01	17.11
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0003 17700 00000 01	7.69

Bills To Be Approved For Payment
 District School Board Flagler County
 Report F4B111 Dated 09/23/2011
 Fiscal Year 2011/2012

158877	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0005 17700 00000 01	17.11
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0005 17700 00000 01	7.69
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0011 17700 00000 01	173.99
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0011 17700 00000 01	78.17
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0014 17700 00000 01	19.97
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0014 17700 00000 01	8.97
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0022 17700 00000 01	370.79
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0022 17700 00000 01	166.60
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0051 17700 00000 01	290.93
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0051 17700 00000 01	130.72
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0090 10000 00000 01	333.71
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0090 10000 00000 01	149.94
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0091 17700 00000 01	479.18
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0091 17700 00000 01	215.30
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0131 17700 00000 01	191.10
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0131 17700 00000 01	85.86
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0131 17700 00008 01	31.37
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0131 17700 00008 01	14.10
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0201 17700 00000 01	219.62
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0201 17700 00000 01	98.68
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0301 17700 00000 01	245.29
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0301 17700 00000 01	82.03
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0301 17700 00000 01	28.17
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0401 17700 00000 01	176.84
	UNISOURCE WORLDWIDE INC	SUPPLIES	0100E7900 0510 0401 17700 00000 01	79.45
	UNISOURCE WORLDWIDE INC	SUPPLIES	0150E7900 0510 0092 17700 00000 01	128.20
	UNISOURCE WORLDWIDE INC	SUPPLIES	0150E7900 0510 0092 17700 00000 01	100.00
	UNISOURCE WORLDWIDE INC	SUPPLIES	0150E7900 0510 0092 17700 00000 01	102.52
158878	VIEIRA, DEBBIE	TRAVEL OUT OF COUNTY	0410E7600 0330 1001 00000 00000 01	32.00
158879	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 01	152.35
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 01	992.05
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 01	413.95
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 01	283.05
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 01	306.65
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 01	375.60
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 01	286.25
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 01	583.30
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 01	135.05
158880	WEEKLY READER CORPORATION	SUPPLIES	0100E5100 0510 0401 10400 00000 01	555.00
	WEEKLY READER CORPORATION	SUPPLIES	0100E5100 0510 0401 10400 00000 01	55.80
158881	WEST MUSIC	OTHER MATERIALS & SU	0100E5100 0590 0022 10000 00000 01	14.95
	WEST MUSIC	OTHER MATERIALS & SU	0100E5100 0590 0022 10000 00000 01	37.50
	WEST MUSIC	OTHER MATERIALS & SU	0100E5100 0590 0022 10000 00000 01	64.75
	WEST MUSIC	OTHER MATERIALS & SU	0100E5100 0590 0022 10000 00000 01	585.00
	WEST MUSIC	OTHER MATERIALS & SU	0100E5100 0590 0022 10000 00000 01	56.18

90 CHECKS FOR A TOTAL OF: \$ 775,602.05

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/30/2011
Fiscal Year 2011/2012

