

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223003	08/08/2022	History	CITY OF PALM COAST	Grounds Maintenance for ITMS	FLAGLER COUNTY SCHOOL BOARD	\$ 28,341.00

Account Distribution	Line Amount	Fund
0373E7410 0672 0002 17036 00000 00000	\$ 28,341.00	1.5 MILL 2022-23

000012223004	08/09/2022	Open	JAMES MOORE & CO., P.L.	Auditing Services for the 22-23 school year, for all the internal accounts. Refer to the Flagler County School Bid.	FLAGLER COUNTY SCHOOL BOARD	\$ 26,000.00
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Account Distribution	Line Amount	Fund
0100E7500 0310 0001 10000 00000 00000	\$ 26,000.00	GENERAL SCHOOL FUND

000012223005	08/10/2022	Open	JAMES MOORE & CO., P.L.	GASB 87 Implementation Consulting Services.	FLAGLER COUNTY SCHOOL BOARD	\$ 16,000.00
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Account Distribution	Line Amount	Fund
0100E7500 0310 0001 10000 00000 00000	\$ 16,000.00	GENERAL SCHOOL FUND

000012223006	08/17/2022	Open	CERRA CONSULTING GROUP, INC.	Consulting Service for Legislative Lobbying Services.	FLAGLER COUNTY SCHOOL BOARD	\$ 36,000.00
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Account Distribution	Line Amount	Fund
0100E7200 0310 0001 10000 00000 00000	\$ 36,000.00	GENERAL SCHOOL FUND

000012223007	08/17/2022	Open	RAYMOND JAMES FINANCIAL SERVICES	TSAA Employer Contribution - Cathy Mittelstadt.	FLAGLER COUNTY SCHOOL BOARD	\$ 11,568.00
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Account Distribution	Line Amount	Fund
0100E7200 0290 0001 10000 00000 00000	\$ 11,568.00	GENERAL SCHOOL FUND

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PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223008	08/17/2022	Open	FLAGLER CO SHERIFF'S OFFICE	School Resource Officers	FLAGLER COUNTY SCHOOL BOARD	\$ 944,064.00

Account Distribution			Line Amount	Fund
0100E7900	0310 0011 10300 00000 00000		\$ 85,824.00	GENERAL SCHOOL FUND
0100E7900	0310 0022 10300 00000 00000		\$ 85,824.00	GENERAL SCHOOL FUND
0100E7900	0310 0051 10300 00000 00000		\$ 85,824.00	GENERAL SCHOOL FUND
0100E7900	0310 0090 10300 00000 00000		\$ 171,648.00	GENERAL SCHOOL FUND
0100E7900	0310 0091 10300 00000 00000		\$ 171,648.00	GENERAL SCHOOL FUND
0100E7900	0310 0131 10300 00000 00000		\$ 85,824.00	GENERAL SCHOOL FUND
0100E7900	0310 0201 10300 00000 00000		\$ 85,824.00	GENERAL SCHOOL FUND
0100E7900	0310 0301 10300 00000 00000		\$ 85,824.00	GENERAL SCHOOL FUND
0100E7900	0310 0401 10300 00000 00000		\$ 85,824.00	GENERAL SCHOOL FUND

000012223010	08/17/2022	Open	FLAGLER CO SHERIFF'S OFFICE	SRD Overtime Services	FLAGLER COUNTY SCHOOL BOARD	\$ 15,000.00
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Account Distribution			Line Amount	Fund
0100E7900	0310 0001 10300 00000 00000		\$ 15,000.00	GENERAL SCHOOL FUND

000012223013	08/17/2022	Open	NEFEC-NO EAST FL EDUCATIONAL	Skyward Annual Licence Fee Per contract #23-023-A6	FLAGLER COUNTY SCHOOL BOARD	\$ 177,043.00
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Account Distribution			Line Amount	Fund
0396E7410	0693 0001 30700 00000 00000		\$ 177,043.00	LOCAL 1/2 CENT SALES TAX

000012223014	08/17/2022	Open	NEFEC-NO EAST FL EDUCATIONAL	Educational Technology Services for contract #23-023-A6	FLAGLER COUNTY SCHOOL BOARD	\$ 460,134.00
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Account Distribution			Line Amount	Fund
0100E6100	0310 0011 10000 00000 00000		\$ 38,000.00	GENERAL SCHOOL FUND
0100E6100	0310 0022 10000 00000 00000		\$ 59,000.00	GENERAL SCHOOL FUND
0100E6100	0310 0051 10000 00000 00000		\$ 40,000.00	GENERAL SCHOOL FUND
0100E6100	0310 0090 10000 00000 00000		\$ 67,000.00	GENERAL SCHOOL FUND
0100E6100	0310 0091 10000 00000 00000		\$ 77,634.00	GENERAL SCHOOL FUND
0100E6100	0310 0131 10000 00000 00000		\$ 35,000.00	GENERAL SCHOOL FUND
0100E6100	0310 0201 10000 00000 00000		\$ 43,500.00	GENERAL SCHOOL FUND
0100E6100	0310 0301 10000 00000 00000		\$ 51,000.00	GENERAL SCHOOL FUND
0100E6100	0310 0401 10000 00000 00000		\$ 37,000.00	GENERAL SCHOOL FUND
0100E6500	0310 0001 10000 00000 00000		\$ 12,000.00	GENERAL SCHOOL FUND

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PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223015	08/17/2022	Open	TRISTAM	Administrator STRINGS Program	FLAGLER COUNTY SCHOOL BOARD	\$ 30,000.00

Account Distribution	Line Amount	Fund
0100E5100 0310 0401 18400 00000 00000	\$ 30,000.00	GENERAL SCHOOL FUND

000012223016	08/17/2022	Open	CORPORON	Professional services for STRINGS program	FLAGLER COUNTY SCHOOL BOARD	\$ 23,000.00
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Account Distribution	Line Amount	Fund
0100E5100 0310 0401 18400 00000 00000	\$ 23,000.00	GENERAL SCHOOL FUND

000012223017	08/17/2022	Open	RIVERA	Group Music Instructor for STRINGS Program	FLAGLER COUNTY SCHOOL BOARD	\$ 10,200.00
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Account Distribution	Line Amount	Fund
0100E5100 0310 0401 18400 00000 00000	\$ 10,200.00	GENERAL SCHOOL FUND

000012223018	08/17/2022	Open	MOUSIKOS	Group Music Instructor for STRINGS Program	FLAGLER COUNTY SCHOOL BOARD	\$ 10,200.00
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Account Distribution	Line Amount	Fund
0100E5100 0310 0401 18400 00000 00000	\$ 10,200.00	GENERAL SCHOOL FUND

000012223022	08/18/2022	Open	BRIGHT HOUSE NETWORKS	Telephone Service - PRI	FLAGLER COUNTY SCHOOL BOARD	\$ 39,900.00
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Account Distribution	Line Amount	Fund
0100E6100 0379 0011 10000 00000 00000	\$ 4,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0022 10000 00000 00000	\$ 3,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0051 10000 00000 00000	\$ 3,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0090 10000 00000 00000	\$ 7,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0091 10000 00000 00000	\$ 7,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0131 10000 00000 00000	\$ 3,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0201 10000 00000 00000	\$ 3,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0301 10000 00000 00000	\$ 3,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0401 10000 00000 00000	\$ 4,500.00	GENERAL SCHOOL FUND
0100E7500 0379 0001 10000 00000 00000	\$ 1,700.00	GENERAL SCHOOL FUND
0100E7800 0379 0005 10000 00000 00000	\$ 700.00	GENERAL SCHOOL FUND

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PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223024	08/18/2022	Open	QUANTUM HEALTH INC.	Quantum Health Care Coordination & Navigation Service	FLAGLER COUNTY SCHOOL BOARD	\$ 300,000.00

Account Distribution	Line Amount	Fund
0711E9900 0390 0001 70150 00000 00000	\$ 300,000.00	SELF INSURANCE

