

# Purchase Order Report - Board Review

9:09:58AM

From: 12/1/2011

To: 12/30/2011

Amount >=: 0.00

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
11112165	12/1/2011	EDUCATIONAL MNGMT CONSULTANT	Contract for Employee Relations Services.	FLAGLER COUNTY SCHOOL BOARD	10,500.00

Accounting Distribution	Line Amount
0100E7200 0310 0001 10000 00000 00000	10,500.00

**FUND**  
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112081	12/5/2011	MASSEY PREVENTECH INC	(0002-11083) Annual purchase order for pest control services to be performed School District Wide	PLANT SERVICES	13,062.60

Accounting Distribution	Line Amount
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0372E7410 0682 0002 17000 00000 00000	540.00
0372E7410 0682 0011 17000 00000 00000	1,050.00
0372E7410 0682 0014 17000 00000 00000	60.00
0372E7410 0682 0022 17000 00000 00000	1,350.00
0372E7410 0682 0051 17000 00000 00000	1,740.00
0372E7410 0682 0090 17000 00000 00000	1,410.00
0372E7410 0682 0091 17000 00000 00000	2,550.00
0372E7410 0682 0092 17000 00000 00000	1,044.00
0372E7410 0682 0131 17000 00000 00000	870.00
0372E7410 0682 0201 17000 00000 00000	1,170.00
0372E7410 0682 0301 17000 00000 00000	1,020.00
0372E7410 0682 0401 17000 00000 00000	1,710.00
0372E7410 0682 0002 17000 00000 00000	-1,451.40

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112082	12/5/2011	4C'S TRUCKING & EXCAVATION INC	(0301-11084) Install Four (4) drainage inlets and roof drains @ BTES - c/o PSD.	BELLE TERRE ELEMENTARY SCHOOL	19,360.00

Accounting Distribution	Line Amount
0394E7410 0672 0301 17000 00000 00000	19,360.00

**FUND**  
SALES TAX REVENUE BOND PROCE

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112083	12/5/2011	HARBOR FREIGHT TOOLS	(0003-11085) Air compressor for Transporation Dept. - c/o PSD.	TRANSPORTATION	1,246.93

Accounting Distribution	Line Amount
0372E9300 0641 0005 17000 00000 00000	1,149.99
0372E9300 0641 0005 17000 00000 00000	96.94

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112084	12/5/2011	KLG, LLC	(0002-11086) Engineering Services to resolve chiller flow problems @ BTMS/WES Campus - c/o PSD.	BUDDY TAYLOR MIDDLE SCHOOL	4,500.00

Accounting Distribution	Line Amount
0372E7410 0682 0011 17000 00000 00000	2,250.00
0372E7410 0682 0131 17000 00000 00000	2,250.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112086	12/15/2011	SIEMENS INDUSTRY, INC.	(11086-0091) Install 2 new control valves on hvac units 4B1 & 4B2 @ Flagler Auditorium - c/o PSD.	PLANT SERVICES	7,135.94

Accounting Distribution	Line Amount
0372E7410 0682 0091 17000 00000 00000	7,135.94

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112087	12/20/2011	FLAGLER POWER EQUIPMENT	(0002-11089) Scag Turf Tiger Mower with deck and shade - Plant Servs. - c/o PSD.	TRANSPORTATION FACILITY	14,494.97

Accounting Distribution	Line Amount
0372E9300 0641 0002 17000 00000 00000	11,899.99
0372E9300 0641 0002 17000 00000 00000	2,294.99
0372E9300 0641 0002 17000 00000 00000	299.99

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112088	12/19/2011	SOUTHEASTERN SURFACES & EQUIP	(0091-11090) Remove and install gym flooring @ FPCHS - c/o PSD.	FLAGLER PALM COAST HIGH SCHOOL	121,849.80

Accounting Distribution	Line Amount
0346E7410 0682 0091 17000 00000 00000	121,849.80

**FUND**  
(G500)PECO CLASSROOMS FOR K

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112089	12/22/2011	FITZGERALD'S BOBCAT& TREE SER	(0002-11091) Trim palm tree, cut dead palm tree and chip all debris @ US 1 Transp. Site - c/o PSD.	TRANSPORTATION FACILITY	1,150.00

Accounting Distribution	Line Amount
0372E7410 0682 0051 17000 00000 00000	300.00
0372E7410 0682 0002 17000 00000 00000	500.00
0372E7410 0682 0091 17000 00000 00000	350.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112090	12/21/2011	GODFATHER SECURITIES INC.	(0011-11092) Installation of two (2) cameras at BTMS facing rear parking lot - c/o PSD.	PLANT SERVICES	1,200.00

