

# Purchase Order Report - Board Review

12:43:35PM

From: 7/1/2015  
 To: 7/31/2015  
 Amount >=: 10,000.00

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11516029	7/8/2015	DAYTONA STATE COLLEGE	DUAL ENROLLMENT	FLAGLER COUNTY SCHOOL BOARD	282,000.00	
.ccounting Distribution						FUND
	Line Amount					GENERAL SCHOOL FUND
100E5100 0310 0090 13110 00000 00000	124,000.00					GENERAL SCHOOL FUND
100E5100 0310 0091 13110 00000 00000	158,000.00					
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11516062	7/1/2015	SNIVELY	STRINGS PROGRAM	FLAGLER COUNTY SCHOOL BOARD	10,050.00	
.ccounting Distribution						FUND
	Line Amount					GENERAL SCHOOL FUND
100E5100 0310 0401 18400 00000 00000	10,050.00					
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11516063	7/1/2015	CORPORON	STRINGS PROGRAM	FLAGLER COUNTY SCHOOL BOARD	10,050.00	
.ccounting Distribution						FUND
	Line Amount					GENERAL SCHOOL FUND
100E5100 0310 0401 18400 00000 00000	10,050.00					
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11516065	7/1/2015	CRYAN	STRINGS PROGRAM	FLAGLER COUNTY SCHOOL BOARD	16,355.00	
.ccounting Distribution						FUND
	Line Amount					GENERAL SCHOOL FUND
100E5100 0310 0401 18400 00000 00000	16,355.00					
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11516068	7/6/2015	PUBLIC FINANCIAL MANAGEMENT, LLC	2015-2016 FINANCIAL ADVISOR FEES	FLAGLER COUNTY SCHOOL BOARD	10,000.00	
.ccounting Distribution						FUND
	Line Amount					GENERAL SCHOOL FUND
100E9200 0730 0001 10000 00000 00000	10,000.00					

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11516069	7/6/2015	NABORS GIBLIN & NICKERSON PA	2015-2016 BOND COUNSEL FEES	FLAGLER COUNTY SCHOOL BOARD	20,000.00

.ccounting Distribution	Line Amount	FUND
100E9200 0730 0001 10000 00000 00000	20,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11516071	7/7/2015	BRENT MILLIKAN & COMPANY, PA	AUDITING SERVICES	FLAGLER COUNTY SCHOOL BOARD	18,219.00

.ccounting Distribution	Line Amount	FUND
100E7500 0310 0001 10000 00000 00000	18,219.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11516076	7/9/2015	TOSHIBA BUSINESS SOLUTIONS FL	TOSHIBA COPIERS & COPIES FOR FPCHS	FLAGLER PALM COAST HIGH SCHOOL	40,672.68

.ccounting Distribution	Line Amount	FUND
100E5100 0351 0091 14400 00000 00000	1,959.60	GENERAL SCHOOL FUND
100E6200 0351 0091 10000 00000 00000	600.00	GENERAL SCHOOL FUND
100E5100 0351 0091 10000 00000 00000	10,246.44	GENERAL SCHOOL FUND
100E5100 0351 0091 10000 00000 00000	5,951.40	GENERAL SCHOOL FUND
100E5100 0351 0091 10000 00000 00000	11,626.68	GENERAL SCHOOL FUND
100E5100 0351 0091 10000 00000 00000	388.56	GENERAL SCHOOL FUND
100E5100 0352 0091 10000 00000 00000	9,300.00	GENERAL SCHOOL FUND
100E5100 0352 0091 14400 00000 00000	600.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11516081	7/10/2015	XEROX CORPORATION-MAINT ENANCE	XEROX COPIERS FOR AD/FTI	ADULT GENERAL/FTI	20,732.64

.ccounting Distribution	Line Amount	FUND
160E5300 0351 0092 16010 00000 00000	1,307.28	ADULT EDUCATION (FTI & AGE)
160E5400 0351 0092 16020 00000 00000	1,307.28	ADULT EDUCATION (FTI & AGE)
160E5300 0351 0092 16010 00000 00000	1,761.06	ADULT EDUCATION (FTI & AGE)
160E5400 0351 0092 16020 00000 00000	1,761.06	ADULT EDUCATION (FTI & AGE)
160E5300 0351 0092 16010 00000 00000	4,480.38	ADULT EDUCATION (FTI & AGE)
160E5400 0351 0092 16020 00000 00000	4,480.38	ADULT EDUCATION (FTI & AGE)
160E5300 0352 0092 16010 00000 00000	2,535.00	ADULT EDUCATION (FTI & AGE)
160E5400 0352 0092 16020 00000 00000	2,535.00	ADULT EDUCATION (FTI & AGE)
160E5300 0351 0092 16010 00000 00000	282.60	ADULT EDUCATION (FTI & AGE)
160E5400 0351 0092 16020 00000 00000	282.60	ADULT EDUCATION (FTI & AGE)