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223025	08/18/2022	Open	FLDEPT MGMT SRV-SUNCOM	Telephone Services for schools	FLAGLER COUNTY SCHOOL BOARD	\$ 12,950.00

Account Distribution	Line Amount	Fund
0100E6100 0379 0011 10000 00000 00000	\$ 1,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0022 10000 00000 00000	\$ 1,200.00	GENERAL SCHOOL FUND
0100E6100 0379 0051 10000 00000 00000	\$ 1,200.00	GENERAL SCHOOL FUND
0100E6100 0379 0090 10000 00000 00000	\$ 1,500.00	GENERAL SCHOOL FUND
0100E6100 0379 0091 10000 00000 00000	\$ 2,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0091 14500 00000 00000	\$ 400.00	GENERAL SCHOOL FUND
0100E6100 0379 0131 10000 00000 00000	\$ 1,500.00	GENERAL SCHOOL FUND
0100E6100 0379 0201 10000 00000 00000	\$ 1,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0301 10000 00000 00000	\$ 1,000.00	GENERAL SCHOOL FUND
0100E6100 0379 0401 10000 00000 00000	\$ 400.00	GENERAL SCHOOL FUND
0100E7500 0379 0001 10000 00000 00000	\$ 500.00	GENERAL SCHOOL FUND
0162E9100 0379 0093 16210 00000 00000	\$ 750.00	COMMUNITY EDUCATION
0410E7600 0379 1401 00000 00000 00000	\$ 500.00	SCHOOL FOOD SERVICE

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223026	08/18/2022	Open	FLORIDA HOSPITAL FLAGLER	Advent Health clinic fees	FLAGLER COUNTY SCHOOL BOARD	\$ 264,000.00

Account Distribution	Line Amount	Fund
0711E9900 0390 0001 70500 00000 00000	\$ 264,000.00	SELF INSURANCE

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223033	08/24/2022	Open	MEMORIAL HOSPITAL FLAGLER, INC.	Athletic training services and treatment for broad-based rehabilitation therapy services.	FLAGLER COUNTY SCHOOL BOARD	\$ 30,000.00

Account Distribution	Line Amount	Fund
0100E5101 0310 0090 12500 00000 00000	\$ 15,000.00	GENERAL SCHOOL FUND
0100E5101 0310 0091 12500 00000 00000	\$ 15,000.00	GENERAL SCHOOL FUND

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PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223036	08/25/2022	Open	AT&T MOBILITY	MIFI Wireless Internet Services for Schools	FLAGLER COUNTY SCHOOL BOARD	\$ 33,600.00

Account Distribution	Line Amount	Fund
0100E6100 0379 0001 18100 00000 00000	\$ 1,300.00	GENERAL SCHOOL FUND
0100E6100 0379 0011 10000 00000 00000	\$ 1,800.00	GENERAL SCHOOL FUND
0100E6100 0379 0022 10000 00000 00000	\$ 1,200.00	GENERAL SCHOOL FUND
0100E6100 0379 0051 10000 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E6100 0379 0090 10000 00000 00000	\$ 1,800.00	GENERAL SCHOOL FUND
0100E6100 0379 0091 10000 00000 00000	\$ 4,200.00	GENERAL SCHOOL FUND
0100E6100 0379 0131 10000 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E6100 0379 0201 10000 00000 00000	\$ 1,800.00	GENERAL SCHOOL FUND
0100E6100 0379 0301 10000 00000 00000	\$ 2,400.00	GENERAL SCHOOL FUND
0100E6100 0379 0401 10000 00000 00000	\$ 1,200.00	GENERAL SCHOOL FUND
0100E6100 0379 7004 10000 00000 00000	\$ 1,200.00	GENERAL SCHOOL FUND
0100E6300 0379 0004 10000 00000 00000	\$ 1,200.00	GENERAL SCHOOL FUND
0100E7100 0379 0001 10000 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7200 0379 0001 10000 00000 00000	\$ 2,400.00	GENERAL SCHOOL FUND
0100E7500 0379 0001 10000 00000 00000	\$ 1,200.00	GENERAL SCHOOL FUND
0100E7730 0379 0001 10000 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7730 0379 0001 17800 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7900 0379 0002 17700 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E8100 0379 0002 17000 00000 00000	\$ 1,800.00	GENERAL SCHOOL FUND
0100E8200 0379 0001 17900 00000 00000	\$ 2,500.00	GENERAL SCHOOL FUND
0100E9100 0379 0001 16300 00000 00000	\$ 1,200.00	GENERAL SCHOOL FUND
0160E5300 0379 0092 16010 00000 00000	\$ 300.00	ADULT EDUCATION (FTI & AGE)
0160E5400 0379 0092 16020 00000 00000	\$ 300.00	ADULT EDUCATION (FTI & AGE)
0410E7600 0379 1001 00000 00000 00000	\$ 600.00	SCHOOL FOOD SERVICE
0420E6100 0379 0001 40400 02023 00000	\$ 1,600.00	FEDERAL PROGRAMS

000012223037	08/25/2022	Open	SUN LIFE FINANCIAL	Annual stop loss premium for 2022-23	FLAGLER COUNTY SCHOOL BOARD	\$ 900,000.00
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Account Distribution	Line Amount	Fund
0711E9900 0390 0001 70100 00000 00000	\$ 900,000.00	SELF INSURANCE

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PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223038	08/26/2022	Open	NEFEC-NO EAST FLORIDA	NEFEC membership resolution fees contract #731-23-023	FLAGLER COUNTY SCHOOL BOARD	\$ 33,005.20

Account Distribution	Line Amount	Fund
0100E7200 0310 0001 10000 00000 00000	\$ 33,005.20	GENERAL SCHOOL FUND

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223039	08/26/2022	Open	CITY OF PALM COAST	FiberNet - 22-23	FLAGLER COUNTY SCHOOL BOARD	\$ 39,480.00

Account Distribution	Line Amount	Fund
0100E6100 0379 0001 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E6100 0379 0011 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E6100 0379 0022 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E6100 0379 0051 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E6100 0379 0090 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E6100 0379 0091 18000 00000 00000	\$ 3,960.00	GENERAL SCHOOL FUND
0100E6100 0379 0131 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E6100 0379 0201 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E6100 0379 0301 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E6100 0379 0401 18000 00000 00000	\$ 3,600.00	GENERAL SCHOOL FUND
0100E8100 0379 0002 18000 00000 00000	\$ 2,400.00	GENERAL SCHOOL FUND
0160E5300 0379 0092 16010 00000 00000	\$ 360.00	ADULT EDUCATION (FTI & AGE)
0160E5400 0379 0092 16020 00000 00000	\$ 360.00	ADULT EDUCATION (FTI & AGE)

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223040	08/26/2022	Open	BROWN & BROWN OF FLORIDA, INC.	Health Benefit Consulting for period of 07/01/2022-06/30/2023 Per RFP# 21-03	FLAGLER COUNTY SCHOOL BOARD	\$ 115,000.00

Account Distribution	Line Amount	Fund
0711E9900 0310 0001 13860 00000 00000	\$ 115,000.00	SELF INSURANCE

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223042	08/26/2022	Open	FLAGLER CO BD OF COMMISSIONERS	Maintenance & Utilities for GSB 22-23	FLAGLER COUNTY SCHOOL BOARD	\$ 294,000.00

Account Distribution	Line Amount	Fund
0100E7900 0320 0001 10000 00000 00000	\$ 70,000.00	GENERAL SCHOOL FUND
0100E7900 0384 0001 10000 00000 00000	\$ 14,000.00	GENERAL SCHOOL FUND
0100E7900 0430 0001 10000 00000 00000	\$ 100,000.00	GENERAL SCHOOL FUND
0100E8100 0350 0001 17000 00000 00000	\$ 110,000.00	GENERAL SCHOOL FUND

