

152868 3M LIBRARY SECURITY SYSTEMS	8/9/2010	OF43558	Service contract on security system	911011008	1,416.00	1,416.00
0100E6200 0350 0091 10200 00000 00000 GENERAL SCHOOL FUND/REPAIRS & MAINTENANCE/FLAGLER PALM COAST HIGH SCHOOL	1,416.00					
152869 ACTIVITY FUND - FPC	8/9/2010		7614 Pole Vault	911011045	5,410.00	5,410.00
0100E9300 0641 0091 10000 00000 00000 GENERAL SCHOOL FUND/EQUIP OVER 1000.00/FLAGLER PALM COAST HIGH SCHOOL	5,410.00					
152870 ALL AMERICAN SPORTS CORP	8/9/2010		92563365 Seybold-Reconditioning	901011089	4,197.93	4,197.93
0100E5100 0350 0090 10000 00000 00000 GENERAL SCHOOL FUND/REPAIRS & MAINTENANCE/MATANZAS HIGH SCHOOL	4,197.93					
152871 ALLEN'S DRYWALL INC	8/9/2010		33771 (0090-5921-S) Labor services only for the erection of a 40' x 60' steel storage building at Matanzas High School site.	8880910067	1,200.00	1,200.00
0379E7420 0630 0090 63900 00000 00000 2 MILL 2008-2009/BUILDINGS & FIXED EQUIPMENT/MATANZAS HIGH SCHOOL	1,200.00					
152872 APPLE TREE (THE)	8/9/2010	A-23635	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	99.32	1,436.10
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	99.32					
		A-23636	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	27.19	
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	27.19					
		A-23637	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	61.03	
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	61.03					
		A-23640	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	97.77	
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	97.77					
		A-23641	Blanket purchase order for	511011033	101.01	

0100E5100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFI	101.01		teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.		
		A-23644	Blanket purchase order for teachers	511011033	35.54	
0100E5100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFI	35.54		supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.		
		A-23646	Blanket purchase order for teachers	511011033	28.36	
0100E5100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFI	28.36		supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.		
		A-23647	Blanket purchase order for teachers	511011033	26.14	
0100E5100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFI	26.14		supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.		
		A-23649	Blanket purchase order for teachers	511011033	100	
0100E5100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFI	100		supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.		
		A-23650	Blanket purchase order for teachers	511011033	101.11	
			supplies. Do not exceed \$100.00 per teacher's order. Please			

0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	101.11	A-23651	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	99.14
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	99.14	A23633	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	98.22
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	98.22	A23634	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	35.51
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	35.51	A23638	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	33.1
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	33.1	A23639	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10%	511011033	90.53

0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	90.53		discount/ free shipping.			
	A23642	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	89.44		
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	89.44					
	A23645	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	95.31		
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	95.31					
	A23653	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	95.07		
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	95.07					
	A23656	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	98.03		
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY	98.03					
	A23657	Blanket purchase order for teachers supplies. Do not exceed \$100.00 per teacher's order. Please package one teacher's name per box with name on the outside carton. 10% discount/ free shipping.	511011033	24.28		
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRED ELEMENTARY 152873 BALLARD & TIGHE PUBLISHERS	24.28					
	8/9/2010 0133577-IN	ESOL testing materials for	1311011014	177.1	177.1	

								11-Oct	
0100E6100	0510 0131 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/WADSWORTH ELEMENTARY SCHOOL	177.1						
	152874	BRICKAMERICA INC	8/9/2010	0041133-IN	(0201-5928-S)	8880910102	3,828.50	7,465.14	
					Purchase of bricks and mortar. Owner Direct Purchase Order, (ODPO).				
0370E7420	0681 0201 05801 00005 00000	2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL	3,828.50						
				0041182-IN	(0201-5928-S)	8880910102	3,636.64		
					Purchase of bricks and mortar. Owner Direct Purchase Order, (ODPO).				
0370E7420	0681 0201 05801 00005 00000	2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL	3,636.64						
	152875	BUCKLEDOWN/OPTIONS PUBLI	8/9/2010		486367 READING - NELSON	4011011026	2,070.12	2,070.12	
0100E5100	0522 0401 10100 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - NON-ADOPTED/INDIAN TRAILS MIDDLE SCHOOL	2,070.12						
	152876	CENTRAL HYDRAULICS INC	8/9/2010		388910 HOSE - ATHLETIC DEPT	911011035	252.36	252.36	
0100E5101	0510 0091 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/FLAGLER PALM COAST HIGH SCHOOL	252.36						
	152877	CHECCHI, JOANN	8/9/2010	TRAVEL 7/27/10	MEETING WITH AUDITORS		0	23	23
0100E7500	0330 0001 10000 00000 00000	GENERAL SCHOOL FUND/TRAVEL OUT OF COUNTY/COUNTY OFFICE	23						
	152878	CITY ELECTRIC SUPPLY CO-BUNNEL	8/9/2010	PMC096818	CONVERSION PURCHASE ORDER	180257	4.84	28.84	
0370E7410	0682 0011 17000 00000 00000	2 MILL 2009-2010/NONCAPITALIZED REMODEL & RENOV/BUDDY TAYLOR MIDDLE SCHOOL	4.84						
				PMC096953	CONVERSION PURCHASE ORDER	180257	24		
0370E7410	0682 0005 17000 00000 00000	2 MILL 2009-2010/NONCAPITALIZED REMODEL & RENOV/FLEET SERVICES/MECHANICS	24						
	152879	CITY OF PALM COAST	8/9/2010	30886018964	7/10 ACCOUNT #308860-18964 WATER & SEWER OKES 07/01/10-06/30/11	11011014	1,617.46	16,641.59	
0100E7900	0384 0201 10000 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/OLD KINGS ELEMENTARY SCHOOL	1,617.46						
				30886019072	7/10 ACCOUNT # 308860-19072 WATER & SEWER FPC 07/01/10-06/30/11	11011032	6,465.22		
0100E7900	0384 0091 10000 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/FLAGLER PALM COAST HIGH SCHOOL	6,465.22						
				30886021609	7/10 WATER USAGE FOR INDIAN TRAILS MIDDLE SCHOOL FROM 07/01/10-06/30/11	11011021	2,448.65		
0100E7900	0384 0401 10000 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/INDIAN TRAILS MIDDLE SCHOOL	2,448.65						
				30886043922	7/10 ACCOUNT # 308860-43922 WATER & SEWER MHS 07/01/10-06/30/11	11011036	3,693.34		
0100E7900	0384 0090 10000 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/MATANZAS HIGH SCHOOL	3,693.34						
				30886044170	7/10 ACCOUNT # 308860-44170 WATER & SEWER BTES 07/01/10-06/30/11	11011023	2,416.92		
0100E7900	0384 0301 10000 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/BELLE TERRE ELEMENTARY SCHOOL	2,416.92						
	152880	CONSOLIDATED ELECTRICAL	8/9/2010	1755-528179	(0201-5926-S) Purchase of assorted electrical materials. Owner Direct Purchase Order, (ODPO).	8880910093	80	2,198.00	
0370E7420	0681 0201 05801 00005 00000	2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL	80						
				1755-528764	(0201-5926-S) Purchase of assorted electrical materials. Owner Direct Purchase Order, (ODPO).	8880910093	1,521.00		
0370E7420	0681 0201 05801 00005 00000	2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL	1,521.00						
				1755-528846	(0201-5926-S) Purchase of assorted electrical materials. Owner Direct Purchase	8880910093	220		