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11516082	7/13/2015	TOSHIBA BUSINESS SOLUTIONS FL	TOSHIBA COPIERS FOR MHS	MATANZAS HIGH SCHOOL	39,056.36	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E5100 0351 0090 10000 00000 00000	10,062.60					GENERAL SCHOOL FUND
100E5100 0351 0090 10000 00000 00000	8,230.68					GENERAL SCHOOL FUND
100E5100 0351 0090 10000 00000 00000	1,905.48					GENERAL SCHOOL FUND
100E5100 0351 0090 10000 00000 00000	1,905.48					GENERAL SCHOOL FUND
100E5100 0351 0090 10000 00000 00000	1,514.64					GENERAL SCHOOL FUND
100E5101 0351 0090 10000 00000 00000	2,937.48					GENERAL SCHOOL FUND
100E5100 0352 0090 10000 00000 00000	12,500.00					GENERAL SCHOOL FUND
<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	<b>FUND</b>
11516084	7/17/2015	EDUCATIONAL MNGMT CONSULTANT	PRE-GARGANING SERVICES	FLAGLER COUNTY SCHOOL BOARD	20,500.00	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E7200 0310 0001 10000 00000 00000	18,000.00					GENERAL SCHOOL FUND
100E7200 0310 0001 10000 00000 00000	2,500.00					GENERAL SCHOOL FUND
<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	<b>FUND</b>
11516085	7/20/2015	CERIDIAN BENEFIT SERVICES	ACTIVE PARTICIPANT FEES FOR 2015-2016	FLAGLER COUNTY SCHOOL BOARD	22,000.00	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E7730 0290 0001 10000 00000 00000	22,000.00					GENERAL SCHOOL FUND
<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	<b>FUND</b>
11516088	7/20/2015	EDWARD JONES	2015-2016 TSA CONTRIBUTIONS	FLAGLER COUNTY SCHOOL BOARD	10,000.00	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E7200 0290 0001 10000 00000 00000	10,000.00					GENERAL SCHOOL FUND
<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	<b>FUND</b>
11516089	7/20/2015	FLAGLER CO BD OF COMMISSIONERS	2015-2015 ANNUAL CARVER GYM CONTRIBUTION YEAR 4 OF 5 YEAR CONTRACT.	FLAGLER COUNTY SCHOOL BOARD	10,000.00	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E9100 0730 0091 14500 00000 00000	10,000.00					GENERAL SCHOOL FUND



PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11516093	7/22/2015	AT&T MOBILITY	2015-2016 AT&T MIFI DEVICES FOR SCHOOLS AND CENTERS	FLAGLER COUNTY SCHOOL BOARD	18,386.08

.ccounting Distribution	Line Amount	FUND
100E6100 0370 0091 10000 00000 00000	2,500.00	GENERAL SCHOOL FUND
100E6100 0370 0090 10000 00000 00000	2,651.52	GENERAL SCHOOL FUND
100E6100 0370 0011 10000 00000 00000	1,500.00	GENERAL SCHOOL FUND
100E6100 0370 0401 10000 00000 00000	1,000.00	GENERAL SCHOOL FUND
100E6100 0370 0301 10000 00000 00000	1,000.00	GENERAL SCHOOL FUND
100E6100 0370 0022 10000 00000 00000	500.00	GENERAL SCHOOL FUND
100E6100 0370 0201 10000 00000 00000	1,000.00	GENERAL SCHOOL FUND
100E6100 0370 0051 10000 00000 00000	500.00	GENERAL SCHOOL FUND
100E6100 0370 0131 10000 00000 00000	500.00	GENERAL SCHOOL FUND
100E8200 0370 0001 17900 00000 00000	2,000.00	GENERAL SCHOOL FUND
100E7200 0370 0001 10000 00000 00000	1,000.00	GENERAL SCHOOL FUND
100E7730 0370 0001 10000 00000 00000	500.00	GENERAL SCHOOL FUND
100E6300 0370 0004 10000 00000 00000	1,500.00	GENERAL SCHOOL FUND
100E7500 0370 0001 10000 00000 00000	734.56	GENERAL SCHOOL FUND
100E6100 0370 0001 19800 00000 00000	500.00	GENERAL SCHOOL FUND
420E6100 0370 0001 40400 02016 00000	1,000.00	FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11516096	7/22/2015	DATABANK IMX LLC	2015-2016 SCANNING OF DCOUMENTS FOR STUDENT RECORDS, HR, ESE & FINANCE.	FLAGLER COUNTY SCHOOL BOARD	51,000.00

.ccounting Distribution	Line Amount	FUND
376E9300 0691 0001 21100 00000 00000	51,000.00	1.5 Mill 2015-16 Fiscal Yea