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PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000012223043	08/26/2022	Open	DAYTONA STATE COLLEGE(DUAL ENROLLMENT)	Dual Enrollment Tuition	FLAGLER COUNTY SCHOOL BOARD	\$ 439,000.00

Account Distribution	Line Amount	Fund
0100E5100 0310 0090 13110 00000 00000	\$ 165,000.00	GENERAL SCHOOL FUND
0100E5100 0310 0091 13110 00000 00000	\$ 270,000.00	GENERAL SCHOOL FUND
0100E5100 0310 0401 13110 00000 00000	\$ 2,000.00	GENERAL SCHOOL FUND
0100E5300 0310 0090 13110 00000 00000	\$ 1,000.00	GENERAL SCHOOL FUND
0100E5300 0310 0091 13110 00000 00000	\$ 1,000.00	GENERAL SCHOOL FUND

000012223044	08/26/2022	Open	SNIFFEN & SPELLMAN, P.A.	Labor/Employee Relation Services	FLAGLER COUNTY SCHOOL BOARD	\$ 30,000.00
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Account Distribution	Line Amount	Fund
0100E7200 0310 0001 10000 00000 00000	\$ 30,000.00	GENERAL SCHOOL FUND

000022223044	07/26/2022	History	SIEMENS INDUSTRY, INC.	(0002-22065) Repair Fire Alarms @ OKES/BTMS	PLANT SERVICES US 1 FACILITY	\$ 14,320.00
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Account Distribution	Line Amount	Fund
0373E7410 0682 0011 17008 00000 00000	\$ 6,120.00	1.5 MILL 2022-23
0373E7410 0682 0201 17008 00000 00000	\$ 8,200.00	1.5 MILL 2022-23

000022223045	07/26/2022	Open	GARLAND/DBS, INC.	(0002-22055) Blanket PO for Roof Repairs - districtwide.	PLANT SERVICES US 1 FACILITY	\$ 45,000.00
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Account Distribution	Line Amount	Fund
0373E7410 0682 0002 17006 00000 00000	\$ 45,000.00	1.5 MILL 2022-23

000022223047	07/26/2022	Open	CRUE CUT LAWN MAINTENANCE & LANDSCAPING INC	(0002-22053) Blanket PO for Irrigation Repairs and Grounds Services as needed - districtwide.	PLANT SERVICES US 1 FACILITY	\$ 20,000.00
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Account Distribution	Line Amount	Fund
0373E7410 0672 0002 17036 00000 00000	\$ 20,000.00	1.5 MILL 2022-23

POs entered between July 26, 2022 and August 26, 2022.

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PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000022223050	07/26/2022	Open	JOHNSON CONTROLS INC	(0002-22050) Annual Service for All District Chillers.	PLANT SERVICES US 1 FACILITY	\$ 189,958.00

Account Distribution	Line Amount	Fund
0373E7410 0682 0011 17002 00000 00000	\$ 15,196.64	1.5 MILL 2022-23
0373E7410 0682 0022 17002 00000 00000	\$ 30,393.28	1.5 MILL 2022-23
0373E7410 0682 0051 17002 00000 00000	\$ 15,196.64	1.5 MILL 2022-23
0373E7410 0682 0090 17002 00000 00000	\$ 45,589.92	1.5 MILL 2022-23
0373E7410 0682 0091 17002 00000 00000	\$ 45,589.92	1.5 MILL 2022-23
0373E7410 0682 0131 17002 00000 00000	\$ 7,598.32	1.5 MILL 2022-23
0373E7410 0682 0301 17002 00000 00000	\$ 15,196.64	1.5 MILL 2022-23
0373E7410 0682 0401 17002 00000 00000	\$ 15,196.64	1.5 MILL 2022-23

000022223051	07/26/2022	History	FLORIDA OUTDOOR EQUIPMENT INC	(0002-22045) 61" Scag Mower	PLANT SERVICES US 1 FACILITY	\$ 14,062.62
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Account Distribution	Line Amount	Fund
0373E9300 0641 0002 17040 00000 00000	\$ 13,727.22	1.5 MILL 2022-23
0373E9300 0641 0002 17040 00000 00000	\$ 335.40	1.5 MILL 2022-23

000022223052	08/04/2022	Open	HILL'S FENCING, INC.	(0011-22049) Gates and Fencing for Portables @ BTMS	BUDDY TAYLOR MIDDLE SCHOOL	\$ 19,639.16
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Account Distribution	Line Amount	Fund
0373E7420 0671 0011 17255 00000 00000	\$ 19,639.16	1.5 MILL 2022-23

000022223054	07/26/2022	Open	SIEMENS INDUSTRY, INC.	(0002-22047) Blanket PO for Fire Alarm Repairs	PLANT SERVICES US 1 FACILITY	\$ 25,000.00
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Account Distribution	Line Amount	Fund
0373E7410 0682 0002 17008 00000 00000	\$ 25,000.00	1.5 MILL 2022-23

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PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000022223056	07/26/2022	History	AMERICAN MULCH & GROUNDCOVER, LLC	(0002-22043) Mulch @ bes/btes/wes/res/okes/ftc	PLANT SERVICES US 1 FACILITY	\$ 34,900.00

Account Distribution	Line Amount	Fund
0373E7410 0672 0002 17036 00000 00000	\$ 870.00	1.5 MILL 2022-23
0373E7410 0672 0022 17036 00000 00000	\$ 9,778.00	1.5 MILL 2022-23
0373E7410 0672 0051 17036 00000 00000	\$ 5,867.50	1.5 MILL 2022-23
0373E7410 0672 0092 17036 00000 00000	\$ 782.00	1.5 MILL 2022-23
0373E7410 0672 0131 17036 00000 00000	\$ 5,867.50	1.5 MILL 2022-23
0373E7410 0672 0201 17036 00000 00000	\$ 5,867.50	1.5 MILL 2022-23
0373E7410 0672 0301 17036 00000 00000	\$ 5,867.50	1.5 MILL 2022-23

000022223078	07/29/2022	Open	CHARRON SPORTS SERVICES, INC.	(0002-22070) Bleacher Inspections Districtwide	PLANT SERVICES US 1 FACILITY	\$ 17,926.94
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Account Distribution	Line Amount	Fund
0373E7410 0682 0002 17003 00000 00000	\$ 300.00	1.5 MILL 2022-23
0373E7410 0682 0011 17003 00000 00000	\$ 2,011.44	1.5 MILL 2022-23
0373E7410 0682 0022 17003 00000 00000	\$ 1,485.20	1.5 MILL 2022-23
0373E7410 0682 0051 17003 00000 00000	\$ 1,765.08	1.5 MILL 2022-23
0373E7410 0682 0090 17003 00000 00000	\$ 2,259.62	1.5 MILL 2022-23
0373E7410 0682 0091 17003 00000 00000	\$ 6,634.36	1.5 MILL 2022-23
0373E7410 0682 0401 17003 00000 00000	\$ 3,471.24	1.5 MILL 2022-23

000022223079	07/29/2022	History	BROOKS BUILDING SOLUTIONS	(0022-22087) VFD Drives @ BES	BUNNELL ELEMENTARY SCHOOL	\$ 11,258.74
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Account Distribution	Line Amount	Fund
0373E7410 0682 0022 17002 00000 00000	\$ 11,258.74	1.5 MILL 2022-23

000022223080	08/10/2022	History	JOHNSON-LAUX CONSTRUCTION, LLC	(0011-22046) Provide Infrastructure and Interior Renovations for Portables @ BTMS for Sixth Grade Transition	BUDDY TAYLOR MIDDLE SCHOOL	\$ 82,561.26
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Account Distribution	Line Amount	Fund
0373E7410 0682 0011 17255 00000 00000	\$ 40,012.96	1.5 MILL 2022-23
0373E7410 0682 0011 17255 00000 00000	\$ 42,548.30	1.5 MILL 2022-23

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000022223081	08/01/2022	Open	MOBILE MODULAR MANAGEMENT CORP	(0011-22040) Portables and Ramps @ BTMS	BUDDY TAYLOR MIDDLE SCHOOL	\$ 50,562.00

