

Purchase Order Report - Board Review

9:07:59AM

From: 11/1/2011

To: 11/30/2011

Amount >=: 0.00

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11112158	11/1/2011	FLAGLER CO MAINT & UTILITIES	MAINTENANCE & UTILITIES FOR GSB	FLAGLER COUNTY SCHOOL BOARD	286,000.00	
Accounting Distribution						FUND
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11112160	11/8/2011	FLAGLER CO SHERIFF'S OFFICE	FLAGLER COUNTY SHERIFF'S OFFICE DEPUTY SERVICES AT SCHOOL BOARD MEETINGS FOR THE 2011-2012 SCHOOL YEAR PER JANET VALENTINE	FLAGLER COUNTY SCHOOL BOARD	3,000.00	
Accounting Distribution						FUND
						GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11112162	11/15/2011	NEWS-JOURNAL CORPORATION	NEWS-JOURNAL ADS FOR SCHOOL BOARD ADN PURCHASING.	FLAGLER COUNTY SCHOOL BOARD	1,910.25	
Accounting Distribution						FUND
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
11112163	11/16/2011	VOSS AND ASSOCIATES	STRATEGIC COMMUNICATIONS PLAN SERVICES (VOSS & ASSOCIATES) PER JANET VALENTINE.	FLAGLER COUNTY SCHOOL BOARD	6,000.00	
Accounting Distribution						FUND
						GENERAL SCHOOL FUND
						GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112070	11/4/2011	MASSEY PREVENTECH INC	(0002-11071) Pest Control Services Districtwide for November and December, 2011 - c/o PSD.	PLANT SERVICES	4,838.00

Accounting Distribution	Line Amount
0372E7410 0682 0002 17000 00000 00000	180.00
0372E7410 0682 0022 17000 00000 00000	450.00
0372E7410 0682 0301 17000 00000 00000	340.00
0372E7410 0682 0014 17000 00000 00000	20.00
0372E7410 0682 0201 17000 00000 00000	390.00
0372E7410 0682 0092 17000 00000 00000	348.00
0372E7410 0682 0131 17000 00000 00000	290.00
0372E7410 0682 0011 17000 00000 00000	350.00
0372E7410 0682 0091 17000 00000 00000	850.00
0372E7410 0682 0051 17000 00000 00000	580.00
0372E7410 0682 0401 17000 00000 00000	570.00
0372E7410 0682 0090 17000 00000 00000	470.00

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
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
21112074	11/7/2011	RING POWER CORPORATION	(0002-11076) Annual generator inspections for BTMS/BES/RES/ITMS - c/o PSD.	PLANT SERVICES	17,920.00

Accounting Distribution	Line Amount
0372E7410 0682 0011 17000 00000 00000	5,040.00
0372E7410 0682 0022 17000 00000 00000	7,015.00
0372E7410 0682 0051 17000 00000 00000	4,415.00
0372E7410 0682 0401 17000 00000 00000	1,450.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112078	11/17/2011	HUFCOR/ORLANDO INC	(0091-11080) Repair of Bleachers at FPCHS in Bldg. 800 - c/o PSD.	FLAGLER PALM COAST HIGH SCHOOL	15,590.00