0370E7420 0681 0201 05801 00005 00000 2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL	220		Order, (ODPO).			
	1755-528944		(0201-5926-S) Purchase of assorted electrical materials. Owner Direct Purchase Order, (ODPO).	8880910093	377	
0370E7420 0681 0201 05801 00005 00000 2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL 152881 COQUINA REAL ESTATE & CONSTRUCTION INC	377	8/9/2010 2010-10	(0131-5910-S) Installation of stem wall and sidewalk for the Phoenix School portable buildings.	8880910097	11,600.00	11,600.00
0377E7410 0672 0131 06300 00008 00000 2 MILL 06-07/NONCAPITALIZED IMPROVEMENTS/WADSWORTH ELEMENTARY SCHOOL 152882 CUBCO INC	11,600.00	8/9/2010	50729 Cubco Staff Harvard Square Denim Shirts	141011001	332	1,767.30
0100E5100 0590 0014 10500 00000 00000 GENERAL SCHOOL FUND/OTHER MATERIALS & SUPPLIES/PATHWAYS ACADEMY	332		50790 Student T-Shirt order for the entire SY-2010-2011	141011007	1,435.30	
0100E5100 0590 0014 10500 00000 00000 GENERAL SCHOOL FUND/OTHER MATERIALS & SUPPLIES/PATHWAYS ACADEMY 152883 D A C OPERATIONS OF FL INC	1,435.30	8/9/2010 R0716165	(0131-5912) Installation of aluminum awning and gutters & downspouts at the Phoenix School Complex	8881011013	4,500.00	4,500.00
0371E7410 0672 0131 06300 00008 00000 2 MILL 2010-2011/NONCAPITALIZED IMPROVEMENTS/WADSWORTH ELEMENTARY SCHOOL 152884 D P SOLUTIONS INC	4,500.00	8/9/2010	53973 Training and travel expenses of new software for work order system.	21011028	3,600.00	3,600.00
0100E8100 0730 0002 17000 00000 00000 GENERAL SCHOOL FUND/DUES & FEES/MAINTENANCE 152885 D W DAVIS INSURANCE AGENCY INC	3,600.00	8/9/2010	POLICY DTE 8/1/10-11	ACCIDENT/MEDICAL POLICY	11011074	68,717.00 68,717.00
0100E5100 0320 0091 10000 00000 00000 GENERAL SCHOOL FUND/INSURANCE & BOND PREMIUMS/FLAGLER PALM COAST HIGH SCHOOL 152886 DUNES COMMUNITY DEVELOPMENT	68,717.00	8/9/2010	105 Dunes Bridge Bus Tolls 2010-2011	11011041	3,000.00	3,000.00
0100E7800 0390 0003 10000 00000 00000 GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/TRANSPORTATION 152887 EASY RIDER MOTORCYCLE TRNG LLC	3,000.00	8/9/2010 11SB1606	Motorcycle classes held at FPCHS - Adult Education will be reimbursed by class fees	921011013	895	3,043.00
0150E9100 0310 0092 82100 00000 00000 GENERAL FUND - ADULT ED/PROFESSIONAL & TECHNICAL SER./ADULT ED-ADMINISTRATION	895	11SB1607	Motorcycle classes held at FPCHS - Adult Education will be reimbursed by class fees	921011013	358	
0150E9100 0310 0092 82100 00000 00000 GENERAL FUND - ADULT ED/PROFESSIONAL & TECHNICAL SER./ADULT ED-ADMINISTRATION	358	11SB1608	Motorcycle classes held at FPCHS - Adult Education will be reimbursed by class fees	921011013	537	
0150E9100 0310 0092 82100 00000 00000 GENERAL FUND - ADULT ED/PROFESSIONAL & TECHNICAL SER./ADULT ED-ADMINISTRATION	537	11SB1609	Motorcycle classes held at FPCHS - Adult Education will be reimbursed by class fees	921011013	537	
0150E9100 0310 0092 82100 00000 00000 GENERAL FUND - ADULT ED/PROFESSIONAL & TECHNICAL SER./ADULT ED-ADMINISTRATION	537	11sb1610	Motorcycle classes held at FPCHS - Adult Education will be reimbursed by	921011013	716	