Account Distribution	Line Amount	Fund
0100E5100 0360 0011 17255 00000 00000	\$ 50,562.00	GENERAL SCHOOL FUND

000022223087	08/03/2022	Open	JOHNSON-LAUX CONSTRUCTION, LLC	(0090-22086) Stadium Repairs @ FPCHS	FLAGLER PALM COAST HIGH SCHOOL	\$ 154,488.00
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Account Distribution	Line Amount	Fund
0373E7410 0682 0091 17155 00000 00000	\$ 154,488.00	1.5 MILL 2022-23

000022223088	08/04/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 60601-09045, Meter KV58141 (US 1-Custodial)	PLANT SERVICES	\$ 28,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0002 17000 00000 00000	\$ 20,000.00	GENERAL SCHOOL FUND
0100E7900 0430 0002 17700 00000 00000	\$ 5,000.00	GENERAL SCHOOL FUND
0160E7900 0430 0092 16010 00000 00000	\$ 1,500.00	ADULT EDUCATION (FTI & AGE)
0160E7900 0430 0092 16020 00000 00000	\$ 1,500.00	ADULT EDUCATION (FTI & AGE)

000022223090	08/04/2022	Open	CJ WILSON LAW PA	(0002-22100) Blanket PO for Legal Services	PLANT SERVICES US 1 FACILITY	\$ 10,000.00
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Account Distribution	Line Amount	Fund
0100E7200 0310 0001 10000 00000 00000	\$ 10,000.00	GENERAL SCHOOL FUND

000022223103	08/10/2022	Open	TRANE U.S. INC.	(0002-22104) Blanket PO for HVAC Parts districtwide	PLANT SERVICES US 1 FACILITY	\$ 30,000.00
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Account Distribution	Line Amount	Fund
0373E7410 0642 0002 17002 00000 00000	\$ 30,000.00	1.5 MILL 2022-23

000022223104	08/10/2022	Open	JOHNSON CONTROLS INC	(0011-22105) Replace HVAC Controls for Chiller Plant @ BTMS	BUDDY TAYLOR MIDDLE SCHOOL	\$ 22,931.30
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Account Distribution	Line Amount	Fund
0373E7410 0682 0011 17002 00000 00000	\$ 22,931.30	1.5 MILL 2022-23

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000022223106	08/10/2022	Open	JOHNSON CONTROLS INC	(0002-22107) Annual Service Contract for HVAC Controls - Districtwide	PLANT SERVICES US 1 FACILITY	\$ 24,492.15

Account Distribution	Line Amount	Fund
0373E7410 0682 0011 17002 00000 00000	\$ 1,959.37	1.5 MILL 2022-23
0373E7410 0682 0022 17002 00000 00000	\$ 3,918.74	1.5 MILL 2022-23
0373E7410 0682 0051 17002 00000 00000	\$ 1,959.37	1.5 MILL 2022-23
0373E7410 0682 0090 17002 00000 00000	\$ 5,878.12	1.5 MILL 2022-23
0373E7410 0682 0091 17002 00000 00000	\$ 5,878.12	1.5 MILL 2022-23
0373E7410 0682 0131 17002 00000 00000	\$ 979.69	1.5 MILL 2022-23
0373E7410 0682 0301 17002 00000 00000	\$ 1,959.37	1.5 MILL 2022-23
0373E7410 0682 0401 17002 00000 00000	\$ 1,959.37	1.5 MILL 2022-23

000022223110	08/12/2022	Open	PREMIER WATER & ENERGY TECHNOLOGY, INC.	(0002-22109) Chemicals and Testing of HVAC Cooling Towers @ MHS/RES/FPCHS	PLANT SERVICES US 1 FACILITY	\$ 12,180.00
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Account Distribution	Line Amount	Fund
0373E7410 0682 0002 17002 00000 00000	\$ 3,000.00	1.5 MILL 2022-23
0373E7410 0682 0051 17002 00000 00000	\$ 3,060.00	1.5 MILL 2022-23
0373E7410 0682 0090 17002 00000 00000	\$ 3,060.00	1.5 MILL 2022-23
0373E7410 0682 0091 17002 00000 00000	\$ 3,060.00	1.5 MILL 2022-23

000022223118	08/18/2022	Open	RING POWER CORPORATION	(0002-22118) Annual Service for District Generators	PLANT SERVICES US 1 FACILITY	\$ 39,668.54
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Account Distribution	Line Amount	Fund
0373E7410 0682 0002 17008 00000 00000	\$ 10,000.00	1.5 MILL 2022-23
0373E7410 0682 0011 17008 00000 00000	\$ 9,074.28	1.5 MILL 2022-23
0373E7410 0682 0022 17008 00000 00000	\$ 11,473.44	1.5 MILL 2022-23
0373E7410 0682 0051 17008 00000 00000	\$ 7,434.25	1.5 MILL 2022-23
0373E7410 0682 0401 17008 00000 00000	\$ 1,686.57	1.5 MILL 2022-23

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000022223120	08/18/2022	Open	TK ELEVATOR CORPORATION	(0002-22097) Annual Elevator Maintenance @ FPCHS/MHS/BES/OKES.	PLANT SERVICES US 1 FACILITY	\$ 14,582.40

Account Distribution			Line Amount	Fund
0372E7410	0682 0090 17008 00000 00000		\$ -	1.5 MILL 2021-22
0373E7410	0682 0022 17008 00000 00000		\$ 2,640.00	1.5 MILL 2022-23
0373E7410	0682 0090 17008 00000 00000		\$ 5,280.00	1.5 MILL 2022-23
0373E7410	0682 0091 17008 00000 00000		\$ 4,022.40	1.5 MILL 2022-23
0373E7410	0682 0201 17008 00000 00000		\$ 2,640.00	1.5 MILL 2022-23

000022223128	08/19/2022	Open	JOHNSON CONTROLS FIRE PROTECTION LP	(0002-22119) Annual Fire Sprinkler, Backflow and Fire Hydrant Inspections - districtwide	PLANT SERVICES US 1 FACILITY	\$ 22,385.45
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Account Distribution			Line Amount	Fund
0373E7410	0682 0002 17008 00000 00000		\$ 895.42	1.5 MILL 2022-23
0373E7410	0682 0002 17008 00000 00000		\$ 895.42	1.5 MILL 2022-23
0373E7410	0682 0003 17008 00000 00000		\$ 895.42	1.5 MILL 2022-23
0373E7410	0682 0011 17008 00000 00000		\$ 1,343.13	1.5 MILL 2022-23
0373E7410	0682 0022 17008 00000 00000		\$ 2,686.25	1.5 MILL 2022-23
0373E7410	0682 0051 17008 00000 00000		\$ 1,343.13	1.5 MILL 2022-23
0373E7410	0682 0090 17008 00000 00000		\$ 2,686.25	1.5 MILL 2022-23
0373E7410	0682 0091 17008 00000 00000		\$ 2,686.25	1.5 MILL 2022-23
0373E7410	0682 0092 17008 00000 00000		\$ 2,238.54	1.5 MILL 2022-23
0373E7410	0682 0131 17008 00000 00000		\$ 1,343.13	1.5 MILL 2022-23
0373E7410	0682 0201 17008 00000 00000		\$ 1,343.13	1.5 MILL 2022-23
0373E7410	0682 0301 17008 00000 00000		\$ 1,343.13	1.5 MILL 2022-23
0373E7410	0682 0401 17008 00000 00000		\$ 2,686.25	1.5 MILL 2022-23

000052223012	08/03/2022	History	SYNOVIA SOLUTIONS LLC	GPS equipment units on buses and fleet vehicles. Syn-00023099.	FLEET SERVICES/MECHANICS	\$ 28,800.00
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Account Distribution			Line Amount	Fund
0373E7410	0642 0005 20200 00000 00000		\$ 28,800.00	1.5 MILL 2022-23