**PO #**

**11516102**

**Entered  
Date**

**7/29/2015**

**Vendor**

**NEFEC-NO EAST FL  
EDUCATIONAL**

**Description**

**15/16 WORKERS COMP**

**Ship to Location**

**FLAGLER COUNTY SCHOOL  
BOARD**

**Amount**

**1,785,997.65**

.ccounting Distribution

Line Amount

FUND

100E5100 0240 0011 10000 00000 00000	26,629.43	GENERAL SCHOOL FUND
100E5100 0240 0022 10000 00000 00000	36,443.44	GENERAL SCHOOL FUND
100E5100 0240 0051 10000 00000 00000	43,367.60	GENERAL SCHOOL FUND
100E5100 0240 0090 10000 00000 00000	42,968.30	GENERAL SCHOOL FUND
100E5100 0240 0091 10000 00000 00000	59,635.05	GENERAL SCHOOL FUND
100E5100 0240 0131 10000 00000 00000	34,575.08	GENERAL SCHOOL FUND
100E5100 0240 0201 10000 00000 00000	49,366.83	GENERAL SCHOOL FUND
100E5100 0240 0301 10000 00000 00000	42,641.36	GENERAL SCHOOL FUND
100E5100 0240 0401 10000 00000 00000	24,613.36	GENERAL SCHOOL FUND
100E5100 0240 0131 12300 00000 00000	2,522.05	GENERAL SCHOOL FUND
100E5200 0240 0011 10000 00000 00000	5,768.03	GENERAL SCHOOL FUND
100E5200 0240 0022 10000 00000 00000	8,269.54	GENERAL SCHOOL FUND
100E5200 0240 0051 10000 00000 00000	5,484.07	GENERAL SCHOOL FUND
100E5200 0240 0090 10000 00000 00000	9,033.62	GENERAL SCHOOL FUND
100E5200 0240 0091 10000 00000 00000	9,921.01	GENERAL SCHOOL FUND
100E5200 0240 0131 10000 00000 00000	1,080.02	GENERAL SCHOOL FUND
100E5200 0240 0201 10000 00000 00000	12,069.43	GENERAL SCHOOL FUND
100E5200 0240 0301 10000 00000 00000	13,050.23	GENERAL SCHOOL FUND
100E5200 0240 0401 10000 00000 00000	6,001.55	GENERAL SCHOOL FUND
100E5300 0240 0011 10000 00000 00000	723.92	GENERAL SCHOOL FUND
100E5300 0240 0090 10000 00000 00000	1,494.55	GENERAL SCHOOL FUND
100E5300 0240 0091 10000 00000 00000	7,192.52	GENERAL SCHOOL FUND
100E5300 0240 0401 10000 00000 00000	1,471.20	GENERAL SCHOOL FUND
100E6100 0240 0001 14900 00000 00000	411.00	GENERAL SCHOOL FUND
100E6100 0240 0001 16100 00000 00000	597.82	GENERAL SCHOOL FUND
100E6100 0240 0001 18100 00000 00000	1,701.63	GENERAL SCHOOL FUND
100E6100 0240 0001 19800 00000 00000	2,802.28	GENERAL SCHOOL FUND
100E6100 0240 0011 10000 00000 00000	2,381.94	GENERAL SCHOOL FUND
100E6100 0240 0022 10000 00000 00000	2,739.60	GENERAL SCHOOL FUND
100E6100 0240 0051 10000 00000 00000	2,971.03	GENERAL SCHOOL FUND
100E6100 0240 0090 10000 00000 00000	5,327.88	GENERAL SCHOOL FUND
100E6100 0240 0091 10000 00000 00000	9,714.57	GENERAL SCHOOL FUND
100E6100 0240 0091 19000 00000 00000	224.18	GENERAL SCHOOL FUND
100E6100 0240 0131 10000 00000 00000	2,148.41	GENERAL SCHOOL FUND
100E6100 0240 0201 10000 00000 00000	9,966.78	GENERAL SCHOOL FUND
100E6100 0240 0301 10000 00000 00000	24,590.41	GENERAL SCHOOL FUND
100E6100 0240 0401 10000 00000 00000	2,358.59	GENERAL SCHOOL FUND
100E6200 0240 0011 10000 00000 00000	864.04	GENERAL SCHOOL FUND
100E6200 0240 0022 10000 00000 00000	887.39	GENERAL SCHOOL FUND
100E6200 0240 0051 10000 00000 00000	934.09	GENERAL SCHOOL FUND
100E6200 0240 0090 10000 00000 00000	1,120.91	GENERAL SCHOOL FUND
100E6200 0240 0091 10000 00000 00000	1,261.03	GENERAL SCHOOL FUND
100E6200 0240 0131 10000 00000 00000	793.98	GENERAL SCHOOL FUND
100E6200 0240 0201 10000 00000 00000	2,662.17	GENERAL SCHOOL FUND
100E6200 0240 0301 10000 00000 00000	747.27	GENERAL SCHOOL FUND







423E9100 0240 0091 41302 02016 00000	1,200.00
100E7900 0320 0011 10000 00000 00000	104,451.87
100E7900 0320 0022 10000 00000 00000	91,333.08
100E7900 0320 0051 10000 00000 00000	103,121.12
100E7900 0320 0090 10000 00000 00000	132,687.99
100E7900 0320 0091 10000 00000 00000	132,591.21
100E7900 0320 0131 10000 00000 00000	84,103.47
100E7900 0320 0201 10000 00000 00000	83,794.74
100E7900 0320 0301 10000 00000 00000	104,911.58
100E7900 0320 0401 10000 00000 00000	80,232.20
160E7900 0320 0092 16010 00000 00000	23,856.74
160E7900 0320 0092 16020 00000 00000	23,856.74
162E7900 0320 0092 16210 00000 00000	4,839.09
162E7900 0320 0092 16220 00000 00000	4,839.09

FEDERAL THROUGH OTHER AGENC  
GENERAL SCHOOL FUND  
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GENERAL SCHOOL FUND  
ADULT EDUCATION (FTI & AGE)  
ADULT EDUCATION (FTI & AGE)  
COMMUNITY EDUCATION  
COMMUNITY EDUCATION

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11516103	7/31/2015	NEFEC-NO EAST FL EDUCATIONAL	NEFEC DATA PROCESSING CONTRACT #16-023-A6	FLAGLER COUNTY SCHOOL BOARD	503,701.00

.ccounting Distribution	Line Amount
100E6100 0310 0011 10000 00000 00000	37,720.45
100E6100 0310 0022 10000 00000 00000	47,300.97
100E6100 0310 0051 10000 00000 00000	49,181.95
100E6100 0310 0090 10000 00000 00000	61,030.45
100E6100 0310 0091 10000 00000 00000	90,630.18
100E6100 0310 0131 10000 00000 00000	31,627.45
100E6100 0310 0201 10000 00000 00000	41,069.95
100E6100 0310 0301 10000 00000 00000	50,164.20
100E6100 0310 0401 10000 00000 00000	31,629.95
100E6500 0310 0001 10000 00000 00000	9,359.45
160E5300 0310 0092 16010 00000 00000	53,986.00