Accounting Distribution	Line Amount
0372E7410 0682 0091 17000 00000 00000	14,961.00
0372E7410 0682 0091 17000 00000 00000	629.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21112079	11/29/2011	JOHNSON CONTROLS INC	(0301-11081) Blanket Purchase Order for Chiller Repairs @ BTES - c/o PSD.	PLANT SERVICES	10,000.00	
Accounting Distribution						FUND
0372E7410 0682 0301 17000 00000 00000	Line Amount				10,000.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
21112080	11/30/2011	CALMAC MANUFACTURING CORP.	(0091-11082) Repair (4) Ice Tanks @ FPCHS - c/o PSD.	FLAGLER PALM COAST HIGH SCHOOL	15,400.00	
Accounting Distribution						FUND
0372E7410 0682 0091 17000 00000 00000	Line Amount				15,400.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112162	11/2/2011	ARBOR TEMPORARY SERVICES INC	Admin- Nurse Sub	MATANZAS HIGH SCHOOL	1,000.00	
Accounting Distribution						FUND
0100E6100 0310 0090 10000 00000 00000	Line Amount				1,000.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112163	11/3/2011	HERFF JONES INC	Graduation- Diplomas	MATANZAS HIGH SCHOOL	2,900.00	
Accounting Distribution						FUND
0100E5100 0510 0090 12200 00000 00000	Line Amount				1,400.00	GENERAL SCHOOL FUND
0100E5100 0510 0090 12200 00000 00000	Line Amount				1,500.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112164	11/3/2011	ACME TROPHIES DBA	Graduation- Sr. Awards	MATANZAS HIGH SCHOOL	1,000.00	
Accounting Distribution						FUND
0100E5100 0510 0090 12200 00000 00000	Line Amount				1,000.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112165	11/4/2011	CAPITAL OFFICE PRODUCTS	Admin- Office Supplies	MATANZAS HIGH SCHOOL	1,000.00	
Accounting Distribution						FUND
0100E5100 0510 0090 10000 00000 00000	Line Amount				1,000.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112166	11/4/2011	VINNY THE PRINTER INC	Culver- Graduation Programs	MATANZAS HIGH SCHOOL	2,000.00	
Accounting Distribution					Line Amount	FUND
0100E5100 0510 0090 12200 00000 00000					2,000.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112167	11/4/2011	GORDON, RICHARD D (DBA)	Culver- Graduation Banners & Signs	MATANZAS HIGH SCHOOL	1,800.00	
Accounting Distribution					Line Amount	FUND
0100E5100 0510 0090 12200 00000 00000					1,800.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112168	11/4/2011	ST JOHNS COUNTY BOCC (DBA)	Graduation- Rental	MATANZAS HIGH SCHOOL	6,500.00	
Accounting Distribution					Line Amount	FUND
0100E6100 0360 0090 12200 00000 00000					6,500.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112169	11/7/2011	EINSTRUCTION CORP	Saltmarsh- Pulse CPS Hub Kits	MATANZAS HIGH SCHOOL	2,418.00	
Accounting Distribution					Line Amount	FUND
0372E7410 0642 0090 10000 00000 00000					2,418.00	2 MILL 2011-12 FISCAL YEAR
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
901112170	11/7/2011	SUNBELT RENTALS	Graduation- Fan Rentals etc.	MATANZAS HIGH SCHOOL	300.00	
Accounting Distribution					Line Amount	FUND
0100E6100 0360 0090 12200 00000 00000					300.00	GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
901112171	11/14/2011	CAROLINA BIOLOGICAL SUPPLY CO	Saltmarsh-Feist, Science supplies Promotion Code JF Promotion Code GB	MATANZAS HIGH SCHOOL	1,004.00

Accounting Distribution	Line Amount
0100E5100 0590 0090 10000 00000 00000	1,004.00

FUND
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
901112172	11/15/2011	CAPITAL OFFICE PRODUCTS	Math- Calculators	MATANZAS HIGH SCHOOL	1,311.00

Accounting Distribution	Line Amount
0372E7410 0642 0090 10000 00000 00000	1,311.00

FUND
2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
901112177	11/28/2011	NICHOLSON A/C & HEATING INC.	Kittrell- Ice Maker	MATANZAS HIGH SCHOOL	2,521.00

Accounting Distribution	Line Amount
0420E5300 0641 0090 42700 02012 00000	2,521.00

FUND
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
901112179	11/29/2011	LYNDA.COM	Hicks- TV Production Final Cut Training	MATANZAS HIGH SCHOOL	165.00

