

# Purchase Order Report - Board Review

9:00:01AM

From: 8/1/2011  
 To: 8/31/2011  
 Amount >=: 0.00

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11112113	8/1/2011	FLORIDA POWER & LIGHT CO	FPL PATHWAYS METER # 8Q73471 ACCT # 38673-27169	PATHWAYS ACADEMY	30,000.00
<b>Accounting Distribution</b>					<b>FUND</b>
0100E7900 0430 0014 10500 00000 00000 30,000.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11112114	8/1/2011	FLORIDA POWER & LIGHT CO	METER # 6LL8008 ACCT # 13665-02852 FY 2011/2012 (PER ROD LAW CHARGE MAINT)	PLANT SERVICES	10,800.00
<b>Accounting Distribution</b>					<b>FUND</b>
0100E8100 0430 0002 17000 00000 00000 10,800.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11112117	8/4/2011	TSA CONSULTING GROUP INC	MONTHLY FEE FOR 2011/2012 COMPLIANCE EDGE SERVICES (PER CONTRACT)	FLAGLER COUNTY SCHOOL BOARD	9,800.00
<b>Accounting Distribution</b>					<b>FUND</b>
0100E7730 0290 0001 10000 00000 00000 9,800.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11112118	8/5/2011	CERIDIAN BENEFIT SERVICES	PARTICIPANTS FEES 2011/2012	FLAGLER COUNTY SCHOOL BOARD	16,800.00
<b>Accounting Distribution</b>					<b>FUND</b>
0100E7730 0290 0001 10000 00000 00000 16,800.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11112123	8/11/2011	PRIDE ENTERPRISES-BUSHNELL	BUSINESS CARDS AS PER ATTACH QUOTA	FLAGLER COUNTY SCHOOL BOARD	175.00	
<b>Accounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					GENERAL SCHOOL FUND
0100E7500 0590 0001 10000 00000 00000	30.00					GENERAL SCHOOL FUND
0100E7730 0590 0001 10000 00000 00000	130.00					GENERAL SCHOOL FUND
0100E6400 0590 0004 10000 00000 00000	15.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11112125	8/12/2011	RADIO ONE	Radio licensing and mini antenna purchase	FLAGLER COUNTY SCHOOL BOARD	2,595.00	
<b>Accounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					2 MILL 2011-12 FISCAL YEAR
0372E7410 0693 0002 17000 00000 00000	2,195.00					2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0002 17000 00000 00000	400.00					
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11112127	8/17/2011	ADVANCED DATA SYSTEMS	Scanning of student, HR & Finance Records	FLAGLER COUNTY SCHOOL BOARD	35,000.00	
<b>Accounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					LOCAL 1/2 CENT SALES TAX
0396E7410 0693 0001 21100 00000 00000	35,000.00					
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
11112129	8/22/2011	FLAGLER CO SHERIFF'S OFFICE	SHERIFF CONTRACT FOR 2011/2012	FLAGLER COUNTY SCHOOL BOARD	290,266.00	
<b>Accounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					GENERAL SCHOOL FUND
0100E6100 0310 0011 10300 00000 00000	58,053.20					GENERAL SCHOOL FUND
0100E6100 0310 0090 10300 00000 00000	58,053.20					GENERAL SCHOOL FUND
0100E6100 0310 0091 10300 00000 00000	116,106.40					GENERAL SCHOOL FUND
0100E6100 0310 0401 10300 00000 00000	58,053.20					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21112023	8/9/2011	MODSPACE	(0014-11022) Annual purchase order for the leasing of one (1) triple-wide portable building at Pathways c/o PSD.	PLANT SERVICES	25,104.00	
<b>Accounting Distribution</b>						<b>FUND</b>
	<b>Line Amount</b>					GENERAL SCHOOL FUND
0100E5100 0360 0014 38800 00000 00000	25,104.00					