000052223013	08/03/2022	Open	FLORIDA POWER & LIGHT CO	22/23 - Account 23365-55012 Meter KV38624	FLEET SERVICES/MECHANICS	\$ 15,000.00
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Account Distribution			Line Amount	Fund
0100E7900	0430 0005 10000 00000 00000		\$ 15,000.00	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000052223017	08/26/2022	Open	DUVAL FORD LLC	4 Ford Explorer's	FLEET SERVICES/MECHANICS	\$ 136,592.80

Account Distribution	Line Amount	Fund
0372E9300 0652 0005 35000 00000 00000	\$ 136,592.80	1.5 MILL 2021-22

000112223014	08/03/2022	Open	FLORIDA POWER & LIGHT CO	22-23 Account 56254-97309 Meter RV869PH, Account 94505-07877 Meter MV724PA, Account 95293-43114 Meter OL BTMS Portion, Account 34595-06808 Meter OL, Account 51186-83555 Meter Well Pump. Account: 07911-22112, Account 84032-12114	BUDDY TAYLOR MIDDLE SCHOOL	\$ 282,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0011 10000 00000 00000	\$ 282,000.00	GENERAL SCHOOL FUND

000112223016	08/10/2022	Open	CURRICULUM ASSOCIATES LLC	i-Ready toolbox, professional development and partners services for Math and Reading	BUDDY TAYLOR MIDDLE SCHOOL	\$ 32,261.00
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Account Distribution	Line Amount	Fund
0100E5100 0369 0011 10000 00000 00000	\$ 21,450.00	GENERAL SCHOOL FUND
0100E5100 0369 0011 10000 00000 00000	\$ 9,061.00	GENERAL SCHOOL FUND
0100E5100 0369 0011 10000 00000 00000	\$ 1,750.00	GENERAL SCHOOL FUND
0100E5100 0369 0011 10000 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0369 0011 10000 00000 00000	\$ -	GENERAL SCHOOL FUND

000222223026	08/03/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 04540-03815 Meter 03815, Account 24291-80314 Meter MV7585D, Account 24370-00801 Meter AC 99293, Account 32477-05290 Meter OL, Account 37410-01907 Meter OL, Account 43684-24596 Meter RV715PH, Account 96156-06937 Meter OL	BUNNELL ELEMENTARY SCHOOL	\$ 278,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0022 10000 00000 00000	\$ 278,000.00	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000512223036	08/03/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 04617-93358 Meter KN75393, Account 13067-583609 Meter RV712PH, Account 17001-70341 Meter RV737PH	RYMFIREF ELEMENTARY	\$ 295,000.00

Account Distribution	Line Amount	Fund
0100E7900 0430 0051 10000 00000 00000	\$ 295,000.00	GENERAL SCHOOL FUND

000902223049	08/03/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 54101-21239 Meter RV5856PH, Account 82081-15108 Meter RV5113H	MATANZAS HIGH SCHOOL	\$ 340,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0090 10000 00000 00000	\$ 340,000.00	GENERAL SCHOOL FUND

000902223059	08/11/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	MATHEMATICAL THINKING (MATH FOR COLLEGE LIBERAL ARTS)	MATANZAS HIGH SCHOOL	\$ 13,166.14
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Account Distribution	Line Amount	Fund
0100E5100 0522 0090 10100 00000 00000	\$ 356.91	GENERAL SCHOOL FUND
0100E5100 0522 0090 10100 00000 00000	\$ 62.91	GENERAL SCHOOL FUND
0100E5100 0522 0090 10100 00000 00000	\$ 62.91	GENERAL SCHOOL FUND
0100E5100 0522 0090 10100 00000 00000	\$ 12,491.85	GENERAL SCHOOL FUND
0100E5100 0522 0090 10100 00000 00000	\$ 191.56	GENERAL SCHOOL FUND

000902223060	08/11/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	THE PRACTICE OF STATISTICS-UPDATED	MATANZAS HIGH SCHOOL	\$ 11,529.97
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Account Distribution	Line Amount	Fund
0100E5100 0522 0090 10100 00000 00000	\$ 11,388.60	GENERAL SCHOOL FUND
0100E5100 0522 0090 10100 00000 00000	\$ 141.37	GENERAL SCHOOL FUND

000902223062	08/22/2022	Open	TOSHIBA BUSINESS SOLUTIONS FL	TOSBIBA COPIERS	MATANZAS HIGH SCHOOL	\$ 46,000.00
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Account Distribution	Line Amount	Fund
0100E5100 0351 0090 10000 00000 00000	\$ 34,000.00	GENERAL SCHOOL FUND
0100E5100 0352 0090 10000 00000 00000	\$ 10,000.00	GENERAL SCHOOL FUND
0100E5100 0510 0090 10000 00000 00000	\$ 2,000.00	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000912223004	08/05/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	MATH ADOPTION-COLLEGE ALGEBRA	FLAGLER PALM COAST HIGH SCHOOL	\$ 20,225.00

Account Distribution	Line Amount	Fund
0100E5100 0521 0091 10100 00000 00000	\$ 19,215.00	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ 1,010.00	GENERAL SCHOOL FUND

000912223021	08/04/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 06425-72135 Meter KNJ7638, Account 13445-01885 Meter MV577PA, Account 13495-06806 Meter MV347PA, Account 13505-04831 Meter RV759PH, Account 13715-09884 Meter KV78623, Account 51444-49039 Meter MV MV3675A, Account 53128-08131 Meter AC99340, Account 54235-47115 Meter AC95304, Account 88512-32473 Meter RV5745H, Account 06204-74106 Meter KN50500, New Tech Academy Account 38673-27169 Meter KQ75650, Youth Center Account 32856-25392 Meter KNJ7681, Account 69726-40012 Meter AC99338	FLAGLER PALM COAST HIGH SCHOOL	\$ 474,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0091 10000 00000 00000	\$ 464,000.00	GENERAL SCHOOL FUND
0100E7900 0430 0091 14500 00000 00000	\$ 10,000.00	GENERAL SCHOOL FUND

000912223024	08/19/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	PRECALCULUS HONORS TEXTBOOKS	FLAGLER PALM COAST HIGH SCHOOL	\$ 13,507.70
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Account Distribution	Line Amount	Fund
0100E5100 0521 0091 10100 00000 00000	\$ 13,293.75	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0091 10100 00000 00000	\$ 213.95	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
000912223026	08/19/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	ADVANCED PLACEMENT STATISTICS AND CALCULUS	FLAGLER PALM COAST HIGH SCHOOL	\$ 29,295.44

Account Distribution			Line Amount	Fund
0100E5100	0522 0091 10100 00000 00000		\$ 10,766.70	GENERAL SCHOOL FUND
0100E5100	0522 0091 10100 00000 00000		\$ 4,521.00	GENERAL SCHOOL FUND
0100E5100	0522 0091 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100	0522 0091 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100	0522 0091 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100	0522 0091 10100 00000 00000		\$ 282.74	GENERAL SCHOOL FUND
0100E5100	0522 0091 10100 00000 00000		\$ 13,725.00	GENERAL SCHOOL FUND
0100E5100	0522 0091 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100	0522 0091 10100 00000 00000		\$ -	GENERAL SCHOOL FUND

000932223005	08/04/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 74853-48580 Meter KQ55647, Account 82995-85416 Meter KEL2732, Account 90591-82181 Meter KNL7153 for 73 Patricia Drive	BELLE TERRE SWIM & RACQUET CLB	\$ 30,000.00
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Account Distribution			Line Amount	Fund
0162E7900	0430 0093 16210 00000 00000		\$ 30,000.00	COMMUNITY EDUCATION

000932223006	08/05/2022	Open	GOODEN ENTERPRISES INC.	Monthly pool service	BELLE TERRE SWIM & RACQUET CLB	\$ 25,200.00
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Account Distribution			Line Amount	Fund
0162E9100	0390 0093 16210 00000 00000		\$ 25,200.00	COMMUNITY EDUCATION