Accounting Distribution	Line Amount
0372E7410 0682 0011 17000 00000 00000	1,200.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112091	12/21/2011	GODFATHER SECURITIES INC.	(0090-11093) Install 16 cameras and 1 DVR at Matanzas High School Campus - c/o PSD.	MATANZAS HIGH SCHOOL	4,900.00

Accounting Distribution	Line Amount
0346E7410 0682 0090 17000 00000 00000	4,900.00

**FUND**  
(G500)PECO CLASSROOMS FOR K

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112092	12/22/2011	GODFATHER SECURITIES INC.	(0090-11094) Install Cameras and DVR's @ MHS Bldg. 6 - c/o PSD.	MATANZAS HIGH SCHOOL	4,865.00

Accounting Distribution	Line Amount
0372E7410 0682 0090 17000 00000 00000	1,882.50
0346E7410 0682 0090 17000 00000 00000	2,187.50
0372E7410 0682 0090 17000 00000 00000	795.00

**FUND**  
2 MILL 2011-12 FISCAL YEAR  
(G500)PECO CLASSROOMS FOR K  
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112093	12/22/2011	GODFATHER SECURITIES INC.	(0131-11095) Install 4 cameras and DVR's @ WES with outdoor housing and mounts - c/o PSD.	WADSWORTH ELEMENTARY SCHOOL	3,995.00

Accounting Distribution	Line Amount
0346E7410 0682 0131 17000 00000 00000	3,155.00
0372E7410 0682 0131 17000 00000 00000	100.00
0372E7410 0682 0131 17000 00000 00000	495.00
0372E7410 0682 0131 17000 00000 00000	245.00

**FUND**  
 (G500)PECO CLASSROOMS FOR K  
 2 MILL 2011-12 FISCAL YEAR  
 2 MILL 2011-12 FISCAL YEAR  
 2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112094	12/22/2011	GODFATHER SECURITIES INC.	(0401-11096) Install 16 cameras and 1 DVR at Indian Trails Middle School Campus - c/o PSD.	INDIAN TRAILS MIDDLE SCHOOL	4,995.00

Accounting Distribution	Line Amount
0372E7410 0682 0401 17000 00000 00000	4,395.00
0372E7410 0682 0401 17000 00000 00000	600.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
41112008	12/19/2011	A PLUS EDUCATORS, LLC	Professional development training for St. Elizabeth Ann Seaton Catholic School (per Title II grant directives)	FLAGLER COUNTY SCHOOL BOARD	1,628.00

Accounting Distribution	Line Amount
0420E6400 0310 0004 40300 02012 00000	1,628.00

**FUND**  
 FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
111112049	12/5/2011	CONTRAX FURNISHINGS LLC	MARKER BOARDS FOR BTMS	BUDDY TAYLOR MIDDLE SCHOOL	3,774.80

Accounting Distribution	Line Amount
0372E7410 0642 0011 35000 00000 00000	3,774.80