FUND  
GENERAL SCHOOL FUND  
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GENERAL SCHOOL FUND  
GENERAL SCHOOL FUND  
ADULT EDUCATION (FTI & AGE)

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21516009	7/6/2015	MOBILE MODULAR MANAGEMENT CORP	2015-2016 (0092-15001) Annual purchase order for the leasing of one (1) portable building @ Ad Ed Corp One. - c/o PSD.	PLANT SERVICES	27,840.00

.ccounting Distribution	Line Amount
153E5900 0360 0092 81600 00000 00000	27,840.00

FUND  
ADULTS WITH DISABILITIES

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21516019	7/10/2015	COMMERCIAL FENCE CONTRACTORS INC	(0022-15022) Remove and re-install chain link fabric @ BES. - c/o PSD.	BUNNELL ELEMENTARY SCHOOL	12,716.54	
<b>.ccounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
376E7410 0672 0022 17036 00000 00000					12,716.54	1.5 Mill 2015-16 Fiscal Yea
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21516024	7/14/2015	ORMOND FIRE & SAFETY, INC	(0002-15015) Annual purchase order for extinguisher and kitchen hood inspections. - c/o PSD.	PLANT SERVICES	18,155.25	
<b>.ccounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
376E7410 0682 0002 17008 00000 00000					18,155.25	1.5 Mill 2015-16 Fiscal Yea
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21516025	7/14/2015	MAXIMUM FIRE PROTECTION, INC	(0002-15025) Annual Fire Sprinkler/Back Flow/Hydrant Inspections/Repairs Districtwide - c/o PSD.	PLANT SERVICES	11,515.00	
<b>.ccounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
376E7410 0682 0002 17034 00000 00000					825.20	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0011 17034 00000 00000					1,600.00	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0401 17034 00000 00000					675.00	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0051 17034 00000 00000					1,075.00	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0022 17034 00000 00000					1,475.00	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0091 17034 00000 00000					1,575.00	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0092 17034 00000 00000					469.75	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0201 17034 00000 00000					700.00	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0301 17034 00000 00000					1,100.00	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0090 17034 00000 00000					1,358.55	1.5 Mill 2015-16 Fiscal Yea
376E7410 0682 0131 17034 00000 00000					661.50	1.5 Mill 2015-16 Fiscal Yea
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21516028	7/16/2015	CON-AIR INDUSTRIES INC	(0002-15028) Blanket Purchase Order for HVAC Filters - Districtwide - c/o PSD.	PLANT SERVICES US 1 FACILITY	18,000.00	
<b>.ccounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
376E7410 0682 0002 17002 00000 00000					18,000.00	1.5 Mill 2015-16 Fiscal Yea

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
21516033	7/17/2015	MOBILE MODULAR MANAGEMENT CORP	(0003-15032) Annual purchase order for the leasing of one (1) portable building @ Transportation. - c/o PSD.	PLANT SERVICES	29,400.00	GENERAL SCHOOL FUND
<b>.ccounting Distribution</b>		<b>Line Amount</b>				
100E7800 0360 0003 38800 00000 00000					29,400.00	GENERAL SCHOOL FUND
21516035	7/20/2015	MOBILE MODULAR MANAGEMENT CORP	(0091-15034) Annual purchase order for the leasing of ten (10) portable buildings @ I3 Tech Academy. - c/o PSD.	PLANT SERVICES	67,146.00	GENERAL SCHOOL FUND
<b>.ccounting Distribution</b>		<b>Line Amount</b>				
100E5100 0360 0091 14400 00000 00000					1,800.00	GENERAL SCHOOL FUND
100E5100 0360 0091 14400 00000 00000					1,800.00	GENERAL SCHOOL FUND
100E5100 0360 0091 14400 00000 00000					1,800.00	GENERAL SCHOOL FUND
100E5100 0360 0091 14400 00000 00000					8,748.00	GENERAL SCHOOL FUND
100E5100 0360 0091 14400 00000 00000					9,048.00	GENERAL SCHOOL FUND
100E5100 0360 0091 14400 00000 00000					8,748.00	GENERAL SCHOOL FUND
100E5100 0360 0091 14400 00000 00000					8,958.00	GENERAL SCHOOL FUND
100E5100 0360 0091 14400 00000 00000					8,748.00	GENERAL SCHOOL FUND
100E5100 0360 0091 14400 00000 00000					17,496.00	GENERAL SCHOOL FUND
21516056	7/30/2015	MOBILE MODULAR MANAGEMENT CORP	(0092-15058) Annual lease for Four (4) portable buildings at FTI (Central Servs. Complex). - c/o PSD.	PLANT SERVICES	34,992.00	ADULT EDUCATION (FTI & AGE)
<b>.ccounting Distribution</b>		<b>Line Amount</b>				
160E5300 0360 0092 16010 00000 00000					34,992.00	ADULT EDUCATION (FTI & AGE)
51516001	7/1/2015	PORT CONSOLIDATED,INC	To purchase Ultra Low Sulfur Diesel for Flagler County School District vehicles. July 1, 2015 through June 30, 2016.	FLEET SERVICES/MECHANICS	600,000.00	GENERAL SCHOOL FUND
<b>.ccounting Distribution</b>		<b>Line Amount</b>				
100E7800 0460 0005 10000 00000 00000					600,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
51516003	7/1/2015	FLEET CHARGE	Misc. Occasional Labor to repair buses and/or heavy duty trucks in Flagler County School District's Fleet. To purchase Misc. Parts to repair buses and/or heavy duty trucks in Flagler County School District's Fleet at a Fleet Discount. July 1, 2015 through June 30, 2016.	FLEET SERVICES/MECHANICS	10,000.00