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
001022223009	08/03/2022	Open	THE HOME DEPOT PRO	(2022-2023 Blanket PO) Custodial Supplies for All Flagler County Schools & Centers - Cleaning Supplies, Equipment and Custodial Related Services & Solutions - Omnia Contract# 17-21	CUSTODIAL WHSE	\$ 60,000.00

Account Distribution	Line Amount	Fund
0100E7900 0510 0002 17700 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7900 0510 0003 17700 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7900 0510 0005 17700 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7900 0510 0011 17700 00000 00000	\$ 6,000.00	GENERAL SCHOOL FUND
0100E7900 0510 0022 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0051 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0090 17700 00000 00000	\$ 7,920.00	GENERAL SCHOOL FUND
0100E7900 0510 0091 17700 00000 00000	\$ 360.00	GENERAL SCHOOL FUND
0100E7900 0510 0091 17700 00000 00000	\$ 7,920.00	GENERAL SCHOOL FUND
0100E7900 0510 0131 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0201 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0301 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0401 17700 00000 00000	\$ 6,000.00	GENERAL SCHOOL FUND
0160E7900 0510 0092 17700 00000 00000	\$ 3,600.00	ADULT EDUCATION (FTI & AGE)
0162E9100 0510 0093 16210 00000 00000	\$ 600.00	COMMUNITY EDUCATION

001022223010	08/18/2022	Open	ENVIRONMENTAL LAND SERVICES	(2022-2023 Blanket PO) Garbage Collection for All Flagler County Schools and Centers.	CUSTODIAL WHSE	\$ 166,835.12
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Account Distribution	Line Amount	Fund
0100E7900 0384 0002 17700 00000 00000	\$ 7,347.24	GENERAL SCHOOL FUND
0100E7900 0384 0003 17700 00000 00000	\$ 1,237.32	GENERAL SCHOOL FUND
0100E7900 0384 0011 17700 00000 00000	\$ 15,912.00	GENERAL SCHOOL FUND
0100E7900 0384 0051 17700 00000 00000	\$ 17,158.32	GENERAL SCHOOL FUND
0100E7900 0384 0090 17700 00000 00000	\$ 18,484.20	GENERAL SCHOOL FUND
0100E7900 0384 0091 17700 00000 00000	\$ 31,919.16	GENERAL SCHOOL FUND
0100E7900 0384 0091 17700 00000 00000	\$ 1,237.32	GENERAL SCHOOL FUND
0100E7900 0384 0091 17700 00000 00000	\$ 3,712.32	GENERAL SCHOOL FUND
0100E7900 0384 0131 17700 00000 00000	\$ 8,662.32	GENERAL SCHOOL FUND
0100E7900 0384 0201 17700 00000 00000	\$ 19,954.32	GENERAL SCHOOL FUND
0100E7900 0384 0301 17700 00000 00000	\$ 20,870.04	GENERAL SCHOOL FUND
0100E7900 0384 0401 17700 00000 00000	\$ 18,948.12	GENERAL SCHOOL FUND
0160E7900 0384 0092 16010 00000 00000	\$ 155.00	ADULT EDUCATION (FTI & AGE)
0162E7900 0384 0092 16220 00000 00000	\$ 618.72	COMMUNITY EDUCATION
0162E7900 0384 0093 16210 00000 00000	\$ 618.72	COMMUNITY EDUCATION

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
001022223011	08/04/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 13655-04826, Meter KLL9155 FTI/Custodial (Old Admin Building) 22/23 Account 17862-47344 Meter KL25221FTI (Old Phoenix Building)	CUSTODIAL WHSE	\$ 19,000.00

Account Distribution	Line Amount	Fund
0100E7900 0430 0002 17700 00000 00000	\$ 19,000.00	GENERAL SCHOOL FUND

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
001022223013	08/11/2022	Open	IMPERIAL DADE	(2022-2023 Blanket PO) Custodial Supplies for All Flagler County Schools & Centers.	CUSTODIAL WHSE	\$ 63,500.00

Account Distribution	Line Amount	Fund
0100E7900 0510 0002 17700 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7900 0510 0003 17700 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7900 0510 0005 17700 00000 00000	\$ 600.00	GENERAL SCHOOL FUND
0100E7900 0510 0011 17700 00000 00000	\$ 6,000.00	GENERAL SCHOOL FUND
0100E7900 0510 0022 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0051 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0090 17700 00000 00000	\$ 7,920.00	GENERAL SCHOOL FUND
0100E7900 0510 0091 17700 00000 00000	\$ 360.00	GENERAL SCHOOL FUND
0100E7900 0510 0091 17700 00000 00000	\$ 7,920.00	GENERAL SCHOOL FUND
0100E7900 0510 0131 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0201 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0301 17700 00000 00000	\$ 5,160.00	GENERAL SCHOOL FUND
0100E7900 0510 0401 17700 00000 00000	\$ 6,000.00	GENERAL SCHOOL FUND
0160E7900 0510 0092 17700 00000 00000	\$ 3,600.00	ADULT EDUCATION (FTI & AGE)
0162E9100 0510 0092 16240 00000 00000	\$ 3,500.00	COMMUNITY EDUCATION
0162E9100 0510 0093 16210 00000 00000	\$ 600.00	COMMUNITY EDUCATION

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
001022223014	08/11/2022	Open	GRAINGER, W W INC	(2022-2023 Blanket PO) Custodial Supplies for All Flagler County Schools & Centers.	CUSTODIAL WHSE	\$ 25,000.00

Account Distribution	Line Amount	Fund
0100E7900 0510 0002 17700 00000 00000	\$ 250.00	GENERAL SCHOOL FUND
0100E7900 0510 0003 17700 00000 00000	\$ 250.00	GENERAL SCHOOL FUND
0100E7900 0510 0005 17700 00000 00000	\$ 250.00	GENERAL SCHOOL FUND
0100E7900 0510 0011 17700 00000 00000	\$ 2,500.00	GENERAL SCHOOL FUND
0100E7900 0510 0022 17700 00000 00000	\$ 2,150.00	GENERAL SCHOOL FUND
0100E7900 0510 0051 17700 00000 00000	\$ 2,150.00	GENERAL SCHOOL FUND
0100E7900 0510 0090 17700 00000 00000	\$ 3,300.00	GENERAL SCHOOL FUND
0100E7900 0510 0091 17700 00000 00000	\$ 150.00	GENERAL SCHOOL FUND
0100E7900 0510 0091 17700 00000 00000	\$ 3,300.00	GENERAL SCHOOL FUND
0100E7900 0510 0131 17700 00000 00000	\$ 2,150.00	GENERAL SCHOOL FUND
0100E7900 0510 0201 17700 00000 00000	\$ 2,150.00	GENERAL SCHOOL FUND
0100E7900 0510 0301 17700 00000 00000	\$ 2,150.00	GENERAL SCHOOL FUND
0100E7900 0510 0401 17700 00000 00000	\$ 2,500.00	GENERAL SCHOOL FUND
0160E7900 0510 0092 17700 00000 00000	\$ 1,500.00	ADULT EDUCATION (FTI & AGE)
0162E9100 0510 0093 16210 00000 00000	\$ 250.00	COMMUNITY EDUCATION

001312223028	08/03/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 34625-00897 Meter MV722PA	WADSWORTH ELEMENTARY SCHOOL	\$ 88,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0131 10000 00000 00000	\$ 88,000.00	GENERAL SCHOOL FUND

001792223030	07/27/2022	History	APPLE COMPUTER INC	13-inch MacBook Air Proposal# 2110785195	FLAGLER COUNTY SCHOOL BOARD	\$ 12,784.00
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Account Distribution	Line Amount	Fund
0396E7410 0644 0001 21100 00000 00000	\$ 12,784.00	LOCAL 1/2 CENT SALES TAX

