

Purchase Order Report - Board Review

9:12:57AM

From: 1/2/2012
 To: 1/31/2012
 Amount >=: 0.00

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11112168	1/19/2012	PERFORMANCE MATTER LLC	PERFORMANCE MATTERS SOFTWARE LEASE	FLAGLER COUNTY SCHOOL BOARD	39,519.50	
Accounting Distribution						FUND
					Line Amount	
0100E5100 0360 0091 15300 00000 00000					7,577.00	GENERAL SCHOOL FUND
0100E5100 0360 0011 15300 00000 00000					2,052.31	GENERAL SCHOOL FUND
0100E5100 0360 0022 15300 00000 00000					4,257.90	GENERAL SCHOOL FUND
0100E5100 0360 0051 15300 00000 00000					4,737.41	GENERAL SCHOOL FUND
0100E5100 0360 0090 15300 00000 00000					5,069.60	GENERAL SCHOOL FUND
0100E5100 0360 0131 15300 00000 00000					3,494.05	GENERAL SCHOOL FUND
0100E5100 0360 0201 15300 00000 00000					3,877.59	GENERAL SCHOOL FUND
0100E5100 0360 0301 15300 00000 00000					5,076.51	GENERAL SCHOOL FUND
0100E5100 0360 0401 15300 00000 00000					3,137.72	GENERAL SCHOOL FUND
0100E5100 0360 0014 15300 00000 00000					239.41	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11112170	1/23/2012	ATKINSON-BAKER, INC.	REPORTERS FEES FOR DEPOSITIONS	FLAGLER COUNTY SCHOOL BOARD	1,500.00	
Accounting Distribution						FUND
					Line Amount	
0100E7100 0310 0001 10000 00000 00000					1,500.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11112171	1/27/2012	MCCANN ASSOCIATES HOLDINGS, LLC	COLLEGE SUCCESS TEST UNITS	FLAGLER COUNTY SCHOOL BOARD	1,513.40	
Accounting Distribution						FUND
					Line Amount	
0100E7500 0590 0001 10000 00000 00000					1,513.40	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112095	1/18/2012	MASSEY PREVENTECH INC	(0002-11087) Subterranean Termite prevention Services @ various School District Centers. - c/o PSD.	PLANT SERVICES	6,050.39

Accounting Distribution	Line Amount
0372E7410 0682 0022 17000 00000 00000	556.58
0372E7410 0682 0051 17000 00000 00000	1,380.96
0372E7410 0682 0090 17000 00000 00000	1,549.17
0372E7410 0682 0091 17000 00000 00000	1,295.00
0372E7410 0682 0201 17000 00000 00000	243.18
0372E7410 0682 0401 17000 00000 00000	1,025.50

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112096	1/20/2012	ALTRA MEDICAL CORP	(0014-11098) Philips Heartstart AED and Case @ Pathways - c/o PSD.	PLANT SERVICES	1,517.75

Accounting Distribution	Line Amount
0372E9300 0641 0014 17000 00000 00000	1,281.75
0372E7410 0682 0014 17000 00000 00000	236.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112097	1/25/2012	CONTRAX FURNISHINGS LLC	(0131-11099) Whiteboards delivery and installation @ WES - c/o PSD.	PLANT SERVICES	7,015.20

Accounting Distribution	Line Amount
0372E7410 0642 0131 17000 00000 00000	7,015.20

FUND
 2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112098	1/25/2012	STRICKLAND SOD FARM-IRRIGATION	(0301-11100) Provide and install Bahia rolled sod @ BTES new field. - c/o PSD.	PLANT SERVICES	9,200.00

Accounting Distribution	Line Amount
0394E7410 0630 0001 00000 00000 00000	9,200.00

FUND
 SALES TAX REVENUE BOND PROCE

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112099	1/26/2012	B & S SIGNS INC	(0090-11101) Install illuminated sign cabinet and LED message center @ MHS Campus - c/o PSD.	PLANT SERVICES	14,800.00

Accounting Distribution	Line Amount
0372E7410 0682 0090 17000 00000 00000	14,800.00

FUND
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112100	1/27/2012	HUNTER IRRIGATION & LANDSCAPING	(0090-11102) Installation of reclaimed water line @ MHS - c/o PSD.	PLANT SERVICES	4,265.00

Accounting Distribution	Line Amount
0372E7410 0672 0090 17000 00000 00000	4,265.00