.ccounting Distribution	Line Amount	FUND
100E7800 0350 0005 10000 00000 00000	1,000.00	GENERAL SCHOOL FUND
100E7800 0550 0005 10000 00000 00000	9,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
51516008	7/2/2015	PORT CONSOLIDATED,INC	To purchase Unleaded Octane Gasoline for Flagler County School District vehicles. July 1, 2015 through June 30, 2016.	FLEET SERVICES/MECHANICS	35,000.00

.ccounting Distribution	Line Amount	FUND
100E7800 0450 0005 10000 00000 00000	35,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
221516049	7/23/2015	PERDUE, INC.	Quotation Joe Dipuma Contract #425-001-12-1 State of Fl. Office Furniture & Files Contract Pricing (see attached quote #140040)	BUNNELL ELEMENTARY SCHOOL	23,707.35

.ccounting Distribution	Line Amount	FUND
375E7410 0642 0022 35000 00000 00000	23,707.35	1.5 MILL 2014-2015

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
901516054	7/13/2015	HARRELL'S FERTILIZER INC	Field & Grounds Fertilizers, Etc	MATANZAS HIGH SCHOOL	15,000.00

.ccounting Distribution	Line Amount	FUND
100E8100 0510 0090 12500 00000 00000	15,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911516022	7/2/2015	COLLEGE BOARD-NY (THE)	Algebra 1, Algebra 2 and Geometry student textbooks	FLAGLER PALM COAST HIGH SCHOOL	28,900.58	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E5100 0521 0091 10100 00000 00000	10,037.50					GENERAL SCHOOL FUND
100E5100 0521 0091 10100 00000 00000	7,781.25					GENERAL SCHOOL FUND
100E5100 0521 0091 10100 00000 00000	8,062.50					GENERAL SCHOOL FUND
100E5100 0521 0091 10100 00000 00000	392.00					GENERAL SCHOOL FUND
100E5100 0521 0091 10100 00000 00000	2,627.33					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1021516005	7/1/2015	CITY OF BUNNELL-UTILITIES	2015-2016 Blanket PO. Trash Collection, Recycling, and Roll Off Dumpsters at RES.	CUSTODIAL WHSE	10,500.00	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E7900 0384 0051 17700 00000 00000	10,500.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1021516006	7/1/2015	CITY OF BUNNELL-UTILITIES	2015-2016 Blanket PO. Trash Collection, Recycling, and Roll Off Dumpsters at MHS.	CUSTODIAL WHSE	17,000.00	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E7900 0384 0090 17700 00000 00000	17,000.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1021516007	7/1/2015	CITY OF BUNNELL-UTILITIES	2015-2016 Blanket PO. Trash Collection, Recycling, and Roll Off Dumpsters at FPC.	CUSTODIAL WHSE	26,000.00	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E7900 0384 0091 17700 00000 00000	26,000.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1021516009	7/1/2015	CITY OF BUNNELL-UTILITIES	2015-2016 Blanket PO. Trash Collection, Recycling, and Roll Off Dumpsters at WES.	CUSTODIAL WHSE	11,000.00	
<b>.ccounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					
100E7900 0384 0131 17700 00000 00000	11,000.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1021516010	7/1/2015	CITY OF BUNNELL-UTILITIES	2015-2016 Blanket PO. Trash Collection, Recycling, and Roll Off Dumpsters at OKES.	CUSTODIAL WHSE	16,000.00

.ccounting Distribution	Line Amount	FUND
100E7900 0384 0201 17700 00000 00000	16,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1021516011	7/1/2015	CITY OF BUNNELL-UTILITIES	2015-2016 Blanket PO. Trash Collection, Recycling, and Roll Off Dumpsters at BTES.	CUSTODIAL WHSE	15,700.00

.ccounting Distribution	Line Amount	FUND
100E7900 0384 0301 17700 00000 00000	15,700.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1021516012	7/1/2015	CITY OF BUNNELL-UTILITIES	2015-2016 Blanket PO. Trash Collection, Recycling, and Roll Off Dumpsters at ITMS.	CUSTODIAL WHSE	16,750.00

.ccounting Distribution	Line Amount	FUND
100E7900 0384 0401 17700 00000 00000	16,750.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1021516018	7/8/2015	SUPPLYWORKS	2015-2016 Blanket PO. Custodial Supplies for All Flagler County Schools & Centers.	CUSTODIAL WHSE	10,000.00

.ccounting Distribution	Line Amount	FUND
100E7900 0510 0002 17700 00000 00000	360.00	GENERAL SCHOOL FUND
100E7900 0510 0003 17700 00000 00000	50.00	GENERAL SCHOOL FUND
100E7900 0510 0005 17700 00000 00000	60.00	GENERAL SCHOOL FUND
100E7900 0510 0011 17700 00000 00000	460.00	GENERAL SCHOOL FUND
100E7900 0510 0022 17700 00000 00000	1,810.00	GENERAL SCHOOL FUND
100E7900 0510 0051 17700 00000 00000	860.00	GENERAL SCHOOL FUND
100E7900 0510 0090 17700 00000 00000	1,000.00	GENERAL SCHOOL FUND
100E7900 0510 0091 14400 00000 00000	60.00	GENERAL SCHOOL FUND
100E7900 0510 0091 17700 00000 00000	1,870.00	GENERAL SCHOOL FUND
100E7900 0510 0131 17700 00000 00000	740.00	GENERAL SCHOOL FUND
100E7900 0510 0201 17700 00000 00000	860.00	GENERAL SCHOOL FUND
100E7900 0510 0301 17700 00000 00000	1,100.00	GENERAL SCHOOL FUND
100E7900 0510 0401 17700 00000 00000	620.00	GENERAL SCHOOL FUND
160E7900 0510 0092 17700 00000 00000	350.00	ADULT EDUCATION (FTI & AGE)