Account Number	Description	Amount	Vendor	Contract	Quantity	Unit Price	Total
0150E9100 0310 0092 82100 00000 00000	GENERAL FUND - ADULT ED/PROFESSIONAL & TECHNICAL SER./ADULT ED-ADMINISTRATION 152888 EGP INC	716		class fees			
		8/9/2010	882990	Maintenance Contract on Kyocera Copiers	911011047	288	288
0100E6200 0351 0091 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/FLAGLER PALM COAST HIGH SCHOOL	72					
0100E7300 0351 0091 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/FLAGLER PALM COAST HIGH SCHOOL 152889 ELLERTSEN, DIANE C	216					
		8/9/2010 001 (7/30/10)		Personal Service Contract	901011076	1,457.70	1,457.70
0100E5100 0310 0090 10000 00000 00000	GENERAL SCHOOL FUND/PROFESSIONAL & TECHNICAL SER./MATANZAS HIGH SCHOOL 152890 ETA/CLUISENAIRE	1,457.70					
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL 152891 FAILURE FREE READING	289.8					
		8/9/2010	50373469	teacher orders	2011011030	289.8	289.8
0100E6200 0692 0090 10000 00000 00000	GENERAL SCHOOL FUND/COMPUTER SOFTWARE/UNDER 1000./MATANZAS HIGH SCHOOL 152892 FLAGLER FENCE INC	4,250.00					
		8/9/2010	13799	ESE Failure Free Program	901011053	4,250.00	4,250.00
			1079	Provide and install 2 15' cantilever gates and fencing at the US1 site. All work will be permitted through FCSD All work will be scheduled with Chuck Coates prior.	21011024	3,850.00	3,850.00
0371E7420 0671 0005 06300 00001 00000	2 MILL 2010-2011/CAPITAL IMPROVE OTHER THAN BLD/FLEET SERVICES/MECHANICS 152893 FLAT GLASS DISTRIBUTORS INC	3,850.00					
		8/9/2010	56266	(0201-5924-S) Purchase of heat-strengthened glass. Owner Direct Purchase Order, (ODPO).	8880910083	952.2	952.2
0370E7420 0681 0201 05801 00005 00000	2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL 152894 FLORIDA POWER & LIGHT CO	952.2					
		8/9/2010	647507698	7/10 FPL ACCOUNTS FOR AD/ED	11011067	681.92	37,502.17
0150E7900 0430 0092 82000 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	681.92					
			649501640	7/10 FPL ACCOUNTS FOR AD/ED	11011067	148.91	
0150E7900 0430 0092 82000 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	148.91					
			2437000801	7/10 FPL ACCOUNTS FOR AD/ED	11011067	312.58	
0150E7900 0430 0092 80810 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	312.58					
			3553193297	7/10 FPL ACCOUNTS FOR AD/ED	11011067	1,757.73	
0150E7900 0430 0092 37100 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	1,757.73					
			5410121239	7/10 ACCOUNT # 82081-15108 METER # RV5398H MHS ACCOUNT # 54101-21239 METER # RV8204H MHS 07/01/10-06/30/11	11011042	12,141.30	
0100E7900 0430 0090 10000 00000 00000	GENERAL SCHOOL FUND/ELECTRICITY/MATANZAS HIGH SCHOOL	12,141.30					
			6872924532	7/10 FPL ACCOUNTS FOR AD/ED	11011067	4,530.08	
0150E7900 0430 0092 37100 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	4,530.08					
			7485348580	7/10 FPL ACCOUNTS FOR AD/ED	11011067	1,851.68	
0150E7900 0430 0092 80520 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	1,851.68					
			8208115108	7/10 ACCOUNT # 82081-15108 METER # RV5398H MHS ACCOUNT # 54101-21239 METER # RV8204H MHS 07/01/10-06/30/11	11011042	13,540.03	
0100E7900 0430 0090 10000 00000 00000	GENERAL SCHOOL FUND/ELECTRICITY/MATANZAS HIGH SCHOOL	13,540.03					
			8399585416	7/10 FPL ACCOUNTS FOR AD/ED	11011067	963.16	
0150E7900 0430 0092 80520 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	963.16					
			8782277449	7/10 FPL ACCOUNTS FOR AD/ED	11011067	500.28	
0150E7900 0430 0092 82000 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	500.28					
			9059082181	7/10 FPL ACCOUNTS FOR AD/ED	11011067	1,064.62	
0150E7900 0430 0092 80520 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	1,064.62					
			9616604964	7/10 FPL ACCOUNTS FOR AD/ED	11011067	9.88	
0150E7900 0430 0092 82000 00000 00000	GENERAL FUND - ADULT ED/ELECTRICITY/ADULT ED-ADMINISTRATION	9.88					

152895 FLORIDA SCHOOL BOOK	8/9/2010	63848 10-11 new math adoption for 3rd grade	3011011003	58.41	31,222.74
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	58.41	65176 Additional math books for 3rd grade	3011011010	65.49	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	65.49	151191 10-11 new math adoption for 3rd grade	3011011003	14,458.13	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	14,458.13	152476 10-11 new math adoption for 3rd grade	3011011003	283.41	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	283.41	500363 Additional math books for 3rd grade	3011011010	11.8	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	11.8	503196 Additional math books for 3rd grade	3011011010	2,814.09	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	2,814.09	503427 Additional math books for 3rd grade	3011011010	54.81	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	54.81	506245 10-11 new math adoption for 3rd grade	3011011003	5.9	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	5.9	506251 Additional math books for 3rd grade	3011011010	4.81	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	4.81	511851 Kindergarten workbks for SS. Science & reading	3011011013	58.41	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	58.41	511858 6th grade adopted workbooks	3011011020	66.85	
0100E5100 0521 0301 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	66.85	511860 1st grade workbooks	1311011004	58.41	
0100E5100 0521 0131 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/WADSWORTH ELEMENTARY SCHOOL	58.41	511861 6th grade science wkbks	1311011008	58.41	
0100E5100 0521 0131 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/WADSWORTH ELEMENTARY SCHOOL	58.41	511863 5th grade workbooks	1311011007	71.51	
0100E5100 0521 0131 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/WADSWORTH ELEMENTARY SCHOOL	71.51	513241 1st grade workbooks	1311011004	6.9	
0100E5100 0521 0131 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/WADSWORTH ELEMENTARY SCHOOL	6.9	513654 Shipping and handling charges for free materials Grade 5	221011013	77.34	
0100E5100 0521 0022 10000 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BUNNELL ELEMENTARY SCHOOL	77.34	513658 Shipping and handling charges for Grad 4 Free Materials	221011015	65.68	
0100E5100 0521 0022 10000 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BUNNELL ELEMENTARY SCHOOL	65.68	513662 Shipping and Handling Charges for Free Materials Grade 1	221011018	88.15	
0100E5100 0521 0022 10000 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BUNNELL ELEMENTARY SCHOOL	88.15	513761 Kinder textbook reorders	2011011018	1,318.41	
0100E5100 0521 0201 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/OLD KINGS ELEMENTARY SCHOOL	1,318.41	513763 2nd gr. textbook reorders	2011011020	1,731.10	
0100E5100 0521 0201 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/OLD KINGS ELEMENTARY SCHOOL	1,731.10	513764 3rd. gr. textbook reorders	2011011021	2,107.47	
0100E5100 0521 0201 10100 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/OLD KINGS ELEMENTARY SCHOOL	2,107.47	513765 4th gr. textbook	2011011022	780.54	

