St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54910	FLORIDA CONTRACTOR RENTALS CORP	06/29/09	$336.00
54909	FLORIDA SCHOOL BOOK DEPOSITORY	06/29/09	$2,634.66
54908	ERIC HURST	06/29/09	$494.96
54907	DONNA LUEDERS	06/29/09	$441.02
54906	LYNN OCONNOR	06/29/09	$95.00
54905	CLEVERBRIDGE INC	06/29/09	$2,500.00
54904	KUTYLO CLEANING SERVICE	06/29/09	$9,032.34
54902	FLORIDA SCHOOL BOOK DEPOSITORY	06/29/09	$2,860.73
54900	FLORIDA SCHOOL BOOK DEPOSITORY	06/25/09	$200.00
54899	FLORIDA SCHOOL BOOK DEPOSITORY	06/25/09	$150.00
54898	FLORIDA SCHOOL BOOK DEPOSITORY	06/25/09	$7,040.51
54897	NETWORK CABLING SERVICES INC	06/25/09	$235.00
54896	HEWLETT PACKARD COMPANY	06/25/09	$1,036.00
54895	DESIGNS FURNISHINGS & EQUIPMENT INC	06/25/09	$1,590.00
54894	HOUGHTON MIFFLIN COMPANY	06/25/09	$3,620.00
54893	SCHOOL HEALTH CORPORATION	06/25/09	$4,982.46
54891	ADVANCED ROOFING INC	06/25/09	$349,000.00
54890	ADVANCED ROOFING INC	06/25/09	$349,068.00
54889	FLORIDA SCHOOL BOOK DEPOSITORY	06/24/09	$25.00
54888	ALL BRIGHT CUSTOMS INC	06/24/09	$18,000.00
54887	WW GAY MECHANICAL CONTRACTOR INC	06/24/09	$7,874.55
54886	WW GAY MECHANICAL CONTRACTOR INC	06/24/09	$1,017.61
54885	WW GAY MECHANICAL CONTRACTOR INC	06/24/09	$472.00
54884	WW GAY MECHANICAL CONTRACTOR INC	06/24/09	$4,624.14
54883	FLORIDA CONTRACTOR RENTALS CORP	06/24/09	$666.40
54881	TOTAL OFFICE SOLUTIONS INC	06/24/09	$2,824.14
54880	SCHOLASTIC INC	06/24/09	$6,322.00
54879	THE MARKERBOARD PEOPLE	06/24/09	$5,550.00
54878	EINSTRUCTION CORPORATION	06/24/09	$22,120.00
54877	OFFICE DEPOT	06/24/09	$3,787.20
54875	FLORIDA CONTRACTOR RENTALS CORP	06/23/09	$984.00
54874	AEC ELECTRICAL CONTRACTING INC	06/23/09	$6,559.99
54873	VIP PAINTING WATERPROOFING & CONCRET	06/23/09	$9,469.76
54872	HYDROPRO INC	06/23/09	$1,800.00
54871	PLIXER INTERNATIONAL INC	06/23/09	$585.00
54870	BIG WEB APPS INC	06/23/09	$9,429.00
54869	JAMES R JOHNSON	06/23/09	$134.80
54867	KATHY TISDALE	06/23/09	$1,320.00
54866	ALLEGRO REHABILITATION SERVICES LLC	06/23/09	$250.00
54865	LISA BELL	06/23/09	$849.36
54863	STEPHEN JOYNER	06/22/09	$753.00
54861	TRAVIS BRADFORD	06/22/09	$753.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54860	RONALD ISACCO	06/22/09	$600.00
54858	MARGARET BYRNS	06/22/09	$200.00
54857	LISA STUDIVANT	06/22/09	$327.00
54856	ROSA MARIA WEAVER	06/22/09	$342.78
54850	LEONARDIS NURSERY	06/18/09	$990.00
54848	OFFICE DEPOT	06/17/09	$6,790.00
54847	WASTE PRO USA INC	06/17/09	$173.95
54846	WW GAY MECHANICAL CONTRACTOR INC	06/17/09	$881.07
54845	WW GAY MECHANICAL CONTRACTOR INC	06/17/09	$6,622.19
54844	WW GAY MECHANICAL CONTRACTOR INC	06/17/09	$1,639.62
54843	WW GAY MECHANICAL CONTRACTOR INC	06/17/09	$472.00
54842	WW GAY MECHANICAL CONTRACTOR INC	06/17/09	$2,242.02
54841	WW GAY MECHANICAL CONTRACTOR INC	06/17/09	$118.00
54840	WW GAY MECHANICAL CONTRACTOR INC	06/17/09	$616.23
54839	ARMSTRONG FENCE CO	06/17/09	$38,280.00
54838	JIMS DRYWALL INC	06/17/09	$2,948.80
54837	GRAYBAR ELECTRIC COMPANY INC	06/17/09	$896.85
54836	INTEGRATED COMPUTER SOLUTIONS INC	06/17/09	$9,152.00
54835	VILLAGE KEY & ALARM INC	06/17/09	$128.00
54834	ALLSTATE CONSTRUCTION INC	06/17/09	$136,715.00
54833	WASTE PRO USA INC	06/16/09	$260.04
54832	WASTE PRO USA INC	06/16/09	$173.95
54831	FLORIDA CONTRACTOR RENTALS CORP	06/16/09	$1,236.00
54830	WILSON HEATING & AIR CONDITIONING INC	06/16/09	$3,192.00
54829	JAN TOMLINSON MASTER	06/16/09	$1,250.00
54828	FLORIDA SCHOOL BOOK DEPOSITORY	06/15/09	$100.00
54827	FLORIDA SCHOOL BOOK DEPOSITORY	06/15/09	$200.00
54826	FLORIDA SCHOOL BOOK DEPOSITORY	06/15/09	$100.00
54825	FLORIDA SCHOOL BOOK DEPOSITORY	06/15/09	$200.00
54824	JAMES BROS CARPET & TILE INC	06/15/09	$16,269.76
54823	CATHY WEBER	06/15/09	$130.56
54821	CARLA WRIGHT	06/15/09	$239.12
54820	WILLIAM MIGNON	06/15/09	$221.33
54819	THOMAS L ALLEN JR	06/15/09	$243.00
54818	PSYCHO EDUCATIONAL CONSULTANT GROU	06/15/09	$750.00
54817	PAUL BELCIK	06/15/09	$474.00
54816	STEVEN BRIGGS	06/15/09	$474.00
54815	DIANA DUFFY	06/15/09	$544.00
54814	JAMES R JOHNSON	06/15/09	$274.50
54813	PAMELA STEWART	06/15/09	$303.70
54812	ALAN JAY CHEVROLET PONTIAC BUICK GM(	06/15/09	$27,981.00
54811	ALAN JAY CHEVROLET PONTIAC BUICK GM(	06/15/09	$24,570.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54810	RING POWER CORPORATION	06/12/09	$130,143.00
54809	PROJECT CRISS	06/12/09	$1,501.50
54808	RING POWER CORPORATION	06/12/09	$0.00
54807	FLORIDA SCHOOL BOOK DEPOSITORY	06/12/09	$50.00
54806	SECURITY & FIRE ELECTRONICS (SAFE)	06/12/09	$2,301.71
54805	WILSON HEATING & AIR CONDITIONING INC	06/12/09	$11,987.00
54804	FLORIDA SCHOOL BOOK DEPOSITORY	06/12/09	$10,342.33
54803	TINA THURSTON	06/12/09	$59.00
54802	TAMMIE WHITFIELD	06/12/09	$59.00
54801	REBECCA BREWER	06/12/09	$59.00
54800	MARLENA REPULT	06/12/09	$59.00
54799	LYDIA WILES	06/12/09	$400.00
54798	ELIZABETH LASSETER	06/12/09	$158.00
54797	SSE & ASSOCIATES INC	06/11/09	$9,161.24
54795	SECURITY & FIRE ELECTRONICS (SAFE)	06/11/09	$340.31
54794	SCHINDLER ELEVATOR CORP	06/11/09	$2,300.00
54793	CONVERGED COMMUNICATIONS	06/11/09	$67,251.69
54792	SECURITY & FIRE ELECTRONICS (SAFE)	06/11/09	$1,695.57
54791	BAKER DISTRIBUTING CO	06/11/09	$1,800.00
54790	SECURITY & FIRE ELECTRONICS (SAFE)	06/11/09	$355.00
54789	FLORIDA ROCK INDUSTRIES INC	06/11/09	$9,460.00
54788	BELSON OUTDOORS INC	06/11/09	$2,991.00
54786	PATRICK FINNIGAN	06/10/09	$720.00
54785	THOMAS WILLIAMS	06/10/09	$108.00
54784	ANDREW STOINOFF	06/10/09	$108.00
54783	PATRICK CARMICHAEL	06/10/09	$320.37
54782	RAPID POUR GROUND COVER LLC	06/09/09	$11,200.00
54781	DUVAL ASPHALT PRODUCTS INC	06/09/09	$88,448.00
54780	AULD & WHITE CONSTRUCTORS LLC	06/09/09	$32,431.00
54779	LRP PUBLICATIONS INC	06/09/09	$4,343.25
54778	PEARSON ASSESSMENTS	06/09/09	$1,103.44
54777	MACTEC ENGINEERING & CONSULTING INC	06/09/09	$1,500.00
54776	EXPRESS MARBLE & TILE INC	06/09/09	$14,350.00
54775	JOHNSTONE SUPPLY INC	06/09/09	$1,186.40
54774	WILLIAM STROMAN	06/08/09	$250.00
54773	GOVCONNECTION INC	06/05/09	$355.77
54772	MACTEC ENGINEERING & CONSULTING INC	06/05/09	$950.00
54771	BENNETTS BUSINESS SYSTEMS INC	06/05/09	$269.38
54770	LOGISTA	06/05/09	$84.42
54769	FLORIDA SCHOOL BOOK DEPOSITORY	06/05/09	$0.00
54768	ANTHONY COLEMAN	06/05/09	$1,080.00
54767	CAROL GOLDSCHMIDT	06/05/09	$1,254.49

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54766	CASEY MEEHAN	06/05/09	$375.00
54765	PAUL EDINGER	06/05/09	$300.00
54764	WILLIAM BATES	06/05/09	$375.00
54763	THOMAS BARTLEY	06/05/09	$601.75
54762	REGINA WHITE	06/05/09	$144.88
54761	JACLYN RACANO	06/05/09	$1,320.00
54760	EARL BROWN	06/05/09	$320.37
54759	LAURA HINDS	06/04/09	$420.00
54758	LAUREN ABELL	06/04/09	$420.00
54757	KATHERINE SANCHEZ	06/04/09	$320.37
54756	KEITH CROMWELL	06/04/09	$320.37
54755	DONALD BIGGERS	06/04/09	$320.37
54754	RUPERT LASSETTER	06/04/09	$320.37
54753	PAUL VILLAVISANIS	06/04/09	$320.37
54752	CYNTHIA A WILLIAMS	06/04/09	$311.77
54751	JOAN POSPICHAL-LEBOSS	06/04/09	$320.37
54750	JAMES GORDON	06/04/09	$320.37
54749	THEODORE BANTON	06/04/09	$320.37
54748	DAWN POSEY	06/04/09	$36.00
54747	ELIZABETH MOORE	06/04/09	$110.26
54746	CONLEY WEISS	06/04/09	$59.16
54745	JOSEPH OLOUGHLIN	06/04/09	$25.00
54744	MELANIE FORSYTHE	06/04/09	$133.28
54743	JENNA PERSINGER	06/04/09	$320.37
54742	BROOKS AIR SYSTEMS INC	06/04/09	$1,665.00
54741	SIMS TRUCKING INC	06/04/09	$8,500.00
54740	QUALITY HARDWARE & SPECIALTY CO INC	06/04/09	$1,968.30
54739	SPECTRUM SIGNS AND GRAPHICS INC	06/04/09	$1,796.80
54737	LYLE BLEACHERS INC	06/04/09	$43,498.40
54736	FLORIDA SCHOOL BOOK DEPOSITORY	06/04/09	$250.00
54735	B&B TRAILERS & ACCESSORIES	06/04/09	$1,865.00
54734	HEWLETT PACKARD COMPANY	06/04/09	$1,286.00
54733	READY BODIES LEARNING MINDS	06/04/09	$3,149.00
54732	DEAF AND HARD OF HEARING INTERPRETEI	06/03/09	$70.00
54731	DEAF AND HARD OF HEARING INTERPRETEI	06/03/09	$90.00
54730	CLARK APPLIANCE & TV	06/03/09	$1,340.00
54729	FLORIDA LANDSCAPE AND NURSERY INC	06/03/09	$3,346.85
54728	SOUTHEASTERN GENERAL CONTRACTORS I	06/03/09	$330,639.00
54727	CONCRETE ON DEMAND	06/03/09	$1,404.00
54726	OFFICE DEPOT	06/02/09	$328.80
54725	JONATHAN ROSS	06/02/09	$474.00
54724	WENDY PATTERSON	06/02/09	$1,960.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54723	SARAH GALLION	06/02/09	$1,568.00
54722	ADDISON KLING	06/02/09	$1,960.00
54721	PAMELA KESSLER	06/02/09	$1,346.94
54720	MATTHEW RAGLAND	06/02/09	$2,744.00
54719	CATHERINE FRENCH	06/02/09	$2,156.00
54718	SPENCER HARMAN	06/02/09	$1,960.00
54717	JAMES PYE	06/02/09	$515.00
54716	DEAF AND HARD OF HEARING INTERPRETEF	06/02/09	$90.00
54715	RENAISSANCE LEARNING INC	06/02/09	$2,503.36
54714	SUPER DUPER PUBLICATIONS	06/01/09	$221.65
54713	SIGNS BY DARREL GALLES INC	06/01/09	$190.00
54712	BAKERS SPORTING GOODS	06/01/09	$550.00
54711	SPF SUN CONTROL	06/01/09	$730.00
54710	SAMMONS PRESTON	06/01/09	$2,028.00
54709	ARMSTRONG FENCE CO	05/31/09	$2,471.00
54707	MOBILE MODULAR MANAGEMENT CORP	05/29/09	$34,100.00
54706	GRAINGER INC	05/29/09	$2,925.00
54705	DELL MARKETING LP	05/29/09	$1,349.00
54704	SOFTWARE HOUSE INTERNATIONAL	05/29/09	$4,816.00
54703	LRP PUBLICATIONS INC	05/29/09	$899.00
54702	HAWTHORNE EDUCATIONAL SERVICES INC	05/29/09	$880.00
54701	THE ADMINISTRATIVE ASSISTANTS LTD	05/29/09	$90,512.69
54700	TROXELL COMMUNICATIONS INC	05/29/09	$1,478.31
54699	ALL BRITE SALES CO INC	05/29/09	$2,055.00
54698	RENAISSANCE LEARNING INC	05/29/09	$6,033.00
54697	JAMES BROS CARPET & TILE INC	05/29/09	$1,743.97
54696	STERLING COMPUTERS CORP	05/29/09	$5,975.00
54695	LYLE BLEACHERS INC	05/29/09	$47,685.36
54694	VILLAGE KEY & ALARM INC	05/29/09	$255.00
54693	OFFICE DEPOT	05/29/09	$1,160.80
54692	HEWLETT PACKARD COMPANY	05/29/09	$1,165.00
54691	FLORIDA COUNCIL OF ADMINISTRATORS OF	05/29/09	$250.00
54690	HEWLETT PACKARD COMPANY	05/29/09	$938.00
54689	TROXELL COMMUNICATIONS INC	05/29/09	$950.00
54688	CURRICULUM ASSOCIATES INC	05/29/09	$267.30
54687	DELTA EDUCATION INC	05/29/09	$3,571.68
54686	SPORTS CORNER	05/29/09	$1,822.00
54684	CONCRETE ON DEMAND	05/29/09	$1,035.00
54683	GOVCONNECTION INC	05/29/09	$1,690.00
54682	READ NATURALLY INC	05/29/09	$873.40
54681	SMITH TRUCKING COMPANY INC	05/29/09	$1,728.00
54680	EINSTRUCTION CORPORATION	05/29/09	$760.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54679	JOHNSON CONTROLS	05/29/09	$3,429.00
54678	HEWLETT PACKARD COMPANY	05/29/09	$2,322.00
54677	MOORES SAND & SEPTIC INC	05/29/09	$235.00
54676	SIGNS BY DARREL GALLES INC	05/29/09	$150.00
54675	TIGERDIRECT INC	05/29/09	$184.91
54674	CONSTRUCTION INTERIORS	05/29/09	$6,508.52
54673	UPBEAT INC	05/29/09	$1,379.00
54672	FLORIDA JANITOR SUPPLY INC	05/29/09	$9,941.25
54671	ARMSTRONG FENCE CO	05/29/09	$31,100.00
54670	AGILITY PRESS	05/29/09	$2,650.00
54669	BTI DIRECTIONAL BORING	05/29/09	$6,910.00
54668	BTI DIRECTIONAL BORING	05/29/09	$10,930.00
54667	ACHIEVE3000	05/29/09	$12,040.00
54666	KENDALL HUNT PUBLISHING CO	05/29/09	$456.92
54665	SADLIER-OXFORD	05/29/09	$301.90
54664	EDUCATORS PUBLISHING SERVICE -INACTIV	05/29/09	$324.13
54663	WALKER FOOTINGS INC	05/29/09	$7,873.50
54662	KRISTIN AUMAN	05/29/09	$112.00
54661	STACY GIANGASPRO	05/29/09	$486.32
54660	JW MARRIOTT GRANDE LAKES ORLANDO	05/29/09	$3,960.00
54659	CDW GOVERNMENT INC	05/29/09	$324.55
54658	RAYS TIRE & SERVICE CENTER INC	05/29/09	$1,716.75
54657	OFFICE DEPOT	05/29/09	$4,218.13
54656	ANASTASIA WATERSPORTS	05/29/09	$8,288.00
54655	BEACON LEARNING CENTER	05/29/09	$3,900.00
54654	AQUA EAST SURF SHOP INC	05/29/09	$3,952.00
54653	BRIAN GIFFORD	05/29/09	$112.00
54652	KELLY JACOBSON	05/29/09	$1,175.45
54651	BRIAN ELLIOTT	05/29/09	$11.00
54650	RING POWER CORPORATION	05/29/09	$16,811.00
54649	ALL ABOUT TINT INC	05/29/09	$5,148.00
54648	KATHLEEN MCKENNA	05/29/09	$111.88
54647	LORRAINE COSGROVE	05/29/09	$47.00
54646	BRUCE PATROU	05/29/09	$11.00
54645	RING POWER CORPORATION	05/29/09	$68,596.00
54644	FLORIDA SCHOOL BOOK DEPOSITORY	05/29/09	$200.00
54643	FLORIDA SCHOOL BOOK DEPOSITORY	05/29/09	$250.00
54642	FLORIDA SCHOOL BOOK DEPOSITORY	05/29/09	$200.00
54641	FLORIDA SCHOOL BOOK DEPOSITORY	05/29/09	$200.00
54640	FLORIDA SCHOOL BOOK DEPOSITORY	05/29/09	$300.00
54639	FLORIDA SCHOOL BOOK DEPOSITORY	05/29/09	$200.00
54638	MACKIN LIBRARY MEDIA	05/29/09	$28,204.22