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
141112002	12/20/2011	TOSHIBA BUSINESS SOLUTIONS FL	toner cartridges	PATHWAYS ACADEMY	747.00	
<b>Accounting Distribution</b>						<b>FUND</b>
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
221112060	12/9/2011	ROBERTS BUSINESS MACHINES	fill computer printer cartridges	BUNNELL ELEMENTARY SCHOOL	1,500.00	
<b>Accounting Distribution</b>						<b>FUND</b>
						GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112181	12/1/2011	PRIDE ENTERPRISES-CROSS CITY	Admin- Decals	MATANZAS HIGH SCHOOL	270.00	
<b>Accounting Distribution</b>						<b>FUND</b>
						GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112183	12/5/2011	HUBERT COMPANY LLC	Kittrell- Work tables	MATANZAS HIGH SCHOOL	6,088.50	
<b>Accounting Distribution</b>						<b>FUND</b>
						FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112187	12/20/2011	XEROX CORPORATION-SUPPLIES	Admin- Staples, Suppiles for Xerox Copiers	MATANZAS HIGH SCHOOL	1,000.00	
<b>Accounting Distribution</b>						<b>FUND</b>
						GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112141	12/1/2011	FRED & STEVE ENTERPRISES INC	BOWLING ACCESSORIES-S. DEAUGUSTINO	FLAGLER PALM COAST HIGH SCHOOL	700.75	
<b>Accounting Distribution</b>		<b>Line Amount</b>				<b>FUND</b>
0100E5101 0590 0091 12500 00000 00000	259.90					GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000	129.95					GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000	55.90					GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000	120.00					GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000	45.00					GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000	90.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112142	12/2/2011	ACTION SPORTS TECHNOLOGY	KITS FOR CONSTRUCTION TECH CLASS-P. HUCKABEE	FLAGLER PALM COAST HIGH SCHOOL	1,584.99	
<b>Accounting Distribution</b>		<b>Line Amount</b>				<b>FUND</b>
0100E5300 0510 0091 10000 00000 00000	530.00					GENERAL SCHOOL FUND
0100E5300 0510 0091 10000 00000 00000	714.99					GENERAL SCHOOL FUND
0100E5300 0510 0091 10000 00000 00000	340.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112147	12/6/2011	FOLLETT LIBRARY RESOURCES	BOOKS FOR MEDIA CENTER-L. MOSCHETTI	FLAGLER PALM COAST HIGH SCHOOL	1,500.00	
<b>Accounting Distribution</b>		<b>Line Amount</b>				<b>FUND</b>
0100E6200 0610 0091 10200 00000 00000	1,500.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112149	12/6/2011	OFFICE DEPOT INC - CATALOG	OPEN PO FOR SUPPLIES FOR MEDIA CENTER-L. MOSCHETTI	FLAGLER PALM COAST HIGH SCHOOL	700.00	
<b>Accounting Distribution</b>		<b>Line Amount</b>				<b>FUND</b>
0100E6200 0510 0091 10200 00000 00000	700.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112151	12/12/2011	JOHN DEERE LANDSCAPES, INC	PESTICIDE FOR ATHLETIC FIELDS-S. DEAUGUSTINO	FLAGLER PALM COAST HIGH SCHOOL	1,488.00	
<b>Accounting Distribution</b>		<b>Line Amount</b>				<b>FUND</b>
0100E5101 0590 0091 12500 00000 00000	1,488.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112154	12/12/2011	HERFF JONES INC	RIBBONS/CORDS FOR GRADUATION-C. PERRY	FLAGLER PALM COAST HIGH SCHOOL	1,090.07	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E6100 0390 0091 12200 00000 00000					210.75	GENERAL SCHOOL FUND
0100E6100 0390 0091 12200 00000 00000					702.50	GENERAL SCHOOL FUND
0100E6100 0390 0091 12200 00000 00000					281.00	GENERAL SCHOOL FUND
0100E6100 0390 0091 12200 00000 00000					15.25	GENERAL SCHOOL FUND
0100E6100 0390 0091 12200 00000 00000					-119.43	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112158	12/14/2011	FISHER SCIENTIFIC	CONSUMABLES FOR SCIENCE DEPT-DR. WHALEY	FLAGLER PALM COAST HIGH SCHOOL	196.56	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E5100 0510 0091 10000 00000 00000					176.56	GENERAL SCHOOL FUND
0100E5100 0510 0091 10000 00000 00000					20.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112160	12/15/2011	GOPHER SPORT	FLEXIBILITY EQUIPMENT FOR PE DEPT-N. LIGHTSEY	FLAGLER PALM COAST HIGH SCHOOL	278.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0372E7410 0642 0091 35000 00000 00000					238.00	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					40.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112162	12/15/2011	GREAT ATLANTIC LACROSSE CO	LACROSSE EQUIPMENT-S. DEAUGUSTINO	FLAGLER PALM COAST HIGH SCHOOL	4,463.31	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E5101 0590 0091 12500 00000 00000					679.83	GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000					730.83	GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000					1,439.92	GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000					53.98	GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000					407.49	GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000					178.50	GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000					228.58	GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000					338.38	GENERAL SCHOOL FUND
0100E5101 0590 0091 12500 00000 00000					405.80	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112164	12/16/2011	CAROLINA BIOLOGICAL SUPPLY CO	EQUIPMENT FOR SCIENCE LABS-DR. WHALEY	FLAGLER PALM COAST HIGH SCHOOL	1,953.65

Accounting Distribution	Line Amount
0372E7410 0642 0091 35000 00000 00000	717.00
0372E7410 0642 0091 35000 00000 00000	717.00
0372E7410 0642 0091 35000 00000 00000	45.30
0372E7410 0642 0091 35000 00000 00000	34.15
0372E7410 0642 0091 35000 00000 00000	63.95
0372E7410 0642 0091 35000 00000 00000	199.00
0372E7410 0642 0091 35000 00000 00000	7.25
0372E7410 0642 0091 35000 00000 00000	170.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112165	12/20/2011	DICK BLICK COMPANY INC	ART MATERIALS FOR CLASSROOM-M. JAMES	FLAGLER PALM COAST HIGH SCHOOL	394.73