FUND
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
111112053	1/11/2012	J W PEPPER OF ATLANTA		BUDDY TAYLOR MIDDLE SCHOOL	1,000.00

OPEN PO FOR MUSIC
 BOKKS FOR BAND
 DEPARTMENT

Accounting Distribution	Line Amount
0100E5100 0590 0011 10000 00000 00000	1,000.00

FUND
 GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
141112003	1/26/2012	IDVILLE	LANYARDS FOR PATHWAYS	PATHWAYS ACADEMY	566.75	
Accounting Distribution					Line Amount	FUND
0100E5100 0590 0014 10500 00000 00000					450.00	GENERAL SCHOOL FUND
0100E5100 0590 0014 10500 00000 00000					52.25	GENERAL SCHOOL FUND
0100E5100 0590 0014 10500 00000 00000					37.00	GENERAL SCHOOL FUND
0100E5100 0590 0014 10500 00000 00000					27.50	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
141112004	1/26/2012	CUBCO INC	T-SHIRTS FOR PATHWAYS	PATHWAYS ACADEMY	835.00	
Accounting Distribution					Line Amount	FUND
0100E5100 0590 0014 10500 00000 00000					835.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
221112061	1/3/2012	THE LEADERSHIP AND LEARNING CENTER	Registrations for Richard Dupont & Heidi Blanchard to attend Leadership & Learning Center 90/90/90 Schools Summit	BUNNELL ELEMENTARY SCHOOL	1,198.00	
Accounting Distribution					Line Amount	FUND
0420E6400 0330 0022 40100 02012 00000					1,198.00	FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
221112062	1/18/2012	READ NATURALLY	Reading Material Title I	BUNNELL ELEMENTARY SCHOOL	392.70	
Accounting Distribution					Line Amount	FUND
0420E6400 0590 0022 40100 02012 00000					392.70	FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
221112063	1/24/2012	TEACHERSTOREHOUS E.COM	Title I Reading Materials	BUNNELL ELEMENTARY SCHOOL	418.39	
Accounting Distribution					Line Amount	FUND
0420E6150 0590 0022 40100 02012 00000					418.39	FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
221112064	1/24/2012	STAPLES CREDIT PLAN (ONLINE)	Title I Post-its, Leaf Rings	BUNNELL ELEMENTARY SCHOOL	581.45	
Accounting Distribution						FUND
						FEDERAL PROGRAMS
0420E6150 0590 0022 40100 02012 00000	253.93					FEDERAL PROGRAMS
0420E6150 0590 0022 40100 02012 00000	55.84					FEDERAL PROGRAMS
0420E6150 0590 0022 40100 02012 00000	271.68					FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
221112065	1/26/2012	WEST MUSIC	Music Room materials	BUNNELL ELEMENTARY SCHOOL	257.34	
Accounting Distribution						FUND
0100E5100 0590 0022 10000 00000 00000	24.95					GENERAL SCHOOL FUND
0100E5100 0590 0022 10000 00000 00000	12.00					GENERAL SCHOOL FUND
0100E5100 0590 0022 10000 00000 00000	34.95					GENERAL SCHOOL FUND
0100E5100 0590 0022 10000 00000 00000	132.00					GENERAL SCHOOL FUND
0100E5100 0590 0022 10000 00000 00000	17.85					GENERAL SCHOOL FUND
0100E5100 0590 0022 10000 00000 00000	17.85					GENERAL SCHOOL FUND
0100E5100 0510 0022 10000 00000 00000	17.74					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
511112040	1/10/2012	RIFTON EQUIPMENT	Solo lift. R710. Quote # 69410 see attachment.	RYMFIRE ELEMENTARY	3,949.50	
Accounting Distribution						FUND
0420E5200 0641 0051 40400 02012 00000	3,949.50					FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
511112041	1/11/2012	PATTERSON MEDICAL SUPPLY, INC	Quote#1000343490 3-section table. Item# 081574334	RYMFIRE ELEMENTARY	1,800.00	
Accounting Distribution						FUND
0420E5200 0641 0051 40400 02012 00000	1,800.00					FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112190	1/4/2012	MUSIC THEATRE INTERNATIONAL	Pandich- Spring Play Deposit paid on Credit card	MATANZAS HIGH SCHOOL	890.00	
Accounting Distribution						FUND
0100E5100 0510 0090 10000 00000 00000	890.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112191	1/5/2012	BURKETT AND SONS INC. DBA BURKETT RESTAURANT	Kittrell- Banquet Cart	MATANZAS HIGH SCHOOL	4,762.00	
Accounting Distribution					Line Amount	FUND
0372E9300 0641 0090 10000 00000 00000					4,762.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112192	1/11/2012	CONTRAX FURNISHINGS LLC	Admin- Chairs & Stools for Culinary and Music Lab	MATANZAS HIGH SCHOOL	2,000.00	
Accounting Distribution					Line Amount	FUND
0372E7410 0642 0090 10000 00000 00000					2,000.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112193	1/11/2012	CONTRAX FURNISHINGS LLC	Seybold-Benches for field	MATANZAS HIGH SCHOOL	1,000.25	
Accounting Distribution					Line Amount	FUND