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54637	FLORIDA SCHOOL BOOK DEPOSITORY	05/29/09	$240.00
54635	AWARDS & EMBROIDERY INC	05/29/09	$739.50
54634	JAMES BROS CARPET & TILE INC	05/29/09	$4,202.88
54633	JAMES BROS CARPET & TILE INC	05/29/09	$2,808.17
54632	US FOODSERVICE INC	05/29/09	$1,500.00
54631	BYO PLAYGROUND INC	05/29/09	$5,396.30
54630	CEL ENTERPRISES	05/29/09	$2,250.00
54629	MAUDLIN INTERNATIONAL TRUCK SALES	05/29/09	$6,635.46
54628	MCGRAW-HILL COMPANIES INC	05/29/09	$1,442.50
54627	JW MARRIOTT GRANDE LAKES ORLANDO	05/29/09	$3,300.00
54626	ABILITATIONS	05/29/09	$346.83
54625	OFFICE DEPOT	05/29/09	$1,309.68
54624	JACK WRIGHTS TREE SERVICE	05/29/09	$300.00
54623	T/TAS INC	05/29/09	$1,200.00
54622	HEWLETT PACKARD COMPANY	05/29/09	$9,288.00
54621	OFFICE DEPOT	05/29/09	$499.99
54619	DELL MARKETING LP	05/29/09	$1,894.87
54618	ST JOHNS COUNTY BOARD OF COUNTY COM	05/29/09	$700.00
54617	TRITTON ENTERPRISES INC	05/29/09	$1,999.00
54616	TEACHINGBOOKS.NET LLC	05/29/09	$2,310.00
54615	UNITED STATES POSTAL SERVICE	05/29/09	$1,000.00
54614	SECURITY & FIRE ELECTRONICS (SAFE)	05/29/09	$20,000.00
54613	JW MARRIOTT GRANDE LAKES ORLANDO	05/29/09	$660.00
54612	ALFAX FURNITURE LLC	05/29/09	$2,766.60
54611	FORNEY EDUCATIONAL INC	05/29/09	$1,750.00
54609	UNITED STATES POSTAL SERVICE	05/29/09	$900.00
54608	PRO-ED INC	05/29/09	$368.50
54607	RENAISSANCE LEARNING INC	05/29/09	$830.24
54606	ARMSTRONG FENCE CO	05/29/09	$6,662.00
54605	PROJECTOR LAMP SERVICES LLC	05/29/09	$2,767.55
54604	YARD PRO PLUS INC	05/29/09	$1,200.00
54603	COMMUNITIES IN SCHOOLS OF ST JOHNS CO	05/29/09	$3,000.00
54602	SECURITY & FIRE ELECTRONICS (SAFE)	05/29/09	$35,000.00
54601	WW GAY FIRE & INTEGRATED SYSTEMS INC	05/29/09	$10,450.00
54600	PRIDE ENTERPRISES	05/29/09	$500.00
54599	PONTE VEDRA HIGH SCHOOL	05/29/09	$186.78
54598	SOFTWARE HOUSE INTERNATIONAL	05/29/09	$380.96
54597	HEWLETT PACKARD COMPANY	05/29/09	$6,192.00
54596	SCHOLASTIC BOOK FAIRS INC	05/29/09	$3,025.05
54595	LIBRARY VIDEO COMPANY	05/29/09	$1,099.40
54594	COLLEGE BOARD	05/29/09	$33,943.00
54593	PEOPLES EDUCATION	05/29/09	$3,198.20

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54592	MOBILE MODULAR MANAGEMENT CORP	05/29/09	$240.00
54591	JAMES BROS CARPET & TILE INC	05/28/09	$1,480.42
54590	HOME WORKS LLC	05/28/09	$1,620.00
54589	SOUTHERN HORTICULTURE	05/28/09	$1,375.00
54588	CONTRAX FURNISHINGS INC	05/28/09	$14,294.83
54587	MCGRAW-HILL COMPANIES INC	05/28/09	$630.20
54586	OFFICE DEPOT	05/28/09	$692.33
54585	THIRD WAVE LEARNING INC	05/28/09	$757.06
54584	EXPRESS MARBLE & TILE INC	05/28/09	$100.00
54583	SCHOOL OUTFITTERS LLC	05/28/09	$399.50
54582	SCHOOL HEALTH CORPORATION	05/28/09	$4,225.00
54581	NATIONAL PROFESSIONAL RESOURCES INC	05/28/09	$367.25
54580	RYAN DIAGNOSTICS INC	05/28/09	$2,686.00
54579	GCC TECHNOLOGIES INC	05/28/09	$297.00
54578	PROFORMA ACCESS MARKETING	05/28/09	$549.00
54577	PROFORMA ACCESS MARKETING	05/28/09	$240.00
54576	HASLER INC	05/28/09	$572.00
54575	CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/28/09	$2,645.00
54574	ALL BRITE SALES CO INC	05/28/09	$1,027.50
54573	GRAINGER INC	05/28/09	$1,235.60
54572	TAYLOR REFRIGERATION & AC INC	05/28/09	$622.25
54571	GRAINGER INC	05/28/09	$1,028.70
54570	ISOKINETICS INC	05/28/09	$1,481.94
54569	ISOKINETICS INC	05/28/09	$1,481.94
54568	TROXELL COMMUNICATIONS INC	05/28/09	$2,865.31
54567	DELL MARKETING LP	05/28/09	$7,133.40
54566	GOODHEART-WILCOX CO INC	05/28/09	$1,815.00
54565	PEARSON ASSESSMENTS	05/28/09	$517.92
54564	OFFICE DEPOT	05/28/09	$551.51
54563	FOLLETT LIBRARY RESOURCES	05/28/09	$2,036.06
54562	PERMA-BOUND BOOKS	05/28/09	$770.76
54561	ALL BRITE SALES CO INC	05/28/09	$999.00
54560	SURF STATION SURF COMPANY	05/28/09	$6,210.00
54559	FIRST COAST LIFESAVERS	05/28/09	$8,064.00
54558	BES INDUSTRIES INC	05/28/09	$4,410.98
54557	MURRAYS CONTRACT HARDWARE INC	05/28/09	$1,470.00
54556	SCHOOL HEALTH CORPORATION	05/28/09	$129.65
54555	LABSCO INC	05/28/09	$144.54
54554	LABSCO INC	05/28/09	$787.50
54553	COLLEGE FUNDING SPECIALISTS OF FLORID	05/28/09	$150.00
54552	ST AUGUSTINE ELECTRIC MOTOR WORKS IN	05/28/09	$10,516.64
54551	SUPER DUPER PUBLICATIONS	05/28/09	$279.58

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54550	LAKESHORE LEARNING MATERIALS	05/28/09	$213.89
54549	FLORIDA LEAGUE OF IB SCHOOLS	05/28/09	$775.00
54548	MODULAR MAILING SYSTEMS INC	05/28/09	$128.00
54547	SPEECH BIN	05/28/09	$177.96
54546	EINSTRUCTION CORPORATION	05/28/09	$1,570.00
54545	SUPER DUPER PUBLICATIONS	05/28/09	$182.55
54544	SOFTWARE HOUSE INTERNATIONAL	05/28/09	$2,945.79
54543	SUPER DUPER PUBLICATIONS	05/28/09	$124.89
54542	LINGUI SYSTEMS	05/28/09	$1,884.35
54541	ST JOHNS COUNTY EDUCATION FOUNDATIO	05/28/09	$5,760.00
54540	FLORIDA SCHOOL BOOK DEPOSITORY	05/28/09	$9,930.22
54539	BYO PLAYGROUND INC	05/28/09	$1,874.85
54538	VIRCO INC	05/28/09	$5,184.54
54537	WILSON HEATING & AIR CONDITIONING INC	05/28/09	$72.00
54536	FARONICS TECHNOLOGIES USA INC	05/28/09	$13,302.00
54535	HERITAGE FOOD SERVICE EQUIPMENT INC	05/28/09	$1,179.57
54534	PEARSON ASSESSMENTS	05/28/09	$1,597.44
54533	LINGUI SYSTEMS	05/28/09	$1,643.50
54532	SEBASTIAN MIDDLE SCHOOL	05/28/09	$3,220.00
54531	NATIONAL GEOGRAPHIC SOCIETY SCHOOL I	05/28/09	$347.60
54530	NATIONAL READING STYLES INSTITUTE INC	05/28/09	$5,709.00
54529	SCHOLASTIC INC	05/28/09	$1,755.60
54528	RADISSON UNIVERSITY HOTEL	05/28/09	$218.00
54527	DIARMUID INC	05/28/09	$907.50
54526	SOFTWARE HOUSE INTERNATIONAL	05/28/09	$102,420.40
54525	ALL BRITE SALES CO INC	05/28/09	$3,571.08
54524	PROFESSIONAL CRISIS MANAGEMENT ASSO	05/28/09	$1,034.00
54523	PHILRO COMMUNICATION SERVICES	05/28/09	$1,984.00
54522	COMPANION CORP	05/28/09	$1,598.00
54521	VARSITY SPIRIT FASHIONS	05/28/09	$1,896.80
54520	AUDIO VISUAL INNOVATIONS INC	05/28/09	$14,985.00
54519	FLORIDA JANITOR SUPPLY INC	05/28/09	$1,178.96
54518	DELL MARKETING LP	05/28/09	$1,048.08
54517	WW GAY MECHANICAL CONTRACTOR INC	05/28/09	$2,333.38
54516	THE FRESH MULCH COMPANY	05/28/09	$6,108.39
54515	WAYNE KING	05/28/09	$1,551.81
54513	THOMAS L ALLEN JR	05/27/09	$179.79
54512	LINGUI SYSTEMS	05/27/09	$183.80
54511	BEST BUY GOV LLC	05/27/09	$969.98
54510	SUPER DUPER PUBLICATIONS	05/27/09	$224.40
54509	LINGUI SYSTEMS	05/27/09	$123.85
54508	LINGUI SYSTEMS	05/27/09	$245.75

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54507	LAKESHORE LEARNING MATERIALS	05/27/09	$239.50
54506	RING POWER CORPORATION	05/27/09	$220.00
54505	HEWLETT PACKARD COMPANY	05/27/09	$1,578.00
54504	LINGUI SYSTEMS	05/27/09	$845.85
54501	ST AUGUSTINE ALLIGATOR FARM	05/27/09	$1,200.00
54500	FIRST COAST LIFESAVERS	05/27/09	$600.00
54499	WHITNEY MARINE LABORATORY FOUNDAT	05/27/09	$450.00
54498	YMCA OF FLORIDA'S FIRST COAST INC	05/27/09	$1,125.00
54497	EDUCATORS PUBLISHING SERVICE -INACTIV	05/27/09	$936.76
54496	THE CIMA COMPANIES INC	05/27/09	$1,963.00
54495	CONTRAX FURNISHINGS INC	05/27/09	$2,638.19
54494	BIO-TECH MEDICAL WASTE	05/27/09	$120.00
54493	LINGUI SYSTEMS	05/27/09	$319.90
54492	WESTERN PSYCHOLOGICAL SERVICES/CREA	05/27/09	$28.50
54491	SUPER DUPER PUBLICATIONS	05/27/09	$953.90
54490	STAPLES INC	05/27/09	$384.00
54489	EXPRESS MARBLE & TILE INC	05/27/09	$2,924.00
54488	BES INDUSTRIES INC	05/27/09	$256.50
54487	ABILITATIONS	05/27/09	$224.35
54486	SERV-PAK CORP	05/27/09	$856.00
54485	KUTYLO CLEANING SERVICE	05/27/09	$5,720.00
54484	OFFICE DEPOT	05/27/09	$1,359.50
54483	R E WHITTAKER COMPANY	05/27/09	$6,487.27
54482	HERFF JONES INC	05/27/09	$490.00
54481	FLINN SCIENTIFIC INC	05/27/09	$2,344.92
54480	BENNETTS BUSINESS SYSTEMS INC	05/27/09	$1,448.40
54479	MCGRAW-HILL COMPANIES INC	05/27/09	$205.75
54478	FLORIDA SCHOOL BOOK DEPOSITORY	05/27/09	$243.00
54477	APPLE COMPUTER INC	05/27/09	$13,328.00
54476	AVID CENTER	05/27/09	$9,025.00
54475	CURRICULUM ASSOCIATES INC	05/27/09	$424.60
54474	MISTER PAINT & RENTAL	05/27/09	$9,800.00
54473	JOHN GORDON	05/27/09	$1,056.00
54472	JOHN GORDON	05/27/09	$1,056.00
54471	JOHN GORDON	05/27/09	$144.00
54470	CONTRAX FURNISHINGS INC	05/27/09	$3,986.50
54469	SEAFOOD SHOPPE WHOLESALE / SEAFOOD S	05/27/09	$500.00
54468	ALL BRITE SALES CO INC	05/27/09	$2,000.00
54467	US FOODSERVICE INC	05/27/09	$585.74
54466	MAUDLIN INTERNATIONAL TRUCK SALES	05/27/09	$5,000.00
54465	TERESE FIGLIUOLO	05/27/09	$1,960.00
54464	FORNEY EDUCATIONAL INC	05/26/09	$2,000.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54463	READ NATURALLY INC	05/26/09	$470.00
54462	LAMP SALES UNLIMITED INC	05/26/09	$742.92
54461	CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/26/09	$5,608.23
54460	MARY ANN HOLANCHOCK	05/26/09	$25.50
54459	AUDIO ENHANCEMENT INC	05/26/09	$300.00
54458	GRAINGER INC	05/26/09	$6,088.85
54457	MOBILE MODULAR MANAGEMENT CORP	05/26/09	$170.00
54456	MARGARET BYRNS	05/26/09	$302.90
54455	STANFORD CLEANING & RESTORATION SPEC	05/26/09	$274.05
54454	CONTRAX FURNISHINGS INC	05/26/09	$890.76
54453	OFFICE DEPOT	05/26/09	$287.56
54452	EXPRESS MARBLE & TILE INC	05/26/09	$2,838.60
54451	HEWLETT PACKARD COMPANY	05/26/09	$12,624.00
54450	JAMES BROS CARPET & TILE INC	05/26/09	$23,381.69
54449	ALL BRITE SALES CO INC	05/26/09	$4,372.00
54448	JAMES BROS CARPET & TILE INC	05/26/09	$12,452.04
54447	SCHINDLER ELEVATOR CORP	05/26/09	$1,015.53
54446	MENDEZ FOUNDATION INC	05/26/09	$198.00
54445	CDW GOVERNMENT INC	05/26/09	$5,275.11
54444	STAPLES INC	05/26/09	$403.20
54443	SMART APPLE MEDIA - INACTIVE	05/26/09	$515.44
54442	TRIUMPH LEARNING	05/26/09	$5,873.34
54441	CHANNING BETE COMPANY INC	05/26/09	$3,097.00
54440	CONTRAX FURNISHINGS INC	05/26/09	$4,193.88
54439	CEL ENTERPRISES	05/26/09	$2,250.00
54438	AEC ELECTRICAL CONTRACTING INC	05/26/09	$13,050.00
54437	AEC ELECTRICAL CONTRACTING INC	05/26/09	$8,188.46
54436	AEC ELECTRICAL CONTRACTING INC	05/26/09	$7,407.96
54435	AEC ELECTRICAL CONTRACTING INC	05/26/09	$1,667.50
54434	WW GAY MECHANICAL CONTRACTOR INC	05/26/09	$61,235.41
54433	SIEMENS BUILDING TECHNOLOGIES INC	05/26/09	$1,664.00
54432	WW GAY MECHANICAL CONTRACTOR INC	05/26/09	$1,588.42
54431	WW GAY MECHANICAL CONTRACTOR INC	05/26/09	$686.00
54430	JIMS DRYWALL INC	05/26/09	$13,137.68
54429	ALL BRITE SALES CO INC	05/26/09	$13,193.70
54427	CAROLINA BIOLOGICAL SUPPLY CO	05/26/09	$1,758.00
54426	DISCOVERY EDUCATION	05/26/09	$1,402.00
54425	PAPICO CONSTRUCTION INC	05/26/09	$79,999.99
54424	JANPAK	05/26/09	$1,567.92
54423	WESTERN PSYCHOLOGICAL SERVICES/CREA	05/26/09	$845.90
54422	PIP PRINTING & DOCUMENT SERVICES	05/26/09	$1,000.00
54421	B-LAD CONSTRUCTION SERVICES	05/26/09	$10,473.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54420	BEST BUY GOV LLC	05/26/09	$1,999.90
54419	OFFICE DEPOT	05/26/09	$880.70
54418	RENAISSANCE LEARNING INC	05/26/09	$3,023.80
54417	FUEL PRODUCTIONS LLC	05/26/09	$1,960.00
54416	THE MUSIC MAN OF JACKSONVILLE INC	05/26/09	$4,344.34
54415	HERFF JONES INC	05/26/09	$12.50
54414	FLORIDA LEAGUE OF IB SCHOOLS	05/26/09	$725.00
54413	BOLLES SCHOOL	05/26/09	$550.00
54412	UPCHURCH BAILEY AND UPCHURCH	05/26/09	$5,000.00
54411	PACETTI APPRAISAL SERVICES INC	05/26/09	$5,000.00
54410	FLORIDA SCHOOL BOOK DEPOSITORY	05/26/09	$300.00
54409	FLORIDA SCHOOL BOOK DEPOSITORY	05/26/09	$200.00
54408	THE STUDENT PLANNER	05/26/09	$2,022.00
54407	DIFFERENT ROADS TO LEARNING INC	05/26/09	$689.78
54402	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$200.00
54401	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$300.00
54400	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$300.00
54399	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$200.00
54398	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$300.00
54397	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$300.00
54396	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$200.00
54395	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$200.00
54394	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$200.00
54393	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$200.00
54392	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$200.00
54391	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$300.00
54390	FLORIDA SCHOOL BOOK DEPOSITORY	05/22/09	$200.00
54389	SEBASTIAN MIDDLE SCHOOL	05/22/09	$948.75
54388	SIGNS BY DARREL GALLES INC	05/22/09	$1,000.00
54387	ALL BRITE SALES CO INC	05/22/09	$433.00
54386	GOVCONNECTION INC	05/22/09	$737.48
54385	COLLEGE BOARD	05/22/09	$86,296.00
54384	AMERICAN VISUAL DISPLAY PRODUCTS LLC	05/22/09	$1,367.50
54383	OFFICE DEPOT	05/22/09	$0.00
54382	GOVCONNECTION INC	05/22/09	$294.76
54381	RENAISSANCE LEARNING INC	05/22/09	$399.00
54380	TROXELL COMMUNICATIONS INC	05/22/09	$7,391.55
54379	AGILITY PRESS	05/22/09	$588.00
54378	CROSS MATCH TECHNOLOGIES INC	05/22/09	$11,396.58
54377	ALL BRITE SALES CO INC	05/22/09	$780.00
54376	BIO-RAD LABORATORIES	05/22/09	$341.00
54375	PASCO SCIENTIFIC	05/22/09	$1,168.50