Accounting Distribution	Line Amount
0420E5300 0622 0090 42700 02012 00000	165.00

FUND
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112120	11/4/2011	PIONEER REVERE INC	AEROSOL WHITE CANS-ATHLETIC FIELDS-S. DEAUGUSTINO	FLAGLER PALM COAST HIGH SCHOOL	1,900.00

Accounting Distribution	Line Amount
0100E5101 0590 0091 12500 00000 00000	1,720.00
0100E5101 0590 0091 12500 00000 00000	180.00

FUND
GENERAL SCHOOL FUND
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
911112121	11/4/2011	BSN SPORTS	BACKBOARD PADDING	FLAGLER PALM COAST HIGH SCHOOL	809.95	GENERAL SCHOOL FUND
Accounting Distribution						FUND
					Line Amount	
0100E5100 0510 0091 10000 00000 00000					809.95	

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
911112128	11/15/2011	WASHINGTON MUSIC SALES CNTR, INC.	SEALED BID BAND INSTRUMENTS - C. CAMPANELLA/J. SETH	FLAGLER PALM COAST HIGH SCHOOL	53,863.99	
Accounting Distribution						FUND
					Line Amount	
0372E9300 0641 0091 35000 00000 00000					3,028.00	2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000					7,893.99	2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000					7,371.00	2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000					8,434.00	2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000					11,294.00	2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000					2,138.00	2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000					2,332.00	2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000					11,373.00	2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
911112129	11/15/2011	NATIONAL EDUCATIONAL MUSIC COMPANY	SEALED BID BAND INSTRUMENTS - C. CAMPANELLA/J. SETH	FLAGLER PALM COAST HIGH SCHOOL	9,920.00	
Accounting Distribution						FUND
					Line Amount	
0372E9300 0641 0091 35000 00000 00000					9,920.00	2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	FUND
911112130	11/15/2011	CONTRAX FURNISHINGS LLC	CONTRAX FURNITURE PURCHASE-J. OLIVA	FLAGLER PALM COAST HIGH SCHOOL	9,370.85	
Accounting Distribution						FUND
					Line Amount	
0372E7410 0642 0091 35000 00000 00000					121.07	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					487.94	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					183.00	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					829.60	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					4,910.64	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					1,695.84	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					357.08	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					785.68	2 MILL 2011-12 FISCAL YEAR
0372E7410 0642 0091 35000 00000 00000					0.00	2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112139	11/29/2011	SAMUEL FRENCH INC	SCRIPTS/ROYALTIES FOR "THE MIRACLE WORKER"-K. NELSON	FLAGLER PALM COAST HIGH SCHOOL	513.55

Accounting Distribution	Line Amount
0100E5100 0510 0091 10000 00000 00000	99.50
0100E5100 0730 0091 10000 00000 00000	400.00
0100E5100 0510 0091 10000 00000 00000	14.05

FUND
GENERAL SCHOOL FUND
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GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
911112140	11/29/2011	ROBERTS BUSINESS MACHINES	OPEN PO TO REFILL PRINTER INK CARTRIDGES-J. ST. FRANCIS	FLAGLER PALM COAST HIGH SCHOOL	2,000.00

Accounting Distribution	Line Amount
0100E5100 0510 0091 10000 00000 00000	2,000.00

FUND
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112091	11/2/2011	NEWS-JOURNAL CORPORATION	FTI ads	FLAGLER TECH CENTER AT CORP 1	500.00

Accounting Distribution	Line Amount
0150E5300 0390 0092 80810 00000 00000	500.00

FUND
GENERAL FUND - ADULT ED

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112097	11/2/2011	CITY ELECTRIC SUPPLY CO-BUNNEL	FTI Materials for Electrical Program	FLAGLER TECH CENTER AT CORP 1	930.84