001792223032	08/05/2022	Open	CDW GOVERNMENT	Supermicro Supersrv 4310 2X16GB TIPS (200105)	FLAGLER COUNTY SCHOOL BOARD	\$ 13,717.00
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Account Distribution	Line Amount	Fund
0396E9300 0643 0001 21100 00000 00000	\$ 13,717.00	LOCAL 1/2 CENT SALES TAX

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
001792223035	08/05/2022	Open	APPLE COMPUTER INC	13" MacBook Air Proposal# 2110809194	FLAGLER COUNTY SCHOOL BOARD	\$ 234,287.00
Account Distribution			Line Amount	Fund		
0396E7410 0644 0001 21100 00000 00000			\$ 234,287.00	LOCAL 1/2 CENT SALES TAX		
001792223036	08/05/2022	Open	APPLE COMPUTER INC	10.2-inch iPad Proposal# 2110809195	FLAGLER COUNTY SCHOOL BOARD	\$ 84,498.00
Account Distribution			Line Amount	Fund		
0396E7410 0644 0001 21100 00000 00000			\$ 84,498.00	LOCAL 1/2 CENT SALES TAX		
001792223037	08/09/2022	History	SHI INTERNATIONAL CORP	Adobe Creative Cloud for Enterprise All Apps - Enterprise Licensing Subscription Renewal	FLAGLER COUNTY SCHOOL BOARD	\$ 12,825.00
Account Distribution			Line Amount	Fund		
0396E7410 0693 0001 21100 00000 00000			\$ 12,825.00	LOCAL 1/2 CENT SALES TAX		
001792223038	08/09/2022	History	POWERSCHOOL GROUP LLC	Unified Talent "ERO" (Talent Ed) Professional Learning Enterprise Licensing	FLAGLER COUNTY SCHOOL BOARD	\$ 20,278.86
Account Distribution			Line Amount	Fund		
0396E7410 0693 0001 21100 00000 00000			\$ 20,278.86	LOCAL 1/2 CENT SALES TAX		
001792223040	08/15/2022	History	NEFEC-NO EAST FL EDUCATIONAL	Quizizz District License	FLAGLER COUNTY SCHOOL BOARD	\$ 14,750.00
Account Distribution			Line Amount	Fund		
0396E7410 0693 0001 21100 00000 00000			\$ 14,750.00	LOCAL 1/2 CENT SALES TAX		
001792223042	08/17/2022	Open	CDW GOVERNMENT	Projectors Contract: TIPS Technology Solutions Products and Services (200105)	FLAGLER COUNTY SCHOOL BOARD	\$ 11,169.53
Account Distribution			Line Amount	Fund		
0396E7410 0644 0001 21100 00000 00000			\$ 10,583.40	LOCAL 1/2 CENT SALES TAX		
0396E7410 0644 0001 21100 00000 00000			\$ 586.13	LOCAL 1/2 CENT SALES TAX		

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
001792223043	08/18/2022	Open	STAPLES, INC.	Displays-Samsung 75"	FLAGLER COUNTY SCHOOL BOARD	\$ 12,758.55
GPO/SLED Contract: Sourcewell Technology (NJPA)-Seq/Sun# 012320-SCC						

Account Distribution	Line Amount	Fund
0396E7410 0644 0001 21100 00000 00000	\$ 12,698.55	LOCAL 1/2 CENT SALES TAX
0396E7410 0644 0001 21100 00000 00000	\$ 60.00	LOCAL 1/2 CENT SALES TAX

001792223045	08/19/2022	Open	STAPLES, INC.	Laserjet Enterprise M406n Printer GPO/SLED Contract: Sourcewell Technology (NJPA)-Seq/Sun# 012320-SCC	FLAGLER COUNTY SCHOOL BOARD	\$ 14,514.90
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Account Distribution	Line Amount	Fund
0396E7410 0644 0001 21100 00000 00000	\$ 14,514.90	LOCAL 1/2 CENT SALES TAX

001812223001	08/25/2022	Open	ALONZO SIGN LANGUAGE INTERPRETING LLC	Sign Language- Contracted Full Time Sign Language Interpreter Services for SWD at FPCHS. Piggy Backing on St. John's Co Sign Language Renewal of BID #2020-09.	FLAGLER COUNTY SCHOOL BOARD	\$ 45,000.00
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Account Distribution	Line Amount	Fund
0420E5200 0311 0091 40400 02023 00000	\$ 25,000.00	FEDERAL PROGRAMS
0420E5200 0312 0091 40400 02023 00000	\$ 20,000.00	FEDERAL PROGRAMS

001902223003	08/04/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Auditorium Account 13515-02867 Meter MV548PA	FLAGLER AUDITORIUM	\$ 36,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0091 19000 00000 00000	\$ 36,000.00	GENERAL SCHOOL FUND

002012223029	08/04/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 30867-86112 Meter OL School Flashers, Account 34117-60451 Meter KEL27411, Account 32655-02850 Meter RV513PH	OLD KINGS ELEMENTARY SCHOOL	\$ 162,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0201 10000 00000 00000	\$ 162,000.00	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
002012223030	08/16/2022	History	YELLOWSTONE LANDSCAPE- SOUTHEAST LLC	SCHOOLWIDE REMOVAL AND INSTALLATION OF LANDSCAPING	OLD KINGS ELEMENTARY SCHOOL	\$ 13,330.40

Account Distribution	Line Amount	Fund
0373E7410 0672 0201 17036 00000 00000	\$ 4,380.00	1.5 MILL 2022-23
0373E7410 0672 0201 17036 00000 00000	\$ 3,086.40	1.5 MILL 2022-23
0373E7410 0672 0201 17036 00000 00000	\$ 3,144.00	1.5 MILL 2022-23
0373E7410 0672 0201 17036 00000 00000	\$ 2,720.00	1.5 MILL 2022-23

003012223010	07/29/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	FSBD MATH-K	BELLE TERRE ELEMENTARY SCHOOL	\$ 23,541.30
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Account Distribution	Line Amount	Fund
0100E5100 0521 0301 10100 00000 00000	\$ 23,304.60	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ 236.70	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
003012223011	07/27/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	FSBD MATH 1ST	BELLE TERRE ELEMENTARY SCHOOL	\$ 23,612.39

Account Distribution	Line	Amount	Fund
0100E5100 0521 0301 10100 00000 00000		\$ 23,304.60	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ 307.79	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND

003012223012	07/27/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	FSBD MATH 2ND	BELLE TERRE ELEMENTARY SCHOOL	\$ 25,922.85
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Account Distribution	Line	Amount	Fund
0100E5100 0521 0301 10100 00000 00000		\$ 25,635.06	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ 287.79	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
003012223013	07/27/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	FSBD MATH 3RD	BELLE TERRE ELEMENTARY SCHOOL	\$ 24,382.95

Account Distribution	Line	Amount	Fund
0100E5100 0521 0301 10100 00000 00000		\$ 24,081.42	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ 301.53	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND

003012223014	07/27/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	FSBD MATH 4TH	BELLE TERRE ELEMENTARY SCHOOL	\$ 27,897.22
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Account Distribution	Line	Amount	Fund
0100E5100 0521 0301 10100 00000 00000		\$ 27,577.11	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ 320.11	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000		\$ -	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
003012223015	07/27/2022	Open	FLORIDA SCHOOL BOOK DEPOSITORY	FSBD MATH 5TH	BELLE TERRE ELEMENTARY SCHOOL	\$ 25,958.60

Account Distribution	Line Amount	Fund
0100E5100 0521 0301 10100 00000 00000	\$ 25,635.06	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ 323.54	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND
0100E5100 0521 0301 10100 00000 00000	\$ -	GENERAL SCHOOL FUND

003012223023	08/04/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 00860-74077 Meter RV7789H, Account16021-73013 Meter MU5211A, Account 30119-17584 Meter MU5626A	BELLE TERRE ELEMENTARY SCHOOL	\$ 243,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0301 10000 00000 00000	\$ 243,000.00	GENERAL SCHOOL FUND