158882	4C'S TRUCKING & EXCAVATION INC	NONCAPITALIZED REMOD	0372E7410 0682 0003 38900 00000	\$	4,000.00
158883	ACTIVITY FUND - ITMS	OTHER MATERIALS & SU	0100E5200 0590 0401 10100 00000		314.88
158884	ACTIVITY FUND - MHS	SUPPLIES	0100E5100 0510 0090 10000 00000		45.97
158885	ALONZO SIGN LANGUAGE INTERPRE	SUB AGREEMENT FIRST	0420E5200 0311 0301 40400 02012		2,108.75
	ALONZO SIGN LANGUAGE INTERPRE	SUB AGREEMENT FIRST	0420E5200 0311 0301 40400 02012		80.00
158886	AMERICAN LEGACY PUBLISHING	OTHER MATERIALS & SU	0432E5100 0590 0051 40200 02010		7,849.27
158887	APPLE INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000		2,495.00
	APPLE INC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000		33,530.00
	APPLE INC	COMPUTERS OVER 1000	0396E9300 0643 0001 21100 00000		7,799.85
	APPLE INC	COMPUTERS OVER 1000	0396E9300 0643 0001 21100 00000		26,650.75
158888	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0051 10000 00000		95.55
	APPLE TREE (THE)	SUPPLIES	0100E5100 0510 0301 10000 00000		11.99
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0131 10000 00000		22.93
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000		9.99
	APPLE TREE (THE)	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000		(2.19)
158889	ARTHUR J GALLAGHER & CO	INSURANCE & BOND PRE	0100E5300 0320 0091 10000 00000		590.00
158890	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1022 00000 00000		205.61
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1131 00000 00000		35.97
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1201 00000 00000		234.73
	BLUE BELL CREAMERIES LP	PURCHASED FOOD	0410E7600 0570 1301 00000 00000		70.22
158891	BRENT MILLIKAN & COMPANY, PA	PROFESSIONAL & TECHN	0100E7500 0310 0001 10000 00000		3,000.00
158892	BRODART COMPANY	SUPPLIES	0100E6200 0510 0091 10000 00000		36.79
158893	CAPITAL OFFICE PRODUCTS	SUPPLIES	0100E5100 0510 0090 10000 00000		10.33
158894	CAPITAL MICROSCOPE SERVICES	REPAIRS & MAINTENANC	0100E5100 0350 0090 12500 00000		750.00
	CAPITAL MICROSCOPE SERVICES	REPAIRS & MAINTENANC	0100E5100 0350 0090 12500 00000		14.00
158895	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		40.32
	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		583.34
	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		1,947.51
	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		2,736.00
	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES	0100E5100 0510 0091 10000 00000		22.51
158896	CDW LLC	OTHER MATERIALS & SU	0100E5100 0590 0090 10000 00000		1,145.00
	CDW LLC	SUPPLIES	0100E6100 0510 0011 10000 00000		150.00
	CDW LLC	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000		1,840.00
158897	CERTICA SOLUTIONS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000		16,000.00
	CERTICA SOLUTIONS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000		2,500.00
	CERTICA SOLUTIONS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000		12,800.00
	CERTICA SOLUTIONS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000		2,000.00
	CERTICA SOLUTIONS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000		(3,200.00)
	CERTICA SOLUTIONS INC	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000		(1,000.00)
158898	COLEMAN TECHNOLOGIES	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000		46,347.84
	COLEMAN TECHNOLOGIES	COMPUTERS OVER 1000	0396E9300 0643 0001 21100 00000		71,439.20
158899	COMMERCIAL EQUIPMENT LEASING	COPIER MAINT AGREEME	0100E6100 0351 0091 19000 00000		20.81
	COMMERCIAL EQUIPMENT LEASING	COPIER MAINT AGREEME	0100E7300 0351 0091 10000 00000		62.44
158900	D P SOLUTIONS INC	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000		1,500.00
158901	DAVIS PUBLICATIONS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10100 00000		539.55
	DAVIS PUBLICATIONS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10100 00000		449.50
	DAVIS PUBLICATIONS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10100 00000		19.95
	DAVIS PUBLICATIONS, INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10100 00000		100.90
158902	DAYTONA STATE COLLEGE	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000		34,778.85
158903	DELL MARKETING LP	COMPUTERS UNDER 100	0396E7410 0644 0001 21100 00000		14,720.00

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/30/2011
Fiscal Year 2011/2012