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112024	8/9/2011	MODSPACE	(0091-11023) Annual purchase order for the leasing of three (3) portable buildings at FPCHS c/o PSD.	PLANT SERVICES	20,358.00

Accounting Distribution	Line Amount
0100E5100 0360 0091 38800 00000 00000	18,792.00
0100E5100 0360 0091 38800 00000 00000	1,566.00

**FUND**  
GENERAL SCHOOL FUND  
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112025	8/10/2011	MOBILE MODULAR MANAGEMENT CORP	(0090-11025) Annual purchase order for the leasing of three (3) portable buildings at MHS c/o PSD.	PLANT SERVICES	5,400.00

Accounting Distribution	Line Amount
0100E5100 0360 0090 38800 00000 00000	1,800.00
0100E5100 0360 0090 38800 00000 00000	1,800.00
0100E5100 0360 0090 38800 00000 00000	1,800.00

**FUND**  
GENERAL SCHOOL FUND  
GENERAL SCHOOL FUND  
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112026	8/11/2011	MOBILE MODULAR MANAGEMENT CORP	(0014-11026) Annual purchase order for the leasing of ten (10) portable buildings at Pathways c/o PSD.	PLANT SERVICES	67,146.00

Accounting Distribution	Line Amount
0100E5100 0360 0014 38800 00000 00000	1,800.00
0100E5100 0360 0014 38800 00000 00000	1,800.00
0100E5100 0360 0014 38800 00000 00000	1,800.00
0100E5100 0360 0014 38800 00000 00000	8,748.00
0100E5100 0360 0014 38800 00000 00000	9,048.00
0100E5100 0360 0014 38800 00000 00000	8,748.00
0100E5100 0360 0014 38800 00000 00000	8,958.00
0100E5100 0360 0014 38800 00000 00000	8,748.00
0100E5100 0360 0014 38800 00000 00000	17,496.00

**FUND**  
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112029	8/15/2011	MOBILE MODULAR MANAGEMENT CORP	(0131-11028) Annual purchase order for the leasing of four (4) portable buildings at the Phoenix Academy, c/o WES, c/o PSD.	PLANT SERVICES	34,992.00

Accounting Distribution	Line Amount
0100E5100 0360 0131 38800 00008 00000	8,748.00
0100E5100 0360 0131 38800 00008 00000	8,748.00
0100E5100 0360 0131 38800 00008 00000	8,748.00
0100E5100 0360 0131 38800 00008 00000	8,748.00

**FUND**  
GENERAL SCHOOL FUND  
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GENERAL SCHOOL FUND  
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112031	8/17/2011	STRICKLAND SOD FARM-IRRIGATION	(0201-11029) Bahia sod with installation at OKES c/o PSD.	OLD KINGS ELEMENTARY SCHOOL	960.00

Accounting Distribution	Line Amount
0372E7410 0672 0201 17000 00000 00000	960.00

**FUND**  
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112032	8/16/2011	FLAGLER CO BD OF COMMISSIONERS	(0002-11030) Annual purchase order for inspection and plan review services for the PSD.	PLANT SERVICES	20,000.00

Accounting Distribution	Line Amount
0372E7410 0682 0002 17000 00000 00000	20,000.00

**FUND**  
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112033	8/17/2011	TOSHIBA BUSINESS SOLUTIONS FL	(0002-11032) Blanket purchase order for desktop printer supplies and engineering copier paper rolls for PSD.	PLANT SERVICES	3,000.00

Accounting Distribution	Line Amount
0372E7410 0682 0002 17000 00000 00000	3,000.00

**FUND**  
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112034	8/17/2011	STRICKLAND SOD FARM-IRRIGATION	(0011-11033) Bahia sod with installation at BTMS c/o PSD.	BUDDY TAYLOR MIDDLE SCHOOL	4,000.00

Accounting Distribution	Line Amount
0372E7410 0672 0011 17000 00000 00000	4,000.00