004012223034	08/04/2022	Open	FLORIDA POWER & LIGHT CO	22/23 Account 59811-41525 Meter RV7643H	INDIAN TRAILS MIDDLE SCHOOL	\$ 174,000.00
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Account Distribution	Line Amount	Fund
0100E7900 0430 0401 10000 00000 00000	\$ 174,000.00	GENERAL SCHOOL FUND

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
004202223005	08/01/2022	History	GRINDSTONE LEARNING LLC DBA ECHOED	Multi Language Service to supplement students ESOL curriculum. See attached quote reference no. 0201282021.	BUNNELL ELEMENTARY SCHOOL	\$ 16,681.50

Account Distribution	Line Amount	Fund
0420E6150 0390 0004 41701 02023 00000	\$ 6,000.00	FEDERAL PROGRAMS
0420E6150 0390 0004 41701 02023 00000	\$ 3,240.00	FEDERAL PROGRAMS
0420E6150 0390 0004 41701 02023 00000	\$ 6,204.00	FEDERAL PROGRAMS
0420E6150 0390 0004 41701 02023 00000	\$ 199.00	FEDERAL PROGRAMS
0420E6150 0390 0004 41701 02023 00000	\$ 499.00	FEDERAL PROGRAMS
0420E6150 0390 0004 41701 02023 00000	\$ 350.00	FEDERAL PROGRAMS
0420E6150 0510 0004 41701 02023 00000	\$ 189.50	FEDERAL PROGRAMS

004432223000	08/10/2022	History	LEARNING 2020, INC.	Science Content Remediation per Quote no. 00000203.	BUNNELL ELEMENTARY SCHOOL	\$ 97,345.15
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Account Distribution	Line Amount	Fund
0443E5100 0369 0022 44301 02022 00000	\$ 4,000.00	ELEM & SEC SCHL EMERG RELIEF 2
0443E5100 0369 0022 44301 02022 00000	\$ 47,619.00	ELEM & SEC SCHL EMERG RELIEF 2
0443E5100 0369 0022 44301 02022 00000	\$ 47,619.00	ELEM & SEC SCHL EMERG RELIEF 2
0443E5100 0369 0022 44301 02022 00000	\$ 6,000.00	ELEM & SEC SCHL EMERG RELIEF 2
0443E5100 0369 0022 44301 02022 00000	\$(7,892.85)	ELEM & SEC SCHL EMERG RELIEF 2

004452223004	08/24/2022	Open	IMAGINE LEARNING LLC	Imagine Edgenuity Digital Libraries Site Licenses for Language & Literacy. Per quote no. 249878.	FLAGLER COUNTY SCHOOL BOARD	\$ 100,660.00
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Account Distribution	Line Amount	Fund
0445E6300 0730 0004 44500 02022 00000	\$ 12,000.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 12,000.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 450.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 360.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 12,000.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 600.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 600.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 20,000.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 1,000.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 1,250.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 2,000.00	ESSER III ARP(AMER RESCUE PLAN
0445E6300 0730 0004 44500 02022 00000	\$ 38,400.00	ESSER III ARP(AMER RESCUE PLAN

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
009002223006	08/01/2022	Open	SUBURBAN PROPANE, L.P.-1771	Propane	FLAGLER COUNTY SCHOOL BOARD	\$ 14,000.00

Account Distribution	Line Amount	Fund
0410E7600 0420 1011 00000 00000 00000	\$ 3,000.00	SCHOOL FOOD SERVICE
0410E7600 0420 1022 00000 00000 00000	\$ 2,500.00	SCHOOL FOOD SERVICE
0410E7600 0420 1051 00000 00000 00000	\$ 2,000.00	SCHOOL FOOD SERVICE
0410E7600 0420 1090 00000 00000 00000	\$ 2,000.00	SCHOOL FOOD SERVICE
0410E7600 0420 1201 00000 00000 00000	\$ 2,000.00	SCHOOL FOOD SERVICE
0410E7600 0420 1301 00000 00000 00000	\$ 2,500.00	SCHOOL FOOD SERVICE

009002223008	08/10/2022	Open	ANNIE'S FROZEN YOGURT	Purchase of frozen yogurt and flavorings for BTMS, MHS, FPC, ITMS	FLAGLER COUNTY SCHOOL BOARD	\$ 19,000.00
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Account Distribution	Line Amount	Fund
0410E7600 0570 1011 00000 00000 00000	\$ 3,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1090 00000 00000 00000	\$ 5,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1091 00000 00000 00000	\$ 8,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1401 00000 00000 00000	\$ 3,000.00	SCHOOL FOOD SERVICE

009002223009	08/10/2022	Open	TRIDENT BEVERAGE, INC	Purchase of Juice Alive smoothie juice concentrate and JavAlive coffee concentrate for BTMS, MHS, FPC, ITMS	FLAGLER COUNTY SCHOOL BOARD	\$ 19,000.00
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Account Distribution	Line Amount	Fund
0410E7600 0570 1011 00000 00000 00000	\$ 3,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1090 00000 00000 00000	\$ 5,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1091 00000 00000 00000	\$ 8,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1401 00000 00000 00000	\$ 3,000.00	SCHOOL FOOD SERVICE

POs entered between July 26, 2022 and August 26, 2022.

PO Total Amount: \$10,000.00 and \$9,999,999.00.

PO Number	Entered Date	PO Status	Vendor Name	PO Description	Ship to Location	Amount
009002223010	08/15/2022	Open	M&B PRODUCTS, INC	Milk, juice and yogurt products. Putnam County Schools RFP 540071902.	FLAGLER COUNTY SCHOOL BOARD	\$ 445,000.00

Account Distribution	Line Amount	Fund
0410E7600 0570 1011 00000 00000 00000	\$ 35,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1022 00000 00000 00000	\$ 80,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1051 00000 00000 00000	\$ 60,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1090 00000 00000 00000	\$ 35,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1091 00000 00000 00000	\$ 65,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1131 00000 00000 00000	\$ 40,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1201 00000 00000 00000	\$ 45,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1301 00000 00000 00000	\$ 60,000.00	SCHOOL FOOD SERVICE
0410E7600 0570 1401 00000 00000 00000	\$ 25,000.00	SCHOOL FOOD SERVICE

009002223011	08/15/2022	History	SWAN SOLUTIONS, LLC	Purchase of keypads with scanner for new software	FLAGLER COUNTY SCHOOL BOARD	\$ 19,103.00
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Account Distribution	Line Amount	Fund
0410E7600 0644 1001 00000 00000 00000	\$ 19,103.00	SCHOOL FOOD SERVICE

009002223013	08/18/2022	Open	ITW FOOD EQUIPMENT GROUP LLC	Equipment Service Agreement 7/1-12/30/22	FLAGLER COUNTY SCHOOL BOARD	\$ 30,000.00
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Account Distribution	Line Amount	Fund
0410E7600 0350 1011 00000 00000 00000	\$ 3,000.00	SCHOOL FOOD SERVICE
0410E7600 0350 1022 00000 00000 00000	\$ 5,000.00	SCHOOL FOOD SERVICE
0410E7600 0350 1051 00000 00000 00000	\$ 2,000.00	SCHOOL FOOD SERVICE
0410E7600 0350 1090 00000 00000 00000	\$ 5,000.00	SCHOOL FOOD SERVICE
0410E7600 0350 1091 00000 00000 00000	\$ 7,000.00	SCHOOL FOOD SERVICE
0410E7600 0350 1131 00000 00000 00000	\$ 2,000.00	SCHOOL FOOD SERVICE
0410E7600 0350 1201 00000 00000 00000	\$ 2,000.00	SCHOOL FOOD SERVICE
0410E7600 0350 1301 00000 00000 00000	\$ 2,500.00	SCHOOL FOOD SERVICE
0410E7600 0350 1401 00000 00000 00000	\$ 1,500.00	SCHOOL FOOD SERVICE