Accounting Distribution	Line Amount
0423E5300 0642 0092 42800 02012 00000	371.66
0423E5300 0590 0092 42800 02012 00000	99.82
0423E5300 0590 0092 42800 02012 00000	22.12
0423E5300 0590 0092 42800 02012 00000	221.81
0423E5300 0510 0092 42800 02012 00000	21.90
0423E5300 0510 0092 42800 02012 00000	59.23
0423E5300 0510 0092 42800 02012 00000	82.86
0423E5300 0510 0092 42800 02012 00000	21.85
0423E5300 0510 0092 42800 02012 00000	29.59

FUND
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
921112103	11/3/2011	TEN-8 FIRE EQUIPMENT INC	FTI Fire Equipment	FLAGLER TECH CENTER AT CORP 1	12,325.88

Accounting Distribution	Line Amount
0423E5300 0642 0092 42800 02012 00000	7,708.00
0423E5300 0590 0092 42800 02012 00000	1,123.20
0423E5300 0510 0092 42800 02012 00000	189.04
0423E5300 0510 0092 42800 02012 00000	1,744.00
0423E5300 0510 0092 42800 02012 00000	441.04
0423E5300 0510 0092 42800 02012 00000	1,120.60

FUND
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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001112034	11/10/2011	CONTRAX FURNISHINGS LLC	Purchase of office chairs for BES	FLAGLER COUNTY SCHOOL BOARD	740.00

Accounting Distribution	Line Amount
0410E7600 0642 1022 00000 00000 00000	740.00

FUND
 SCHOOL FOOD SERVICE

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001112035	11/10/2011	DOCUMENT TECHNOLOGIES	Toner and Shipping for all schools	FLAGLER COUNTY SCHOOL BOARD	2,000.00

Accounting Distribution	Line Amount
0410E7600 0590 1001 00000 00000 00000	200.00
0410E7600 0590 1011 00000 00000 00000	200.00
0410E7600 0590 1022 00000 00000 00000	200.00
0410E7600 0590 1051 00000 00000 00000	200.00
0410E7600 0590 1090 00000 00000 00000	200.00
0410E7600 0590 1091 00000 00000 00000	200.00
0410E7600 0590 1131 00000 00000 00000	200.00
0410E7600 0590 1201 00000 00000 00000	200.00
0410E7600 0590 1301 00000 00000 00000	200.00
0410E7600 0590 1401 00000 00000 00000	200.00

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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001112036	11/17/2011	CLARK FOOD SERVICE EQUIPMENT	purchase of smallwares	FLAGLER COUNTY SCHOOL BOARD	4,500.00

Accounting Distribution	Line Amount
0410E7600 0590 1011 00000 00000 00000	500.00
0410E7600 0590 1022 00000 00000 00000	500.00
0410E7600 0590 1051 00000 00000 00000	500.00
0410E7600 0590 1090 00000 00000 00000	500.00
0410E7600 0590 1091 00000 00000 00000	500.00
0410E7600 0590 1131 00000 00000 00000	500.00
0410E7600 0590 1201 00000 00000 00000	500.00
0410E7600 0590 1301 00000 00000 00000	500.00
0410E7600 0590 1401 00000 00000 00000	500.00

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PO #	Entered Date	Vendor	Description	Ship to Location	Amount
9001112038	11/29/2011	WILLIAMS INSTITUTIONAL FOODS	Transportation of commodities	FLAGLER COUNTY SCHOOL BOARD	36,000.00

Accounting Distribution	Line Amount
0410E7600 0390 1011 00000 00000 00000	2,000.00
0410E7600 0390 1022 00000 00000 00000	2,000.00
0410E7600 0390 1051 00000 00000 00000	2,000.00
0410E7600 0390 1090 00000 00000 00000	2,000.00
0410E7600 0390 1091 00000 00000 00000	2,000.00
0410E7600 0390 1131 00000 00000 00000	2,000.00
0410E7600 0390 1201 00000 00000 00000	2,000.00
0410E7600 0390 1301 00000 00000 00000	20,000.00
0410E7600 0390 1401 00000 00000 00000	2,000.00

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Totals:	519,952.31
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