Account Number	Description	Amount	Order Number	Item Description	Quantity	Unit Price	Total Price	Other
0100E5100 0521 0201 10100 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/OLD KINGS ELEMENTARY SCHOOL	780.54		reorders				
				513766 5th gr textbook reorders	2011011023	6,295.29		
0100E5100 0521 0201 10100 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/OLD KINGS ELEMENTARY SCHOOL	6,295.29						
				514123 Reading Mastery reorders	2011011015	573.67		
0100E5100 0522 0201 10100 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - NON-ADOPTED/OLD KINGS ELEMENTARY SCHOOL	573.67						
				514492 4th grade workbooks	1311011006	58.41		
0100E5100 0521 0131 10100 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/WADSWORTH ELEMENTARY SCHOOL	58.41						
				514495 6th grade adopted workbooks	3011011020	33.37		
0100E5100 0521 0301 10100 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BELLE TERRE ELEMENTARY SCHOOL	33.37						
				515102 Shipping and handling charges for Grad 4 Free Materials	221011015	15.97		
0100E5100 0521 0022 10000 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/BUNNELL ELEMENTARY SCHOOL 152896 GOETTSCHE, TERI J	15.97						
			8/9/2010 SUMMER 2010	Music Class - Beginner Keyboard and Organ As Needed - Compensation is 80% of Fees Collected July 1, 2010 - June 30, 2011	921011022	800	800	
0150E9100 0310 0092 82100 00000 00000	GENERAL FUND - ADULT ED/PROFESSIONAL & TECHNICAL SER./ADULT ED-ADMINISTRATION 152897 GREINER, DONNA	800						
			8/9/2010 TRAVEL 7/21/10	NEFEC SECRETARIAL CONFERENCE	0	78.5	78.5	
0100E6400 0330 0004 10000 00000 00000	GENERAL SCHOOL FUND/TRAVEL OUT OF COUNTY/CURRICULUM 152898 GUY BARRETTE ELECTRICAL CONTRACTORS INC	78.5						
			8/9/2010	38512 (0011-5982-S) Installation of 220V, 20 amp receptacle for copy machine at BTMS.	8880910107	172	172	
0377E7410 0682 0011 06300 00002 00000	2 MILL 06-07/NONCAPITALIZED REMODEL & RENOV/BUDDY TAYLOR MIDDLE SCHOOL 152899 HOUGHTON MIFFLIN HARCOURT INC	172						
			8/9/2010	946012478 6th gr reading reorders	2011011025	650.1	650.1	
0100E5100 0521 0201 10100 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - ADOPTED/OLD KINGS ELEMENTARY SCHOOL 152900 IPARADIGMS, LLC	650.1						
			8/9/2010 9-11024658	ANTI-PLAGIARISM LICENSE RENEWAL IB	911011037	4,020.00	4,020.00	
0371E7410 0693 0091 10000 00000 00000	2 MILL 2010-2011/SOFTWARE LICENSING & SUPPORT/FLAGLER PALM COAST HIGH SCHOOL 152901 JOHN DEERE CO	4,020.00						
			8/9/2010	55301407 ATHLETIC FIELD LANDSCAPE ITEMS	911011031	743.8	743.8	
0100E5101 0510 0091 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/FLAGLER PALM COAST HIGH SCHOOL 152902 KEY GOVERNMENT FINANCE INC	743.8						
			8/9/2010 159981 9007	2 MONTHS PAYMENT (0002-5905-S) Continuation of 2nd year of three year lease on a Toshiba e-3530c color copier/scanner/fax machine	8880910044	711.9	711.9	
0370E7410 0682 0002 63900 00000 00000	2 MILL 2009-2010/NONCAPITALIZED REMODEL & RENOV/MAINTENANCE 152903 LAGUNA CLAY COMPANY	711.9						
			8/9/2010	79542 Clay for Art Class	901011040	566.05	566.05	
0100E5100 0510 0090 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/MATANZAS HIGH SCHOOL 152904 LAKESHORE LEARNING MAT	566.05						
			8/9/2010	3388540710 10-11 tchr orders	1311011021	49.21	143.86	
0100E5200 0510 0131 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/WADSWORTH ELEMENTARY SCHOOL	49.21						
				3388560710 10-11 tchr orders	1311011021	46.03		
0100E5200 0510 0131 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/WADSWORTH ELEMENTARY SCHOOL	46.03						
				3388580710 10-11 tchr orders	1311011021	48.62		
0100E5100 0390 0131 10000 00000 00000	GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/WADSWORTH ELEMENTARY SCHOOL	5.38						
0100E5200 0510 0131 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/WADSWORTH ELEMENTARY SCHOOL 152905 LEE'S CARPETS	43.24						
			8/9/2010 C1376755	(0201-5930-S) Carpet and glue. Owner Direct Purchase Order, (ODPO).	8880910106	167.55	3,856.38	
0370E7420 0681 0201 05801 00005 00000	2 MILL 2009-2010/CAPITALIZED REMODEL & RENOV/OLD KINGS ELEMENTARY SCHOOL	167.55						
			C1376756	(0201-5930-S) Carpet and glue. Owner Direct Purchase Order, (ODPO).	8880910106	3,688.83		