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1021516019	7/8/2015	CALICO INDUSTRIES, INC	2015-2016 Blanket PO. Custodial Supplies for All Flagler County Schools & Centers.	CUSTODIAL WHSE	10,000.00

.ccounting Distribution	Line Amount	FUND
100E7900 0510 0002 17700 00000 00000	360.00	GENERAL SCHOOL FUND
100E7900 0510 0003 17700 00000 00000	50.00	GENERAL SCHOOL FUND
100E7900 0510 0005 17700 00000 00000	60.00	GENERAL SCHOOL FUND
100E7900 0510 0011 17700 00000 00000	460.00	GENERAL SCHOOL FUND
100E7900 0510 0022 17700 00000 00000	1,810.00	GENERAL SCHOOL FUND
100E7900 0510 0051 17700 00000 00000	860.00	GENERAL SCHOOL FUND
100E7900 0510 0090 17700 00000 00000	1,000.00	GENERAL SCHOOL FUND
100E7900 0510 0091 14400 00000 00000	60.00	GENERAL SCHOOL FUND
100E7900 0510 0091 17700 00000 00000	1,670.00	GENERAL SCHOOL FUND
100E7900 0510 0131 17700 00000 00000	740.00	GENERAL SCHOOL FUND
100E7900 0510 0201 17700 00000 00000	860.00	GENERAL SCHOOL FUND
100E7900 0510 0301 17700 00000 00000	1,100.00	GENERAL SCHOOL FUND
100E7900 0510 0401 17700 00000 00000	620.00	GENERAL SCHOOL FUND
160E7900 0510 0092 17700 00000 00000	350.00	ADULT EDUCATION (FTI & AGE)

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1021516021	7/8/2015	DADE PAPER & BAG CO.	2015-2016 Blanket PO. Custodial Supplies for All Flagler County Schools & Centers.	CUSTODIAL WHSE	75,000.00

.ccounting Distribution	Line Amount	FUND
100E7900 0510 0002 17700 00000 00000	2,700.00	GENERAL SCHOOL FUND
100E7900 0510 0003 17700 00000 00000	375.00	GENERAL SCHOOL FUND
100E7900 0510 0005 17700 00000 00000	450.00	GENERAL SCHOOL FUND
100E7900 0510 0011 17700 00000 00000	3,450.00	GENERAL SCHOOL FUND
100E7900 0510 0022 17700 00000 00000	13,575.00	GENERAL SCHOOL FUND
100E7900 0510 0051 17700 00000 00000	6,450.00	GENERAL SCHOOL FUND
100E7900 0510 0090 17700 00000 00000	7,500.00	GENERAL SCHOOL FUND
100E7900 0510 0091 14400 00000 00000	450.00	GENERAL SCHOOL FUND
100E7900 0510 0091 17700 00000 00000	12,525.00	GENERAL SCHOOL FUND
100E7900 0510 0131 17700 00000 00000	5,550.00	GENERAL SCHOOL FUND
100E7900 0510 0201 17700 00000 00000	6,450.00	GENERAL SCHOOL FUND
100E7900 0510 0301 17700 00000 00000	8,250.00	GENERAL SCHOOL FUND
100E7900 0510 0401 17700 00000 00000	4,650.00	GENERAL SCHOOL FUND
160E7900 0510 0092 17700 00000 00000	2,625.00	ADULT EDUCATION (FTI & AGE)



PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1021516022	7/20/2015	SUPPLYWORKS	2015-2016 Blanket PO. Custodial Supplies for All Flagler County Schools & Centers.	CUSTODIAL WHSE	10,000.00	
<b>.ccounting Distribution</b>	<b>Line Amount</b>					<b>FUND</b>
100E7900 0510 0002 17700 00000 00000	360.00					GENERAL SCHOOL FUND
100E7900 0510 0003 17700 00000 00000	50.00					GENERAL SCHOOL FUND
100E7900 0510 0005 17700 00000 00000	60.00					GENERAL SCHOOL FUND
100E7900 0510 0011 17700 00000 00000	460.00					GENERAL SCHOOL FUND
100E7900 0510 0022 17700 00000 00000	1,810.00					GENERAL SCHOOL FUND
100E7900 0510 0051 17700 00000 00000	860.00					GENERAL SCHOOL FUND
100E7900 0510 0090 17700 00000 00000	1,000.00					GENERAL SCHOOL FUND
100E7900 0510 0091 14400 00000 00000	60.00					GENERAL SCHOOL FUND
100E7900 0510 0091 17700 00000 00000	1,670.00					GENERAL SCHOOL FUND
100E7900 0510 0131 17700 00000 00000	740.00					GENERAL SCHOOL FUND
100E7900 0510 0201 17700 00000 00000	860.00					GENERAL SCHOOL FUND
100E7900 0510 0301 17700 00000 00000	1,100.00					GENERAL SCHOOL FUND
100E7900 0510 0401 17700 00000 00000	620.00					GENERAL SCHOOL FUND
160E7900 0510 0092 17700 00000 00000	350.00					ADULT EDUCATION (FTI & AGE)
<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
1621516001	7/13/2015	POOLSURE-JACKSON VILLE	Pool Chemicals	BELLE TERRE SWIM & RACQUET CLB	10,000.00	
<b>.ccounting Distribution</b>	<b>Line Amount</b>					<b>FUND</b>
162E9100 0510 0092 16210 00000 00000	10,000.00					COMMUNITY EDUCATION
<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
1791516003	7/9/2015	DISCOVERY EDUCATION, INC	Discovery Education Renewal 2015-2016	FLAGLER COUNTY SCHOOL BOARD	15,500.00	
<b>.ccounting Distribution</b>	<b>Line Amount</b>					<b>FUND</b>
396E7410 0693 0001 21100 00000 00000	4,300.00					LOCAL 1/2 CENT SALES TAX
396E7410 0693 0001 21100 00000 00000	11,200.00					LOCAL 1/2 CENT SALES TAX
<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
1791516012	7/23/2015	APPLE COMPUTER INC	apple repair parts	FLAGLER COUNTY SCHOOL BOARD	20,000.00	
<b>.ccounting Distribution</b>	<b>Line Amount</b>					<b>FUND</b>
396E7410 0644 0001 21100 00000 00000	20,000.00					LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1791516013	7/23/2015	ASSETGENIE, INC	Macbook Air and iPad repair	FLAGLER COUNTY SCHOOL BOARD	10,000.00