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54374	SURE HANDS LIFT & CARE SYSTEMS INC	05/22/09	$6,806.14
54373	EDUCATION CITY INC	05/22/09	$3,395.00
54372	ALL BRIGHT CUSTOMS INC	05/22/09	$22,680.00
54371	EINSTRUCTION CORPORATION	05/22/09	$3,590.00
54370	APPLE COMPUTER INC	05/22/09	$6,340.00
54369	PEARSON ASSESSMENTS	05/22/09	$1,579.20
54368	HASLER INC	05/22/09	$2,000.00
54367	TEXAS INSTRUMENTS INC	05/22/09	$225.00
54366	FORNEY EDUCATIONAL INC	05/22/09	$2,500.00
54365	IPARADIGMS LLC	05/22/09	$885.20
54364	CURRICULUM ASSOCIATES INC	05/22/09	$2,184.00
54363	HERTZ CORPORATION	05/22/09	$468.13
54362	JOSEPH JOYNER	05/22/09	$233.15
54361	BENJAMIN WINDLE	05/22/09	$550.89
54360	LOU GRECO	05/22/09	$207.05
54359	LISA BELL	05/22/09	$275.06
54358	ATOMIC LEARNING INC	05/21/09	$800.00
54357	JAMES BROS CARPET & TILE INC	05/21/09	$10,713.11
54356	LAKESHORE LEARNING MATERIALS	05/21/09	$69.95
54355	TROXELL COMMUNICATIONS INC	05/21/09	$492.77
54354	HERITAGE FOOD SERVICE EQUIPMENT INC	05/21/09	$1,711.78
54353	PAPICO CONSTRUCTION INC	05/21/09	$10,100.20
54352	PAPICO CONSTRUCTION INC	05/21/09	$1,290.00
54351	WW GAY MECHANICAL CONTRACTOR INC	05/21/09	$78,793.19
54350	ROSE AND BARRETT PAINT CONTRACTOR IN	05/21/09	$39,593.00
54349	PRO-ED INC	05/21/09	$774.40
54348	SYKES & COOPER FARMS INC	05/21/09	$4,673.00
54347	STEPHENS PIPE & STEEL LLC	05/21/09	$4,425.12
54346	GRAINGER INC	05/21/09	$1,206.54
54345	A3 CREATIVE GROUP LLC	05/21/09	$7,000.00
54344	DELL MARKETING LP	05/21/09	$467.98
54343	ALL BRITE SALES CO INC	05/21/09	$3,500.00
54342	WARDS NATURAL SCIENCE ESTAB LLC	05/21/09	$173.88
54341	YARD PRO PLUS INC	05/21/09	$1,700.00
54340	SUWANNEE MEDICAL PERSONNEL	05/21/09	$12,440.00
54339	SOFTWARE HOUSE INTERNATIONAL	05/20/09	$2,619.10
54338	SPORTS CORNER	05/20/09	$1,000.00
54337	DOOR SOLUTIONS INC	05/20/09	$9,017.00
54336	JAMES BROS CARPET & TILE INC	05/20/09	$4,749.00
54335	AEC ELECTRICAL CONTRACTING INC	05/20/09	$58,350.81
54334	FERGUSON ENTERPRISES INC	05/20/09	$3,915.98
54333	MACTEC ENGINEERING & CONSULTING INC	05/20/09	$325.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54332	AMERICAN PRINTING OF ST AUGUSTINE INC	05/20/09	$1,987.00
54331	GRAINGER INC	05/20/09	$1,786.47
54330	BAKER DISTRIBUTING CO	05/20/09	$1,425.00
54329	BAKER DISTRIBUTING CO	05/20/09	$1,425.00
54328	AEC ELECTRICAL CONTRACTING INC	05/20/09	$38,550.99
54327	OFFICE DEPOT	05/20/09	$168.02
54326	CERTIFIED CONTROL SYSTEMS	05/20/09	$24,240.00
54325	AEC ELECTRICAL CONTRACTING INC	05/20/09	$64,631.71
54324	CERTIFIED CONTROL SYSTEMS	05/20/09	$27,248.90
54323	CERTIFIED CONTROL SYSTEMS	05/20/09	$33,266.70
54322	WASTE PRO USA INC	05/20/09	$183.75
54321	BALLARD & TIGHE	05/20/09	$2,692.80
54320	HOUGHTON MIFFLIN COMPANY	05/20/09	$173.66
54319	CURRICULUM ASSOCIATES INC	05/20/09	$688.85
54318	KEYBOARD CONNECTION	05/20/09	$4,128.00
54317	FORNEY EDUCATIONAL INC	05/19/09	$750.00
54316	R E WHITTAKER COMPANY	05/19/09	$3,432.26
54315	AUDIO VISUAL INNOVATIONS INC	05/19/09	$2,234.00
54314	ACCU-CUT SERVICES	05/19/09	$805.00
54313	ACCU-CUT SERVICES	05/19/09	$535.90
54312	FISHER SCIENTIFIC	05/19/09	$293.25
54311	PRIDE ENTERPRISES	05/19/09	$339.85
54310	BATTERIES BY FISHER INC	05/19/09	$798.24
54309	GRAINGER INC	05/19/09	$4,314.66
54308	WASTE PRO USA INC	05/19/09	$156.30
54307	FLORIDA JANITOR SUPPLY INC	05/19/09	$1,083.10
54306	WASTE PRO USA INC	05/19/09	$422.80
54305	INSECT LORE	05/19/09	$141.93
54304	FLORIDA CONTRACTOR RENTALS CORP	05/19/09	$1,203.05
54303	EXPRESS MARBLE & TILE INC	05/19/09	$305.30
54302	SOUTHERN LOCK & SUPPLY COMPANY	05/19/09	$10,254.60
54301	DARRELL SUTHERLAND	05/19/09	$192.82
54300	SPORTS CORNER	05/19/09	$336.00
54299	PEARSON ASSESSMENTS	05/19/09	$323.12
54298	THE LIFE SOURCE GROUP	05/19/09	$600.00
54297	SOPRIS WEST	05/19/09	$956.51
54296	OFFICE DEPOT	05/19/09	$611.10
54295	OFFICE DEPOT	05/19/09	$443.70
54294	WEEKLY READER CORP.	05/19/09	$1,636.15
54293	AMERICAN LEGACY PUBLISHING INC	05/19/09	$849.50
54292	APPLE COMPUTER INC	05/19/09	$1,451.00
54291	BUREAU OF ELEVATOR SAFETY	05/19/09	$75.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54285	MARK TAYLOR	05/19/09	$1,960.00
54284	MARCO COLEMAN	05/19/09	$515.00
54283	ROGER STRECKER	05/19/09	$1,960.00
54282	JEFFREY GATLIN	05/19/09	$1,489.60
54281	AARON BRADY	05/19/09	$515.00
54280	LINDSEY TODD FORDHAM	05/19/09	$515.00
54279	WILLIAM LANNI	05/19/09	$1,960.00
54278	OFFICE DEPOT	05/18/09	$22.49
54277	MDM COMMERCIAL ENTERPRISES INC	05/18/09	$149.00
54276	MOBILE MODULAR MANAGEMENT CORP	05/18/09	$65.00
54275	LAMP SALES UNLIMITED INC	05/18/09	$1,721.25
54274	UNITED REFRIGERATION INC	05/18/09	$5,598.00
54273	WW GAY FIRE & INTEGRATED SYSTEMS INC	05/18/09	$1,409.00
54272	EINSTRUCTION CORPORATION	05/18/09	$1,545.00
54271	ALL BRITE SALES CO INC	05/18/09	$2,652.00
54270	SIMS TRUCKING INC	05/18/09	$130.00
54269	ATLANTIC DODGE CHRYSLER JEEP INC	05/18/09	$90.75
54268	ORLANDO STEEL ENTERPRISES INC	05/18/09	$2,387.00
54267	OFFICE DEPOT	05/18/09	$3,524.96
54266	DADZ MOWERS & MORE	05/18/09	$10,267.04
54265	SSE & ASSOCIATES INC	05/18/09	$24,280.00
54264	APPLIED MECHANICAL EQUIPMENT INC	05/18/09	$1,305.00
54263	FLORIDA SOUTHERN PLYWOOD CORP	05/18/09	$2,889.91
54262	THINKRONIZE INC	05/18/09	$29,120.00
54261	GLOBAL INDUSTRIAL EQUIPMENT	05/18/09	$283.75
54260	LEE & CATES GLASS	05/18/09	$334.47
54259	OFFICE DEPOT	05/18/09	$2,678.19
54258	NASCO	05/18/09	$317.73
54257	DELL MARKETING LP	05/18/09	$2,277.25
54256	HEWLETT PACKARD COMPANY	05/18/09	$1,563.00
54255	VSC INC	05/18/09	$480.98
54254	SAMSON EQUIPMENT INC	05/18/09	$2,735.00
54253	LARRY LEONARD GEIGER JR	05/18/09	$2,940.00
54252	JASON LABARBERA	05/18/09	$515.00
54251	ADAM SILVA	05/18/09	$1,568.00
54250	SOUTHERN COMPUTER WAREHOUSE INC	05/15/09	$3,808.26
54249	GOVCONNECTION INC	05/15/09	$5,475.00
54248	SERV-PAK CORP	05/15/09	$153.00
54247	SOUTHEAST POWER SYSTEMS OF DAYTONA	05/15/09	$171.18
54246	FLORIDA ROCK INDUSTRIES INC	05/15/09	$102.42
54245	GRAINGER INC	05/15/09	$514.35
54244	AMERICAN RED CROSS	05/15/09	$864.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54243	CONCRETE ON DEMAND	05/15/09	$936.00
54242	ST JOHNS RIVER COMMUNITY COLLEGE	05/15/09	$160.00
54241	RICHARD GREENOUGH	05/15/09	$249.96
54240	JOANNE NOSEWORTHY	05/15/09	$272.05
54239	MARTYS TRAILER DEPOT	05/15/09	$999.00
54238	HEARLIHY & CO	05/15/09	$731.34
54237	SCHOOL HEALTH CORPORATION	05/15/09	$229.50
54236	ME/DE SUPPLY CO	05/15/09	$662.00
54235	SCHOLASTIC BOOK FAIRS INC	05/15/09	$2,717.24
54234	PALMER CATHOLIC ACADEMY	05/15/09	$840.00
54223	CEMEX CONSTRUCTION MATERIALS FLORID	05/15/09	$3,447.45
54222	FLORIDA SCHOOL BOARDS ASSOCIATION	05/14/09	$1,355.00
54221	NORTH FLORIDA IRRIGATION EQUIPMENT IN	05/14/09	$482.28
54220	GALE GROUP INC	05/14/09	$340.72
54219	SOFTWARE HOUSE INTERNATIONAL	05/14/09	$38.40
54218	TAYLOR REFRIGERATION & AC INC	05/14/09	$130.00
54217	JAMES BROS CARPET & TILE INC	05/14/09	$29,974.69
54216	JAMES BROS CARPET & TILE INC	05/14/09	$2,390.48
54215	JAMES BROS CARPET & TILE INC	05/14/09	$1,573.29
54214	SUNDANCER SIGN GRAPHICS INC	05/14/09	$105.00
54213	AUDIO VISUAL INNOVATIONS INC	05/14/09	$1,119.00
54212	FLORIDA SOUTHERN PLYWOOD CORP	05/14/09	$2,889.91
54211	CDW GOVERNMENT INC	05/14/09	$750.82
54210	YARD PRO PLUS INC	05/14/09	$1,010.00
54209	PHILRO COMMUNICATION SERVICES	05/14/09	$1,997.50
54208	EINSTRUCTION CORPORATION	05/14/09	$23,600.00
54207	WRITE SCORE LLC	05/14/09	$1,036.52
54206	COMMUNITIES IN SCHOOLS OF ST JOHNS CO	05/14/09	$2,750.00
54205	G&K SERVICES INC	05/14/09	$500.00
54204	CLUBZ IN HOME TUTORING	05/14/09	$960.00
54203	ST JOHNS COUNTY EDUCATION FOUNDATIO	05/14/09	$4,800.00
54202	ST JOHNS COUNTY EDUCATION FOUNDATIO	05/14/09	$1,920.00
54201	ST JOHNS COUNTY EDUCATION FOUNDATIO	05/14/09	$960.00
54200	TRANE	05/14/09	$1,589.50
54199	TRANE	05/14/09	$7,417.00
54198	WESTERN KENTUCKY UNIVERSITY	05/14/09	$0.00
54197	EXPRESS MARBLE & TILE INC	05/13/09	$200.00
54196	RING POWER CORPORATION	05/13/09	$1,306.59
54195	GRAINGER INC	05/13/09	$1,921.38
54194	PEARSON ASSESSMENTS	05/13/09	$714.00
54193	SOUTHEAST POWER SYSTEMS OF DAYTONA	05/13/09	$356.09
54192	ATLANTIC DODGE CHRYSLER JEEP INC	05/13/09	$223.51

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54191	WILSON HEATING & AIR CONDITIONING INC	05/13/09	$408.00
54190	JOHNSTONE SUPPLY INC	05/13/09	$1,408.06
54189	GOVCONNECTION INC	05/13/09	$1,154.97
54188	TRANE	05/13/09	$5,355.00
54187	WASTE PRO USA INC	05/13/09	$205.80
54186	CHANNING BETE COMPANY INC	05/13/09	$9,886.08
54185	MOORES SAND & SEPTIC INC	05/13/09	$500.00
54184	WASTE PRO USA INC	05/13/09	$204.60
54183	WASTE PRO USA INC	05/13/09	$150.00
54182	ASSESSMENT TECHNOLOGY INC	05/13/09	$2,400.00
54181	U EXPRESS IT!	05/13/09	$244.51
54180	APPLE COMPUTER INC	05/13/09	$0.00
54179	BOLLES SCHOOL	05/13/09	$1,160.00
54178	HOME DEPOT	05/13/09	$368.35
54177	YARD PRO PLUS INC	05/12/09	$1,140.00
54176	AVID CENTER	05/12/09	$5,360.00
54175	THOMPSON PUBLISHING GROUP INC	05/12/09	$516.00
54174	OFFICE DEPOT	05/12/09	$548.96
54173	RENAISSANCE LEARNING INC	05/12/09	$1,958.00
54172	SCHOOL SPECIALTY INC	05/12/09	$467.52
54171	OFFICE DEPOT	05/12/09	$679.00
54170	OFFICE DEPOT	05/12/09	$544.10
54169	RAYS TIRE & SERVICE CENTER INC	05/12/09	$1,054.60
54168	SOUTHERN LOCK & SUPPLY COMPANY	05/12/09	$3,142.80
54167	CALLAGHAN TIRE	05/12/09	$14,510.84
54166	MENTORING MINDS LP	05/12/09	$3,199.30
54165	WILSON HEATING & AIR CONDITIONING INC	05/12/09	$180.00
54164	WILSON HEATING & AIR CONDITIONING INC	05/12/09	$246.17
54163	AMERICAN LEGACY PUBLISHING INC	05/12/09	$456.89
54162	UNITED STATES POSTAL SERVICE	05/12/09	$1,000.00
54161	LV HIERS INC	05/12/09	$100,000.00
54160	CENTER FOR THE ADVANCEMENT & STUDY	05/12/09	$1,480.00
54159	BUREAU OF ELEVATOR SAFETY	05/12/09	$375.00
54158	SCHINDLER ELEVATOR CORP	05/11/09	$1,354.04
54157	GOVCONNECTION INC	05/11/09	$265.68
54156	CXTEC	05/11/09	$1,007.00
54155	ALL BRITE SALES CO INC	05/11/09	$2,007.97
54154	CONVERGED COMMUNICATIONS	05/11/09	$2,982.07
54153	THE FLIPPEN GROUP LLC	05/11/09	$983.40
54152	SCHOOL MATE	05/11/09	$1,330.25
54151	SCHOOL MATE	05/11/09	$738.00
54150	DELL MARKETING LP	05/11/09	$1,757.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54149	COMPANION CORP	05/11/09	$17,465.00
54148	GOVCONNECTION INC	05/11/09	$863.00
54147	HEWLETT PACKARD COMPANY	05/11/09	$7,678.11
54146	SOFTWARE HOUSE INTERNATIONAL	05/11/09	$491.00
54145	SIGNS NOW OF ST AUGUSTINE INC	05/11/09	$456.00
54144	MOBILE MODULAR MANAGEMENT CORP	05/11/09	$7,500.00
54143	NASCO	05/08/09	$112.89
54142	NASCO	05/08/09	$516.25
54141	PRIDE ENTERPRISES	05/08/09	$538.60
54140	QUALITY ASSESSMENT SOLUTIONS LLC	05/08/09	$28,500.00
54139	BENNETTS BUSINESS SYSTEMS INC	05/08/09	$741.73
54138	HOUGHTON MIFFLIN COMPANY	05/08/09	$1,373.67
54137	UNIVERSITY OF SOUTH FLORIDA	05/08/09	$500.00
54136	CURRICULUM ASSOCIATES INC	05/08/09	$1,434.40
54135	CHARACTER DEVELOPMENT GROUP	05/08/09	$81.69
54134	POSITIVE PROMOTIONS	05/08/09	$88.27
54133	HUMAN RELATIONS MEDIA	05/08/09	$74.80
54132	HUMAN RELATIONS MEDIA	05/08/09	$184.69
54131	HASLER INC	05/08/09	$2,000.00
54130	CCV SOFTWARE	05/08/09	$699.00
54129	ST AUGUSTINE RECORD	05/08/09	$700.00
54128	MURRAYS CONTRACT HARDWARE INC	05/07/09	$1,140.00
54127	EDUCATION CITY INC	05/07/09	$1,593.00
54126	NASCO	05/07/09	$358.50
54125	CENTER FOR THE ADVANCEMENT & STUDY	05/07/09	$690.00
54124	STERLING LEDET & ASSOCIATES INC	05/07/09	$3,000.00
54122	RENEE HOBBS	05/07/09	$18.96
54121	WW GAY MECHANICAL CONTRACTOR INC	05/07/09	$7,006.00
54120	WASTE PRO USA INC	05/07/09	$321.34
54119	WILSON HEATING & AIR CONDITIONING INC	05/07/09	$1,980.00
54118	WW GAY MECHANICAL CONTRACTOR INC	05/07/09	$8,833.68
54117	WHEELCHAIRS PLUS INC	05/07/09	$4,471.80
54116	MISTER PAINT & RENTAL	05/07/09	$31,185.00
54115	LESCO INC	05/07/09	$1,194.00
54114	ACHIEVEMENT PRODUCTS INC	05/07/09	$1,408.23
54113	ORIENTAL TRADING COMPANY INC	05/07/09	$1,578.58
54112	WESTERN PSYCHOLOGICAL SERVICES/CREA	05/07/09	$1,477.85
54111	PEARSON ASSESSMENTS	05/07/09	$1,818.60
54110	PEARSON ASSESSMENTS	05/07/09	$1,669.50
54109	KAPLAN EARLY LEARNING CO	05/07/09	$1,078.20
54108	VIP PAINTING WATERPROOFING & CONCRET	05/07/09	$34,516.40
54107	APPLE COMPUTER INC	05/07/09	$1,132.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54106	DOOR SOLUTIONS INC	05/07/09	$13,800.00
54105	ELIZABETH SMITH	05/07/09	$452.08
54104	DREW UPCHURCH	05/07/09	$657.66
54103	SURFACE SYSTEMS	05/07/09	$685.00
54102	DREW UPCHURCH	05/07/09	$904.15
54101	SURFACE SYSTEMS	05/07/09	$795.00
54100	SURFACE SYSTEMS	05/07/09	$1,385.00
54099	DELLA THOMPSON	05/07/09	$161.90
54098	WENDY SCHOENFELD	05/07/09	$45.00
54097	MELISSA PETTY	05/07/09	$550.61
54096	SCOTT SHERMAN	05/07/09	$224.87
54095	JAMES SPRINGFIELD	05/07/09	$220.30
54094	MARY ANN HOLANCHOCK	05/07/09	$196.00
54093	KELLY BROWN	05/07/09	$72.00
54092	PATRICIA DENNIS	05/07/09	$476.49
54091	KAREN WINTERS	05/07/09	$180.98
54090	DIANE COOPER	05/07/09	$454.35
54089	KELLIE JACOBS	05/07/09	$72.00
54088	LESLIE BRADING-SHUGART	05/07/09	$669.00
54087	MARY SULLIVAN	05/07/09	$215.00
54086	DAWN POSEY	05/07/09	$55.00
54085	ROBIN SAMPSON	05/07/09	$55.00
54084	SCHINDLER ELEVATOR CORP	05/06/09	$1,015.53
54083	PCS REVENUE CONTROL SYSTEMS INC	05/06/09	$1,480.00
54082	PEARSON ASSESSMENTS	05/06/09	$1,916.25
54081	MACKIN LIBRARY MEDIA	05/06/09	$1,543.69
54080	RIVERSIDE PUBLISHING	05/06/09	$1,887.00
54079	DELL MARKETING LP	05/06/09	$824.47
54078	KURZWELL EDUCATIONAL SYSTEMS	05/06/09	$1,230.00
54077	ENVIRONMENTAL SYSTEMS RESEARCH INST	05/06/09	$250.00
54076	US FOODSERVICE INC	05/06/09	$1,000.00
54075	ALL BRITE SALES CO INC	05/05/09	$4,000.00
54074	GRAINGER INC	05/05/09	$3,130.33
54073	WW GAY FIRE & INTEGRATED SYSTEMS INC	05/05/09	$1,254.00
54072	FLORIDA JANITOR SUPPLY INC	05/05/09	$2,262.86
54071	AUDIO VISUAL INNOVATIONS INC	05/05/09	$699.70
54070	SWARTZ ASSOCIATES INC	05/05/09	$664.00
54069	WASTE PRO USA INC	05/05/09	$668.50
54068	AEC ELECTRICAL CONTRACTING INC	05/05/09	$6,072.13
54067	SCHOLASTIC INC	05/05/09	$1,049.00
54066	JIMS DRYWALL INC	05/05/09	$2,757.20
54064	TRANE	05/05/09	$2,075.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54063	HAMS NURSERY INC	05/05/09	$110.10
54062	PRIDE ENTERPRISES	05/05/09	$1,847.00
54061	RELIATEX INC	05/05/09	$1,782.00
54060	UNITED REFRIGERATION INC	05/05/09	$5,598.00
54059	HAMS NURSERY INC	05/05/09	$1,123.00
54058	MISTER PAINT & RENTAL	05/05/09	$11,895.00
54057	SHELLEY HALL	05/05/09	$50.93
54056	MOBILE MODULAR MANAGEMENT CORP	05/05/09	$68,200.00
54055	HAMS NURSERY INC	05/04/09	$1,725.00
54054	WHEELCHAIRS PLUS INC	05/04/09	$710.00
54053	B&H PHOTO VIDEO INC	05/04/09	$644.00
54052	GOVCONNECTION INC	05/04/09	$209.47
54051	UNITED REFRIGERATION INC	05/04/09	$1,923.00
54050	GOVCONNECTION INC	05/04/09	$948.03
54049	TAYLOR REFRIGERATION & AC INC	05/04/09	$1,785.99
54048	DENNIS SHEPHERD ELECTRIC INC	05/04/09	$841.83
54047	WILSON HEATING & AIR CONDITIONING INC	05/04/09	$237.92
54046	YARD PRO PLUS INC	05/04/09	$3,020.00
54045	ALLEN D NEASE HIGH SCHOOL	05/04/09	$567.00
54044	TAYLOR REFRIGERATION & AC INC	05/04/09	$1,736.68
54043	ORLANDO TEAM SPORTS	05/04/09	$1,560.00
54042	SIGNS NOW OF ST AUGUSTINE INC	05/04/09	$892.20
54040	CONCRETE ON DEMAND	05/01/09	$374.40
54039	BROOKS AIR SYSTEMS INC	05/01/09	$6,312.00
54038	SURFACE SOLUTIONS	05/01/09	$0.00
54037	SURFACE SOLUTIONS	05/01/09	$0.00
54036	SURFACE SOLUTIONS	05/01/09	$0.00
54035	CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/01/09	$3,681.26
54034	MUSICIANS FRIEND INC	05/01/09	$658.00
54033	CONSOLIDATED ELECTRICAL DISTRIBUTORS	05/01/09	$5,313.75
54032	TAYLOR REFRIGERATION & AC INC	05/01/09	$65.00
54031	GALE GROUP INC	05/01/09	$1,257.00
54030	APPLE COMPUTER INC	05/01/09	$949.00
54029	FLORIDA SCHOOL HEALTH ASSOCIATION	05/01/09	$750.00
54028	OFFICE DEPOT	04/30/09	$295.12
54027	EXPRESS MARBLE & TILE INC	04/30/09	$14,330.92
54026	KLEEN AIR RESEARCH INC	04/30/09	$964.65
54025	GOVCONNECTION INC	04/30/09	$2,853.68
54024	DESIGNS FURNISHINGS & EQUIPMENT INC	04/30/09	$472.00
54023	STANFORD CLEANING & RESTORATION SPE(	04/30/09	$694.05
54022	CAROLINA BIOLOGICAL SUPPLY CO	04/30/09	$2,051.53
54021	STEPHENS PIPE & STEEL LLC	04/30/09	$1,380.83