0372E7410 0642 0090 10000 00000 00000					1,000.25	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112194	1/11/2012	DAYTONA STATE COLLEGE	Summerlot- Dual Enrollment Books	MATANZAS HIGH SCHOOL	3,000.00	
Accounting Distribution					Line Amount	FUND
0100E5100 0522 0090 10000 00000 00000					3,000.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112195	1/13/2012	PEARSON EDUC-SECONDARY MATRLS	Peppin- Drivers Ed.	MATANZAS HIGH SCHOOL	1,100.00	
Accounting Distribution					Line Amount	FUND
0100E5100 0522 0090 13600 00000 00000					1,000.00	GENERAL SCHOOL FUND
0100E5100 0522 0090 13600 00000 00000					100.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112196	1/20/2012	PATTERSON MEDICAL SUPPLY, INC	ESE- Tables	MATANZAS HIGH SCHOOL	2,654.96	
Accounting Distribution					Line Amount	FUND
0420E5200 0642 0090 40400 02012 00000					2,654.96	FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112197	1/26/2012	PRINCIPLE WOODS, INC	Baxter- Impact 2 Student Edition	MATANZAS HIGH SCHOOL	228.32	
Accounting Distribution						FUND
0100E5100 0521 0090 10100 00000 00000	228.32					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112200	1/30/2012	FLAGLER PALM COAST HIGH SCHOOL	Nix- FI Future Problem Solvers Attached invoice to pay Give Check to Diane Tomko	MATANZAS HIGH SCHOOL	60.00	
Accounting Distribution						FUND
0100E5100 0730 0090 10000 00000 00000	60.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112169	1/9/2012	FLAGLER SAND & GRAVEL	24 TON RED BASEBALL CLAY	FLAGLER PALM COAST HIGH SCHOOL	595.00	
Accounting Distribution						FUND
0372E7410 0672 0091 35000 00000 00000	595.00					2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112170	1/9/2012	ARROW MATERIALS & EXCAVATING INC	18 CY SCREENED LIGHT SAND-S. DEAUGUSTINO	FLAGLER PALM COAST HIGH SCHOOL	250.00	
Accounting Distribution						FUND
0372E7410 0672 0091 35000 00000 00000	250.00					2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112172	1/11/2012	JOHN DEERE LANDSCAPES, INC	TURFACE PRO FOR CAMPUS-S. DEAUGUSTINO	FLAGLER PALM COAST HIGH SCHOOL	1,294.00	
Accounting Distribution						FUND
0100E8100 0510 0091 10000 00000 00000	1,294.00					GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112174	1/17/2012	ACME TROPHIES DBA	PLAQUES FOR EOY AND TOY-O. OHREE	FLAGLER PALM COAST HIGH SCHOOL	96.00	
Accounting Distribution						FUND
0100E5100 0590 0091 13800 00000 00000	48.00					GENERAL SCHOOL FUND
0100E5100 0590 0091 13800 00000 00000	48.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112175	1/17/2012	FREESTYLE CAMERA	B & W PHOTOGRAPHY:A BASIC MANUAL-A. BIGGS	FLAGLER PALM COAST HIGH SCHOOL	412.33	
Accounting Distribution		Line Amount				FUND
0100E5100 0522 0091 10100 00000 00000		374.85				GENERAL SCHOOL FUND
0100E5100 0522 0091 10100 00000 00000		37.48				GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112176	1/13/2012	ALL AMERICAN SPORTS CORP	FOOTBALL RECONDITIONING HELMETS/PADS-C. CAMPANA	FLAGLER PALM COAST HIGH SCHOOL	9,454.80	
Accounting Distribution		Line Amount				FUND
0100E5101 0310 0091 12500 00000 00000		9,454.80				GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112177	1/13/2012	TURNING TECHNOLOGIES, LLC	32-SEAT NXT SOLUTION RESPONSE SYSTEM	FLAGLER PALM COAST HIGH SCHOOL	9,000.00	
Accounting Distribution		Line Amount				FUND
0372E9300 0641 0091 35000 00000 00000		10,000.00				2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000		-1,000.00				2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112179	1/20/2012	SCANTRON SERVICE GRP(FORMS/EQP	SCANTRONS-ALL TEACHERS	FLAGLER PALM COAST HIGH SCHOOL	2,543.75	
Accounting Distribution		Line Amount				FUND
0100E5100 0510 0091 10000 00000 00000		1,387.50				GENERAL SCHOOL FUND
0100E5100 0510 0091 10000 00000 00000		925.00				GENERAL SCHOOL FUND
0100E5100 0510 0091 10000 00000 00000		231.25				GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112181	1/18/2012	EINSTRUCTION CORP	EXAM VIEW ASSESSMENT DISC-F. SANTANA	FLAGLER PALM COAST HIGH SCHOOL	104.00	
Accounting Distribution		Line Amount				FUND
0372E7410 0692 0091 35000 00000 00000		99.00				2 MILL 2011-12 FISCAL YEAR
0372E7410 0692 0091 35000 00000 00000		5.00				2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112182	1/20/2012	DAYTONA STATE COLLEGE	OPEN PURCHASE ORDER FOR DAYTONA STATE TEXTBOOKS, JANUARY-JULY-D. PAGELLO	FLAGLER PALM COAST HIGH SCHOOL	8,000.00