158904	DEMOULIN BROTHERS & COMPANY	OTHER MATERIALS & SU	0100E5100 0590 0011 10000 00000	480.00
158905	DIMASI, FRANCIS	TRAVEL OUT OF COUNTY	0100E6400 0330 0091 10000 00000	264.55
158906	DON RICE COMMUNICATIONS INC	EQUIPMENT BELOW 100	0100E5100 0642 0401 10000 00000	456.00
	DON RICE COMMUNICATIONS INC	EQUIPMENT BELOW 100	0100E5100 0642 0401 10000 00000	60.00
158907	DOUCETTE, KELLIE	TRAVEL OUT OF COUNTY	0100E5100 0330 0090 10000 00000	57.60
158908	DRAMATISTS PLAY SERVICE	SUPPLIES	0100E5300 0510 0090 10000 00000	150.00
	DRAMATISTS PLAY SERVICE	SUPPLIES	0100E5300 0510 0090 10000 00000	86.64
158909	EASTER SEAL SOCIETY	SUB AGREEMENT FIRST	0420E5200 0311 0022 40400 02012	9,148.78
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0051 40400 02012	2,834.23
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0090 40400 02012	1,417.12
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0091 40400 02012	438.85
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0131 40400 02012	2,919.57
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0201 40400 02012	4,769.44
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0301 40400 02012	7,920.62
	EASTER SEAL SOCIETY	SUB AGREEMENT SECONC	0420E5200 0312 0401 40400 02012	1,027.02
158910	EASY RIDER MOTORCYCLE TRNG LL	PROFESSIONAL & TECHN	0150E9100 0310 0092 82100 00000	2,050.00
158911	EINSTRUCTION CORP	COMPUTERS UNDER 100	0396E7410 0644 0201 21100 00000	4,770.00
158912	FAST DBA FLORIDA ASSOCIATION O	TRAVEL OUT OF COUNTY	0420E6400 0330 0004 40300 02012	60.00
158913	FLAGLER COUNTY PUBLIC TRANSPC	OTHER PURCHASED SERV	0420E6100 0390 0001 40400 02012	84.37
	FLAGLER COUNTY PUBLIC TRANSPC	OTHER PURCHASED SERV	0420E6100 0390 0001 40400 02012	136.00
158914	FLASSNSCHADMINISTRATORS	DUES & FEES	0100E5100 0730 0051 10000 00000	452.00
	FLASSNSCHADMINISTRATORS	DUES & FEES	0100E5100 0730 0051 10000 00000	452.00
158915	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1011 00000 00000	209.76
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1022 00000 00000	331.38
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1090 00000 00000	(225.00)
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1091 00000 00000	1,200.44
	FLCOCA-COCA BOTTLING CO	PURCHASED FOOD	0410E7600 0570 1401 00000 00000	304.64
158916	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0011 10000 00000	92.09
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0022 10000 00000	92.09
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0051 10000 00000	92.09
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0090 10000 00000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0091 10000 00000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 00008 00008	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0131 10000 00000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0201 10000 00000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0301 10000 00000	92.10
	FLDEPT MGMT SERVICES	COMMUNICATIONS	0100E6100 0370 0401 10000 00000	92.10
158917	FLFUTURE PROB SOLVING FL-REG	TRAVEL OUT OF COUNTY	0100E5100 0330 0091 14800 00000	1,445.00
	FLFUTURE PROB SOLVING FL-REG	TRAVEL OUT OF COUNTY	0100E5100 0330 0091 14800 00000	680.00
158918	FLORIDA ATHLETIC COACHES ASSN	DUES & FEES	0100E5101 0730 0091 12500 00000	1,000.00
158919	FLORIDA MUSIC EDUCATORS' ASSN	DUES & FEES	0100E5100 0730 0090 10000 00000	166.00
158920	FLORIDA ORGANIZATION OF (FOIL)	TRAVEL OUT OF COUNTY	0420E6400 0330 0004 40300 02012	150.00
158921	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0051 10000 00000	310.00
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0051 10000 00000	(245.00)
	FLORIDA SCHOOL BOOK	TEXTBOOKS - ADOPTED	0100E5100 0521 0090 10100 00000	65.00
158922	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E5300 0390 0092 80810 00000	1,420.46
	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E5400 0390 0092 83010 00000	1,420.46
	FLORIDA SUN PRINTING	OTHER PURCHASED SERV	0150E9100 0390 0092 82000 00000	1,420.46
158923	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0201 10000 00000	1,283.80
	FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	0100E6200 0610 0201 10000 00000	19.25
158924	FOUNDATION FOR ADVANCEMENTS	AV MATERIALS/UNDER	0420E6400 0622 0051 40104 02011	378.65
158925	FREESTYLE CAMERA	SUPPLIES	0100E5100 0510 0091 10000 00000	2,423.61
	FREESTYLE CAMERA	SUPPLIES	0100E5100 0510 0091 10000 00000	48.99
	FREESTYLE CAMERA	SUPPLIES	0100E5100 0510 0091 10000 00000	190.97
	FREESTYLE CAMERA	SUPPLIES	0100E5100 0510 0091 10000 00000	43.96
158926	FREY SCIENTIFIC	SUPPLIES	0100E5100 0510 0090 10000 00000	101.92