**FUND**  
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21112037	8/22/2011	TOSHIBA BUSINESS SOLUTIONS FL	(0002-11035) Annual purchase order for Kip Starprint Engineering Copier Maintenance Agreement at PSD.	PLANT SERVICES	1,870.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0372E7410 0682 0002 17000 00000 00000					1,320.00	2 MILL 2011-12 FISCAL YEAR
0372E7410 0682 0002 17000 00000 00000					550.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21112038	8/23/2011	MOBILE MODULAR MANAGEMENT CORP	(0092-11036) Annual purchase order for the leasing of one (1) portable building at Adult Ed - Corp 1 c/o PSD.	PLANT SERVICES	27,840.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0153E5400 0360 0092 81500 02012 00000					27,840.00	ADULTS WITH DISABILITIES
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21112041	8/25/2011	GRAINGER-DAYTONA BEACH	(0005-11039) 48" Evaporative fan for the Transportation Mechanics Dept. c/o PSD.	FLEET SERVICES/MECHANICS	3,000.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0372E9300 0641 0005 17000 00000 00000					3,000.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21112043	8/31/2011	TRANE COMPANY (THE)	(0091-11041) Annual purchase order for a continuing service agreement on two (2) Water-Cooled Chillers at FPCHS c/o PSD	PLANT SERVICES	16,282.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0372E7410 0682 0091 17000 00000 00000					16,282.00	2 MILL 2011-12 FISCAL YEAR



<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
901112096	8/15/2011	FLORIDA SCHOOL BOOK DEPOSITORY	Lemus- Work books	MATANZAS HIGH SCHOOL	100.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0522 0090 10000 00000 00000					100.00	GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
901112097	8/15/2011	FLORIDA SCHOOL BOOK DEPOSITORY	Macklin-Additional TE Math Books	MATANZAS HIGH SCHOOL	1,736.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0521 0090 10100 00000 00000					1,736.00	GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
901112112	8/29/2011	OFFICE DEPOT INC - CATALOG	Media Center- Lanyards	MATANZAS HIGH SCHOOL	200.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E6200 0510 0090 10000 00000 00000					200.00	GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
901112113	8/30/2011	PRIDE ENTERPRISES-BUSHNELL	Envelopes- Window & Non-Logo	MATANZAS HIGH SCHOOL	500.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0510 0090 10000 00000 00000					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>	
901112114	8/30/2011	PANYARD INC	Palmer- Music	MATANZAS HIGH SCHOOL	105.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0510 0090 10000 00000 00000					105.00	GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
901112115	8/31/2011	J W PEPPER OF ATLANTA	Knob- Blanket PO for Music	MATANZAS HIGH SCHOOL	2,000.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0510 0090 10000 00000 00000					2,000.00	GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
901112116	8/31/2011	BAND SHOPPE	Knob- Blanket PO for Guard	MATANZAS HIGH SCHOOL	2,000.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0510 0090 10000 00000 00000	2,000.00					GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
901112117	8/31/2011	MUSIC AND ARTS CENTER	Knob- Blankey PO for Small Equip Parts	MATANZAS HIGH SCHOOL	1,500.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0510 0090 10000 00000 00000	1,500.00					GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
901112118	8/31/2011	MUSIC AND ARTS CENTER	Knob- Blanket PO for Equip Repairs	MATANZAS HIGH SCHOOL	500.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0350 0090 10000 00000 00000	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>	
911112005	8/3/2011	COMMERCIAL EQUIPMENT LEASING	ANNUAL LEASING AGREEMENT FOR KYOCERA MITA COPIERS IN ROOMS, 1039, 1031, 1014, AND AUDITORIUM	FLAGLER PALM COAST HIGH SCHOOL	1,134.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E6100 0351 0091 19000 00000 00000	283.50					GENERAL SCHOOL FUND
0100E7300 0351 0091 10000 00000 00000	850.50					GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
911112011	8/5/2011	FLORIDA SCHOOL BOOK DEPOSITORY	FREE MATH DEPARTMENT WORKBOOKS, PAYING SHIPPING ONLY	FLAGLER PALM COAST HIGH SCHOOL	445.50	
<b>Accounting Distribution</b>						<b>FUND</b>
0100E5100 0521 0091 10000 00000 00000	0.00					GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	0.00					GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	0.00					GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	0.00					GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	0.00					GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	0.00					GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	445.50					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112020	8/8/2011	FLORIDA SCHOOL BOOK DEPOSITORY	BUSINESS MATH & PERSONAL FINANCE TEXTBOOKS-W. SILVOLA	FLAGLER PALM COAST HIGH SCHOOL	3,549.65