Accounting Distribution	Line Amount
0100E5100 0522 0091 10100 00000 00000	8,000.00

FUND
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112185	1/20/2012	GILMAN GEAR INC	EQUIPMENT FOR WEIGHTROOM-C. CAMPANA	FLAGLER PALM COAST HIGH SCHOOL	3,420.00

Accounting Distribution	Line Amount
0372E9300 0641 0091 35000 00000 00000	1,825.00
0372E9300 0641 0091 35000 00000 00000	1,305.00
0372E9300 0641 0091 35000 00000 00000	290.00

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
911112186	1/20/2012	ROMEO MUSIC	MOBILE CUBES FOR CHORUS ROOM-A. FULMER	FLAGLER PALM COAST HIGH SCHOOL	495.00

Accounting Distribution	Line Amount
0372E7410 0642 0091 35000 00000 00000	495.00

FUND
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112187	1/24/2012	BIG DOG WAREHOUSE	EQUIPMENT FOR BASEBALL-J. OLIVA/ST. POPPE	FLAGLER PALM COAST HIGH SCHOOL	5,250.84

Accounting Distribution	Line Amount
0372E7410 0642 0091 35000 00000 00000	4,796.80
0372E7410 0642 0091 35000 00000 00000	454.04

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112188	1/25/2012	TOWNEPLACE SUITES TAMPA WESTSHORE	HOTEL FOR FLORIDA DANCE ASSESSMENT STATE EVENT-J. MONSANTO	FLAGLER PALM COAST HIGH SCHOOL	1,344.00

Accounting Distribution	Line Amount
0100E5100 0330 0091 10000 00000 00000	1,344.00