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
54020	BURBANK SPORT NETS	04/30/09	$4,844.00
54019	FLORIDA JANITOR SUPPLY INC	04/30/09	$451.20
54018	AMERIGAS	04/30/09	$310.63
54017	CONTRAX FURNISHINGS INC	04/30/09	$2,899.80
54016	HEARLIHY & CO	04/30/09	$1,275.97
54015	TROXELL COMMUNICATIONS INC	04/30/09	$5,788.08
54014	PROCESS MASTER INC	04/29/09	$1,402.50
54013	RENAISSANCE LEARNING INC	04/29/09	$3,999.00
54012	GREENSOUTH EQUIPMENT INC	04/29/09	$618.00
54011	PONTE VEDRA HIGH SCHOOL	04/29/09	$37.34
54010	CROSS MATCH TECHNOLOGIES INC	04/29/09	$0.00
54009	HEARLIHY & CO	04/29/09	$466.20
54008	MOVIE LICENSING USA	04/29/09	$400.00
54007	QUALITY ASSESSMENT SOLUTIONS LLC	04/29/09	$11,000.00
54006	CONVERGED COMMUNICATIONS	04/29/09	$648.00
54005	HEARLIHY & CO	04/29/09	$851.19
54004	CARNEGIE LEARNING INC	04/29/09	$4,520.00
54003	ALL BRITE SALES CO INC	04/29/09	$1,438.50
54002	WILSON HEATING & AIR CONDITIONING INC	04/29/09	$668.60
54001	WILSON HEATING & AIR CONDITIONING INC	04/29/09	$144.00
54000	LAMP SALES UNLIMITED INC	04/29/09	$2,814.95
53999	AEC ELECTRICAL CONTRACTING INC	04/29/09	$1,396.77
53998	WW GAY MECHANICAL CONTRACTOR INC	04/29/09	$895.37
53997	WW GAY MECHANICAL CONTRACTOR INC	04/29/09	$195.00
53996	RIVERSIDE PUBLISHING	04/29/09	$1,804.00
53995	PSYCHOLOGICAL ASSESSMENT RESOURCES	04/29/09	$1,769.25
53994	PEARSON ASSESSMENTS	04/29/09	$1,335.60
53993	SECURITY & FIRE ELECTRONICS (SAFE)	04/29/09	$3,320.06
53992	CONCRETE ON DEMAND	04/29/09	$468.00
53991	WILSON HEATING & AIR CONDITIONING INC	04/29/09	$144.00
53990	WASTE PRO USA INC	04/29/09	$150.00
53989	BARNES & NOBLE	04/29/09	$239.82
53988	AUDIO VISUAL INNOVATIONS INC	04/29/09	$459.00
53987	HAMS NURSERY INC	04/29/09	$4,950.00
53986	LOWE'S HOME CENTERS INC	04/29/09	$1,998.00
53985	BSN SPORTS	04/29/09	$7,719.99
53984	BENJAMIN WHITE	04/29/09	$609.80
53983	JAMES OLIVER	04/29/09	$2,744.00
53982	CHRISTOPHER HORD	04/29/09	$882.00
53981	DEAF AND HARD OF HEARING INTERPRETEF	04/29/09	$70.00
53980	RYAN LICHT	04/29/09	$1,030.40
53979	BENJAMIN WHITE	04/29/09	$518.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53978	DELL MARKETING LP	04/28/09	$128.00
53977	STERLING COMPUTERS CORP	04/28/09	$760.00
53976	B&S SIGNS INC	04/28/09	$139.63
53975	COMMUNITIES IN SCHOOLS OF ST JOHNS CO	04/28/09	$2,000.00
53974	SOUTHEAST POWER SYSTEMS OF DAYTONA	04/28/09	$852.00
53973	DELL MARKETING LP	04/28/09	$13,762.95
53972	GRAINGER INC	04/28/09	$514.35
53971	BES INDUSTRIES INC	04/28/09	$647.32
53970	ACADEMY PUBLISHING INC	04/28/09	$355.35
53969	CONTRAX FURNISHINGS INC	04/28/09	$2,213.12
53968	BUCKEYE CLEANING CENTER-JACKSONVILI	04/28/09	$1,573.40
53967	EXPRESS MARBLE & TILE INC	04/28/09	$3,039.29
53966	AMAZON.COM	04/28/09	$44.90
53965	LV HIERS INC	04/28/09	$600.00
53964	FIREFIGHTERS EQUIPMENT CO	04/28/09	$12,000.00
53963	FIREFIGHTERS EQUIPMENT CO	04/28/09	$5,000.00
53962	HASLER INC	04/28/09	$1,000.00
53961	RENEE HOBBS	04/27/09	$45.64
53960	BUCHANAN SIGN & FLAG CENTER	04/27/09	$1,457.75
53959	BOLLES SCHOOL	04/27/09	$580.00
53958	BYO PLAYGROUND INC	04/24/09	$17,136.90
53957	ALL BRITE SALES CO INC	04/24/09	$7,961.36
53956	LARK OF ST JOHNS	04/24/09	$4,235.00
53955	SOUTHEAST POWER SYSTEMS OF DAYTONA	04/24/09	$634.48
53954	SIGN IT QUICK	04/24/09	$683.40
53953	MAUDLIN INTERNATIONAL TRUCK SALES	04/24/09	$1,498.44
53952	TOM NEHL TRUCK CO	04/24/09	$662.00
53951	SARGENT-WELCH SCIENTIFIC COMPANY	04/24/09	$2,702.36
53950	BUCHANAN SIGN & FLAG CENTER	04/24/09	$396.80
53949	TROXELL COMMUNICATIONS INC	04/24/09	$613.60
53947	BOLLES SCHOOL	04/24/09	$550.00
53946	ANASTASIA WRECKER SERVICE	04/24/09	$1,500.00
53945	FLORIDA JANITOR SUPPLY INC	04/24/09	$4,708.50
53944	SECURITY & FIRE ELECTRONICS (SAFE)	04/24/09	$7,743.32
53943	SCHOOL AIDS INC	04/24/09	$698.60
53942	PALMER CATHOLIC ACADEMY	04/24/09	$1,105.19
53941	JOSEPH OLOUGHLIN	04/24/09	$6.00
53940	LYNN OCONNOR	04/24/09	$102.00
53939	KATHLEEN MCKENNA	04/24/09	$81.81
53938	WOODWIND & BRASSWIND	04/23/09	$2,994.99
53937	DAVID USINA ENTERPRISES	04/23/09	$3,770.00
53936	SECURITY & FIRE ELECTRONICS (SAFE)	04/23/09	$245.77

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53935	SECURITY & FIRE ELECTRONICS (SAFE)	04/23/09	$250.86
53934	ST AUGUSTINE RECORD	04/23/09	$1,262.60
53933	HAWTHORNE EDUCATIONAL SERVICES INC	04/23/09	$86.68
53932	EXPRESS MARBLE & TILE INC	04/23/09	$285.00
53931	ST AUGUSTINE POWER HOUSE	04/23/09	$929.99
53930	FLORIDA CONTRACTOR RENTALS CORP	04/23/09	$842.00
53929	AGILITY PRESS	04/23/09	$156.00
53928	JAMES BROS CARPET & TILE INC	04/23/09	$153.45
53927	WILSON HEATING & AIR CONDITIONING INC	04/23/09	$1,681.69
53926	YARD PRO PLUS INC	04/23/09	$2,400.00
53925	TAYLOR REFRIGERATION & AC INC	04/23/09	$565.38
53924	CARRIER FLORIDA	04/23/09	$1,300.00
53923	MV CUMMINGS ENGINEERS INC	04/23/09	$20,600.00
53922	HEAT TRANSFER SYSTEMS LTD INC	04/23/09	$34,440.00
53921	EVAPCO INC	04/23/09	$28,992.00
53920	HEAT TRANSFER SYSTEMS LTD INC	04/23/09	$7,760.00
53919	EVAPCO INC	04/23/09	$90,081.00
53918	HEAT TRANSFER SYSTEMS LTD INC	04/23/09	$7,760.00
53917	EVAPCO INC	04/23/09	$90,081.00
53916	ST JOHNS COUNTY TAG AGENCY	04/23/09	$211.40
53915	UNITED STATES POSTAL SERVICE	04/23/09	$5,000.00
53914	OFFICE DEPOT	04/22/09	$5,606.40
53913	LOGOMOTION	04/22/09	$1,063.40
53912	H2O BACKFLO INC	04/22/09	$1,625.00
53911	AEC ELECTRICAL CONTRACTING INC	04/22/09	$15,874.49
53910	OFFICE DEPOT	04/22/09	$136.53
53909	AGILITY PRESS	04/22/09	$488.00
53908	TOM NEHL TRUCK CO	04/22/09	$1,000.00
53907	SOUTHEAST POWER SYSTEMS OF DAYTONA	04/22/09	$140.25
53906	KENWORTH OF JACKSONVILLE	04/22/09	$3,316.97
53905	BES INDUSTRIES INC	04/22/09	$260.91
53904	ALL BRITE SALES CO INC	04/22/09	$2,579.10
53903	CLARK APPLIANCE & TV	04/22/09	$1,300.00
53902	EINSTRUCTION CORPORATION	04/22/09	$6,750.00
53901	RICHARD GREENOUGH	04/22/09	$268.88
53900	SCHOOL MATE	04/22/09	$1,710.00
53899	US FOODSERVICE INC	04/22/09	$3,000.00
53898	CLUBZ IN HOME TUTORING	04/22/09	$960.00
53897	CLUBZ IN HOME TUTORING	04/22/09	$960.00
53896	UNITED STATES POSTAL SERVICE	04/22/09	$3,000.00
53895	ST JOHNS COUNTY TAG AGENCY	04/22/09	$422.80
53894	BOLLES SCHOOL	04/22/09	$1,100.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53893	STEPHANIE KEATING	04/22/09	$53.00
53892	ROBYN RICE	04/22/09	$53.00
53891	BETHANY GROVES	04/22/09	$53.00
53890	RENEE HOBBS	04/22/09	$133.51
53889	RICHARD GREENOUGH	04/22/09	$133.51
53888	EWA KOLK	04/22/09	$53.00
53887	THEODORE BANTON	04/22/09	$413.23
53886	JODI DOUGLAS	04/22/09	$181.65
53885	GEORGE MCLATCHEY	04/22/09	$350.83
53884	KIMBALL ROSE	04/22/09	$554.00
53883	JAMES CRUTCHFIELD JR	04/22/09	$146.00
53882	JAMES R JOHNSON	04/22/09	$539.90
53881	JOSEPH JOYNER	04/22/09	$217.88
53880	ANCIENT CITY TILE INC	04/22/09	$1,274.00
53879	LAMP SALES UNLIMITED INC	04/21/09	$1,147.50
53878	TAYLOR REFRIGERATION & AC INC	04/21/09	$162.50
53877	BES INDUSTRIES INC	04/21/09	$948.00
53876	MUNDO CORP	04/21/09	$3,180.00
53875	JAMES BROS CARPET & TILE INC	04/21/09	$6,511.91
53874	PINERS LOCK & SAFE	04/21/09	$3,810.00
53873	CXTEC	04/21/09	$1,017.66
53872	CONCRETE ON DEMAND	04/21/09	$514.80
53871	SECURITY & FIRE ELECTRONICS (SAFE)	04/21/09	$12,805.64
53870	STEPHENS PIPE & STEEL LLC	04/21/09	$1,025.95
53869	CONTRAX FURNISHINGS INC	04/21/09	$6,623.08
53868	BENNETTS BUSINESS SYSTEMS INC	04/20/09	$411.86
53867	CAROLINA BIOLOGICAL SUPPLY CO	04/20/09	$4,739.42
53866	ACADEMY PUBLISHING INC	04/20/09	$301.30
53865	ACADEMY PUBLISHING INC	04/20/09	$313.03
53864	HERFF JONES INC	04/20/09	$888.50
53863	PRIMEX WIRELESS INC	04/20/09	$1,027.52
53862	COASTAL EQUIPMENT SYSTEMS INC	04/20/09	$1,430.75
53861	HOUGHTON MIFFLIN COMPANY	04/20/09	$1,195.95
53860	HEINEMANN	04/20/09	$290.40
53859	MCGRAW-HILL COMPANIES INC	04/20/09	$833.58
53858	DIARMUID INC	04/20/09	$1,544.40
53857	AUDIO VISUAL INNOVATIONS INC	04/20/09	$8,819.40
53856	ARC ASSOCIATES INC	04/20/09	$44,953.00
53855	ARC ASSOCIATES INC	04/20/09	$44,953.00
53854	TROPIC VERTICALS	04/20/09	$1,999.00
53853	EXPRESS MARBLE & TILE INC	04/17/09	$1,357.00
53852	OFFICE DEPOT	04/17/09	$546.59

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53851	SHEILA CRIBBS	04/17/09	$75.65
53850	VIRCO INC	04/17/09	$927.60
53849	HARPER GERLACH PL	04/17/09	$253.50
53848	SOUTHEAST POWER SYSTEMS OF DAYTONA	04/17/09	$214.75
53847	ACADEMY PUBLISHING INC	04/17/09	$311.65
53846	BES INDUSTRIES INC	04/17/09	$693.94
53845	STAPLES INC	04/17/09	$527.99
53844	AGRICULTURAL PERMITTING SERVICES	04/17/09	$506.00
53843	ALL BRITE SALES CO INC	04/17/09	$5,638.88
53842	TROXELL COMMUNICATIONS INC	04/17/09	$2,412.36
53841	AUDIO VISUAL INNOVATIONS INC	04/17/09	$4,825.00
53840	HASTYS COMMUNICATION OF FLORIDA INC	04/17/09	$3,135.00
53839	DOOR SOLUTIONS INC	04/17/09	$11,816.38
53838	DOOR SOLUTIONS INC	04/17/09	$2,000.00
53837	WILSON MACHINE & WELDING WORKS INC	04/17/09	$215.00
53836	BURTON ELECTRONICS INC	04/17/09	$6,500.00
53835	RACHEL THOMPSON GALLERY LLC	04/17/09	$582.00
53834	BYO PLAYGROUND INC	04/17/09	$2,058.00
53832	SECURITY & FIRE ELECTRONICS (SAFE)	04/17/09	$616.87
53831	DELL MARKETING LP	04/16/09	$574.98
53830	FOLLETT LIBRARY RESOURCES	04/16/09	$668.91
53829	NATIONAL BUSINESS FURNITURE LLC	04/16/09	$418.00
53828	FOLLETT LIBRARY RESOURCES	04/16/09	$619.62
53827	APPLE COMPUTER INC	04/16/09	$499.00
53826	FLORIDA ASSOCIATION FOR PUPIL TRANSPC	04/16/09	$465.00
53825	FLORIDA ASSOCIATION FOR PUPIL TRANSPC	04/16/09	$675.00
53824	UPS	04/16/09	$200.00
53823	FEDEX	04/16/09	$500.00
53822	CLASSROOM TECHNOLOGY SOLUTIONS INC	04/16/09	$1,824.00
53821	OFFICE DEPOT	04/16/09	$2,122.82
53820	OFFICE DEPOT	04/16/09	$3,193.36
53819	SOUTHEAST POWER SYSTEMS OF DAYTONA	04/15/09	$187.46
53818	VILLAGE KEY & ALARM INC	04/15/09	$109.50
53817	WASTE PRO USA INC	04/15/09	$321.60
53816	CONTRAX FURNISHINGS INC	04/15/09	$6,068.80
53815	DOOR SOLUTIONS INC	04/15/09	$231,422.00
53814	WW GAY MECHANICAL CONTRACTOR INC	04/15/09	$3,528.80
53813	GENERAL BINDING CORPORATION	04/15/09	$1,738.00
53812	DELL MARKETING LP	04/15/09	$14,313.00
53811	BES INDUSTRIES INC	04/15/09	$987.89
53810	DENNIS SHEPHERD ELECTRIC INC	04/15/09	$665.25
53809	RT ENTERPRISE INC	04/15/09	$1,655.85

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53808	JAMES BROS CARPET & TILE INC	04/15/09	$1,946.25
53807	BAKERS SPORTING GOODS	04/15/09	$1,807.00
53806	PEARSON WELDING	04/15/09	$875.00
53805	AMERICAN PRINTING OF ST AUGUSTINE INC	04/15/09	$529.00
53804	UNIVERSITY OF SOUTH FLORIDA	04/14/09	$50.00
53803	STERLING COMPUTERS CORP	04/14/09	$760.00
53802	FERGUSON ENTERPRISES INC	04/14/09	$228.99
53801	TRIPLE S FIRE PROTECTION INC	04/14/09	$3,771.00
53800	BROOKS AIR SYSTEMS INC	04/14/09	$3,000.00
53799	BROOKS AIR SYSTEMS INC	04/14/09	$3,000.00
53798	AUDIO VISUAL INNOVATIONS INC	04/14/09	$3,659.00
53797	NETWORK CABLING SERVICES INC	04/14/09	$3,138.00
53796	WW GAY MECHANICAL CONTRACTOR INC	04/14/09	$20,936.00
53795	WW GAY MECHANICAL CONTRACTOR INC	04/14/09	$28,768.00
53794	WW GAY MECHANICAL CONTRACTOR INC	04/14/09	$20,936.00
53793	JAMES BROS CARPET & TILE INC	04/14/09	$1,348.68
53792	JUNE SIMCOE	04/14/09	$73.20
53791	FLORIDA CONTRACTOR RENTALS CORP	04/14/09	$1,446.80
53790	RING POWER CORPORATION	04/14/09	$647.75
53789	P BRANDON INC	04/14/09	$140.00
53788	GOVCONNECTION INC	04/14/09	$1,892.77
53787	SOFTWARE HOUSE INTERNATIONAL	04/14/09	$245.50
53786	IMAGE PLUS PROMOS INC	04/13/09	$774.00
53785	LIDO BEACH RESORT	04/13/09	$435.00
53784	FLORIDA EDUCATIONAL RISK MANAGER'S A	04/13/09	$100.00
53783	OCALA HILTON	04/13/09	$293.00
53782	CROSS MATCH TECHNOLOGIES INC	04/13/09	$133.89
53781	KENWORTH OF JACKSONVILLE	04/13/09	$1,816.43
53780	MAUDLIN INTERNATIONAL TRUCK SALES	04/13/09	$5,000.00
53779	ELECTRICO INC	04/13/09	$1,000.00
53778	SANIBEL LEADERSHIP ASSOCIATION	04/08/09	$200.00
53777	FERGUSON ENTERPRISES INC	04/08/09	$1,485.00
53776	HOUGHTON MIFFLIN COMPANY	04/08/09	$6,120.00
53775	UNITED STATES POSTAL SERVICE	04/08/09	$500.00
53774	UNITED STATES POSTAL SERVICE	04/08/09	$180.00
53773	KAPLAN EARLY LEARNING CO	04/08/09	$349.89
53772	SUPER DUPER PUBLICATIONS	04/08/09	$294.70
53771	UNITED STATES POSTAL SERVICE	04/08/09	$2,000.00
53770	SOUTHERN LOCK & SUPPLY COMPANY	04/08/09	$1,624.50
53769	WILSON HEATING & AIR CONDITIONING INC	04/08/09	$216.00
53768	BROOKS AIR SYSTEMS INC	04/08/09	$3,260.00
53767	SECURITY & FIRE ELECTRONICS (SAFE)	04/08/09	$2,598.31