Accounting Distribution	Line Amount	FUND
0100E5100 0521 0091 10000 00000 00000	2,679.60	GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	88.38	GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	189.00	GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	99.00	GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	129.99	GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	40.98	GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	0.00	GENERAL SCHOOL FUND
0100E5100 0521 0091 10000 00000 00000	322.70	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112023	8/9/2011	FLAGLER CO SHERIFF'S OFFICE	AFTER SCHOOL COVERAGE AT SCHOOL EVENTS FOR THE 2011-2012 SCHOOL YEAR	FLAGLER PALM COAST HIGH SCHOOL	15,000.00

Accounting Distribution	Line Amount	FUND
0100E5101 0310 0091 12500 00000 00000	15,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112025	8/9/2011	INDEPENDENT STATIONERS INC	OPEN PO FOR OFFICE SUPPLIES FOR SCHOOL WIDE USE 2011-2012	FLAGLER PALM COAST HIGH SCHOOL	7,000.00

Accounting Distribution	Line Amount	FUND
0100E5100 0510 0091 10000 00000 00000	7,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112026	8/9/2011	OFFICE DEPOT INC - CATALOG	OPEN PO FOR CLASSROOM SUPPLIES FOR TEACHERS 2011-2012	FLAGLER PALM COAST HIGH SCHOOL	7,000.00

Accounting Distribution	Line Amount	FUND
0100E5100 0510 0091 10000 00000 00000	7,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112028	8/10/2011	DAYTONA STATE COLLEGE	DUAL ENROLLMENT BOOKS FOR SCHOOL YEAR 2011-2012	FLAGLER PALM COAST HIGH SCHOOL	45,000.00

Accounting Distribution	Line Amount
0100E5100 0522 0091 10000 00000 00000	45,000.00

**FUND**  
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112030	8/10/2011	FOLLETT LIBRARY RESOURCES	OPEN PO FOR LIBRARY BOOKS FOR MEDIA CENTER	FLAGLER PALM COAST HIGH SCHOOL	8,000.00

Accounting Distribution	Line Amount
0100E6200 0610 0091 10200 00000 00000	8,000.00

**FUND**  
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112034	8/12/2011	EMC/PARADIGM PUBLISHING	REPLACEMENT/ADDITIONAL TEXTBOOKS FOR LANGUAGE ARTS-D. COUCH	FLAGLER PALM COAST HIGH SCHOOL	7,303.10

Accounting Distribution	Line Amount
0100E5100 0522 0091 10000 00000 00000	2,248.50
0100E5100 0522 0091 10000 00000 00000	789.50
0100E5100 0522 0091 10000 00000 00000	974.35
0100E5100 0522 0091 10000 00000 00000	2,248.50
0100E5100 0522 0091 10000 00000 00000	1,042.25

**FUND**  
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112046	8/23/2011	SCHOLASTIC BOOK CLUBS	CLASS SET OF NOVELS FOR READING TEACHERS-SARAH POPPE	FLAGLER PALM COAST HIGH SCHOOL	733.84