0370E7420 0681 0201 05801 00005 00000 2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL 152906 LESCO	3,688.83 8/9/2010	55179224 SUPPLIES	0	342.14	342.14
0100E5101 0510 0091 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/FLAGLER PALM COAST HIGH SCHOOL 152907 LINGUI SYSTEMS INC	342.14 8/9/2010	2543577 Blanket purchase order for speech dept. See attached list for item #'s	511011030	45.9	45.9
0100E5100 0510 0051 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/RYMFIRES ELEMENTARY 152908 MASSEY SERVICES, INC	45.9 8/9/2010	83418/w5346456 SUBTERRANEAN TERMITE PROTECTION FOR ONE YEAR AT BES, MHS AND OKES.	21011044	398.16	3,982.86
0371E7410 0682 0022 17000 00000 00000 2 MILL 2010-2011/NONCAPITALIZED REMODEL & RENOV/BUNNELL ELEMENTARY SCHOOL	398.16	83418/W5348137 SUBTERRANEAN TERMITE PROTECTION FOR ONE YEAR AT BES, MHS AND OKES.	21011044	3,098.34	
0371E7410 0682 0090 17000 00000 00000 2 MILL 2010-2011/NONCAPITALIZED REMODEL & RENOV/MATANZAS HIGH SCHOOL	3,098.34	83418/W5348391 SUBTERRANEAN TERMITE PROTECTION FOR ONE YEAR AT BES, MHS AND OKES.	21011044	486.36	
0371E7410 0682 0201 17000 00000 00000 2 MILL 2010-2011/NONCAPITALIZED REMODEL & RENOV/OLD KINGS ELEMENTARY SCHOOL 152909 MCGRAW-HILL COMPANIES	486.36 8/9/2010	55184075001 Reading Mastery ESE materials. Kg only. Process order and ship& Invoice after July 1st. See attached items listed.	511011021	7,755.03	7,755.03
0100E5200 0522 0051 10000 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - NON-ADOPTED/RYMFIRES ELEMENTARY 152910 MORNING GLORY PRESS INC	7,755.03 8/9/2010	80265 TAPP books needed for SY 2011	911011016	104.23	104.23
0100E5100 0522 0091 10000 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - NON-ADOPTED/FLAGLER PALM COAST HIGH SCHOOL 152911 MOWREY ELEVATOR CO OF FL, INC	104.23 8/9/2010	193129 CONVERSION PURCHASE ORDER	180020	165	525
0370E7410 0682 0022 17000 00000 00000 2 MILL 2009-2010/NONCAPITALIZED REMODEL & RENOV/BUNNELL ELEMENTARY SCHOOL	165	194145 CONVERSION PURCHASE ORDER	181792	180	
0370E7410 0682 0011 17000 00000 00000 2 MILL 2009-2010/NONCAPITALIZED REMODEL & RENOV/BUDDY TAYLOR MIDDLE SCHOOL	180	194146 CONVERSION PURCHASE ORDER	181792	180	
0370E7410 0682 0131 17000 00000 00000 2 MILL 2009-2010/NONCAPITALIZED REMODEL & RENOV/WADSWORTH ELEMENTARY SCHOOL 152912 NATIONAL GEOGRAPHIC FOR KIDS	180 8/9/2010	INV333795 Grade 5 Reading expeditions Class sets. See attached list of item numbers. Process order and ship/invoice after July 1st.	511011022	3,126.33	3,126.33
0100E5200 0522 0051 10000 00000 00000 GENERAL SCHOOL FUND/TEXTBOOKS - NON-ADOPTED/RYMFIRES ELEMENTARY 152913 NATURE SCAPES OF FLAGLER CO	3,126.33 8/9/2010	7/22/2010 FLOWERS FOR MARY DYMOND	0	64	64
0100E7100 0510 0001 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/COUNTY OFFICE 152914 NEWS-JOURNAL CORPORATION	64 8/9/2010	I00885369-07242010 Capital Outlay ad in News Tribune	11011056	142.5	1,040.25
0100E7500 0390 0001 10000 00000 00000 GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/COUNTY OFFICE	142.5	I00885372-07242010 Capital Outlay ad in News Tribune	11011056	598.5	
0100E7500 0390 0001 10000 00000 00000 GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/COUNTY OFFICE	598.5	I00885374-07242010 Capital Outlay ad in News Tribune	11011056	299.25	
0100E7500 0390 0001 10000 00000 00000 GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/COUNTY OFFICE 152915 NEWS-JOURNAL CORPORATION	299.25 8/9/2010	I00882568-07172010 OPEN PO FOR AD'S NEEDED FY 2010/2011	11011076	3.5	12.75
0100E7100 0390 0001 10000 00000 00000 GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/COUNTY OFFICE	3.5	I00882569-07242010 OPEN PO FOR AD'S NEEDED FY 2010/2011	11011076	3.5	
0100E7100 0390 0001 10000 00000 00000 GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/COUNTY OFFICE	3.5	I00884162-07172010 OPEN PO FOR AD'S NEEDED FY 2010/2011	11011076	2.75	