Accounting Distribution	Line Amount
0100E5100 0510 0091 10000 00000 00000	22.16
0100E5100 0510 0091 10000 00000 00000	26.40
0100E5100 0510 0091 10000 00000 00000	26.40
0100E5100 0510 0091 10000 00000 00000	49.70
0100E5100 0510 0091 10000 00000 00000	16.79
0100E5100 0510 0091 10000 00000 00000	77.56
0100E5100 0510 0091 10000 00000 00000	12.19
0100E5100 0510 0091 10000 00000 00000	7.70
0100E5100 0510 0091 10000 00000 00000	40.79
0100E5100 0510 0091 10000 00000 00000	80.04
0100E5100 0510 0091 10000 00000 00000	35.00

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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112115	12/7/2011	PEARSON EDUC-SECONDARY MATRLS	FTI Training Guide	FLAGLER TECH CENTER AT CORP 1	261.06

Accounting Distribution	Line Amount
0150E5300 0522 0092 80810 00000 00000	120.00
0150E5300 0522 0092 80810 00000 00000	117.33
0150E5300 0522 0092 80810 00000 00000	23.73

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
921112129	12/15/2011	SUBURBAN PROPANE, L.P.	Fuel For A1A Oven/Stove for FTI Culinary Program	ADULT & COMMUNITY ED PALMCOAST	500.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0150E7900 0420 0092 80810 00000 00000 500.00						GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
921112130	12/15/2011	KEHR ELECTRIC	A1A Culinary Program: Install 1p switch surface mount on wall near hood fire system for above lights. Install vapor tight light fixtures with surface boxes in hood. Per Estimate #209124	ADULT & COMMUNITY ED PALMCOAST	750.00	
<b>Accounting Distribution</b>						<b>FUND</b>
0150E7900 0630 0092 80810 00000 00000 750.00						GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
921112132	12/19/2011	JJ KELLER & ASSOCIATES	FTI - Books for Truck Driving	FLAGLER TECH CENTER AT CORP 1	433.88	
<b>Accounting Distribution</b>						<b>FUND</b>
0150E5300 0522 0092 80810 00000 00000 24.90						GENERAL FUND - ADULT ED
0150E5300 0522 0092 80810 00000 00000 85.50						GENERAL FUND - ADULT ED
0150E5300 0522 0092 80810 00000 00000 22.50						GENERAL FUND - ADULT ED
0150E5300 0522 0092 80810 00000 00000 239.40						GENERAL FUND - ADULT ED
0150E5300 0522 0092 80810 00000 00000 22.14						GENERAL FUND - ADULT ED
0150E5300 0522 0092 80810 00000 00000 39.44						GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
921112136	12/29/2011	XEROX CORPORATION- MAINTENANCE	XEROX COPIER TO REPLACE AND EXISTING COPIER FOR FTC	FLAGLER TECH CENTER AT CORP 1	1,752.06	
<b>Accounting Distribution</b>						<b>FUND</b>
0150E5300 0351 0092 80810 00000 00000 942.03						GENERAL FUND - ADULT ED
0150E5300 0351 0092 80810 00000 00000 810.03						GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112137	12/29/2011	XEROX CORPORATION-MAINTENANCE	LEASE OF A XEROX COPIER TO REPLACE AN EXISTING COPIER	FLAGLER TECH CENTER AT CORP 1	2,071.74

Accounting Distribution	Line Amount
0150E9100 0351 0092 80310 00000 00000	1,166.37
0150E9100 0351 0092 80310 00000 00000	905.37

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1021112022	12/6/2011	UNISOURCE WORLDWIDE INC	Blanket P.O. for 2011-2012 for all Custodial Supplies for all Flagler County Schools & Centers	CUSTODIAL WHSE	5,000.00

Accounting Distribution	Line Amount
0100E7900 0510 0002 17700 00000 00000	100.00
0100E7900 0510 0003 17700 00000 00000	30.00
0100E7900 0510 0005 17700 00000 00000	30.00
0100E7900 0510 0011 17700 00000 00000	305.00
0100E7900 0510 0014 17700 00000 00000	35.00
0100E7900 0510 0022 17700 00000 00000	650.00
0100E7900 0510 0051 17700 00000 00000	510.00
0100E7900 0510 0090 17700 00000 00000	585.00
0100E7900 0510 0091 17700 00000 00000	840.00
0150E7900 0510 0092 17700 00000 00000	400.00
0100E7900 0510 0131 17700 00000 00000	335.00
0100E7900 0510 0201 17700 00000 00000	385.00
0100E7900 0510 0301 17700 00000 00000	430.00
0100E7900 0510 0401 17700 00000 00000	310.00
0100E7900 0510 0131 17700 00008 00000	55.00