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/30/2011
Fiscal Year 2011/2012

158926	FREY SCIENTIFIC	SUPPLIES	0100E5100 0510 0090 10000 00000	217.11
	FREY SCIENTIFIC	SUPPLIES	0100E5200 0510 0401 10700 00000	478.57
	FREY SCIENTIFIC	OTHER MATERIALS & SU	0100E5200 0590 0401 10700 00000	289.10
	FREY SCIENTIFIC	OTHER MATERIALS & SU	0100E5200 0590 0401 10700 00000	42.80
158927	FROGUTS, INC	COMPUTER SOFTWARE/UI	0372E7410 0692 0091 35000 00000	308.00
158928	GOPHER SPORT	OTHER MATERIALS & SU	0100E5100 0590 0011 10000 00000	706.09
158929	THE GREAT BOOKS FOUNDATION	OTHER MATERIALS & SU	0432E5100 0590 0051 40200 02010	2,680.63
	THE GREAT BOOKS FOUNDATION	OTHER MATERIALS & SU	0432E5100 0590 0051 40200 02010	781.85
	THE GREAT BOOKS FOUNDATION	OTHER MATERIALS & SU	0432E5100 0590 0051 40200 02010	24.95
158930	HEADS HOUSE OF MUSIC	OTHER MATERIALS & SU	0100E5100 0590 0091 10000 00000	711.74
158931	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10000 00000	35,354.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10100 00000	584.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10300 00000	743.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10500 00000	1,495.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 10700 00000	2.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 11900 00000	7,618.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 12800 00000	20.00
	HERITAGE ACADEMY	FEFP CHARTER SCHOOLS	0100E5100 0313 0033 14700 00000	8.00
158932	HOUGHTON MIFFLIN HARCOURT INC	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000	492.00
	HOUGHTON MIFFLIN HARCOURT INC	TEXTBOOKS - ADOPTED	0100E5100 0521 0201 10100 00000	49.20
158933	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000	98,899.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10000 00000	42,591.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000	1,851.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10100 00000	781.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000	2,396.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10300 00000	1,057.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000	4,739.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 10500 00000	1,999.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000	25,936.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 11900 00000	13,846.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000	64.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 12800 00000	28.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000	9,093.00
	IMAGINE SCHOOLS AT TOWN CENTE	FEFP CHARTER SCHOOLS	0100E5100 0313 0061 14700 00000	3,383.00
	IMAGINE SCHOOLS AT TOWN CENTE	NONCAPITALIZED REMOD	0342E7410 0682 0061 14600 00000	18,320.00
158934	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0091 10000 00000	837.99
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0401 10000 00000	342.00
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5100 0510 0401 10000 00000	25.05
	INDEPENDENT STATIONERS INC	SUPPLIES	0100E5300 0510 0401 10000 00000	48.40
158935	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000	17.87
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0002 17700 00000	306.14
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000	5.36
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0003 17700 00000	91.84
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000	5.36
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0005 17700 00000	91.84
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000	54.50
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0011 17700 00000	933.73
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000	6.25
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0014 17700 00000	107.15
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000	116.16
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0022 17700 00000	1,989.91
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000	91.14
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0051 17700 00000	1,561.31
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000	100.48
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000	4.06
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0090 17700 00000	1,790.92

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/30/2011
Fiscal Year 2011/2012