0100E7100 0390 0001 10000 00000 00000	GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/COUNTY OFFICE	2.75							
			I00884165-07172010	OPEN PO FOR AD'S NEEDED FY 2010/2011	11011076		3		
0100E7100 0390 0001 10000 00000 00000	GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/COUNTY OFFICE 152916 NUNEZ, JOSE	3							
		8/9/2010	2010-1007	JULY 2010 - PROJECT EXTENDED		0	2,884.50	2,884.50	
0420E6100 0310 0004 48400 02010 00000	FEDERAL PROGRAMS/PROFESSIONAL & TECHNICAL SER./CURRICULUM 152917 OFFICE DEPOT INC	2,884.50							
		8/9/2010		5.26183E+11 multiple teacher orders	2011011039	308.16		528.37	
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	308.16							
				5.26183E+11 multiple teacher orders	2011011039		56.46		
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	56.46							
				5.26183E+11 multiple teacher orders	2011011039		19.41		
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	19.41							
				5.26183E+11 multiple teacher orders	2011011039		14.52		
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	14.52							
				5.26629E+11 Office Supplies for school office staff	901011070		28.46		
0100E5100 0510 0090 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/MATANZAS HIGH SCHOOL	28.46							
				5.26629E+11 Office Supplies for school office staff	901011070		3.64		
0100E5100 0510 0090 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/MATANZAS HIGH SCHOOL	3.64							
				5.26953E+11 CLASSROOM SUPPLIES FOR NEW TEACHER	3011011036		97.72		
0100E5100 0510 0301 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/BELLE TERRE ELEMENTARY SCHOOL 152918 PETTY CASH - SFS	97.72							
		8/9/2010	CHANGE FUND FY 10/11	CASH REGISTERS AT ALL SCHOOLS		0	1,625.00	1,625.00	
0410A1113 0000 0000 00000 00000 00000	SCHOOL FOOD SERVICE/DIST SCHOOL BOARD FLAGLER CNTY 152919 PITSCO, INC	1,625.00							
		8/9/2010	451651-1	TECHNOLOGY SUPPLIES - BALLOU	4011011029	1,337.44		1,337.44	
0100E5300 0510 0401 10100 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/INDIAN TRAILS MIDDLE SCHOOL 152920 PLANK ROAD PUBLISHING INC	1,337.44							
		8/9/2010	11-003349	music class order	1311011031	104.75		104.75	
									11-Oct
0100E5100 0590 0131 10000 00000 00000	GENERAL SCHOOL FUND/OTHER MATERIALS & SUPPLIES/WADSWORTH ELEMENTARY SCHOOL 152921 RALLY EDUCATION	104.75							
		8/9/2010		35063 READING - NELSON	4011011025	1,995.00		1,995.00	
0100E5100 0510 0401 10100 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/INDIAN TRAILS MIDDLE SCHOOL 152922 REALLY GOOD STUFF INC	1,995.00							
		8/9/2010		3049418 teacher order	2011011037	20.9		20.9	
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL 152923 REEL SHARP	20.9							
		8/9/2010	SHARPENING 7/29/10	SHARPEN MOWER REELS	911011043	654.64		654.64	
0100E5101 0350 0091 10000 00000 00000	GENERAL SCHOOL FUND/REPAIRS & MAINTENANCE/FLAGLER PALM COAST HIGH SCHOOL 152924 REMEDIA PUBLICATIONS INC	654.64							
		8/9/2010		384086 speech materials	1311011015	85.02		85.02	
0100E5200 0510 0131 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/WADSWORTH ELEMENTARY SCHOOL 152925 RESOURCES FOR EDUCATORS INC	85.02							
		8/9/2010		1743725 math & science connection newsletter	2011011027	217		217	
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL 152926 S & S WORLDWIDE	217							
		8/9/2010		6680995 Blanket purchase order for PE department, 4 orders Do not exceed \$400.00 See attached list for item #'s. Offer code # C3001 - Free Shipping. Flyer code # 74 - 15% off discount.	511011029	318.46		318.46	
0100E5100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFIRES ELEMENTARY 152927 SBORDONE, JOHN J	318.46							
		8/9/2010	001 (7/30/10)	Personal Service Contract	901011075	542.3		542.3	
0100E5100 0310 0090 10000 00000 00000	GENERAL SCHOOL FUND/PROFESSIONAL & TECHNICAL SER./MATANZAS HIGH SCHOOL 152928 SCHOOL HEALTH CORPORATION	542.3							
		8/9/2010	1777900-00	10-11 school nursing supplies	1311011019	496.2		496.2	
0100E6100 0510 0131 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/WADSWORTH ELEMENTARY SCHOOL 152929 SCHOOL NURSE SUPPLY INC	496.2							
		8/9/2010	0321207-IN	Blanket purchase order for the 2 nurse clinic's. DO NOT EXCEED \$2,500.00	511011024	1,877.61		1,877.61	
0100E6100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFIRES ELEMENTARY 152930 SCHOOL SPECIALTY INC	1,877.61							
		8/9/2010		2.08104E+11 teacher	2011011033	73.2		73.2	

Account Number	Description	Amount	Date	Item/Order Number	Description	Account Number	Amount	Amount
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	73.2			order-Classroom Direct(School Specialty)			
152931	SOUTH DAYTONA TRACTOR & MOWER	8/9/2010	306668	Tractor Parts for MHS	901011049	378.83	378.83	
0100E5100 0510 0090 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/MATANZAS HIGH SCHOOL	378.83						
152932	SRA/MCGRAW-HILL	8/9/2010	55320424001	10-11 K reading mastery workbooks	1311011013	3,299.17	11,968.42	
0100E5100 0522 0131 10000 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - NON-ADOPTED/WADSWORTH ELEMENTARY SCHOOL	3,299.17						
			55327749001	Reading Mastery reorders	2011011016	8,669.25		
0100E5100 0522 0201 10100 00000 00000	GENERAL SCHOOL FUND/TEXTBOOKS - NON-ADOPTED/OLD KINGS ELEMENTARY SCHOOL	8,669.25						
152933	STAPLES	8/9/2010	3139376221	teacher orders	2011011035	175.76	175.76	
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	175.76						
152934	STEEL TECHNOLOGY & DESIGN INC	8/9/2010	10-1035	(0201-5918-S) Purchase of prefabricated steel roof trusses. Owner Direct Purchase Order, (ODPO)	8880910070	17,040.00	17,040.00	
0370E7420 0681 0201 05801 00005 00000	2 MILL 2009-2010/CAPITALIZED REMODEL & RENOVATI/OLD KINGS ELEMENTARY SCHOOL	17,040.00						
152935	STONEWARE, INC	8/9/2010	4082	hardware and software upgrade with on site training included.	1791011009	10,000.00	13,000.00	
0396E7410 0693 0001 21100 00000 00000	LOCAL 1/2 CENT SALES TAX/SOFTWARE LICENSING & SUPPORT/COUNTY OFFICE	10,000.00						
			4083	hardware and software upgrade with on site training included.	1791011009	3,000.00		
0396E7410 0693 0001 21100 00000 00000	LOCAL 1/2 CENT SALES TAX/SOFTWARE LICENSING & SUPPORT/COUNTY OFFICE	3,000.00						
152936	SUCCESS BY DESIGN INC	8/9/2010	112638	10-11 student planners	1311011017	4,085.76	4,085.76	
0100E5100 0390 0131 10000 00000 00000	GENERAL SCHOOL FUND/OTHER PURCHASED SERVICES/WADSWORTH ELEMENTARY SCHOOL	4,085.76						
152937	SUPER DUPER PUBLICATIONS	8/9/2010	1573427A	Speech dept. one GB-347 Grammar supplies.	511011031	49.95	49.95	
0100E5100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFIRE ELEMENTARY	49.95						
152938	SUZUKI CORPORATION	8/9/2010	581581	Blanket purchase order for Music instruments and supplies. Music Dept. Do not exceed \$500.00 See attached list of items.	511011027	494.45	494.45	
0100E5100 0510 0051 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/RYMFIRE ELEMENTARY	494.45						
152939	TEACHER DIRECT	8/9/2010	P439495400016	teacher classroom order	2011011031	39.97	39.97	
0100E5100 0510 0201 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	39.97						
152940	TOSHIBA BUSINESS SOLUTIONS FL	8/9/2010	7535218	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT BTMS	111011052	285.84	7,893.20	
0100E5100 0351 0011 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/BUDDY TAYLOR MIDDLE SCHOOL	285.84						
			7538616	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT BTMS	111011052	309		
0100E5100 0352 0011 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/BUDDY TAYLOR MIDDLE SCHOOL	309						
			7538617	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT BTMS	111011052	168.93		
0100E5100 0351 0011 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/BUDDY TAYLOR MIDDLE SCHOOL	168.93						
			7538618	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT BTMS	111011052	1,159.85		
0100E5100 0351 0011 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/BUDDY TAYLOR MIDDLE SCHOOL	1,159.85						
			7538619	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT WES	1311011044	195.5		
0100E5100 0351 0131 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/WADSWORTH ELEMENTARY SCHOOL	195.5						
			7538620	LEASE AND	1311011044	855.74		