Accounting Distribution	Line Amount
0100E5100 0522 0091 10000 00000 00000	497.50
0100E5100 0522 0091 10000 00000 00000	21.00
0100E5100 0522 0091 10000 00000 00000	35.70
0100E5100 0522 0091 10000 00000 00000	41.70
0100E5100 0522 0091 10000 00000 00000	14.85
0100E5100 0522 0091 10000 00000 00000	15.00
0100E5100 0522 0091 10000 00000 00000	38.00
0100E5100 0522 0091 10000 00000 00000	9.50
0100E5100 0522 0091 10000 00000 00000	60.59

**FUND**  
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112049	8/24/2011	CAROLINA BIOLOGICAL SUPPLY CO	CONSUMABLES FOR ENTIRE SCIENCE DEPT PLUS LABS - DR. WHALEY	FLAGLER PALM COAST HIGH SCHOOL	6,036.45	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E5100 0510 0091 10000 00000 00000					6,036.45	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112052	8/24/2011	NICHOLSON A/C & HEATING INC.	OPEN PURCHASE ORDER FOR ICE MACHINES, ATHLETICS-S. DEAGUSTINO	FLAGLER PALM COAST HIGH SCHOOL	1,500.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E5101 0510 0091 12500 00000 00000					1,500.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112053	8/24/2011	FREESTYLE CAMERA	CONSUMABLE PHOTO/ART SUPPLIES FOR CLASSROOM-A. BIGGS	FLAGLER PALM COAST HIGH SCHOOL	3,148.77	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E5100 0510 0091 10000 00000 00000					2,862.52	GENERAL SCHOOL FUND
0100E5100 0510 0091 10000 00000 00000					286.25	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112058	8/29/2011	JOHN DEERE LANDSCAPES, INC	OPEN PURCHASE ORDER NOT TO EXCEED \$6739.25 FOR ATHLETIC FIELDS	FLAGLER PALM COAST HIGH SCHOOL	6,739.25	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E5101 0510 0091 12500 00000 00000					6,739.25	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112065	8/30/2011	MUSIC AND ARTS CENTER	OPEN PURCHASE ORDER FOR REPAIRS/MAINTENANCE-BAND INSTRUMENTS-J. SETH	FLAGLER PALM COAST HIGH SCHOOL	4,500.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E5100 0350 0091 10000 00000 00000					4,500.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112066	8/30/2011	J W PEPPER OF ATLANTA	OPEN PURCHASE ORDER FOR SHEET MUSIC FOR BAND-J. SETH	FLAGLER PALM COAST HIGH SCHOOL	5,000.00

**Accounting Distribution**                      **Line Amount**  
0100E5100 0590 0091 10000 00000 00000      5,000.00

**FUND**  
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112030	8/1/2011	LARKIN	Personal Service Contract 7/1/11 - 6/30/12. Psycho-Educational Evaluations of Adult Education Clients	ADULT & COMMUNITY ED PALMCOAST	2,500.00

**Accounting Distribution**                      **Line Amount**  
0150E5400 0310 0092 83010 00000 00000      2,500.00

**FUND**  
GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112039	8/17/2011	AMERICAN EAGLE SENTRY LLC	Security Service: One officer to patrol 4 hours per day Monday - Thursday from 6:00 pm to 10:00 pm for a total of 141 days.	FLAGLER TECH CENTER AT CORP 1	8,606.64

**Accounting Distribution**                      **Line Amount**  
0150E5300 0310 0092 80810 00000 00000      8,179.36  
0150E5300 0390 0092 80810 00000 00000      427.28

**FUND**  
GENERAL FUND - ADULT ED  
GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112049	8/25/2011	INTERACTIVE FITNESS TRAINERS	Interactive Fitness Training Seminar held at BTS&RC 10/14/11 & 10/15/11.	ADULT & COMMUNITY ED PALMCOAST	1,010.00

**Accounting Distribution**                      **Line Amount**  
0150E9100 0730 0092 80520 00000 00000      1,010.00

**FUND**  
GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1311112046	8/16/2011	FLORIDA SCHOOL BOOK DEPOSITORY	4th gr reading FCAT wkbks	WADSWORTH ELEMENTARY SCHOOL	477.75