158935	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000	150.11
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0091 17700 00000	2,571.57
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000	59.87
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000	1,003.12
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00000	22.45
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008	9.83
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0131 17700 00008	168.38
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000	68.80
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0201 17700 00000	1,178.64
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000	76.84
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0301 17700 00000	1,316.40
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000	55.40
	JANPAK FLORIDA	SUPPLIES	0100E7900 0510 0401 17700 00000	949.03
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000	71.49
	JANPAK FLORIDA	SUPPLIES	0150E7900 0510 0092 17700 00000	1,224.56
158936	JEFFE, JACK	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000	405.00
158937	JOHN DEERE LANDSCAPES, INC	SUPPLIES	0100E5101 0510 0091 12500 00000	219.60
158938	LEARNING A-Z	RENTALS	0100E5100 0360 0051 10000 00000	699.50
158939	LEARNING-FOCUSED SOLUTIONS	SUB AGREEMENT FIRST	0420E6400 0311 0022 40100 02012	3,575.00
158940	MARONEY, BRITTANY	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000	405.00
158941	MASTER PROTECTION LP	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000	960.00
158942	MEDCO SUPPLY COMPANY	SUPPLIES	0100E5200 0510 0091 10000 00000	8.30
	MEDCO SUPPLY COMPANY	SUPPLIES	0100E5200 0510 0091 10000 00000	32.15
	MEDCO SUPPLY COMPANY	SUPPLIES	0100E5200 0510 0091 10000 00000	11.45
	MEDCO SUPPLY COMPANY	SUPPLIES	0100E5200 0510 0091 10000 00000	9.95
158943	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0014 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0014 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0201 38800 00000	150.00
	MOBILE MODULAR MANAGEMENT C	RENTALS	0100E5100 0360 0201 38800 00000	150.00
158944	MODSPACE	RENTALS	0100E5100 0360 0014 38800 00000	2,092.00
	MODSPACE	RENTALS	0100E5100 0360 0014 38800 00000	1,046.00
158945	NOOKS WITH BOOKS LLC	OTHER MATERIALS & SU	0432E5100 0590 0131 40200 02010	5,514.46
158946	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0090 10000 00000	4.05
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000	177.71
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0091 10000 00000	104.81
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0201 10000 00000	21.42
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0201 10000 00000	16.68
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0201 10000 00000	10.20
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000	3.50
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000	39.38
	OFFICE DEPOT INC	SUPPLIES	0100E5100 0510 0301 10000 00000	38.22
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0011 10000 00000	206.16
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	10.54
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	5.78
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	43.62
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	(6.78)
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	54.76
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	20.58
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	19.71
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0131 10000 00000	13.12
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0131 10000 00000	18.10
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000	33.70
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000	10.54
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000	67.20
	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000	4.55
158946	OFFICE DEPOT INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000	6.46

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/30/2011
Fiscal Year 2011/2012