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53766	GOVCONNECTION INC	04/08/09	$3,740.40
53765	CERTIFIED CONTROL SYSTEMS	04/08/09	$28,625.00
53764	FISHER SCIENTIFIC	04/08/09	$3,049.78
53763	DESIGNS FURNISHINGS & EQUIPMENT INC	04/07/09	$1,998.00
53762	BYO PLAYGROUND INC	04/07/09	$5,100.00
53761	DECKER EQUIPMENT	04/07/09	$1,673.70
53760	SOFTWARE HOUSE INTERNATIONAL	04/07/09	$1,765.01
53759	DELL MARKETING LP	04/07/09	$6,691.00
53758	GRAINGER INC	04/07/09	$9,684.00
53757	SIMS TRUCKING INC	04/07/09	$148.00
53756	GRAINGER INC	04/07/09	$3,520.00
53755	HUFCOR FLORIDA GROUP	04/07/09	$1,650.00
53754	TAYLOR REFRIGERATION & AC INC	04/07/09	$195.00
53753	FLORIDA ASSOCIATION FOR STAFF DEVELOI	04/07/09	$130.00
53752	ST JOHNS COUNTY EDUCATION FOUNDATIO	04/07/09	$4,800.00
53751	OFFICE DEPOT	04/07/09	$2,072.41
53750	HASLER INC	04/06/09	$2,000.00
53749	TROXELL COMMUNICATIONS INC	04/06/09	$1,615.82
53748	BEST BUY GOV LLC	04/06/09	$404.93
53747	WET TEES SILKSCREEN	04/06/09	$5,931.00
53746	US FOODSERVICE INC	04/06/09	$269.00
53745	GOVCONNECTION INC	04/06/09	$2,244.24
53744	HAMS NURSERY INC	04/06/09	$2,289.05
53743	CEL ENTERPRISES	04/06/09	$2,120.00
53742	SHAWS PRESSURE CLEANING	04/06/09	$7,379.10
53741	JAMES BROS CARPET & TILE INC	04/06/09	$4,149.27
53740	TRANE	04/06/09	$1,128.00
53739	R E WHITTAKER COMPANY	04/06/09	$3,438.96
53738	AMBIANCE LAND DEVELOPMENT INC	04/06/09	$5,400.00
53737	ALL BRIGHT CUSTOMS INC	04/06/09	$14,200.00
53736	RESOURCES FOR EDUCATORS	04/06/09	$217.00
53735	GOVCONNECTION INC	04/06/09	$7,800.00
53734	ALL BRITE SALES CO INC	04/06/09	$17,514.00
53733	PENWORTHY COMPANY	04/03/09	$545.49
53732	FLORIDA KIDS PRESS INC	04/03/09	$350.00
53731	IPARADIGMS LLC	04/03/09	$2,065.00
53730	PENWORTHY COMPANY	04/03/09	$118.83
53729	PENWORTHY COMPANY	04/03/09	$421.97
53728	CONVERGED COMMUNICATIONS	04/03/09	$972.00
53727	HOV SERVICES INC	04/03/09	$2,252.80
53726	SOFTWARE HOUSE INTERNATIONAL	04/03/09	$169.85
53725	AUGUSTINE ALARM FIRE & SOUND INC	04/03/09	$329.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53724	SUNSPRA/SUNSHINE STATE SCHOOL PUBLIC	04/03/09	$300.00
53723	AMERIGAS	04/03/09	$889.73
53722	LOGISTA	04/03/09	$8,731.00
53721	LEE & CATES GLASS	04/03/09	$1,116.00
53720	ST JOHNS COUNTY EDUCATION FOUNDATIO	04/03/09	$5,760.00
53719	ST JOHNS COUNTY EDUCATION FOUNDATIO	04/03/09	$1,920.00
53718	ST JOHNS COUNTY EDUCATION FOUNDATIO	04/03/09	$7,680.00
53717	FOLLETT LIBRARY RESOURCES	04/03/09	$12,330.04
53716	FOLLETT LIBRARY RESOURCES	04/03/09	$3,646.41
53715	FLORIDA SCHOOL LABOR RELATIONS SERVI	04/03/09	$3,100.00
53714	BES INDUSTRIES INC	04/03/09	$8,175.54
53713	MOBILE MODULAR MANAGEMENT CORP	04/02/09	$68,200.00
53712	CONTRAX FURNISHINGS INC	04/02/09	$2,196.00
53711	ALL BRITE SALES CO INC	04/02/09	$5,638.88
53710	MISTER PAINT & RENTAL	04/02/09	$12,480.60
53709	ADVANCED BIONICS LLC	04/02/09	$394.00
53708	SPORTIME	04/02/09	$438.28
53707	SUNDIAL BEACH RESORT	04/02/09	$200.00
53706	ATS PROJECT SUCCESS	04/02/09	$960.00
53705	ALI AMBROSO	04/02/09	$2,400.00
53704	DANIEL STEVENS	04/02/09	$1,568.00
53703	NANCY LITTLE	04/02/09	$102.82
53702	GEORGE LEIDIGH	04/02/09	$102.82
53701	JOHN WILLETS	04/02/09	$102.82
53700	BRIAN MCELHONE	04/02/09	$102.82
53699	SCOTT SHERMAN	04/02/09	$154.23
53698	KATHLEEN HANSBURRY	04/02/09	$102.82
53697	KIMBERLY DUGGER	04/02/09	$102.82
53696	SUZANNE MILTON	04/02/09	$100.00
53695	KRISTEN MULLINS	04/02/09	$834.00
53694	TROLL TOUCH	04/01/09	$799.00
53693	PONTE VEDRA HIGH SCHOOL	04/01/09	$15.69
53692	SUNBELT RENTALS INC	04/01/09	$225.75
53691	GOVCONNECTION INC	04/01/09	$320.00
53690	SOFTWARE HOUSE INTERNATIONAL	04/01/09	$2,381.00
53689	TROPIC VERTICALS	04/01/09	$194.00
53688	SHAWS PRESSURE CLEANING	04/01/09	$5,415.00
53687	MECO OF NORTH FLORIDA INC	04/01/09	$2,422.40
53686	LV HIERS INC	04/01/09	$3,500.00
53685	REEL-O-MATIC	04/01/09	$4,893.00
53684	VILLAGE KEY & ALARM INC	04/01/09	$1,500.00
53683	TRANSACT COMMUNICATIONS INC	04/01/09	$9,245.25

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53682	SUNDIAL BEACH RESORT	04/01/09	$522.00
53681	APPLE COMPUTER INC	04/01/09	$3,054.00
53680	MACTEC ENGINEERING & CONSULTING INC	03/31/09	$1,200.00
53679	HIGHSMITH INC	03/31/09	$369.60
53678	MCCLANAHAN METAL WORKS	03/31/09	$2,000.00
53677	SERV-PAK CORP	03/31/09	$306.00
53676	ENTERPRISE LEASING COMPANY	03/31/09	$127.02
53675	BAKER DISTRIBUTING CO	03/31/09	$1,286.25
53674	JAIME CACCHIO	03/31/09	$100.00
53673	JOHN DEERE LANDSCAPES INC	03/31/09	$500.00
53672	DENNIS SHEPHERD ELECTRIC INC	03/31/09	$1,512.49
53671	PITNEY BOWES	03/31/09	$909.24
53670	ALL BRITE SALES CO INC	03/31/09	$798.00
53669	BYO PLAYGROUND INC	03/31/09	$0.00
53668	TEACHER'S PET PUBLICATIONS INC	03/31/09	$118.65
53667	DISCOVERY EDUCATION	03/31/09	$2,095.00
53666	VILLAGE KEY & ALARM INC	03/31/09	$504.00
53665	FLORIDA JANITOR SUPPLY INC	03/31/09	$1,166.40
53664	SKILLSUSA INC	03/31/09	$99.00
53663	FLORIDA SKILLS USA INC	03/31/09	$360.00
53662	BROOKS AIR SYSTEMS INC	03/31/09	$3,626.00
53661	US FOODSERVICE INC	03/31/09	$2,000.00
53660	KATHLEEN M MCLAUGHLIN	03/31/09	$135.00
53659	TERESA DOUGHERTY	03/31/09	$135.00
53658	AMANDA FEDAK	03/31/09	$135.00
53657	BROOKE REYNOLDS	03/31/09	$135.00
53656	ROBERT M BAKER	03/31/09	$54.34
53655	JODI DOUGLAS	03/31/09	$11.00
53654	SEAN PREVATT	03/31/09	$11.00
53653	ELIZABETH BINNINGER	03/31/09	$11.00
53652	CARLA ISICOFF	03/31/09	$255.00
53651	STEPHEN BUELL	03/31/09	$313.00
53650	FRED BREWER	03/31/09	$514.20
53649	DONNA GERNERT	03/31/09	$540.39
53648	CARI FISKE	03/31/09	$1,568.00
53647	TODD GASH	03/31/09	$980.00
53646	BRIAN HUDGINS	03/31/09	$980.00
53645	WILLIAM PARHAM	03/31/09	$1,960.00
53644	JAMIE GRIFFIN	03/31/09	$1,960.00
53643	NEIL LUCIANO	03/31/09	$1,960.00
53642	CHERYL KELLER	03/31/09	$2,156.00
53641	TENEKA WILLIAMS	03/31/09	$1,960.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53640	THOMAS STANTON	03/31/09	$2,940.00
53639	JOSEPH MOES	03/31/09	$1,019.00
53638	GREGORY MARLETT	03/31/09	$914.55
53637	MEGHAN FANNING	03/31/09	$1,568.00
53636	CYNTHIA BEAN	03/31/09	$1,960.00
53635	MICHAEL MULLIGAN	03/31/09	$2,156.00
53634	AMY BROWN	03/31/09	$2,744.00
53633	BRIAN STANGL	03/31/09	$1,568.00
53632	COMPANION CORP	03/31/09	$8,690.00
53631	BOLLES SCHOOL	03/30/09	$550.00
53630	CONSTRUCTION INTERIORS	03/30/09	$85,155.22
53629	EINSTRUCTION CORPORATION	03/30/09	$725.00
53628	VILLAGE KEY & ALARM INC	03/30/09	$410.00
53627	JAMES BROS CARPET & TILE INC	03/30/09	$4,039.11
53626	JAMES BROS CARPET & TILE INC	03/30/09	$6,687.79
53625	JAMES BROS CARPET & TILE INC	03/30/09	$12,291.14
53624	JAMES BROS CARPET & TILE INC	03/30/09	$15,024.20
53623	SECURITY & FIRE ELECTRONICS (SAFE)	03/30/09	$15,894.00
53622	SECURITY & FIRE ELECTRONICS (SAFE)	03/30/09	$13,500.00
53621	JAMES BROS CARPET & TILE INC	03/30/09	$9,424.78
53620	JAMES BROS CARPET & TILE INC	03/30/09	$13,460.98
53619	TAYLOR REFRIGERATION & AC INC	03/30/09	$375.89
53618	RING POWER CORPORATION	03/30/09	$150.00
53617	CONSOLIDATED ELECTRICAL DISTRIBUTORS	03/30/09	$1,647.94
53616	GOVCONNECTION INC	03/30/09	$6,776.25
53615	PITNEY BOWES	03/30/09	$315.00
53614	ABC-CLIO INC	03/30/09	$1,138.10
53613	SCHOOL MATE	03/30/09	$1,067.50
53612	SCHOOL MATE	03/30/09	$412.50
53611	SOUTHEAST POWER SYSTEMS OF DAYTONA	03/30/09	$57.14
53610	INVITROGEN	03/30/09	$2,892.75
53609	GREENSOUTH EQUIPMENT INC	03/30/09	$1,808.00
53608	FLORIDA ASSOCIATION OF STATE & FEDERA	03/30/09	$150.00
53607	ROSEN CENTRE HOTEL	03/30/09	$1,060.50
53606	FLORIDA LEAGUE OF IB SCHOOLS	03/30/09	$1,450.00
53605	UNIVERSAL ENGINEERING SCIENCES INC	03/30/09	$2,018.00
53604	ELLIS & ASSOCIATES INC	03/30/09	$1,830.00
53603	MACTEC ENGINEERING & CONSULTING INC	03/30/09	$3,000.00
53602	ARC ASSOCIATES INC	03/30/09	$26,171.00
53601	DAIMWOOD DERRYBERRY PAVELCHAK ARC	03/30/09	$10,000.00
53600	DAIMWOOD DERRYBERRY PAVELCHAK ARC	03/30/09	$334,530.00
53599	CONTRAX FURNISHINGS INC	03/30/09	$14,887.64

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53598	DANIELLE BOONE	03/30/09	$1,568.00
53597	HEATHER ALBRO	03/30/09	$2,744.00
53596	CHRISTOPHER HOLT	03/30/09	$1,960.00
53595	RYAN GODWIN	03/30/09	$1,960.00
53594	LANCE LAMPORT	03/30/09	$2,940.00
53593	MICHAEL JEFFERSON	03/30/09	$1,960.00
53592	AEC ELECTRICAL CONTRACTING INC	03/27/09	$4,614.76
53591	CDW GOVERNMENT INC	03/27/09	$620.00
53590	SCHINDLER ELEVATOR CORP	03/27/09	$1,901.04
53589	WW GAY MECHANICAL CONTRACTOR INC	03/27/09	$510.00
53588	WILSON MACHINE & WELDING WORKS INC	03/27/09	$668.58
53587	WILSON HEATING & AIR CONDITIONING INC	03/27/09	$403.69
53586	RING POWER CORPORATION	03/27/09	$412.08
53585	OFFICE DEPOT	03/27/09	$762.15
53584	CONTRAX FURNISHINGS INC	03/27/09	$5,312.89
53583	EAST COAST WELLS & PUMP SRVC	03/27/09	$390.00
53582	TRANE	03/27/09	$1,407.00
53581	US FOODSERVICE INC	03/27/09	$3,000.00
53580	TERMINIX INTERNATIONAL	03/27/09	$125.00
53579	OFFICE DEPOT	03/27/09	$0.00
53578	GOVCONNECTION INC	03/26/09	$2,716.53
53577	MISTER PAINT & RENTAL	03/26/09	$17,564.80
53576	SYLVAN DELL PUBLISHING	03/26/09	$417.92
53575	PULSE STAR TECHNOLOGIES	03/26/09	$3,480.00
53574	CXTEC	03/26/09	$2,120.40
53573	SOUTHERN LOCK & SUPPLY COMPANY	03/26/09	$2,619.00
53572	THE MUSIC MAN OF JACKSONVILLE INC	03/26/09	$2,012.00
53571	PITNEY BOWES	03/26/09	$800.00
53570	OFFICE DEPOT	03/26/09	$768.81
53569	SECURE CONTENT SOLUTIONS, INC	03/26/09	$1,980.00
53568	DELL MARKETING LP	03/26/09	$535.00
53567	CARPET N DRAPES INC	03/26/09	$16,426.80
53566	ELIZABETH WIERDA	03/26/09	$903.40
53565	JAMES R JOHNSON	03/26/09	$568.49
53564	MARY SPARKMAN	03/26/09	$112.00
53563	PRESIDIO CORPORATION	03/25/09	$7,758.65
53562	AEC ELECTRICAL CONTRACTING INC	03/25/09	$10,383.00
53561	WENGER CORPORATION	03/25/09	$10,938.00
53560	WILSON HEATING & AIR CONDITIONING INC	03/25/09	$328.00
53559	ALL BRITE SALES CO INC	03/25/09	$1,745.04
53558	SOUTHEAST POWER SYSTEMS OF DAYTONA	03/25/09	$85.59
53557	ALL AMERICAN FENCE COMPANY INC	03/25/09	$1,925.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53556	ARMSTRONG FENCE CO	03/25/09	$83,723.50
53555	CITY ELECTRIC SUPPLY CO	03/25/09	$1,718.80
53554	WASTE PRO USA INC	03/25/09	$191.80
53553	CONTRAX FURNISHINGS INC	03/25/09	$199.50
53552	WORLD POINT	03/25/09	$845.34
53551	ALL BRITE SALES CO INC	03/25/09	$2,800.00
53550	JAMES BROS CARPET & TILE INC	03/25/09	$2,838.84
53549	CADY & CADY ASSOCIATES INC	03/25/09	$1,848.70
53548	TROPIC VERTICALS	03/25/09	$999.00
53547	DENNIS SHEPHERD ELECTRIC INC	03/25/09	$810.88
53546	DENNIS SHEPHERD ELECTRIC INC	03/25/09	$889.05
53545	JOHNSTONE SUPPLY INC	03/25/09	$1,914.31
53544	WILSON HEATING & AIR CONDITIONING INC	03/25/09	$450.80
53543	CITY ELECTRIC SUPPLY CO	03/25/09	$1,325.00
53542	NORTHWEST REGIONAL EDUCATIONAL LAB	03/25/09	$3,950.00
53541	STANLEY SECURITY - BEST ACCESS SYSTEM	03/25/09	$6,300.63
53540	COLLEGE BOARD	03/25/09	$1,060.00
53539	FULTON PAPER COMPANY INC	03/25/09	$2,283.20
53538	FLORIDA JANITOR SUPPLY INC	03/25/09	$3,839.85
53537	LIDO BEACH RESORT	03/25/09	$375.00
53536	BES INDUSTRIES INC	03/24/09	$231.82
53535	FLORIDA TRANSPORTATION SYSTEMS INC	03/24/09	$1,367.34
53534	BATTERIES BY FISHER INC	03/24/09	$951.46
53533	PSYCHOLOGICAL ASSESSMENT RESOURCES	03/24/09	$1,559.25
53532	FLORIDA JANITOR SUPPLY INC	03/24/09	$820.00
53531	ALL BRITE SALES CO INC	03/24/09	$3,649.36
53530	FERGUSON ENTERPRISES INC	03/24/09	$1,996.64
53529	JAMES BROS CARPET & TILE INC	03/24/09	$21,353.76
53528	OFFICE DEPOT	03/24/09	$101.24
53527	WASTE PRO USA INC	03/24/09	$163.80
53526	SOUTHERN LOCK & SUPPLY COMPANY	03/24/09	$95.40
53525	GRAINGER INC	03/24/09	$2,761.24
53524	SIGN A RAMA	03/24/09	$10,370.00
53523	CALLAGHAN TIRE	03/24/09	$11,850.08
53522	WW GAY FIRE & INTEGRATED SYSTEMS INC	03/24/09	$1,230.00
53521	WAL-MART	03/24/09	$4,470.00
53520	ST JOHNS COUNTY TAG AGENCY	03/24/09	$254.25
53519	COMMUNITIES IN SCHOOLS OF ST JOHNS CO	03/24/09	$2,250.00
53518	DIANA DUFFY	03/24/09	$2,000.00
53517	ZENO OFFICE SOLUTIONS INC	03/24/09	$13,387.44
53516	ZENO OFFICE SOLUTIONS INC	03/23/09	$13,157.04
53515	JANET CARLYLE-MACHNIC	03/23/09	$36.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53514	SHARLA PARTLON	03/23/09	$36.00
53513	MELISSA DAVIS	03/23/09	$36.00
53512	ALL BRITE SALES CO INC	03/23/09	$2,829.74
53511	RESOURCE ONE INC	03/23/09	$2,658.75
53510	SCHOLASTIC INC	03/23/09	$230.97
53509	DEAF AND HARD OF HEARING INTERPRETER	03/23/09	$70.00
53508	TOTAL OFFICE SOLUTIONS INC	03/23/09	$330.40
53507	AUDIO VISUAL INNOVATIONS INC	03/23/09	$14,916.00
53506	CONTRAX FURNISHINGS INC	03/23/09	$3,603.75
53505	FIRST COAST TECHNICAL COLLEGE	03/23/09	$60.00
53504	APPLE COMPUTER INC	03/23/09	$474.80
53503	TROPIC VERTICALS	03/23/09	$703.00
53502	BUDGET BLINDS OF PALM COAST	03/23/09	$7,917.00
53501	LAKESHORE LEARNING MATERIALS	03/23/09	$397.18
53500	LABSCO INC	03/23/09	$117.52
53499	APPLE COMPUTER INC	03/23/09	$9,088.00
53498	ST JOHNS COUNTY BOARD OF COUNTY COM	03/23/09	$780.00
53497	ST JOHNS COUNTY EDUCATION FOUNDATIO	03/23/09	$2,880.00
53496	ST JOHNS COUNTY EDUCATION FOUNDATIO	03/23/09	$9,600.00
53495	ST JOHNS COUNTY EDUCATION FOUNDATIO	03/23/09	$8,640.00
53494	FAYE ERVIN	03/23/09	$702.07
53493	BARRY GEDRIS	03/23/09	$93.45
53492	RICHARD ROUNTREE	03/23/09	$11.00
53491	ANTHONY POIRIER	03/23/09	$11.00
53490	SEAN PREVATT	03/23/09	$211.30
53489	MARK LEWIS	03/23/09	$300.00
53488	LESLIE BRADING-SHUGART	03/23/09	$150.00
53487	ELIZABETH BINNINGER	03/23/09	$812.00
53486	THERAPY SHOPPE INC	03/20/09	$203.96
53485	SIGNS BY DARREL GALLES INC	03/20/09	$305.00
53484	FLINN SCIENTIFIC INC	03/20/09	$6,210.42
53483	LAKESHORE LEARNING MATERIALS	03/20/09	$460.67
53482	WW GAY MECHANICAL CONTRACTOR INC	03/20/09	$716.84
53481	WW GAY MECHANICAL CONTRACTOR INC	03/20/09	$467.50
53480	R&B FIRE SPRINKLERS INC	03/20/09	$767.00
53479	LOU GRECO	03/20/09	$104.76
53477	R E WHITTAKER COMPANY	03/20/09	$3,432.61
53476	WILSON HEATING & AIR CONDITIONING INC	03/20/09	$346.79
53475	TAYLOR REFRIGERATION & AC INC	03/20/09	$100.00
53474	GRAYBAR ELECTRIC COMPANY INC	03/20/09	$140.34
53473	CONTRAX FURNISHINGS INC	03/20/09	$2,683.99
53472	WILSON HEATING & AIR CONDITIONING INC	03/20/09	$558.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53471	BARTRAM TRAIL HIGH SCHOOL	03/20/09	$1,978.80
53470	JAMES BROS CARPET & TILE INC	03/20/09	$5,060.25
53469	WW GAY MECHANICAL CONTRACTOR INC	03/20/09	$2,632.00
53468	KLEEN AIR RESEARCH INC	03/20/09	$1,798.65
53467	SCIENCE KIT & BOREAL LABORATORIES	03/20/09	$2,655.49
53466	FLORIDA JANITOR SUPPLY INC	03/20/09	$5,000.00
53465	US FOODSERVICE INC	03/20/09	$66,000.00
53464	FULTON PAPER COMPANY INC	03/20/09	$5,000.00
53463	FLOWERS BAKING CO OF JACKSONVILLE IN(	03/20/09	$25,000.00
53462	MCKEE FOODS CORPORATION	03/20/09	$10,000.00
53461	PAPA JOHNS PIZZA- MANDARIN	03/20/09	$60,000.00
53460	CHICK-FIL-A OF ST AUGUSTINE	03/20/09	$30,000.00
53459	STANDARD COFFEE SERVICE	03/20/09	$2,000.00
53458	US FOODSERVICE INC	03/20/09	$340,000.00
53457	PEPSI-COLA	03/20/09	$125,000.00
53456	BLUE BELL CREAMERIES	03/20/09	$25,000.00
53455	PAPA JOHN'S PIZZA - ROHOHO INC	03/20/09	$60,000.00
53454	VELDA FARMS LLC	03/20/09	$120,000.00
53453	CLUBZ IN HOME TUTORING	03/20/09	$960.00
53452	US FOODSERVICE INC	03/20/09	$3,000.00
53450	PCS REVENUE CONTROL SYSTEMS INC	03/19/09	$12,325.00
53449	PCS REVENUE CONTROL SYSTEMS INC	03/19/09	$15,294.90
53448	B&H PHOTO VIDEO INC	03/19/09	$126.15
53447	OFFICE DEPOT	03/19/09	$648.70
53446	GOVCONNECTION INC	03/19/09	$393.32
53445	PHONAK LLC	03/19/09	$109.49
53444	ST AUGUSTINE POWER HOUSE	03/19/09	$895.96
53443	FRUIT COVE MIDDLE SCHOOL	03/19/09	$1,190.00
53442	DELL MARKETING LP	03/19/09	$960.00
53441	THE TOOL WAREHOUSE.NET	03/19/09	$717.95
53440	MG DISTRIBUTION INC	03/19/09	$11,250.48
53439	MV CUMMINGS ENGINEERS INC	03/19/09	$9,840.00
53438	CEL ENTERPRISES	03/19/09	$2,200.00
53437	WILSON HEATING & AIR CONDITIONING INC	03/19/09	$98.22
53436	WILSON HEATING & AIR CONDITIONING INC	03/19/09	$120.91
53435	SCHINDLER ELEVATOR CORP	03/19/09	$1,740.00
53434	WW GAY MECHANICAL CONTRACTOR INC	03/19/09	$1,530.70
53433	PITNEY BOWES	03/19/09	$257.58
53432	STEPHENS PIPE & STEEL LLC	03/19/09	$1,453.21
53431	GEORGE SCOTT & ASSOCIATES	03/19/09	$2,250.00
53430	STANDARD PRINTING SOLUTIONS	03/19/09	$177.00
53429	EXPRESS MARBLE & TILE INC	03/19/09	$2,665.52