**FUND**  
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1311112053	12/9/2011	APPLE COMPUTER INC	mac computer for new student lab	WADSWORTH ELEMENTARY SCHOOL	18,960.00

Accounting Distribution	Line Amount
0372E7410 0644 0131 35000 00000 00000	17,000.00
0100E5100 0644 0131 10000 00000 00000	1,960.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1791112053	12/13/2011	TECH DEPOT	Asus Eee PC computers for RES,BTES,BES,OKES, WES, FPC CONTRACT #252-000-09-ACS	FLAGLER COUNTY SCHOOL BOARD	30,600.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0396E7410 0644 0001 21100 00000 00000					30,600.00	LOCAL 1/2 CENT SALES TAX
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1791112055	12/15/2011	CDW LLC	Casio Projector Contract school dist of Lee County, Fl. B086662VR	FLAGLER COUNTY SCHOOL BOARD	1,195.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0396E9300 0643 0001 21100 00000 00000					1,195.00	LOCAL 1/2 CENT SALES TAX
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1791112059	12/20/2011	CCS PRESENTATION SYSTEMS-JAX	CCS Presentation Systems Casio XJM150 Per St. Johns Catalog Bid#2011-01	FLAGLER COUNTY SCHOOL BOARD	24,975.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0396E7410 0644 0001 21100 00000 00000					24,975.00	LOCAL 1/2 CENT SALES TAX
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1901112005	12/5/2011	BARBIZON FLORIDA	Blanket PO misc supplies for auditorium	FLAGLER AUDITORIUM	1,000.00	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E6100 0510 0091 19000 00000 00000					800.00	GENERAL SCHOOL FUND
0100E6100 0590 0091 19000 00000 00000					200.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
3011112094	12/15/2011	FLORIDA SCHOOL BOOK DEPOSITORY	SCIENCE WEELY K - 6TH	BELLE TERRE ELEMENTARY SCHOOL	8,127.95	
<b>Accounting Distribution</b>					<b>Line Amount</b>	<b>FUND</b>
0100E5100 0522 0301 10100 00000 00000					8,127.95	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4011112061	12/20/2011	HEADS HOUSE OF MUSIC	CHORUS MUSIC	INDIAN TRAILS MIDDLE SCHOOL	167.92

Accounting Distribution	Line Amount
0100E5100 0510 0401 10100 00000 00000	48.75
0100E5100 0510 0401 10100 00000 00000	45.00
0100E5100 0510 0401 10100 00000 00000	57.00
0100E5100 0510 0401 10000 00000 00000	26.99
0100E5100 0510 0401 10000 00000 00000	-17.77
0100E5100 0510 0401 10000 00000 00000	7.95

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112027	12/12/2011	ACADEMIC LEARNING CURVE	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	4,165.00

Accounting Distribution	Line Amount
0420E5100 0311 0022 40101 02012 00000	1,875.00
0420E5100 0311 0051 40101 02012 00000	1,310.00
0420E5100 0311 0131 40101 02012 00000	980.00

**FUND**  
FEDERAL PROGRAMS  
FEDERAL PROGRAMS  
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112028	12/12/2011	ATS EDUCATIONAL CONSULTING SVR	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	5,852.00

Accounting Distribution	Line Amount
0420E5100 0311 0022 40101 02012 00000	1,945.00
0420E5100 0311 0131 40101 02012 00000	2,910.00
0420E5100 0311 0033 40101 02012 00000	997.00

**FUND**  
FEDERAL PROGRAMS  
FEDERAL PROGRAMS  
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112029	12/13/2011	CATAPULT LEARNING LLC	Services provided to Mother Seton that are for the Title I Program for 2011-2012.	FLAGLER COUNTY SCHOOL BOARD	6,672.00

Accounting Distribution	Line Amount
0420E6400 0311 0832 40100 02012 00000	6,672.00

**FUND**  
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112030	12/14/2011	JFK TUTORING	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	18,772.00

Accounting Distribution	Line	Amount
0420E5100 0312 0022 40101 02012 00000		6,894.00
0420E5100 0312 0051 40101 02012 00000		6,268.00
0420E5100 0312 0131 40101 02012 00000		4,613.00
0420E5100 0312 0070 40101 02012 00000		997.00

**FUND**  
 FEDERAL PROGRAMS  
 FEDERAL PROGRAMS  
 FEDERAL PROGRAMS  
 FEDERAL PROGRAMS

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<b>Totals:</b>	<b>373,869.21</b>
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