

Purchase Order Report - Board Review

3:06:05PM

From: 8/9/2011
 To: 8/29/2011
 Amount >=: 10,000.00

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	
Accounting Distribution						FUND
Line Amount						
0396E7410 0693 0001 21100 00000 00000	35,000.00					LOCAL 1/2 CENT SALES TAX

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	
Accounting Distribution						FUND
Line Amount						
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	
Accounting Distribution						FUND
Line Amount						
0100E5100 0360 0014 38800 00000 00000	25,104.00					GENERAL SCHOOL FUND

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						FUND
Line Amount						
0100E5100 0360 0091 38800 00000 00000	18,792.00					GENERAL SCHOOL FUND
0100E5100 0360 0091 38800 00000 00000	1,566.00					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
GENERAL SCHOOL FUND
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GENERAL SCHOOL FUND
GENERAL SCHOOL FUND

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112027	8/15/2011	SPOOK TECH-SPY & SEC CNTR-DBA	(0022-11027) Surveillance equipment with installation at the BK-8 Ctr. c/o PSD.	BUNNELL ELEMENTARY SCHOOL	16,681.20

Accounting Distribution	Line Amount
0372E9300 0643 0022 17000 00000 00000	1,900.00
0372E9300 0643 0022 17000 00000 00000	1,500.00
0372E7410 0644 0022 17000 00000 00000	4,399.64
0372E7410 0644 0022 17000 00000 00000	231.56
0372E7410 0644 0022 17000 00000 00000	190.00
0372E7410 0644 0022 17000 00000 00000	4,250.00
0372E7410 0644 0022 17000 00000 00000	500.00
0372E7410 0644 0022 17000 00000 00000	3,710.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
21112028	8/15/2011	MODSPACE	(0091-11024) Teardown and return of three (3) portable buildings, including assessed repair charges , at FPCHS c/o PSD.	PLANT SERVICES	19,783.00

Accounting Distribution	Line Amount
0372E7410 0682 0091 38900 00000 00000	4,950.00
0372E7410 0682 0091 38900 00000 00000	5,535.00
0372E7410 0682 0091 38900 00000 00000	3,176.00
0372E7410 0682 0091 38900 00000 00000	3,039.00
0372E7410 0682 0091 38900 00000 00000	3,083.00

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

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
GENERAL SCHOOL FUND
GENERAL SCHOOL FUND
GENERAL SCHOOL FUND

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
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

Accounting Distribution	Line Amount
0153E5400 0360 0092 81500 02012 00000	27,840.00

FUND
ADULTS WITH DISABILITIES

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
221112043	8/10/2011	FLORIDA SCHOOL BOOK DEPOSITORY	Math Manipulative Kits 1st--5th	BUNNELL ELEMENTARY SCHOOL	13,245.35

Accounting Distribution	Line Amount
0420E5100 0590 0022 40104 02011 00000	3,594.00
0420E5100 0590 0022 40104 02011 00000	2,875.20
0420E5100 0590 0022 40104 02011 00000	2,894.00
0420E5100 0590 0022 40104 02011 00000	2,315.20
0420E5100 0590 0022 40104 02011 00000	1,566.95