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53428	MOBILE MODULAR MANAGEMENT CORP	03/19/09	$23,700.00
53427	DELL MARKETING LP	03/18/09	$1,009.53
53426	DENNIS SHEPHERD ELECTRIC INC	03/18/09	$1,139.70
53425	GERO CORP	03/18/09	$121.32
53423	TJ COMMUNICATIONS	03/18/09	$250.00
53422	MCGRATH TRAINING SYSTEMS	03/18/09	$3,575.00
53421	PERCUSSION SOURCE	03/18/09	$5,549.20
53420	PONTE VEDRA HIGH SCHOOL	03/18/09	$58.60
53419	R E WHITTAKER COMPANY	03/18/09	$3,454.46
53418	TROPIC VERTICALS	03/18/09	$686.00
53417	BES INDUSTRIES INC	03/18/09	$1,436.15
53416	OFFICE DEPOT	03/18/09	$648.70
53415	LAKESHORE LEARNING MATERIALS	03/18/09	$237.19
53414	YVONNE DELAMAR	03/18/09	$30.88
53413	OFFICE DEPOT	03/18/09	$914.33
53412	FLORIDA FOUNDATION FOR FUTURE SCI	03/18/09	$50.00
53411	US FOODSERVICE INC	03/18/09	$1,184.55
53410	BOLLES SCHOOL	03/18/09	$5,040.00
53409	TONY CANOURA	03/18/09	$486.32
53408	MARGARET ISHEE	03/18/09	$112.00
53407	BETH VEREZ	03/18/09	$112.00
53406	JAIME GALL	03/18/09	$158.14
53405	SUSAN LYCKE	03/18/09	$378.14
53404	RHODA FERRELL	03/18/09	$225.15
53403	CAROL HOLTZ	03/18/09	$350.83
53402	CATHEDRAL PARISH SCHOOL	03/18/09	$855.18
53401	CATHEDRAL PARISH SCHOOL	03/18/09	$1,041.18
53400	CATHEDRAL PARISH SCHOOL	03/18/09	$918.00
53399	CATHEDRAL PARISH SCHOOL	03/18/09	$732.00
53398	CATHEDRAL PARISH SCHOOL	03/18/09	$855.18
53397	TODD SMITH	03/18/09	$108.00
53396	GILBERT G GONZALEZ	03/18/09	$108.00
53395	PATRICIA THOMAS	03/18/09	$36.00
53394	WAYNE THOMPSON	03/18/09	$36.00
53393	TRACY VANDERMARK	03/18/09	$36.00
53392	CARL LEE	03/18/09	$72.00
53391	ANNA SABATE	03/18/09	$420.00
53390	CHARLES RANKIN	03/18/09	$112.00
53389	JAMIE MCLAUGHLIN	03/18/09	$112.00
53388	ASHLEY DEMAIO	03/18/09	$112.00
53387	MEGHAN RYAN	03/18/09	$486.32
53386	EDWARD MYERS	03/18/09	$194.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53385	CASCADE WATER SERVICES INC	03/17/09	$1,160.00
53384	SAN JUAN DEL RIO CATHOLIC SCHOOL	03/17/09	$262.25
53383	CONSTRUCTION INTERIORS	03/17/09	$5,114.08
53382	GEORGE SCOTT & ASSOCIATES	03/17/09	$0.00
53381	VIRCO INC	03/17/09	$13,006.59
53380	ARMSTRONG FENCE CO	03/17/09	$978.00
53379	DOOR SOLUTIONS INC	03/17/09	$302.50
53378	FLORIDA MARINE SCIENCE EDUCATORS ASS	03/17/09	$500.00
53377	JAMES BROS CARPET & TILE INC	03/17/09	$79,405.63
53376	OFFICE DEPOT	03/17/09	$900.00
53375	A-N-R DOOR SYSTEMS INC	03/17/09	$1,545.00
53374	AUDIO ENHANCEMENT INC	03/17/09	$1,050.00
53373	CONTRAX FURNISHINGS INC	03/17/09	$12,422.00
53372	MICROSOFT CORPORATION	03/17/09	$1,025.00
53371	WW GAY FIRE & INTEGRATED SYSTEMS INC	03/17/09	$1,691.00
53370	ST JOHNS DOOR & WINDOW INC	03/17/09	$251.92
53369	JAMES BROS CARPET & TILE INC	03/17/09	$2,209.87
53368	AMAZON.COM	03/17/09	$0.00
53367	RIVERSIDE PUBLISHING	03/17/09	$160.60
53366	TRANE	03/17/09	$3,293.00
53365	TROXELL COMMUNICATIONS INC	03/17/09	$4,020.60
53364	BOLLES SCHOOL	03/17/09	$1,050.00
53363	FLORIDA ASSOCIATION OF STATE & FEDERA	03/17/09	$1,050.00
53362	MACKIN LIBRARY MEDIA	03/17/09	$8,518.58
53361	B&S SIGNS INC	03/17/09	$1,175.00
53360	BRUCE PATROU	03/17/09	$36.00
53359	DISCOVERY EDUCATION	03/17/09	$274.73
53358	FOLLETT LIBRARY RESOURCES	03/17/09	$1,812.70
53357	QUALITY ASSESSMENT SOLUTIONS LLC	03/16/09	$4,800.00
53356	QUALITY ASSESSMENT SOLUTIONS LLC	03/16/09	$6,300.00
53355	THIBAULTS ELECTRICAL SERVICE	03/16/09	$911.00
53354	VILLAGE KEY & ALARM INC	03/16/09	$582.75
53353	SHAWS PRESSURE CLEANING	03/16/09	$6,154.50
53352	SERV-PAK CORP	03/16/09	$306.00
53351	OPEN TEXT INC	03/16/09	$1,194.00
53350	TAYLOR REFRIGERATION & AC INC	03/16/09	$148.55
53349	WW GAY MECHANICAL CONTRACTOR INC	03/16/09	$3,248.26
53348	SUNBELT RENTALS INC	03/16/09	$187.25
53347	FUTCHS LANDSCAPING INC	03/16/09	$702.00
53346	HASLER INC	03/16/09	$400.00
53345	EINSTRUCTION CORPORATION	03/16/09	$2,420.00
53344	TROXELL COMMUNICATIONS INC	03/16/09	$5,244.16

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53343	LOU GRECO	03/16/09	$40.56
53342	MEREDITH STRICKLAND	03/16/09	$270.00
53341	SHANAN HOY	03/16/09	$1,568.00
53340	LOGISTA	03/13/09	$35,206.00
53339	TRANSACT COMMUNICATIONS INC	03/13/09	$0.00
53338	SAM ASH QUICKSHIP CORP	03/13/09	$7,068.33
53337	OPEN TEXT INC	03/13/09	$12,724.59
53336	ALL BRITE SALES CO INC	03/13/09	$0.00
53335	EASTERN BUSINESS FORMS	03/13/09	$2,757.05
53334	LOGOMOTION	03/13/09	$59.50
53333	RING POWER CORPORATION	03/13/09	$596.25
53332	DEMCO INC	03/13/09	$911.20
53331	STERLING COMPUTERS CORP	03/13/09	$7,600.00
53330	NETWORK CABLING SERVICES INC	03/13/09	$12,296.50
53329	LONG COMPANY	03/13/09	$12,000.00
53328	DELL MARKETING LP	03/13/09	$881.00
53327	NORCOSTCO ATLANTA COSTUMES	03/13/09	$1,492.00
53326	OFFICE DEPOT	03/13/09	$231.56
53325	FLORIDA SCHOOL BOOK DEPOSITORY	03/13/09	$20.00
53324	CONTRAX FURNISHINGS INC	03/13/09	$393.24
53323	GOVCONNECTION INC	03/13/09	$131.57
53322	EINSTRUCTION CORPORATION	03/13/09	$2,395.00
53321	GOVCONNECTION INC	03/13/09	$1,531.32
53320	AUDIO VISUAL INNOVATIONS INC	03/13/09	$749.00
53319	NATIONAL CAREER ACADEMY COALITION, I	03/13/09	$2,000.00
53318	DIGI CERT INC	03/13/09	$1,066.00
53317	GOVCONNECTION INC	03/13/09	$758.70
53316	SOFTWARE HOUSE INTERNATIONAL	03/13/09	$1,183.00
53315	GOVCONNECTION INC	03/13/09	$89.33
53314	BAILEY TOURS INC	03/13/09	$1,423.00
53313	ENCORE BROADCAST SOLUTIONS	03/12/09	$1,993.75
53312	BAILEY TOURS INC	03/12/09	$2,010.00
53311	BAILEY TOURS INC	03/12/09	$2,834.00
53310	B&S SIGNS INC	03/12/09	$4,462.00
53309	SOUTHEAST POWER SYSTEMS OF DAYTONA	03/12/09	$32.26
53308	SOUTHEAST POWER SYSTEMS OF DAYTONA	03/12/09	$57.50
53307	TIGERDIRECT INC	03/12/09	$223.92
53306	R E WHITTAKER COMPANY	03/12/09	$3,436.93
53305	OFFICE DEPOT	03/12/09	$119.99
53304	AUDIO VISUAL INNOVATIONS INC	03/12/09	$1,748.00
53303	MEDCO SUPPLY COMPANY INC	03/12/09	$250.90
53302	SOUTHEAST POWER SYSTEMS OF DAYTONA	03/12/09	$57.50