	OFFICE DEPOT INC	SUPPLIES	0100E5200 0510 0011 10000 00000 (	129.16
	OFFICE DEPOT INC	SUPPLIES	0100E5200 0510 0201 10000 00000 (	75.12
	OFFICE DEPOT INC	SUPPLIES	0100E5200 0510 0201 10000 00000 (	95.97
	OFFICE DEPOT INC	SUPPLIES	0100E5300 0510 0091 10000 00000 (	11.68
	OFFICE DEPOT INC	SUPPLIES	0100E7300 0510 0131 10000 00000 (	89.27
	OFFICE DEPOT INC	EQUIPMENT BELOW 100	0372E7410 0642 0091 35000 00000 (	815.40
158947	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0011 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0014 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0022 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0051 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0090 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0091 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0131 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0201 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0301 21100 00000 (	449.00
	ONLINE TECH STORES.COM DBA BA	COMPUTERS UNDER 100	0396E7410 0644 0401 21100 00000 (	449.00
158948	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10000 00000 (	27,666.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10100 00000 (	492.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10300 00000 (	651.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 10500 00000 (	1,258.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 11900 00000 (	7,945.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 12800 00000 (	17.00
	PALM HARBOR ACADEMY INC	FEFP CHARTER SCHOOLS	0100E5100 0313 0070 14700 00000 (	2,341.00
	PALM HARBOR ACADEMY INC	SUB AGREEMENT FIRST	0420E5100 0311 0070 40100 02012 (	6,833.40
158949	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1011 00000 00000 (	2,011.20
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1022 00000 00000 (	4,022.40
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1051 00000 00000 (	2,011.20
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1090 00000 00000 (	2,011.20
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1091 00000 00000 (	2,011.20
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1131 00000 00000 (	2,011.20
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1201 00000 00000 (	2,011.20
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1301 00000 00000 (	2,011.20
	PCS REVENUE CONTROL SYSTEMS	RENTALS	0410E7600 0360 1401 00000 00000 (	2,011.20
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1011 00000 00000 (	4,980.67
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1022 00000 00000 (	1,241.67
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1051 00000 00000 (	7,341.67
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1090 00000 00000 (	4,921.67
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1091 00000 00000 (	4,921.64
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1131 00000 00000 (	7,475.67
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1201 00000 00000 (	4,980.67
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1301 00000 00000 (	7,475.67
	PCS REVENUE CONTROL SYSTEMS	EQUIP OVER 1000.00	0410E7600 0641 1401 00000 00000 (	4,921.67
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1011 00000 00000 (	215.00
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1022 00000 00000 (	430.00
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1051 00000 00000 (	587.00
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1090 00000 00000 (	215.00
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1091 00000 00000 (	215.00
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1131 00000 00000 (	587.00
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1201 00000 00000 (	215.00
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1301 00000 00000 (	587.00
	PCS REVENUE CONTROL SYSTEMS	EQUIPMENT BELOW 100	0410E7600 0642 1401 00000 00000 (	215.00
158950	PEARSON EDUC-ELEMENTARY MATI	TEXTBOOKS - NON-ADOP	0100E5100 0522 0090 13600 00000 (	2,538.70
158951	PEARSON EDUC-SECONDARY MATR	TEXTBOOKS - NON-ADOP	0100E5300 0522 0090 10000 00000 (	1,355.90
158952	PENWORTHY COMPANY (THE)	LIBRARY BOOKS	0100E6200 0610 0022 10000 00000 (	1,525.14
158953	POOLSURE-JACKSONVILLE	SUPPLIES	0150E7900 0510 0092 80520 00000 (	311.00

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/30/2011
Fiscal Year 2011/2012

158954	POPPE, SARAH ANN	TRAVEL OUT OF COUNTY	0100E6400 0330 0091 10000 00000 (	123.10
158955	PORT CONSOLIDATED,INC	DIESEL FUEL	0100E7800 0460 0005 10000 00000 (	27,447.70
	PORT CONSOLIDATED,INC	DIESEL FUEL	0100E7800 0460 0005 10000 00000 (	26,952.70
158956	PORTER'S CAMERA STORE INC	SUPPLIES	0100E5100 0510 0091 10000 00000 (	53.98
	PORTER'S CAMERA STORE INC	SUPPLIES	0100E5100 0510 0091 10000 00000 (	19.99
	PORTER'S CAMERA STORE INC	SUPPLIES	0100E5100 0510 0091 10000 00000 (	19.99
	PORTER'S CAMERA STORE INC	SUPPLIES	0100E5100 0510 0091 10000 00000 (	19.99
	PORTER'S CAMERA STORE INC	SUPPLIES	0100E5100 0510 0091 10000 00000 (	11.40
158957	REALLY GOOD STUFF INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	19.99
	REALLY GOOD STUFF INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	27.15
	REALLY GOOD STUFF INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	16.99
	REALLY GOOD STUFF INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	23.99
	REALLY GOOD STUFF INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	10.95
158958	RELYCO SALES INC	SUPPLIES	0100E7500 0510 0001 10000 00000 (	5,174.59
	RELYCO SALES INC	SUPPLIES	0100E7500 0510 0001 10000 00000 (	126.91
	RELYCO SALES INC	SUPPLIES	0100E7500 0510 0001 10000 00000 (	117.05
158959	SCHOLASTIC INC	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 (	1,437.00
	SCHOLASTIC INC	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 (	59.90
	SCHOLASTIC INC	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 (	299.50
	SCHOLASTIC INC	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 (	995.00
	SCHOLASTIC INC	TEXTBOOKS - ADOPTED	0100E5100 0521 0091 10000 00000 (	251.23
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 (	373.13
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 (	21.00
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 (	35.70
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 (	25.02
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 (	14.85
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 (	15.00
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 (	9.50
	SCHOLASTIC INC	TEXTBOOKS - NON-ADOP	0100E5100 0522 0091 10000 00000 (	44.48
158960	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 (	5.00
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5100 0510 0301 10000 00000 (	9.29
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0131 10000 00000 (	765.05
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	7.43
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	12.24
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	5.56
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	2.41
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	30.68
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	29.75
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	2.41
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	2.78
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	9.29
	SCHOOL SPECIALTY INC	OTHER MATERIALS & SU	0100E5100 0590 0301 10000 00000 (	37.10
	SCHOOL SPECIALTY INC	SUPPLIES	0100E5200 0510 0131 10000 00000 (	48.10
158961	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	125.54
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	26.00
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	37.16
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	164.76
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	25.53
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	55.60
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	22.30
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	10.22
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	41.82
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	19.32
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	19.32
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	11.24
	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000 (	18.58

