

# Purchase Order Report - Board Review

9:58:06AM

From: 10/1/2015  
 To: 10/30/2015  
 Amount >=: 10,000.00

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11516143	10/13/2015	FLAGLER CO SHERIFF'S OFFICE	2015/2016 SRO CONTRACT	FLAGLER COUNTY SCHOOL BOARD	280,900.00	
<b>Accounting Distribution</b>						<b>Line Amount</b>
0100E6100 0310 0011 10300 00000 00000						56,180.00
0100E6100 0310 0090 10300 00000 00000						56,180.00
0100E6100 0310 0091 10300 00000 00000						112,360.00
0100E6100 0310 0401 10300 00000 00000						56,180.00
						<b>FUND</b>
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
21516115	10/21/2015	ROUNTREE - MOORE CHEVROLET-CADILLA C-NISSAN	(0002-15115) Purchase of Chevrolet Silverado Crewcab - c/o PSD.	PLANT SERVICES	29,850.00	
<b>Accounting Distribution</b>						<b>Line Amount</b>
0376E9300 0652 0002 17040 00000 00000						29,850.00
						<b>FUND</b>
						1.5 Mill 2015-16 Fiscal Yea
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
21516123	10/28/2015	DUVAL GLASS & MIRROR, INC	(0401-15117) Install storefront doors and panic hardware @ ITMS. - c/o PSD.	INDIAN TRAILS MIDDLE SCHOOL	11,982.00	
<b>Accounting Distribution</b>						<b>Line Amount</b>
0376E7410 0682 0401 17110 00000 00000						11,982.00
						<b>FUND</b>
						1.5 Mill 2015-16 Fiscal Yea
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
1791516060	10/12/2015	SCHOOLDUDE.COM	SchoolDude	FLAGLER COUNTY SCHOOL BOARD	50,072.25	
<b>Accounting Distribution</b>						<b>Line Amount</b>
0396E7410 0693 0001 21100 00000 00000						50,072.25
						<b>FUND</b>
						LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1791516066	10/28/2015	CDW GOVERNMENT	CDW category 2 equipment Contract: Tri Consortia E-Rate Products 543311508 FORM 471#1048517 AND FRN#2863060	FLAGLER COUNTY SCHOOL BOARD	81,423.78

Accounting Distribution	Line Amount	FUND
0396E9300 0643 0001 21100 00000 00000	8,519.22	LOCAL 1/2 CENT SALES TAX
0396E7410 0693 0001 21100 00000 00000	911.01	LOCAL 1/2 CENT SALES TAX
0396E9300 0643 0001 21100 00000 00000	13,939.56	LOCAL 1/2 CENT SALES TAX
0396E7410 0693 0001 21100 00000 00000	1,490.76	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	25,153.20	LOCAL 1/2 CENT SALES TAX
0396E7410 0693 0001 21100 00000 00000	2,691.60	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	8,207.55	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	5,730.60	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	1,427.40	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	3,586.00	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	821.76	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	761.12	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	5,566.25	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	2,617.75	LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
2011516048	10/14/2015	SPECIAL COMMUNICATIONS LLC	Speech Services - 10/15-2/15	OLD KINGS ELEMENTARY SCHOOL	10,000.00

Accounting Distribution	Line Amount	FUND
0100E5200 0310 0201 10000 00000 00000	10,000.00	GENERAL SCHOOL FUND

<b>Totals:</b>	<b>464,228.03</b>
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