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53301	BAKER DISTRIBUTING CO	03/12/09	$1,509.72
53300	ENCORE BROADCAST SOLUTIONS	03/12/09	$0.00
53299	CHANNING BETE COMPANY INC	03/12/09	$4,867.85
53298	TROXELL COMMUNICATIONS INC	03/12/09	$2,103.31
53297	CONTRAX FURNISHINGS INC	03/12/09	$5,943.00
53296	MCGRATH TRAINING SYSTEMS	03/12/09	$1,248.25
53295	ALL PRO LAWN SERVICE	03/12/09	$75.00
53294	FLORIDA ASSOCIATION OF STATE & FEDERA	03/12/09	$150.00
53293	HOME DEPOT	03/12/09	$931.99
53292	FAIRFIELD INN AND SUITES ATLANTA-BUCK	03/12/09	$410.55
53291	FAIRFIELD INN AND SUITES ATLANTA-BUCK	03/12/09	$410.55
53290	FAIRFIELD INN AND SUITES ATLANTA-BUCK	03/12/09	$410.55
53289	FAIRFIELD INN AND SUITES ATLANTA-BUCK	03/12/09	$410.55
53288	POND & COMPANY INC	03/12/09	$12,075.00
53287	BRADSHAW-NILES & ASSOCIATES INC	03/12/09	$4,780.00
53286	WILSON HEATING & AIR CONDITIONING INC	03/12/09	$7,280.00
53285	SARGENT-WELCH SCIENTIFIC COMPANY	03/11/09	$29.95
53284	COOMES OIL & SUPPLY INC	03/11/09	$855.98
53283	FLORIDA JANITOR SUPPLY INC	03/11/09	$8,519.96
53282	ALL BRITE SALES CO INC	03/11/09	$7,448.00
53281	OFFICE DEPOT	03/11/09	$251.99
53280	VIRCO INC	03/11/09	$15,169.20
53279	COLLEGE BOARD	03/11/09	$16,200.00
53278	HOWARD TECHNOLOGY SOLUTIONS	03/11/09	$1,496.00
53277	CONCRETE ON DEMAND	03/11/09	$374.40
53276	TRANE	03/11/09	$3,180.00
53275	FIRST COAST MICROGUARD SYSTEMS INC	03/11/09	$12,348.00
53274	DELL MARKETING LP	03/11/09	$2,116.86
53273	FERGUSON ENTERPRISES INC	03/11/09	$1,752.00
53272	ALL BRITE SALES CO INC	03/11/09	$2,600.08
53271	JOHNSON CONTROLS	03/11/09	$583.65
53270	SECURITY & FIRE ELECTRONICS (SAFE)	03/11/09	$13,400.00
53269	ACADEMY PUBLISHING INC	03/11/09	$289.57
53268	VIRCO INC	03/11/09	$1,093.11
53267	FULTON PAPER COMPANY INC	03/11/09	$2,144.30
53266	OFFICE DEPOT	03/11/09	$965.82
53265	ANNETT BUS LINES	03/11/09	$1,425.00
53264	DENA BECHTLE	03/11/09	$190.52
53263	DENA BECHTLE	03/11/09	$415.36
53262	SUZANNE STAUBLE	03/11/09	$102.00
53261	HEALTH-TECH CONSULTANTS INC	03/11/09	$6,500.00
53260	DINAH HERNANDEZ	03/11/09	$102.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53259	CLARK JOHNSTON	03/11/09	$102.00
53258	ANTHONY POIRIER	03/11/09	$9.70
53257	MICHAEL CLARK	03/11/09	$308.39
53256	ALL BRITE SALES CO INC	03/10/09	$13,193.70
53255	GATOR OFFICE PRODUCTS INC	03/10/09	$1,450.00
53254	FUEL PRODUCTIONS LLC	03/10/09	$6,428.00
53253	WESTAFF	03/10/09	$4,052.80
53252	PALMS PLUS LLC	03/10/09	$890.00
53251	OWEN ELECTRIC COMPANY INC	03/10/09	$8,450.00
53250	BARTRAM TRAIL HIGH SCHOOL	03/10/09	$300.00
53249	DEMCO INC	03/10/09	$499.04
53248	STUART GEORGE CONCRETE PUMPING	03/10/09	$360.00
53247	DENNIS SHEPHERD ELECTRIC INC	03/10/09	$213.41
53246	PSI	03/10/09	$289.25
53245	CONCRETE ON DEMAND	03/10/09	$842.40
53244	PALMER CATHOLIC ACADEMY	03/10/09	$388.26
53243	PALMER CATHOLIC ACADEMY	03/10/09	$512.26
53242	PALMER CATHOLIC ACADEMY	03/10/09	$179.26
53241	CATHEDRAL PARISH SCHOOL	03/10/09	$41.39
53240	CATHEDRAL PARISH SCHOOL	03/10/09	$41.39
53239	CATHEDRAL PARISH SCHOOL	03/10/09	$41.39
53238	PAULA FRYER	03/10/09	$489.89
53237	ROSE KEBE	03/10/09	$292.58
53236	GEORGE FREEMAN	03/10/09	$407.29
53235	DARREN TAGLIARINI	03/10/09	$227.29
53234	WENDY SCHOENFELD	03/10/09	$25.00
53233	THE GREENERY	03/10/09	$1,095.00
53232	OFFICE DEPOT	03/09/09	$664.44
53231	FLORIDA JANITOR SUPPLY INC	03/09/09	$3,370.80
53230	STANFORD CLEANING & RESTORATION SPE(	03/09/09	$6,155.16
53229	BAKERS SPORTING GOODS	03/09/09	$839.72
53228	R E WHITTAKER COMPANY	03/09/09	$3,438.96
53227	DELL MARKETING LP	03/09/09	$3,184.00
53226	BARNES & NOBLE	03/09/09	$3,542.90
53225	DEMCO INC	03/09/09	$0.00
53224	OFFICE DEPOT	03/09/09	$321.35
53223	PINERS LOCK & SAFE	03/09/09	$4,641.25
53222	WW GAY MECHANICAL CONTRACTOR INC	03/09/09	$42,052.66
53221	TROXELL COMMUNICATIONS INC	03/09/09	$1,478.31
53220	OFFICE DEPOT	03/09/09	$1,374.48
53219	STAFFING OF ST AUGUSTINE INC	03/09/09	$6,000.00
53218	ST JOHNS COUNTY HEALTH DEPARTMENT	03/09/09	$3,000.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53217	CONSTRUCTION INTERIORS	03/09/09	$120,045.56
53216	AMBER GLASS	03/09/09	$1,960.00
53215	AEC ELECTRICAL CONTRACTING INC	03/09/09	$174,340.49
53214	TROXELL COMMUNICATIONS INC	03/06/09	$3,216.48
53213	COMPANION CORP	03/06/09	$1,363.50
53212	AUDIO VISUAL INNOVATIONS INC	03/06/09	$3,357.00
53211	BAKERS SPORTING GOODS	03/06/09	$1,435.85
53210	JAMES BROS CARPET & TILE INC	03/06/09	$453.80
53209	PEARSON ASSESSMENTS	03/06/09	$10,548.72
53208	JAMES BROS CARPET & TILE INC	03/06/09	$3,535.86
53207	ARMSTRONG FENCE CO	03/06/09	$1,030.00
53206	RING POWER CORPORATION	03/06/09	$1,826.42
53205	CONCRETE ON DEMAND	03/06/09	$374.40
53204	B&S SIGNS INC	03/06/09	$3,450.00
53203	PINERS LOCK & SAFE	03/06/09	$9,519.50
53202	B&S SIGNS INC	03/06/09	$3,750.00
53201	AEC ELECTRICAL CONTRACTING INC	03/06/09	$6,325.00
53200	JAMES BROS CARPET & TILE INC	03/06/09	$10,631.17
53199	COMMUNITIES IN SCHOOLS OF ST JOHNS CO	03/06/09	$2,500.00
53198	CENTER FOR THE ADVANCEMENT & STUDY	03/06/09	$5,520.00
53197	DENNIS SHEPHERD ELECTRIC INC	03/05/09	$923.30
53196	JIMS DRYWALL INC	03/05/09	$3,708.00
53195	SOUTHERN LOCK & SUPPLY COMPANY	03/05/09	$3,064.50
53194	HERFF JONES INC	03/05/09	$538.50
53193	SOUTHEAST POWER SYSTEMS OF DAYTONA	03/05/09	$254.32
53192	COMMUNITIES IN SCHOOLS OF ST JOHNS CO	03/05/09	$2,000.00
53191	DECKER EQUIPMENT	03/05/09	$680.46
53190	VILLAGE KEY & ALARM INC	03/05/09	$109.50
53189	CDW GOVERNMENT INC	03/05/09	$1,759.84
53188	JAMES BROS CARPET & TILE INC	03/05/09	$4,126.13
53187	FLORIDA CONTRACTOR RENTALS CORP	03/05/09	$284.00
53186	WW GAY MECHANICAL CONTRACTOR INC	03/05/09	$851.37
53185	WW GAY MECHANICAL CONTRACTOR INC	03/05/09	$653.97
53184	STERLING COMPUTERS CORP	03/05/09	$279.00
53183	CONCRETE ON DEMAND	03/05/09	$1,076.40
53182	CDW GOVERNMENT INC	03/05/09	$251.56
53181	CDW GOVERNMENT INC	03/05/09	$786.00
53180	GOVCONNECTION INC	03/05/09	$1,924.95
53179	BEST WESTERN ALL SUITES HOTEL	03/05/09	$190.00
53178	MAUDLIN INTERNATIONAL TRUCK SALES	03/05/09	$5,000.00
53177	JAMES R JOHNSON	03/05/09	$688.18
53176	LOU GRECO	03/05/09	$11.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53175	SPORTS CORNER	03/04/09	$248.00
53174	LAKESHORE LEARNING MATERIALS	03/04/09	$233.79
53173	R E WHITTAKER COMPANY	03/04/09	$3,695.00
53172	SCHOLASTIC BOOK FAIRS INC	03/04/09	$0.00
53171	FLORIDA SCHOOL BOOK DEPOSITORY	03/04/09	$3,148.24
53170	LV HIERS INC	03/04/09	$3,673.50
53169	FOLLETT LIBRARY RESOURCES	03/04/09	$5,035.40
53168	INTERNATIONAL BACCALAUREATE	03/04/09	$595.00
53167	LV HIERS INC	03/04/09	$200,000.00
53166	ANTHONY POIRIER	03/04/09	$115.09
53165	WORLD POINT	03/03/09	$1,053.00
53164	MUSIC & ARTS CENTERS	03/03/09	$6,391.50
53163	FELESSIA KUNZE	03/03/09	$69.90
53162	YARD PRO PLUS INC	03/03/09	$1,515.00
53161	UNITED STATES POSTAL SERVICE	03/03/09	$300.00
53160	SIEMENS BUILDING TECHNOLOGIES INC	03/03/09	$540.00
53159	KCS GLASS & MIRROR	03/03/09	$165.00
53158	KUTYLO CLEANING SERVICE	03/03/09	$180.00
53157	WARDS NATURAL SCIENCE ESTAB LLC	03/03/09	$1,088.90
53156	BATTERIES BY FISHER INC	03/03/09	$798.24
53155	SIGNS BY DARREL GALLES INC	03/03/09	$70.00
53154	FULTON PAPER COMPANY INC	03/03/09	$4,536.40
53153	FLORIDA JANITOR SUPPLY INC	03/03/09	$9,512.76
53152	ALL BRITE SALES CO INC	03/03/09	$11,807.49
53151	DHL EXPRESS, INC.	03/02/09	$150.60
53150	UCLES	03/02/09	$40,000.00
53149	CONTRAX FURNISHINGS INC	03/02/09	$0.00
53148	FISHER SCIENTIFIC	03/02/09	$1,496.64
53147	PAXTON-PATTERSON LLC	03/02/09	$323.69
53146	CONTRAX FURNISHINGS INC	03/02/09	$5,786.90
53145	ERNIES TOOL & SUPPLY CO	03/02/09	$734.80
53144	SOFTWARE HOUSE INTERNATIONAL	03/02/09	$2,381.00
53143	CHIEF ARCHITECT INC	03/02/09	$2,020.00
53142	SHAWS PRESSURE CLEANING	03/02/09	$6,041.10
53141	PEARSON ASSESSMENTS	03/02/09	$134.00
53140	SEACOAST SUPPLY	03/02/09	$54,000.00
53139	JIMS DRYWALL INC	03/02/09	$60,798.25
53138	B&H PHOTO VIDEO INC	03/02/09	$179.00
53137	OFFICE DEPOT	03/02/09	$107.99
53136	VILLAGE KEY & ALARM INC	03/02/09	$825.00
53135	BAKERS SPORTING GOODS	03/02/09	$7,822.45
53134	FLORIDA JANITOR SUPPLY INC	03/02/09	$5,156.23

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53133	BURTON ELECTRONICS INC	03/02/09	$1,425.00
53132	KUTYLO CLEANING SERVICE	03/02/09	$4,769.35
53131	R E WHITTAKER COMPANY	03/02/09	$3,432.95
53130	JAMES BROS CARPET & TILE INC	03/02/09	$1,939.50
53129	VILLAGE KEY & ALARM INC	03/02/09	$1,200.00
53128	FISHER SCIENTIFIC	03/02/09	$4,135.95
53127	PATRICK JAMES	03/02/09	$1,045.00
53126	VAL NOEL	03/02/09	$1,568.00
53125	DAIMER INDUSTRIES INC	03/02/09	$14,400.00
53124	BROOKE ASHLEY BOROWY	02/27/09	$1,568.00
53123	KATHLEEN NOVAK	02/27/09	$2,744.00
53122	MICHAEL JEFFERSON	02/27/09	$518.00
53121	KEVIN MCCOY	02/27/09	$518.00
53120	TIMOTHY DENNIS	02/27/09	$518.00
53119	COMMERCIAL ROOFING INC	02/27/09	$14,919.00
53118	COMMERCIAL ROOFING INC	02/27/09	$11,290.00
53117	BRIGHT WHITE PAPER CO	02/27/09	$659.50
53116	SOUTHEAST POWER SYSTEMS OF DAYTONA	02/27/09	$15.49
53115	FUTCH'S TRACTOR DEPOT INC	02/27/09	$11,382.00
53114	MIMIO / VIRTUAL INK	02/27/09	$598.00
53113	HOLY SMOKE AIRBRUSHING	02/27/09	$1,700.00
53112	TAYLOR REFRIGERATION & AC INC	02/27/09	$455.00
53111	HOWARD E LEWIS	02/27/09	$500.00
53110	LESLIE BENDT	02/27/09	$314.84
53109	SSE & ASSOCIATES INC	02/27/09	$2,970.88
53108	TROPIC VERTICALS	02/27/09	$1,830.00
53107	WELLER AUTO PARTS INC	02/27/09	$1,209.00
53106	POSITIVE PROMOTIONS	02/27/09	$0.00
53105	AMAZON.COM	02/27/09	$0.00
53104	THOMPSON PUBLISHING GROUP INC	02/27/09	$1,304.95
53103	ALLPOSTERS.COM	02/27/09	$239.96
53102	KATHLEEN MITCHELL	02/27/09	$25.00
53101	CHERYL FREEMAN	02/27/09	$62.20
53100	KIMBERLY DIXON	02/27/09	$242.66
53099	JOANN NANCE	02/27/09	$199.00
53098	JOANNE MARZIANI	02/27/09	$75.02
53097	FELESSIA KUNZE	02/27/09	$67.32
53096	LORRAINE COSGROVE	02/27/09	$102.18
53095	MARK LEWIS	02/27/09	$296.11
53094	PALMER CATHOLIC ACADEMY	02/27/09	$1,106.98
53093	LORRAINE COSGROVE	02/27/09	$39.13
53092	THEODORE BANTON	02/27/09	$489.59

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53091	THEODORE BANTON	02/27/09	$121.55
53090	THOMAS HORNSBY	02/27/09	$195.00
53089	PHYLLIS WHEELER	02/27/09	$125.00
53088	MARY JO HALL	02/27/09	$125.00
53087	TECH DEPOT	02/27/09	$599.99
53086	TECH DEPOT	02/27/09	$599.99
53085	CARLA WRIGHT	02/27/09	$261.79
53084	DEAF AND HARD OF HEARING INTERPRETEF	02/27/09	$155,000.00
53083	DEAF AND HARD OF HEARING INTERPRETEF	02/27/09	$70.00
53082	DEAF AND HARD OF HEARING INTERPRETEF	02/27/09	$90.00
53081	KEVIN MCCOY	02/27/09	$1,960.00
53080	DESIGNS FURNISHINGS & EQUIPMENT INC	02/26/09	$10,159.00
53079	WASTE PRO USA INC	02/26/09	$700.00
53078	SOFTWARE HOUSE INTERNATIONAL	02/26/09	$976.88
53077	DELL MARKETING LP	02/26/09	$26,764.00
53076	GOVCONNECTION INC	02/26/09	$239.15
53075	US GAMES/SPORT SUPPLY GROUP INC	02/26/09	$334.26
53074	OFFICE DEPOT	02/26/09	$121.85
53073	BAKERS SPORTING GOODS	02/26/09	$924.75
53072	FERGUSON ENTERPRISES INC	02/26/09	$210.76
53071	FERGUSON ENTERPRISES INC	02/26/09	$620.27
53070	ALL BRIGHT CUSTOMS INC	02/26/09	$12,012.00
53069	CONCRETE ON DEMAND	02/26/09	$468.00
53068	FLORIDA SCHOOL BOOK DEPOSITORY	02/26/09	$51.17
53067	INTERNATIONAL BACCALAUREATE	02/26/09	$7,000.00
53066	APPLE COMPUTER INC	02/26/09	$14,724.00
53065	CONVERGED COMMUNICATIONS	02/26/09	$265.00
53064	GOVCONNECTION INC	02/26/09	$198.80
53063	COMMUNITIES IN SCHOOLS OF ST JOHNS CO	02/26/09	$2,250.00
53062	BRENT COFIELD	02/26/09	$14.31
53061	JAIME CACCHIO	02/26/09	$49.87
53060	DIANA DUFFY	02/26/09	$255.00
53059	UNITED STATES POSTAL SERVICE	02/25/09	$180.00
53058	CLASSROOM DIRECT	02/25/09	$209.97
53057	OFFICE DEPOT	02/25/09	$0.00
53056	MOBILE MODULAR MANAGEMENT CORP	02/25/09	$282.00
53055	EXPRESS MARBLE & TILE INC	02/25/09	$21,320.40
53054	WASTE PRO USA INC	02/25/09	$238.14
53053	WILSON HEATING & AIR CONDITIONING INC	02/25/09	$260.00
53052	ROBERT EDWARDS	02/25/09	$29.65
53051	EDUCATORS PUBLISHING SERVICE -INACTIV	02/25/09	$1,661.80
53050	RING POWER CORPORATION	02/25/09	$1,908.86

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53049	JAMES BROS CARPET & TILE INC	02/25/09	$1,994.59
53048	FLORIDA ASSOCIATION OF STATE & FEDERA	02/25/09	$300.00
53047	BAILEY TOURS INC	02/25/09	$2,010.00
53046	PERMA-BOUND BOOKS	02/25/09	$2,483.90
53045	ILLIANA EDUCATIONAL PRODUCTS INC	02/25/09	$4,028.55
53044	BRENDA PENCE	02/25/09	$363.00
53043	TROXELL COMMUNICATIONS INC	02/25/09	$2,705.08
53042	COMTEC INDUSTRIES	02/24/09	$25,587.00
53041	OFFICE DEPOT	02/24/09	$0.00
53040	WATSON INDUSTRIES INC	02/24/09	$299.00
53039	R E WHITTAKER COMPANY	02/24/09	$3,436.93
53038	ERNIES TOOL & SUPPLY CO	02/24/09	$2,078.82
53037	PHILRO COMMUNICATION SERVICES	02/24/09	$1,570.00
53036	EMBRY-RIDDLE AERONAUTICAL UNIVERSIT	02/24/09	$116.08
53035	US FOODSERVICE INC	02/24/09	$1,999.00
53034	MACTEC ENGINEERING & CONSULTING INC	02/24/09	$24,000.00
53033	CONCRETE ON DEMAND	02/23/09	$790.40
53032	DENNIS SHEPHERD ELECTRIC INC	02/23/09	$763.47
53031	RING POWER CORPORATION	02/23/09	$600.00
53030	VILLAGE KEY & ALARM INC	02/23/09	$7,625.00
53029	PHILRO COMMUNICATION SERVICES	02/23/09	$399.50
53028	VILLAGE KEY & ALARM INC	02/23/09	$672.00
53027	WW GAY MECHANICAL CONTRACTOR INC	02/23/09	$340.00
53026	RING POWER CORPORATION	02/23/09	$1,283.14
53025	VILLAGE KEY & ALARM INC	02/23/09	$11,190.00
53024	SIEMENS BUILDING TECHNOLOGIES INC	02/23/09	$1,685.00
53023	BLISS PRODUCTS & SERVICES INC	02/23/09	$21,217.52
53022	NETWORK CABLING SERVICES INC	02/23/09	$6,035.00
53021	FERGUSON ENTERPRISES INC	02/23/09	$2,083.26
53020	WW GAY MECHANICAL CONTRACTOR INC	02/23/09	$836.57
53019	GRAINGER INC	02/23/09	$4,195.06
53018	WW GAY MECHANICAL CONTRACTOR INC	02/23/09	$955.35
53017	FLORIDA JANITOR SUPPLY INC	02/23/09	$3,350.00
53016	APEX LEARNING INC	02/23/09	$1,425.00
53015	SOUTHERN LOCK & SUPPLY COMPANY	02/23/09	$2,916.00
53014	CONCRETE ON DEMAND	02/23/09	$360.00
53013	DISCOVERY EDUCATION	02/23/09	$3,095.00
53012	NTD DISTRIBUTORS	02/23/09	$288.95
53011	ALL BRITE SALES CO INC	02/23/09	$6,074.92
53010	JOHNSTONE SUPPLY INC	02/23/09	$2,542.48
53009	FOLLETT EDUCATIONAL SERVICES INC	02/23/09	$0.00
53008	ILLIANA EDUCATIONAL PRODUCTS INC	02/23/09	$1,603.29