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/30/2011
Fiscal Year 2011/2012

158961	SCHOOL SPECIALTY INC	SUPPLIES	0150E9100 0510 0092 80310 00000	-
158962	SIMMONS ENVIRONMENTAL DESIGN	REPAIRS & MAINTENANC	0150E7900 0350 0092 37100 00000	610.00
	SIMMONS ENVIRONMENTAL DESIGN	REPAIRS & MAINTENANC	0150E7900 0350 0092 82000 00000	223.00
158963	SNIVELY, MAGGIE	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000	405.00
158964	STAPLES BUSINESS ADVANTA	OTHER MATERIALS & SU	0100E6200 0590 0022 10000 00000	258.40
158965	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0100E5100 0420 0090 10000 00000	238.91
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0100E5300 0420 0091 10000 00000	202.53
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0150E7900 0420 0092 80810 00000	57.19
	SUBURBAN PROPANE, L.P.	BOTTLED GAS	0410E7600 0420 1090 00000 00000	644.58
158966	SYSAID TECHNOLOGIES LTD	SOFTWARE LICENSING &	0396E7410 0693 0001 21100 00000	4,950.00
158967	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000	1,167.53
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000	2,217.36
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000	1,886.01
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000	885.27
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000	2,198.56
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000	1,141.87
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000	1,283.00
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000	2,001.48
	T G LEE DAIRY INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000	953.50
158968	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000	22.68
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0014 17000 00000	20.00
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0022 17000 00000	153.08
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0051 17000 00000	163.39
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000	156.69
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000	239.58
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0092 17000 00000	55.80
	TERMINIX INTERNATIONAL	NONCAPITALIZED REMOD	0372E7410 0682 0131 17000 00000	107.58
158969	THE COLLEGE BOARD	TRAVEL OUT OF COUNTY	0100E6400 0330 0091 10000 00000	180.00
	THE COLLEGE BOARD	TRAVEL OUT OF COUNTY	0100E6400 0330 0091 10000 00000	180.00
158970	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0051 10000 00000	420.00
	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0201 10000 00000	277.00
	TOSHIBA BUSINESS SOLUTIONS FL	OTHER MATERIALS & SU	0100E5100 0590 0201 10000 00000	324.00
	TOSHIBA BUSINESS SOLUTIONS FL	SUPPLIES	0100E6100 0510 0091 10000 00000	232.00
	TOSHIBA BUSINESS SOLUTIONS FL	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000	110.00
	TOSHIBA BUSINESS SOLUTIONS FL	NONCAPITALIZED REMOD	0372E7410 0682 0002 17000 00000	99.11
158971	TOWNSEND, KATRINA	TRAVEL OUT OF COUNTY	0100E6100 0330 0001 19800 00000	226.00
	TOWNSEND, KATRINA	TRAVEL OUT OF COUNTY	0100E6100 0330 0001 19800 00000	183.00
158972	TRANE COMPANY (THE)	NONCAPITALIZED REMOD	0372E7410 0682 0090 17000 00000	3,850.00
	TRANE COMPANY (THE)	NONCAPITALIZED REMOD	0372E7410 0682 0091 17000 00000	4,070.50
	TRANE COMPANY (THE)	NONCAPITALIZED REMOD	0372E7410 0682 0401 17000 00000	4,007.50
158973	TRANSACT COMMUNICATIONS INC	RENTALS	0420E6400 0360 0004 41700 02012	1,914.50
158974	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000	237.25
	TRIARCO ARTS & CRAFTS LLC	SUPPLIES	0100E5100 0510 0091 10000 00000	296.00
158975	TRISTAM, CHERYL	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000	708.48
158976	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1011 00000 00000	209.74
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1022 00000 00000	331.91
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1051 00000 00000	792.48
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1090 00000 00000	1,041.92
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1091 00000 00000	1,104.15
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1131 00000 00000	246.94
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1201 00000 00000	502.61
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1301 00000 00000	485.68
	U S FOOD SERVIC INC	SUPPLIES	0410E7600 0510 1401 00000 00000	255.21
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000	3,506.59
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000	9,064.47
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000	10,735.67