FUND
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112189	1/25/2012	OFFICE DEPOT INC - CATALOG	COMPUTER EQUIPMENT FOR CLASSROOM-J. WAINSCOTT	FLAGLER PALM COAST HIGH SCHOOL	72.58	
Accounting Distribution					Line Amount	FUND
0372E7410 0644 0091 35000 00000 00000					46.19	2 MILL 2011-12 FISCAL YEAR
0372E7410 0644 0091 35000 00000 00000					26.39	2 MILL 2011-12 FISCAL YEAR
0372E7410 0644 0091 35000 00000 00000					0.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112190	1/25/2012	DOVER PUBLICATIONS INC	NOVELS FOR AP & IB ENGLISH-R. TANGNEY	FLAGLER PALM COAST HIGH SCHOOL	132.00	
Accounting Distribution					Line Amount	FUND
0100E5100 0522 0091 13300 00000 00000					120.00	GENERAL SCHOOL FUND
0100E5100 0522 0091 13300 00000 00000					12.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112191	1/26/2012	FLORIDA SCHOOL BOOK DEPOSITORY	ALGEBRA II STUDENT EDITION TEXTBOOKS-S. WALKER & K. ROBERTS	FLAGLER PALM COAST HIGH SCHOOL	5,242.41	
Accounting Distribution					Line Amount	FUND
0100E5100 0521 0091 10100 00000 00000					4,847.67	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000					0.00	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000					98.00	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000					296.74	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112192	1/27/2012	SOUTHERN ACCOUNTING SYSTEMS	REPORT CARD PAPER-M. DONATO	FLAGLER PALM COAST HIGH SCHOOL	1,476.96	
Accounting Distribution					Line Amount	FUND
0100E5100 0510 0091 10000 00000 00000					1,230.80	GENERAL SCHOOL FUND
0100E5100 0510 0091 10000 00000 00000					246.16	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
921112140	1/6/2012	PHOTOS BY DWAYNE	FTI - Material for Cosmetology	FLAGLER TECH CENTER AT CORP 1	272.00	
Accounting Distribution					Line Amount	FUND
0150E5300 0622 0092 80810 00000 00000					272.00	GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112141	1/6/2012	MARKETLAB INC	FTI - Health Science	FLAGLER TECH CENTER AT CORP 1	1,379.62

Accounting Distribution	Line Amount
0150E5300 0510 0092 80810 00000 00000	112.40
0150E5300 0510 0092 80810 00000 00000	112.40
0150E5300 0510 0092 80810 00000 00000	36.00
0150E5300 0510 0092 80810 00000 00000	31.80
0150E5300 0510 0092 80810 00000 00000	31.80
0150E5300 0510 0092 80810 00000 00000	59.20
0150E5300 0510 0092 80810 00000 00000	59.20
0150E5300 0510 0092 80810 00000 00000	122.80
0150E5300 0510 0092 80810 00000 00000	123.90
0150E5300 0510 0092 80810 00000 00000	187.50
0150E5300 0510 0092 80810 00000 00000	377.20
0150E5300 0510 0092 80810 00000 00000	125.42

FUND
GENERAL FUND - ADULT ED
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112143	1/6/2012	D W DAVIS INSURANCE AGENCY INC	Renewal of Student Liability Insurance for Phlebotomy, PCA & Culinary Arts Policy Period 1/19/12 - 1/19/13	ADULT & COMMUNITY ED PALMCOAST	350.00

Accounting Distribution	Line Amount
0150E5300 0320 0092 80810 00000 00000	350.00

FUND
GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112144	1/10/2012	D W DAVIS INSURANCE AGENCY INC	Re-newal of Student Liability Insurance for EMT Class & Ride Alongs. Policy Period 1/19/12 - 1/19/13	ADULT & COMMUNITY ED PALMCOAST	378.00

Accounting Distribution	Line Amount
0150E5300 0320 0092 80810 00000 00000	378.00

FUND
GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112145	1/19/2012	ELSEVIER	Textbook for FTI	FLAGLER TECH CENTER AT CORP 1	507.87

Accounting Distribution	Line Amount
0150E5300 0522 0092 80810 00000 00000	461.70
0150E5300 0522 0092 80810 00000 00000	46.17

FUND
GENERAL FUND - ADULT ED
GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
921112146	1/20/2012	FLAGLER AUDITORIUM	Adult High School & GED Graduation - Facility Rental	FLAGLER TECH CENTER AT CORP 1	600.00	
Accounting Distribution						FUND
0150E5400 0390 0092 83010 00000 00000	600.00					GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1791112062	1/10/2012	B & H PHOTO-VIDEO-PRO AUDIO	Music equipment that will work along with computers. B&H Photo Video Pro Audio Bid # 371182290	FLAGLER COUNTY SCHOOL BOARD	10,828.29	
Accounting Distribution						FUND
0396E7410 0644 0090 21100 00000 00000	10,828.29					LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1791112063	1/18/2012	SKYWARD INC	Skyward conference in Orlando Registration and 2 nights lodging for 10 employees	FLAGLER COUNTY SCHOOL BOARD	6,625.00	
Accounting Distribution						FUND
0100E6500 0330 0001 10000 00000 00000	6,625.00					GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1791112064	1/20/2012	CDW LOGISTICS	PANASONIC DVD RECORDER W/VCR ITIEM 1427332	FLAGLER COUNTY SCHOOL BOARD	2,470.60	
Accounting Distribution						FUND
0396E7410 0642 0001 21100 00000 00000	2,470.60					LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1791112065	1/27/2012	APPLE COMPUTER INC	MACBOOK PRO 5-PACK -(80 5-P 3YR. APA FOR MACBOOK warranty APPLECARE OS SUPPORT Apple quote #W72473061 Start Contract #250-WSCA- 10-ACS	FLAGLER COUNTY SCHOOL BOARD	425,635.76