**Accounting Distribution**                      **Line Amount**  
0100E5100 0521 0131 10100 00000 00000      477.75

**FUND**  
GENERAL SCHOOL FUND

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
1811112007	8/18/2011	ACCELIFY	MEDICAID BILLING	FLAGLER COUNTY SCHOOL BOARD	24,000.00	
<b>Accounting Distribution</b>						<b>FUND</b>
<b>Line Amount</b>						GENERAL SCHOOL FUND
0100E6100 0311 0001 16000 00000 00000	24,000.00					

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
1901112002	8/8/2011	CAPITAL OFFICE PRODUCTS	Blanket PO for office supplies	FLAGLER AUDITORIUM	500.00	
<b>Accounting Distribution</b>						<b>FUND</b>
<b>Line Amount</b>						GENERAL SCHOOL FUND
0100E6100 0510 0091 19000 00000 00000	500.00					

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
3011112056	8/12/2011	HOUGHTON MIFFLIN HARCOURT INC	6TH GRADE READING PRACTICE BOOKS	BELLE TERRE ELEMENTARY SCHOOL	0.00	
<b>Accounting Distribution</b>						<b>FUND</b>
<b>Line Amount</b>						GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	0.00					

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
3011112060	8/15/2011	OFFICE DEPOT INC - CATALOG	MULTIPLE CLASSROOM SUPPLIES	BELLE TERRE ELEMENTARY SCHOOL	186.32	
<b>Accounting Distribution</b>						<b>FUND</b>
<b>Line Amount</b>						GENERAL SCHOOL FUND
0100E5100 0510 0301 10000 00000 00000	125.76					
0100E5100 0590 0301 10000 00000 00000	60.56					

<b>PO #</b>	<b>Entered Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Ship to Location</b>	<b>Amount</b>	
4201112001	8/11/2011	STEWART-MARCHMAN-ACT	Services for collating, stuffing and folding for Title 1	FLAGLER COUNTY SCHOOL BOARD	3,000.00	
<b>Accounting Distribution</b>						<b>FUND</b>
<b>Line Amount</b>						FEDERAL PROGRAMS
0420E6300 0390 0004 40100 02012 00000	3,000.00					

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4441112004	8/19/2011	WRITE SCORE, INC	WRITING (ESSAY) TEST BOOKLETS (AS PER ATTACH WRITING CONTRACT AGREEMENT)	FLAGLER COUNTY SCHOOL BOARD	22,809.60

Accounting Distribution	Line Amount	FUND
0100E5100 0310 0022 10000 00000 00000	1,859.22	GENERAL SCHOOL FUND
0100E5100 0310 0051 10000 00000 00000	2,566.08	GENERAL SCHOOL FUND
0100E5100 0310 0131 10000 00000 00000	1,764.18	GENERAL SCHOOL FUND
0100E5100 0310 0201 10000 00000 00000	2,102.76	GENERAL SCHOOL FUND
0100E5100 0310 0301 10000 00000 00000	2,548.26	GENERAL SCHOOL FUND
0100E5100 0310 0033 18900 00000 00000	154.44	GENERAL SCHOOL FUND
0100E5100 0310 0070 18900 00000 00000	207.90	GENERAL SCHOOL FUND
0100E5100 0310 0011 10000 00000 00000	2,981.88	GENERAL SCHOOL FUND
0100E5100 0310 0401 10000 00000 00000	2,548.26	GENERAL SCHOOL FUND
0100E5100 0310 0014 10500 00000 00000	95.04	GENERAL SCHOOL FUND
0100E5100 0310 0033 18900 00000 00000	89.10	GENERAL SCHOOL FUND
0100E5100 0310 0090 10000 00000 00000	2,542.32	GENERAL SCHOOL FUND
0100E5100 0310 0091 10000 00000 00000	3,350.16	GENERAL SCHOOL FUND

<b>Totals:</b>	<b>872,874.54</b>
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