FUND
FEDERAL PROGRAMS
FEDERAL PROGRAMS
FEDERAL PROGRAMS
FEDERAL PROGRAMS
FEDERAL PROGRAMS

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
511112027	8/10/2011	FLORIDA SCHOOL BOOK DEPOSITORY	SINI - Indiv. manipulative kits for grades Kg-5th.	RYMFIRE ELEMENTARY	15,967.93	
Accounting Distribution					Line Amount	FUND
0420E5100 0590 0051 40104 02011 00000					15,967.93	FEDERAL PROGRAMS
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
511112029	8/12/2011	QUIA CORPORATION	SINI- Quote # 53323. 3 year site license for 1,400 students.	RYMFIRE ELEMENTARY	14,175.00	
Accounting Distribution					Line Amount	FUND
0420E5100 0360 0051 40104 02011 00000					14,175.00	FEDERAL PROGRAMS
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	
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	FUND
0100E5100 0522 0091 10000 00000 00000					45,000.00	GENERAL SCHOOL FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
911112044	8/23/2011	GOLF VENTURES WEST DBA MEDALLION COMPANY LLC	FIELD FINISHER AND MOWER-S. DEAUGUSTINO	FLAGLER PALM COAST HIGH SCHOOL	24,999.00	
Accounting Distribution					Line Amount	FUND
0372E9300 0641 0091 35000 00000 00000					9,999.00	2 MILL 2011-12 FISCAL YEAR
0372E9300 0641 0091 35000 00000 00000					15,000.00	2 MILL 2011-12 FISCAL YEAR

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1791112021	8/10/2011	CERTICA SOLUTIONS INC	Subscription License for Certify Class Size (a \$1.25 per Student Annually) number of distinct student records: 12,800 number of schools:All PK-12 Schools number of users:Unlimited Sole Source for Certify Software attached	FLAGLER COUNTY SCHOOL BOARD	29,100.00

Accounting Distribution	Line Amount
0396E7410 0693 0001 21100 00000 00000	16,000.00
0396E7410 0693 0001 21100 00000 00000	2,500.00
0396E7410 0693 0001 21100 00000 00000	12,800.00
0396E7410 0693 0001 21100 00000 00000	2,000.00
0396E7410 0693 0001 21100 00000 00000	-3,200.00
0396E7410 0693 0001 21100 00000 00000	-1,000.00

FUND
 LOCAL 1/2 CENT SALES TAX
 LOCAL 1/2 CENT SALES TAX
 LOCAL 1/2 CENT SALES TAX
 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
1791112023	8/15/2011	SHI INTERNATIONAL CORP	ACADEMIC vmWARE 4 ENTERPRISE for 1 processor. support/subscription for software.	FLAGLER COUNTY SCHOOL BOARD	23,729.77

Accounting Distribution	Line Amount
0396E7410 0693 0001 21100 00000 00000	23,729.77

FUND
 LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1791112025	8/17/2011	TECH DEPOT	Tech Depot HP promo 100B al in one PC	FLAGLER COUNTY SCHOOL BOARD	57,307.50

Accounting Distribution	Line Amount
0396E7410 0644 0090 21100 00000 00000	19,102.50
0396E7410 0644 0091 21100 00000 00000	38,205.00

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

PO #	Entered Date	Vendor	Description	Ship to Location	Amount
1791112028	8/24/2011	DELL (COMPUTER CORP)	Dell optiplex 380 minitower base for 9schools FPC,MHS,ITMS,BTMS, OKES,RES,BES,WES, BTES	FLAGLER COUNTY SCHOOL BOARD	14,720.00

Accounting Distribution	Line Amount
0396E7410 0644 0001 21100 00000 00000	14,720.00

FUND
 LOCAL 1/2 CENT SALES TAX

PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1791112029	8/25/2011	APPLE COMPUTER INC	macBook Pro-13inch dual core intel	FLAGLER COUNTY SCHOOL BOARD	26,650.75	
Accounting Distribution					Line Amount	FUND
0396E7410 0644 0001 21100 00000 00000					26,650.75	LOCAL 1/2 CENT SALES TAX
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1811112005	8/17/2011	SPECIAL COMMUNICATIONS LLC	Special communications - Therapy	FLAGLER COUNTY SCHOOL BOARD	18,608.70	
Accounting Distribution					Line Amount	FUND
0432E5200 0311 0022 40900 02010 00000					18,608.70	TARGETED ARRA STIMULUS FUND
PO #	Entered Date	Vendor	Description	Ship to Location	Amount	
1811112007	8/18/2011	ACCELIFY	MEDICAID BILLING	FLAGLER COUNTY SCHOOL BOARD	24,000.00	
Accounting Distribution					Line Amount	FUND
0100E6100 0311 0001 16000 00000 00000					24,000.00	GENERAL SCHOOL FUND
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