Bills To Be Approved For Payment
District School Board Flagler County
Report F4B111 Dated 09/30/2011
Fiscal Year 2011/2012

158976	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 (	7,360.33
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 (	11,960.16
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 (	2,674.01
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 (	3,955.36
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 (	1,725.98
	U S FOOD SERVIC INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 (	3,829.21
158977	UMBARGER, CAREN	PROFESSIONAL & TECHN	0100E5100 0310 0401 18400 00000 (	439.69
158978	UMPENHOUR, TRACY	TRAVEL OUT OF COUNTY	0100E6100 0330 0001 18100 00000 (	140.00
158979	VIDEO TECH OF TALLAHASSEE INC I	REPAIRS & MAINTENANC	0100E5300 0350 0090 10000 00000 (	164.00
	VIDEO TECH OF TALLAHASSEE INC I	REPAIRS & MAINTENANC	0100E5300 0350 0090 10000 00000 (	164.00
	VIDEO TECH OF TALLAHASSEE INC I	REPAIRS & MAINTENANC	0100E5300 0350 0090 10000 00000 (	429.15
	VIDEO TECH OF TALLAHASSEE INC I	REPAIRS & MAINTENANC	0100E5300 0350 0090 10000 00000 (	308.30
	VIDEO TECH OF TALLAHASSEE INC I	REPAIRS & MAINTENANC	0100E5300 0350 0090 10000 00000 (	163.46
	VIDEO TECH OF TALLAHASSEE INC I	REPAIRS & MAINTENANC	0100E5300 0350 0090 10000 00000 (	308.51
	VIDEO TECH OF TALLAHASSEE INC I	REPAIRS & MAINTENANC	0100E5300 0350 0090 10000 00000 (	308.30
158980	WASTE PRO OF FLORIDA INC	WATER, SEWAGE & GARB	0100E7900 0384 0091 17700 00000 (	275.00
158981	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1011 00000 00000 (	168.30
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1022 00000 00000 (	501.65
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1051 00000 00000 (	474.70
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1090 00000 00000 (	273.65
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1091 00000 00000 (	319.05
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1131 00000 00000 (	342.70
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1201 00000 00000 (	411.68
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1301 00000 00000 (	439.25
	WATSON'S PRODUCE INC	PURCHASED FOOD	0410E7600 0570 1401 00000 00000 (	373.00
158982	WEEKLY READER CORPORATION	OTHER MATERIALS & SU	0100E5100 0590 0011 10000 00000 (	277.50
	WEEKLY READER CORPORATION	OTHER MATERIALS & SU	0100E5100 0590 0011 10000 00000 (	27.90
158983	XEROX CORPORATION-SUPPLIES	SUPPLIES	0100E6100 0510 0091 10000 00000 (	1,488.00
	XEROX CORPORATION-SUPPLIES	SUPPLIES	0100E6100 0510 0091 10000 00000 (	1,416.00

102 CHECKS FOR A TOTAL OF: \$ 968,426.57