0100E5100 0351 0131 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/WADSWORTH ELEMENTARY SCHOOL	855.74							MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT WES
			7538623	LEASE ON VARIOUS TOSHIBA COPIERS AT OKES	2011011053	309			
0100E5100 0352 0201 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/OLD KINGS ELEMENTARY SCHOOL	309							
			7538624	LEASE ON VARIOUS TOSHIBA COPIERS AT OKES	2011011053	309			
0100E5100 0352 0201 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/OLD KINGS ELEMENTARY SCHOOL	309							
			7538628	LEASE OF VARIOUS TOSHIBA COPIERS FOR ITMS	4011011050	309			
0100E5100 0352 0401 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/INDIAN TRAILS MIDDLE SCHOOL	309							
			7543923	LEASE OF VARIOUS TOSHIBA COPIERS FOR ITMS	4011011050	30			
0100E5100 0352 0401 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/INDIAN TRAILS MIDDLE SCHOOL	30							
			7558383	LEASE ON VARIOUS TOSHIBA COPIERS AT OKES	2011011053	18			
0100E5100 0352 0201 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/OLD KINGS ELEMENTARY SCHOOL	18							
			7558384	LEASE ON VARIOUS TOSHIBA COPIERS AT OKES	2011011053	18			
0100E5100 0352 0201 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/OLD KINGS ELEMENTARY SCHOOL	18							
			7567300	LEASE OF VARIOUS TOSHIBA COPIERS FOR ITMS	4011011050	1,275.50			
0100E5100 0351 0401 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/INDIAN TRAILS MIDDLE SCHOOL	1,275.50							
			7583077	LEASE OF VARIOUS TOSHIBA COPIERS FOR ITMS	4011011050	290.69			
0100E5100 0351 0401 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/INDIAN TRAILS MIDDLE SCHOOL	290.69							
			7592543	LEASE OF VARIOUS TOSHIBA COPIERS FOR ITMS	4011011050	43.13			
0100E5100 0352 0401 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/INDIAN TRAILS MIDDLE SCHOOL	43.13							
			7596136	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT BTMS	111011052	285.84			
0100E5100 0351 0011 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/BUDDY TAYLOR MIDDLE SCHOOL	285.84							
			7609351	LEASE AND MAINTENANCE AGREEMENTS FOR VARIOUS TOSHIBA COPIERS LOCATED AT FPCHS	911011032	525.95			
0100E5100 0351 0091 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/FLAGLER PALM COAST HIGH SCHOOL	525.95							
			7609352	LEASE OF A TOSHIBA E2500C LOCATED IN HUMAN RESOURCES	11011048	205.84			
0100E7730 0351 0001 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/COUNTY OFFICE	205.84							
			7609353	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT BTMS	111011052	168.93			
0100E5100 0351 0011 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/BUDDY TAYLOR MIDDLE SCHOOL	168.93							
			7609496	LEASE OF VARIOUS TOSHIBA COPIERS FOR ITMS	4011011050	30			
0100E5100 0352 0401 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/INDIAN TRAILS MIDDLE SCHOOL	30							
			7609774	LEASE OF A TOSHIBA E2500C LOCATED IN HUMAN RESOURCES	11011048	224.05			
0100E7730 0352 0001 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/COUNTY OFFICE	224.05							
			7609775	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT WES	1311011044	38.91			
0100E5100 0352 0131 10000 00000 00000	GENERAL SCHOOL FUND/EXCESS COPIES FEES/WADSWORTH ELEMENTARY SCHOOL	38.91							
			769354	LEASE AND MAINTENANCE ON VARIOUS TOSHIBA COPIERS AT WES	1311011044	195.5			