Accounting Distribution	Line Amount
0396E7410 0644 0301 21100 00000 00000	42,954.22
0396E7410 0693 0301 21100 00000 00000	4,338.64
0396E7410 0644 0011 21100 00000 00000	42,954.24
0396E7410 0693 0011 21100 00000 00000	4,338.64
0396E7410 0644 0022 21100 00000 00000	42,954.22
0396E7410 0693 0022 21100 00000 00000	4,338.64
0396E7410 0644 0091 21100 00000 00000	42,954.22
0396E7410 0693 0091 21100 00000 00000	4,338.64
0396E7410 0644 0401 21100 00000 00000	42,954.22
0396E7410 0693 0401 21100 00000 00000	4,338.64
0396E7410 0644 0090 21100 00000 00000	42,954.22
0396E7410 0693 0090 21100 00000 00000	4,338.64
0396E7410 0644 0201 21100 00000 00000	42,954.22
0396E7410 0693 0201 21100 00000 00000	4,338.64
0396E7410 0644 0051 21100 00000 00000	42,954.22
0396E7410 0693 0051 21100 00000 00000	4,338.64
0396E7410 0644 0131 21100 00000 00000	42,954.22
0396E7410 0693 0131 21100 00000 00000	4,338.64

FUND
LOCAL 1/2 CENT SALES TAX
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LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1791112066	1/27/2012	APPLE COMPUTER INC	Apple Mac mini 3 year apa for mac mini warranty Apple TV	FLAGLER COUNTY SCHOOL BOARD	7,170.00

Accounting Distribution	Line Amount
0396E7410 0644 0301 21100 00000 00000	5,790.00
0396E7410 0693 0301 21100 00000 00000	390.00
0396E7410 0644 0301 21100 00000 00000	990.00

FUND
LOCAL 1/2 CENT SALES TAX
LOCAL 1/2 CENT SALES TAX
LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1811112018	1/17/2012	APPLE COMPUTER INC	Mac Sync Cart and Ipods	FLAGLER COUNTY SCHOOL BOARD	6,579.95	
Accounting Distribution						FUND
					Line Amount	
0420E5200 0641 0011 40400 02012 00000					2,599.95	FEDERAL PROGRAMS
0420E5200 0642 0011 40400 02012 00000					3,980.00	FEDERAL PROGRAMS
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1811112019	1/20/2012	ADAPT BEHAVORIAL SERVICES	Adapt Services	FLAGLER COUNTY SCHOOL BOARD	20,000.00	
Accounting Distribution						FUND
					Line Amount	
0420E5200 0311 0131 40400 02012 00000					20,000.00	FEDERAL PROGRAMS
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
4011112063	1/10/2012	US BLINDS FABRICATIONS INC	WINDOW BLINDS	INDIAN TRAILS MIDDLE SCHOOL	334.00	
Accounting Distribution						FUND
					Line Amount	
0372E7410 0642 0401 10000 00000 00000					294.52	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0401 10000 00000 00000					40.00	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0401 10000 00000 00000					-0.52	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
4011112064	1/19/2012	MUSIC AND ARTS CENTER	OPEN PO FOR BAND	INDIAN TRAILS MIDDLE SCHOOL	1,200.00	
Accounting Distribution						FUND
					Line Amount	
0100E5100 0590 0401 10000 00000 00000					1,200.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
4011112065	1/20/2012	PRIDE ENTERPRISES-BUSHNELL	DISCIPLINARY REFERRAL FORMS	INDIAN TRAILS MIDDLE SCHOOL	284.00	
Accounting Distribution						FUND
					Line Amount	
0100E5100 0510 0401 10000 00000 00000					284.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112031	1/17/2012	SMART START TUTORING, INC	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	4,850.00