.ccounting Distribution  
100E8200 0350 0001 17905 00000 00000

Line Amount  
10,000.00

FUND  
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
2011516035	7/30/2015	PERDUE, INC.	Classroom furniture - See attached quote	OLD KINGS ELEMENTARY SCHOOL	49,004.80

.ccounting Distribution  
375E7410 0642 0201 35000 00000 00000  
375E7410 0642 0201 35000 00000 00000  
375E7410 0642 0201 35000 00000 00000  
375E7410 0642 0201 35000 00000 00000  
375E7410 0642 0201 35000 00000 00000  
375E7410 0642 0201 35000 00000 00000  
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376E7410 0642 0201 35000 00000 00000  
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376E7410 0642 0201 35000 00000 00000  
376E7410 0642 0201 35000 00000 00000  
376E7410 0642 0201 35000 00000 00000  
376E7410 0642 0201 35000 00000 00000  
376E7410 0642 0201 35000 00000 00000

Line Amount  
6,976.25  
3,194.24  
6,976.25  
6,976.25  
6,976.25  
772.80  
772.80  
1,395.25  
1,395.25  
1,395.25  
564.41  
830.84  
1,449.40  
7,247.00  
219.52  
327.04  
1,536.00

FUND  
1.5 MILL 2014-2015  
1.5 MILL 2014-2015  
1.5 MILL 2014-2015  
1.5 MILL 2014-2015  
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1.5 MILL 2014-2015  
1.5 MILL 2014-2015  
1.5 MILL 2014-2015  
1.5 Mill 2015-16 Fiscal Yea  
1.5 Mill 2015-16 Fiscal Yea  
1.5 Mill 2015-16 Fiscal Yea  
1.5 Mill 2015-16 Fiscal Yea  
1.5 Mill 2015-16 Fiscal Yea  
1.5 Mill 2015-16 Fiscal Yea

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
2011516036	7/30/2015	CDW GOVERNMENT	Classroom furniture - see attached quote	OLD KINGS ELEMENTARY SCHOOL	26,585.00

.ccounting Distribution  
376E7410 0642 0201 35000 00000 00000

Line Amount  
26,585.00

FUND  
1.5 Mill 2015-16 Fiscal Yea

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001516005	7/13/2015	U S FOODSERVIC INC	Osceola County RFP #SDOC-14-P-065-LH	FLAGLER COUNTY SCHOOL BOARD	1,460,000.00

.ccounting Distribution	Line Amount
410E7600 0570 1011 00000 00000 00000	130,000.00
410E7600 0570 1022 00000 00000 00000	200,000.00
410E7600 0570 1051 00000 00000 00000	160,000.00
410E7600 0570 1090 00000 00000 00000	175,000.00
410E7600 0570 1091 00000 00000 00000	315,000.00
410E7600 0570 1131 00000 00000 00000	115,000.00
410E7600 0570 1201 00000 00000 00000	120,000.00
410E7600 0570 1301 00000 00000 00000	145,000.00
410E7600 0570 1401 00000 00000 00000	100,000.00

**FUND**  
SCHOOL FOOD SERVICE  
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001516006	7/13/2015	U S FOODSERVIC INC	Osceola County RFP #SDOC-14-P-065-LH	FLAGLER COUNTY SCHOOL BOARD	159,000.00

.ccounting Distribution	Line Amount
410E7600 0510 1011 00000 00000 00000	12,000.00
410E7600 0510 1022 00000 00000 00000	25,000.00
410E7600 0510 1051 00000 00000 00000	17,000.00
410E7600 0510 1090 00000 00000 00000	20,000.00
410E7600 0510 1091 00000 00000 00000	31,000.00
410E7600 0510 1131 00000 00000 00000	11,000.00
410E7600 0510 1201 00000 00000 00000	15,000.00
410E7600 0510 1301 00000 00000 00000	18,000.00
410E7600 0510 1401 00000 00000 00000	10,000.00

**FUND**  
SCHOOL FOOD SERVICE  
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001516007	7/13/2015	DECONNA ICE CREAM CO INC	Bid 2014-53 Citrus County	FLAGLER COUNTY SCHOOL BOARD	19,500.00