0100E5100 0351 0131 10000 00000 00000	GENERAL SCHOOL FUND/COPIER MAINT AGREEMENT/WADSWORTH ELEMENTARY SCHOOL	195.5	843481 Printer Cartridges for desktops- **Toshiba Contact Person for Pathways(Ross) ph. 954-556-8559 Fax # 954-556-8569-Call before sending PO.**	141011000	641		
0100E5100 0510 0014 10500 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/PATHWAYS ACADEMY 152941 U S POSTAL SERVICE/PHILADELPHI	641	8/9/2010 POSTAGE 7/30/10	POSTAGE FY 2010/2011	11011072	3,500.00	3,500.00
0100E6400 0374 0004 10000 00000 00000	GENERAL SCHOOL FUND/POSTAGE/CURRICULUM	1,500.00					
0410E7600 0374 1001 00000 00000 00000	SCHOOL FOOD SERVICE/POSTAGE/COUNTY SCHOOL FOOD SERVICE 152942 UNISOURCE WORLDWIDE INC	2,000.00	8/9/2010 s4526476.003	Blanket P.O. For 2010-2011 For Custodial Supplies For All Flagler County Schools & Centers	1021011016	1,944.46	5,073.40
0100E7900 0510 0002 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/MAINTENANCE	88.78					
0100E7900 0510 0003 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/TRANSPORTATION	15.22					
0100E7900 0510 0005 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/FLEET SERVICES/MECHANICS	12.68					
0100E7900 0510 0011 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/BUDDY TAYLOR MIDDLE SCHOOL	233.38					
0100E7900 0510 0014 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/PATHWAYS ACADEMY	17.76					
0100E7900 0510 0022 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/BUNNELL ELEMENTARY SCHOOL	710.28					
0100E7900 0510 0051 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/R/YMFIRES ELEMENTARY	674.76					
0100E7900 0510 0090 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/MATANZAS HIGH SCHOOL	191.6	S4534130.001	Blanket P.O. For 2010-2011 For Custodial Supplies For All Flagler County Schools & Centers	1021011016	1,378.20	
0150E7900 0510 0092 17700 00000 00000	GENERAL FUND - ADULT ED/SUPPLIES/ADULT ED-ADMINISTRATION	161.22					
0100E7900 0510 0201 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	366.68					
0100E7900 0510 0301 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/BELLE TERRE ELEMENTARY SCHOOL	540.32					
0100E7900 0510 0401 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/INDIAN TRAILS MIDDLE SCHOOL	309.98	S4540456.002	Blanket P.O. For 2010-2011 For Custodial Supplies For All Flagler County Schools & Centers	1021011016	147.24	
0150E7900 0510 0092 17700 00000 00000	GENERAL FUND - ADULT ED/SUPPLIES/ADULT ED-ADMINISTRATION	147.24	S4542662.001	Blanket P.O. For 2010-2011 For Custodial Supplies For All Flagler County Schools & Centers	1021011016	1,603.50	
0100E7900 0510 0090 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/MATANZAS HIGH SCHOOL	293.42					
0100E7900 0510 0091 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/FLAGLER PALM COAST HIGH SCHOOL	847.26					
0100E7900 0510 0131 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/WADSWORTH ELEMENTARY SCHOOL	418.55					
0100E7900 0510 0201 17700 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL 152943 UNITED ART & EDUCATION	44.27	8/9/2010	2809332 ART SUPPLIES 2010-2011	3011011027	955.93	955.93
0100E5100 0510 0301 10000 00000 00000	GENERAL SCHOOL FUND/SUPPLIES/BELLE TERRE ELEMENTARY SCHOOL 152944 WASTE PRO OF FLORIDA INC	955.93	8/9/2010	4858 Blanket P.O. for 2010-2011 For Trash Collection & Recycling For Corp One	1021011003	343.27	6,676.01
0150E7900 0384 0092 17700 00000 00000	GENERAL FUND - ADULT ED/WATER, SEWAGE & GARBAGE/ADULT ED-ADMINISTRATION	343.27		5833 Blanket P.O. For 2010-2011 For Recycling For B.E.S.	1021011002	72.45	
0100E7900 0384 0022 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/BUNNELL ELEMENTARY SCHOOL	72.45		65490 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For Flagler Auditorium	1021011010	146.05	
0100E7900 0384 0091 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/FLAGLER PALM COAST HIGH SCHOOL	146.05		65491 Blanket P.O. For	1021011018	72.45	

0150E7900 0384 0092 17700 00000 00000	GENERAL FUND - ADULT ED/WATER, SEWAGE & GARBAGE/ADULT ED-ADMINISTRATION	72.45	2010-2011 For Trash Collection & Recycling For Swim & Racket		
			65492 P.O. For 2010-2011 For Trash Collection & Recycling For B.T.M.S.	1021011014	391
0100E7900 0384 0011 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/BUDDY TAYLOR MIDDLE SCHOOL	391			
			65493 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For Transportation	1021011006	146.05
0100E7900 0384 0003 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/TRANSPORTATION	146.05			
			65495 Blanket P.O. For @010-2011 For Trash Collection & Recycling For I.T.M.S.	1021011007	352
0100E7900 0384 0401 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/INDIAN TRAILS MIDDLE SCHOOL	352			
			65496 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For F.P.C.H.S.	1021011011	2,786.45
0100E7900 0384 0091 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/FLAGLER PALM COAST HIGH SCHOOL	2,786.45			
			65504 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For Maintenance & Phoenix	1021011015	343.85
0100E7900 0384 0002 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/MAINTENANCE	343.85			
			65505 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For A1A Center Ocean Shore Blvd	1021011004	72.45
0150E7900 0384 0092 17700 00000 00000	GENERAL FUND - ADULT ED/WATER, SEWAGE & GARBAGE/ADULT ED-ADMINISTRATION	72.45			
			65506 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For Pathways	1021011005	73.03
0100E7900 0384 0014 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/PATHWAYS ACADEMY	73.03			
			65533 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For O.K.E.S.	1021011008	147.12
0100E7900 0384 0201 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/OLD KINGS ELEMENTARY SCHOOL	147.12			
			65547 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For W.E.S.	1021011009	431.25
0100E7900 0384 0131 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/WADSWORTH ELEMENTARY SCHOOL	431.25			
			65576 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For M.H.S.	1021011012	418.52
0100E7900 0384 0090 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/MATANZAS HIGH SCHOOL	418.52			
			65577 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For B.T.E.	1021011001	158.8
0100E7900 0384 0301 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/BELLE TERRE ELEMENTARY SCHOOL	158.8			
			65612 Blanket P.O. For 2010-2011 For Trash Collection & Recycling For R.E.S.	1021011013	171.27
0100E7900 0384 0051 17700 00000 00000	GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/RYMIRE ELEMENTARY	171.27			
			65921 Blanket P.O. For	1021011000	550

			2010-2011 For			
			Roll Off			
			Dumpsters For All			
			Flagler County			
			Schools & Centers			
0100E7900 0384 0002 17700 00000 00000 GENERAL SCHOOL FUND/WATER, SEWAGE & GARBAGE/MAINTENANCE	550					
152945 WILLIAM V MACGILL & COMPANY	8/9/2010 IN0328292	school clinic	2011011026	882.39	882.39	
		supplies				
0100E5100 0510 0201 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/OLD KINGS ELEMENTARY SCHOOL	882.39					
152946 WOLVERINE SPORTS	8/9/2010	462371 BLANKET PURCHASE	3011011033	589.09	589.09	
		ORDER P.E.				
		2010-2011				
0100E5100 0510 0301 10000 00000 00000 GENERAL SCHOOL FUND/SUPPLIES/BELLE TERRE ELEMENTARY SCHOOL	589.09					
	79 Computer	Check(s) For a Total of		332,860.72		
	0 Manual	Checks For a Total of		0		
	0 Wire Transfer	Checks For a Total of		0		
	0 ACH	Checks For a Total of		0		
	79 Computer	Checks For a Total of		332,860.72		
	79 Manual, Wire Tran, ACH & Computer Checks	332,860.72				
	0 Voided	Checks For a Total of		0		
		Net Amount		332,860.72		
Total For						
Less						