Accounting Distribution	Line Amount
0420E5100 0311 0022 40101 02012 00000	3,955.00
0420E5100 0311 0051 40101 02012 00000	895.00

FUND
FEDERAL PROGRAMS
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112032	1/17/2012	ATS EDUCATIONAL CONSULTING SVR	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	3,955.00

Accounting Distribution	Line Amount
0420E5100 0311 0051 40101 02012 00000	2,962.00
0420E5100 0311 0131 40101 02012 00000	993.00

FUND
FEDERAL PROGRAMS
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112033	1/17/2012	QUANTUM LEAP EDUCATIONAL SRVS (A)	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	19,005.00

Accounting Distribution	Line Amount
0420E5100 0312 0022 40101 02012 00000	8,463.00
0420E5100 0312 0051 40101 02012 00000	5,744.00
0420E5100 0312 0131 40101 02012 00000	4,798.00

FUND
FEDERAL PROGRAMS
FEDERAL PROGRAMS
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112034	1/18/2012	JFK TUTORING	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	20,400.00

Accounting Distribution	Line Amount
0420E5100 0312 0022 40101 02012 00000	7,898.00
0420E5100 0312 0051 40101 02012 00000	6,605.00
0420E5100 0312 0131 40101 02012 00000	4,900.00
0420E5100 0312 0070 40101 02012 00000	997.00

FUND
FEDERAL PROGRAMS
FEDERAL PROGRAMS
FEDERAL PROGRAMS
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112035	1/18/2012	ACCESSING YOUR POTENTIAL (A.Y.P.) LLC	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	19,810.00

Accounting Distribution	Line Amount
0420E5100 0312 0022 40101 02012 00000	4,055.00
0420E5100 0312 0051 40101 02012 00000	8,505.00
0420E5100 0312 0131 40101 02012 00000	4,850.00
0420E5100 0312 0070 40101 02012 00000	1,285.00
0420E5100 0312 0033 40101 02012 00000	1,115.00

FUND
 FEDERAL PROGRAMS
 FEDERAL PROGRAMS
 FEDERAL PROGRAMS
 FEDERAL PROGRAMS
 FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
4201112036	1/18/2012	ACADEMIC LEARNING CURVE	Blanket P.O. for Title I Supplemental Educational Services November 2011 - June 2012	FLAGLER COUNTY SCHOOL BOARD	4,000.00

Accounting Distribution	Line Amount
0420E5100 0311 0022 40101 02012 00000	1,000.00
0420E5100 0311 0131 40101 02012 00000	3,000.00

FUND
 FEDERAL PROGRAMS
 FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001112039	1/17/2012	IBS-INTERBEV, INC	Purchase of food products. Sole source.	FLAGLER COUNTY SCHOOL BOARD	10,613.30

Accounting Distribution	Line Amount
0410E7600 0570 1301 00000 00000 00000	10,613.30

FUND
 SCHOOL FOOD SERVICE

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001112040	1/17/2012	ENVIRONMENTAL CONTROL SYSTEMS INC	Pumping of grease traps for BTM, WES, and BTES.	FLAGLER COUNTY SCHOOL BOARD	11,400.00

Accounting Distribution	Line Amount
0410E7600 0350 1011 00000 00000 00000	4,200.00
0410E7600 0350 1131 00000 00000 00000	4,200.00
0410E7600 0350 1301 00000 00000 00000	3,000.00

FUND
 SCHOOL FOOD SERVICE
 SCHOOL FOOD SERVICE
 SCHOOL FOOD SERVICE

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001112042	1/17/2012	IBS-INTERBEV, INC	Purchase of stainless steel tables for IBS machine	FLAGLER COUNTY SCHOOL BOARD	375.00

Accounting Distribution	Line Amount
0410E7600 0642 1011 00000 00000 00000	125.00
0410E7600 0642 1051 00000 00000 00000	125.00
0410E7600 0642 1131 00000 00000 00000	125.00

FUND
 SCHOOL FOOD SERVICE
 SCHOOL FOOD SERVICE
 SCHOOL FOOD SERVICE

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001112043	1/23/2012	DOCUMENT TECHNOLOGIES	Purchase of new copier for Food Service office	FLAGLER COUNTY SCHOOL BOARD	4,636.80

Accounting Distribution	Line Amount
0410E7600 0641 1001 00000 00000 00000	4,636.80

FUND
 SCHOOL FOOD SERVICE

Totals:	744,919.76
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