.ccounting Distribution	Line Amount
410E7600 0570 1011 00000 00000 00000	1,200.00
410E7600 0570 1022 00000 00000 00000	4,200.00
410E7600 0570 1051 00000 00000 00000	2,800.00
410E7600 0570 1091 00000 00000 00000	1,000.00
410E7600 0570 1131 00000 00000 00000	1,000.00
410E7600 0570 1201 00000 00000 00000	4,000.00
410E7600 0570 1301 00000 00000 00000	3,500.00
410E7600 0570 1401 00000 00000 00000	1,800.00

**FUND**  
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001516008	7/13/2015	TODD'S QUALITY TOMATOES INC	Bid Request #15-01 Flagler County.	FLAGLER COUNTY SCHOOL BOARD	140,000.00

.ccounting Distribution	Line Amount
410E7600 0570 1011 00000 00000 00000	10,000.00
410E7600 0570 1022 00000 00000 00000	19,000.00
410E7600 0570 1051 00000 00000 00000	20,000.00
410E7600 0570 1090 00000 00000 00000	15,000.00
410E7600 0570 1091 00000 00000 00000	26,000.00
410E7600 0570 1131 00000 00000 00000	10,000.00
410E7600 0570 1201 00000 00000 00000	12,000.00
410E7600 0570 1301 00000 00000 00000	19,000.00
410E7600 0570 1401 00000 00000 00000	9,000.00

**FUND**  
SCHOOL FOOD SERVICE  
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SCHOOL FOOD SERVICE

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001516009	7/13/2015	M&B PRODUCTS, INC	Bid #09/10-737(R5) Charlotte County	FLAGLER COUNTY SCHOOL BOARD	505,000.00

.ccounting Distribution	Line Amount
410E7600 0570 1011 00000 00000 00000	45,000.00
410E7600 0570 1022 00000 00000 00000	80,000.00
410E7600 0570 1051 00000 00000 00000	80,000.00
410E7600 0570 1090 00000 00000 00000	45,000.00
410E7600 0570 1091 00000 00000 00000	80,000.00
410E7600 0570 1131 00000 00000 00000	40,000.00
410E7600 0570 1201 00000 00000 00000	50,000.00
410E7600 0570 1301 00000 00000 00000	55,000.00
410E7600 0570 1401 00000 00000 00000	30,000.00

**FUND**  
SCHOOL FOOD SERVICE  
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SCHOOL FOOD SERVICE

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001516010	7/23/2015	FLORIDA COCA-COLA BOTTLING CO	. Coca cola products	FLAGLER COUNTY SCHOOL BOARD	13,000.00

.ccounting Distribution	Line Amount
410E7600 0570 1011 00000 00000 00000	500.00
410E7600 0570 1022 00000 00000 00000	1,000.00
410E7600 0570 1090 00000 00000 00000	4,500.00
410E7600 0570 1091 00000 00000 00000	6,000.00
410E7600 0570 1131 00000 00000 00000	100.00
410E7600 0570 1201 00000 00000 00000	200.00
410E7600 0570 1301 00000 00000 00000	100.00
410E7600 0570 1401 00000 00000 00000	600.00

**FUND**  
SCHOOL FOOD SERVICE  
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
9001516014	7/23/2015	PAMS	Fees for Paypams	FLAGLER COUNTY SCHOOL BOARD	31,000.00	SCHOOL FOOD SERVICE
<b>.ccounting Distribution</b>						
	<b>Line Amount</b>					
410E7600 0730 1001 00000 00000 00000	31,000.00					
9001516016	7/23/2015	SUBURBAN PROPANE, L.P.-1771	Propane	FLAGLER COUNTY SCHOOL BOARD	13,900.00	SCHOOL FOOD SERVICE
<b>.ccounting Distribution</b>						
	<b>Line Amount</b>					
410E7600 0420 1011 00000 00000 00000	2,000.00					SCHOOL FOOD SERVICE
410E7600 0420 1022 00000 00000 00000	3,000.00					SCHOOL FOOD SERVICE
410E7600 0420 1051 00000 00000 00000	2,000.00					SCHOOL FOOD SERVICE
410E7600 0420 1090 00000 00000 00000	1,500.00					SCHOOL FOOD SERVICE
410E7600 0420 1201 00000 00000 00000	1,400.00					SCHOOL FOOD SERVICE
410E7600 0420 1301 00000 00000 00000	4,000.00					SCHOOL FOOD SERVICE
9001516017	7/23/2015	ENVIRONMENTAL CONTROL SYSTEMS INC	Pumping of grease traps	FLAGLER COUNTY SCHOOL BOARD	19,200.00	SCHOOL FOOD SERVICE
<b>.ccounting Distribution</b>						
	<b>Line Amount</b>					
410E7600 0350 1011 00000 00000 00000	5,400.00					SCHOOL FOOD SERVICE
410E7600 0350 1022 00000 00000 00000	1,200.00					SCHOOL FOOD SERVICE
410E7600 0350 1051 00000 00000 00000	2,400.00					SCHOOL FOOD SERVICE
410E7600 0350 1090 00000 00000 00000	1,200.00					SCHOOL FOOD SERVICE
410E7600 0350 1091 00000 00000 00000	1,200.00					SCHOOL FOOD SERVICE
410E7600 0350 1131 00000 00000 00000	3,000.00					SCHOOL FOOD SERVICE
410E7600 0350 1201 00000 00000 00000	1,200.00					SCHOOL FOOD SERVICE
410E7600 0350 1301 00000 00000 00000	2,400.00					SCHOOL FOOD SERVICE
410E7600 0350 1401 00000 00000 00000	1,200.00					SCHOOL FOOD SERVICE

<b>Totals:</b>	<b>6,664,240.93</b>
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