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
53007	AMERICAN LEGACY PUBLISHING INC	02/20/09	$962.28
53006	PEOPLES EDUCATION	02/20/09	$1,574.10
53005	FLORIDA SCHOOL BOOK DEPOSITORY	02/20/09	$395.01
53004	JESSICA HOWELL	02/20/09	$50.00
53003	FLORIDA SCHOOL BOOK DEPOSITORY	02/20/09	$121.00
53002	WW GAY MECHANICAL CONTRACTOR INC	02/20/09	$1,248.44
53001	WASTE PRO USA INC	02/20/09	$245.00
53000	ALWAYS PROMOTIONS INC	02/20/09	$1,159.60
52999	APPLE COMPUTER INC	02/20/09	$1,268.00
52998	BES INDUSTRIES INC	02/20/09	$769.89
52997	SARGENT-WELCH SCIENTIFIC COMPANY	02/20/09	$2,416.91
52996	SECURITY & FIRE ELECTRONICS (SAFE)	02/20/09	$17,043.00
52995	BAKER DISTRIBUTING CO	02/20/09	$1,963.96
52994	WENGER CORPORATION	02/20/09	$1,405.00
52993	HAMS NURSERY INC	02/20/09	$1,174.50
52992	BAKERS SPORTING GOODS	02/20/09	$1,800.00
52991	JANPAK	02/20/09	$2,000.00
52990	ALL BRITE SALES CO INC	02/20/09	$2,000.00
52989	FLORIDA JANITOR SUPPLY INC	02/20/09	$2,000.00
52988	FULTON PAPER COMPANY INC	02/20/09	$2,000.00
52987	ST JOHNS COUNTY EDUCATION FOUNDATIO	02/20/09	$4,800.00
52986	ST JOHNS COUNTY EDUCATION FOUNDATIO	02/20/09	$7,680.00
52985	HOME DEPOT	02/20/09	$1,412.30
52984	FISHER SCIENTIFIC	02/20/09	$2,359.29
52983	MARK LEWIS	02/20/09	$104.70
52982	R E WHITTAKER COMPANY	02/20/09	$6,992.55
52981	FLORIDA HOTEL & CONFERENCE CENTER	02/19/09	$292.00
52980	FOLLETT LIBRARY RESOURCES	02/19/09	$2,676.16
52979	VILLAGE KEY & ALARM INC	02/19/09	$11,789.00
52978	JAMES BROS CARPET & TILE INC	02/19/09	$983.97
52977	SOFTWARE HOUSE INTERNATIONAL	02/19/09	$554.54
52976	FUEL PRODUCTIONS LLC	02/19/09	$795.00
52975	TOMMY BARBER SPORTS	02/19/09	$2,495.00
52974	DENNIS SHEPHERD ELECTRIC INC	02/19/09	$2,842.93
52973	TOMMY BARBER SPORTS	02/19/09	$2,495.00
52972	JAMES BROS CARPET & TILE INC	02/19/09	$4,244.15
52971	IPARADIGMS LLC	02/19/09	$1,671.25
52970	CONTINENTAL AUTO & TRUCK SERVICE CEN	02/19/09	$554.31
52969	PALMS PLUS LLC	02/19/09	$1,975.00
52968	FLORIDA SCHOOL BOOK DEPOSITORY	02/19/09	$1,751.64
52967	AMERIGAS	02/19/09	$710.56
52966	MATTHEWS BUSES INC	02/19/09	$0.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52965	VILLAGE KEY & ALARM INC	02/19/09	$12,490.00
52964	VIALANGUAGE INC	02/19/09	$900.00
52963	GEORGE FURLIPA	02/19/09	$1,764.00
52962	BAILEY TOURS INC	02/18/09	$960.00
52961	CDW GOVERNMENT INC	02/18/09	$12,414.72
52960	MG DISTRIBUTION INC	02/18/09	$5,101.25
52959	HASLER INC	02/18/09	$2,000.00
52958	PEARSON ASSESSMENTS	02/18/09	$135.00
52957	PITNEY BOWES	02/18/09	$107.70
52956	DENNIS SHEPHERD ELECTRIC INC	02/18/09	$763.47
52955	WW GAY FIRE & INTEGRATED SYSTEMS INC	02/18/09	$1,056.00
52954	THIBAULTS ELECTRICAL SERVICE	02/18/09	$3,102.58
52953	HERITAGE FOOD SERVICE EQUIPMENT INC	02/18/09	$1,435.88
52952	SOFTWARE HOUSE INTERNATIONAL	02/18/09	$666.68
52951	DELL MARKETING LP	02/18/09	$12,845.42
52950	CXTEC	02/18/09	$3,326.37
52949	BUCKLEDOWN / OPTIONS PUBLISHING	02/18/09	$3,366.75
52948	HERFF JONES INC	02/18/09	$1,843.75
52947	WILSON HEATING & AIR CONDITIONING INC	02/18/09	$108.00
52946	FLORIDA JANITOR SUPPLY INC	02/18/09	$767.36
52945	SOUTHEASTERN AUDIO VISUAL INC	02/18/09	$2,231.70
52944	BAKERS SPORTING GOODS	02/18/09	$1,732.50
52943	BES INDUSTRIES INC	02/18/09	$1,859.75
52942	SOFTWARE HOUSE INTERNATIONAL	02/18/09	$2,686.42
52941	JONES SCHOOL SUPPLY CO INC	02/18/09	$32.35
52940	US FOODSERVICE INC	02/18/09	$50,000.00
52939	VELDA FARMS LLC	02/18/09	$100,000.00
52938	US FOODSERVICE INC	02/18/09	$200,000.00
52937	PEPSI-COLA	02/18/09	$80,000.00
52936	CHICK-FIL-A OF ST AUGUSTINE	02/18/09	$15,000.00
52935	PAPA JOHNS PIZZA- MANDARIN	02/18/09	$20,000.00
52934	PAPA JOHN'S PIZZA - ROHOHO INC	02/18/09	$30,000.00
52933	SOUTHERN HORTICULTURE	02/17/09	$1,985.00
52932	ORIENTAL TRADING COMPANY INC	02/17/09	$163.78
52931	FLORIDA SCHOOL BOOK DEPOSITORY	02/17/09	$536.36
52930	SOUTHEAST POWER SYSTEMS OF DAYTONA	02/17/09	$140.00
52929	BES INDUSTRIES INC	02/17/09	$2,190.18
52928	FISHER SCIENTIFIC	02/17/09	$1,365.94
52927	MCALEER COMPUTER ASSOCIATES INC	02/17/09	$2,500.00
52926	PEARSON ASSESSMENTS	02/17/09	$2,110.00
52925	OFFICE DEPOT	02/17/09	$321.00
52924	P BRANDON INC	02/17/09	$11,591.70

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52923	ABC APPLETREE INC	02/17/09	$960.00
52922	CLUBZ IN HOME TUTORING	02/17/09	$960.00
52921	CLUBZ IN HOME TUTORING	02/17/09	$1,920.00
52920	ST JOHNS COUNTY TAG AGENCY	02/17/09	$47.20
52919	PROFESSIONAL CRISIS MANAGEMENT ASSO	02/17/09	$190.00
52918	TECH DEPOT	02/17/09	$581.00
52917	WENDY SCHOENFELD	02/17/09	$201.51
52916	DAVID HILL	02/17/09	$551.76
52915	JAIME COMBS	02/17/09	$205.00
52914	GEOFFREY STEPHENS	02/17/09	$334.01
52913	LINDA THOMSON	02/17/09	$38.00
52912	LOU GRECO	02/17/09	$251.91
52911	CONCRETE ON DEMAND	02/13/09	$655.20
52910	OFFICE DEPOT	02/13/09	$153.71
52909	OFFICE DEPOT	02/13/09	$0.00
52908	NETWORK CABLING SERVICES INC	02/13/09	$703.50
52907	WILSON HEATING & AIR CONDITIONING INC	02/13/09	$29,018.00
52906	WILSON HEATING & AIR CONDITIONING INC	02/13/09	$17,198.00
52905	WILSON HEATING & AIR CONDITIONING INC	02/13/09	$77,648.00
52904	WILSON HEATING & AIR CONDITIONING INC	02/13/09	$69,026.00
52903	HOLIDAY INN SOUTH	02/13/09	$3,379.00
52902	WAL-MART	02/13/09	$984.85
52901	WILSON HEATING & AIR CONDITIONING INC	02/13/09	$35,682.00
52899	FLORIDA JANITOR SUPPLY INC	02/12/09	$226.90
52898	LABSCO INC	02/12/09	$630.00
52897	LABSCO INC	02/12/09	$144.54
52896	TAYLOR REFRIGERATION & AC INC	02/12/09	$27,500.00
52895	TAYLOR REFRIGERATION & AC INC	02/12/09	$15,525.00
52894	TAYLOR REFRIGERATION & AC INC	02/12/09	$21,000.00
52893	PEARSON ASSESSMENTS	02/12/09	$309.00
52892	SECURITY & FIRE ELECTRONICS (SAFE)	02/12/09	$1,856.13
52891	CEL ENTERPRISES	02/12/09	$750.00
52890	SOFTWARE HOUSE INTERNATIONAL	02/12/09	$714.30
52889	DELL MARKETING LP	02/12/09	$14,407.95
52888	PONTE VEDRA HIGH SCHOOL	02/12/09	$36.80
52887	STUART GEORGE CONCRETE PUMPING	02/12/09	$360.00
52886	BAKERS SPORTING GOODS	02/12/09	$329.50
52885	CONCRETE ON DEMAND	02/12/09	$936.00
52884	BAKERS SPORTING GOODS	02/12/09	$3,035.25
52883	TROXELL COMMUNICATIONS INC	02/12/09	$492.77
52882	OFFICE DEPOT	02/12/09	$0.00
52881	CEL ENTERPRISES	02/12/09	$24,173.75

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52880	QUALITY CUTS LAWN CARE INC	02/12/09	$550.00
52879	PEARSON ASSESSMENTS	02/12/09	$1,617.00
52878	TAYLOR REFRIGERATION & AC INC	02/12/09	$18,375.00
52877	TAYLOR REFRIGERATION & AC INC	02/12/09	$47,975.00
52876	TAYLOR REFRIGERATION & AC INC	02/12/09	$23,775.00
52875	TAYLOR REFRIGERATION & AC INC	02/12/09	$29,300.00
52874	TAYLOR REFRIGERATION & AC INC	02/12/09	$34,825.00
52873	TAYLOR REFRIGERATION & AC INC	02/12/09	$9,000.00
52872	DESIGNS FURNISHINGS & EQUIPMENT INC	02/12/09	$72,495.00
52871	HUFCOR FLORIDA GROUP	02/12/09	$2,685.00
52870	MURRAYS CONTRACT HARDWARE INC	02/12/09	$739.19
52869	P BRANDON INC	02/12/09	$20,858.43
52868	TAYLOR REFRIGERATION & AC INC	02/12/09	$2,150.00
52867	DOOR SOLUTIONS INC	02/12/09	$8,562.00
52866	MORROW AND MORROW INC	02/11/09	$6,000.00
52865	ORIENTAL TRADING COMPANY INC	02/11/09	$452.54
52864	HERTZ FURNITURE SYSTEMS CORP	02/11/09	$444.01
52863	HAMS NURSERY INC	02/11/09	$1,226.00
52862	JAMES BROS CARPET & TILE INC	02/11/09	$1,348.68
52861	JAMES BROS CARPET & TILE INC	02/11/09	$6,693.84
52860	JAMES BROS CARPET & TILE INC	02/11/09	$14,979.02
52859	JAMES BROS CARPET & TILE INC	02/11/09	$5,708.56
52858	SOUTHEAST POWER SYSTEMS OF DAYTONA	02/11/09	$234.84
52857	AUDIO ENHANCEMENT INC	02/11/09	$500.00
52856	BES INDUSTRIES INC	02/11/09	$1,148.00
52855	SIMS TRUCKING INC	02/11/09	$390.00
52854	ARMSTRONG FENCE CO	02/11/09	$14,500.09
52853	NORTHWEST REGIONAL DATA CENTER	02/11/09	$38,342.00
52852	CONTRAX FURNISHINGS INC	02/11/09	$18,494.38
52851	STUART GEORGE CONCRETE PUMPING	02/11/09	$360.00
52850	MARTYS TRAILER DEPOT	02/11/09	$3,510.00
52849	WW GAY FIRE & INTEGRATED SYSTEMS INC	02/11/09	$1,691.00
52848	STERLING COMPUTERS CORP	02/11/09	$6,205.00
52847	COMPUTER POWER SOLUTIONS OF ILLINOIS	02/11/09	$2,500.00
52846	BRUCE PATROU	02/11/09	$251.91
52845	GOVCONNECTION INC	02/11/09	$378.40
52844	LESLIE BRADING-SHUGART	02/11/09	$94.00
52843	DES OF FLORIDA LLC	02/11/09	$53,828.03
52842	FLAGHOUSE INC	02/11/09	$2,792.75
52841	RUPERT LASSETTER	02/11/09	$1,020.61
52840	UNITED STATES POSTAL SERVICE	02/11/09	$1,000.00
52839	ANASTASIA WRECKER SERVICE	02/11/09	$1,200.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52838	ELIZABETH HARRIS	02/11/09	$1,385.00
52837	SAWGRASS PLAYERS CLUB ASSOCIATION IN	02/10/09	$2,877.77
52836	SCHULTZ CENTER FOR TEACHING & LEADEI	02/10/09	$800.00
52835	PROFESSIONAL CRISIS MANAGEMENT ASSO	02/10/09	$407.00
52834	ST JOHNS DOOR & WINDOW INC	02/10/09	$2,464.00
52833	BROOKS AIR SYSTEMS INC	02/10/09	$2,330.00
52832	SWEETWATER SOUND INC	02/10/09	$1,040.48
52830	WILSON HEATING & AIR CONDITIONING INC	02/10/09	$110.87
52829	CEL ENTERPRISES	02/10/09	$21,323.75
52828	BES INDUSTRIES INC	02/10/09	$2,957.88
52827	US FOODSERVICE INC	02/10/09	$3,000.00
52826	ST JOHNS COURIER SERVICE INC	02/10/09	$3,500.00
52825	MARY SPARKMAN	02/10/09	$392.34
52824	MICHELLE CURTIN	02/10/09	$332.61
52823	CATHEDRAL PARISH SCHOOL	02/10/09	$80.48
52822	LYNELLE JACKSON	02/10/09	$91.00
52821	LISA ARMELE	02/10/09	$91.00
52820	FUTCHS LANDSCAPING INC	02/10/09	$500.00
52819	GERO CORP	02/10/09	$1,622.00
52818	TECHNOLOGY EDUCATORS	02/10/09	$500.00
52817	PROJECTOR LAMP SERVICES LLC	02/09/09	$1,500.00
52816	EINSTRUCTION CORPORATION	02/09/09	$5,685.00
52815	ST AUGUSTINE POWER HOUSE	02/09/09	$2,674.99
52814	FLORIDA OUTDOOR EQUIPMENT INC	02/09/09	$4,219.88
52813	HASLER INC	02/09/09	$500.00
52812	VILLAGE KEY & ALARM INC	02/09/09	$200.00
52811	LV HIERS INC	02/09/09	$4,360.99
52810	BIO-TECH MEDICAL WASTE	02/09/09	$231.00
52809	CONSOLIDATED PLASTICS CO INC	02/09/09	$354.40
52808	FISHER SCIENTIFIC	02/09/09	$331.26
52807	HUFCOR FLORIDA GROUP	02/09/09	$1,200.00
52806	HEAT TRANSFER SYSTEMS LTD INC	02/09/09	$215.00
52805	CHANNING BETE COMPANY INC	02/09/09	$2,743.00
52804	HOUGHTON MIFFLIN COMPANY	02/09/09	$811.64
52803	RADISSON UNIVERSITY HOTEL	02/09/09	$190.00
52802	UNITED STATES POSTAL SERVICE	02/09/09	$1,500.00
52801	ATS PROJECT SUCCESS	02/09/09	$960.00
52800	JOSEPH PURVIS	02/09/09	$295.50
52799	ERICA WILLIS	02/09/09	$1,960.00
52798	KENNETH GASTER	02/09/09	$2,940.00
52797	JONATHAN ROSS	02/09/09	$1,960.00
52796	LAWRENCE BENINCASA	02/09/09	$1,960.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52795	WELLER EVANS	02/06/09	$2,548.00
52794	MITCHELL EDDY	02/06/09	$1,071.33
52793	MARCUS FORD	02/06/09	$1,960.00
52792	BRANDY BOULETTE	02/06/09	$1,280.62
52791	HASLER INC	02/06/09	$500.00
52790	BYO PLAYGROUND INC	02/06/09	$24,838.17
52789	BYO PLAYGROUND INC	02/06/09	$16,126.86
52788	JOSEPH JOYNER	02/06/09	$322.88
52787	JOSEPH JOYNER	02/06/09	$96.48
52786	HORIZON SOFTWARE INTERNATIONAL LLC	02/06/09	$9,977.40
52785	BENNETTS BUSINESS SYSTEMS INC	02/06/09	$823.72
52784	PONTE VEDRA HIGH SCHOOL	02/06/09	$82.48
52783	FUEL PRODUCTIONS LLC	02/06/09	$2,200.00
52782	VIRCO INC	02/06/09	$2,886.12
52781	SOUTHERN LOCK & SUPPLY COMPANY	02/06/09	$50,224.05
52780	BURBANK SPORT NETS	02/06/09	$1,670.00
52779	RING POWER CORPORATION	02/06/09	$496.50
52778	PROSSER HALLOCK INC	02/06/09	$31,365.00
52777	STAFFING OF ST AUGUSTINE INC	02/06/09	$5,000.00
52776	HEALING ARTS URGENT CARE	02/06/09	$1,200.00
52775	HOLLY SOUTHWORTH	02/06/09	$55.00
52774	KATHLEEN MITCHELL	02/06/09	$70.00
52773	ALLISON WHITE	02/06/09	$55.00
52772	TRACI WURSTNER	02/06/09	$55.00
52771	ERIN MACDONALD	02/06/09	$251.91
52770	MIRIAM GREEN	02/06/09	$550.00
52769	CAROL HOLTZ	02/06/09	$103.29
52768	ALL BRITE SALES CO INC	02/06/09	$2,275.28
52767	SCHOOL HEALTH CORPORATION	02/05/09	$100.28
52766	CONCRETE ON DEMAND	02/05/09	$1,029.60
52765	FLORIDA SCHOOL BOOK DEPOSITORY	02/05/09	$50.00
52764	FLORIDA SCHOOL BOOK DEPOSITORY	02/05/09	$358.95
52763	WILSON HEATING & AIR CONDITIONING INC	02/05/09	$524.63
52762	MAURIELLOS LAWN SERVICE & LANDSCAPI	02/05/09	$460.00
52761	WELLER AUTO PARTS INC	02/05/09	$1,209.00
52760	WW GAY MECHANICAL CONTRACTOR INC	02/05/09	$5,339.63
52759	WW GAY MECHANICAL CONTRACTOR INC	02/05/09	$340.00
52758	FLORIDA SCHOOL BOOK DEPOSITORY	02/05/09	$949.73
52757	WW GAY MECHANICAL CONTRACTOR INC	02/05/09	$567.59
52756	SECURITY & FIRE ELECTRONICS (SAFE)	02/05/09	$17,572.94
52755	TAYLOR REFRIGERATION & AC INC	02/05/09	$867.38
52754	WILSON HEATING & AIR CONDITIONING INC	02/05/09	$305.36

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52753	WILSON HEATING & AIR CONDITIONING INC	02/05/09	$217.58
52752	MURRAYS CONTRACT HARDWARE INC	02/05/09	$1,999.50
52751	TAYLOR REFRIGERATION & AC INC	02/05/09	$97.50
52750	HERFF JONES INC	02/05/09	$1,800.00
52749	SECURITY & FIRE ELECTRONICS (SAFE)	02/05/09	$33,995.98
52748	TECHNOLOGY EDUCATORS	02/05/09	$1,000.00
52747	SECURITY & FIRE ELECTRONICS (SAFE)	02/05/09	$160.00
52746	WASTE PRO USA INC	02/05/09	$174.56
52745	UCLES	02/05/09	$195.78
52744	PRESTWICK HOUSE	02/05/09	$5,062.90
52743	ROSEN PLAZA HOTEL	02/05/09	$1,333.20
52742	DOOR SOLUTIONS INC	02/05/09	$1,635.50
52741	FOLLETT EDUCATIONAL SERVICES INC	02/05/09	$5,161.75
52740	KRISTINE GLINTER-STEDMAN	02/05/09	$1,180.04
52739	LINDA SKINNER	02/05/09	$622.85
52738	WILLIAM D FOWLER	02/05/09	$135.00
52737	GREGORY SUCHY	02/05/09	$405.00
52736	THOMAS KEISLER III	02/05/09	$162.00
52735	WILLIAM MIGNON	02/05/09	$103.33
52734	HOME WORKS LLC	02/04/09	$1,200.00
52733	SCHOOL SPECIALTY INC	02/04/09	$556.98
52732	FANG-JYE WUCHANG	02/04/09	$41.57
52731	LAKESHORE LEARNING MATERIALS	02/04/09	$623.93
52730	VILLAGE KEY & ALARM INC	02/04/09	$1,850.00
52729	CONTRAX FURNISHINGS INC	02/04/09	$1,327.45
52728	CONTRAX FURNISHINGS INC	02/04/09	$1,688.05
52727	CONTRAX FURNISHINGS INC	02/04/09	$9,070.36
52726	UPS	02/04/09	$250.00
52725	LANCE LAMPORT	02/04/09	$1,764.00
52724	THOMAS WILLIAMS	02/04/09	$459.00
52723	JAMES BROS CARPET & TILE INC	02/03/09	$3,513.64
52722	TROXELL COMMUNICATIONS INC	02/03/09	$985.54
52721	PSYCHOLOGICAL ASSESSMENT RESOURCES	02/03/09	$623.70
52720	SOUTHERN COMPUTER WAREHOUSE INC	02/03/09	$110.00
52719	VIRCO INC	02/03/09	$2,618.46
52718	HASLER INC	02/03/09	$2,000.00
52717	PROCESS MASTER INC	02/03/09	$842.25
52716	RELIABLE TRANSMISSION SERVICE INC	02/03/09	$175.00
52715	P BRANDON INC	02/03/09	$3,722.01
52714	WILSON HEATING & AIR CONDITIONING INC	02/03/09	$4,521.00
52713	SIGN IT QUICK	02/03/09	$323.28
52712	PITNEY BOWES	02/03/09	$2,000.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52711	DEJONG-RICHTER LLC	02/03/09	$55,000.00
52710	US FOODSERVICE INC	02/03/09	$3,000.00
52709	MARY ANN HOLANCHOCK	02/03/09	$282.15
52708	OWEN ELECTRIC COMPANY INC	02/03/09	$7,465.00
52707	R E WHITTAKER COMPANY	02/02/09	$3,434.00
52706	FLORIDA SCHOOL BOOK DEPOSITORY	02/02/09	$325.92
52705	FREY SCIENTIFIC	02/02/09	$1,122.75
52704	LAKESHORE LEARNING MATERIALS	02/02/09	$410.50
52703	CAROLINA BIOLOGICAL SUPPLY CO	02/02/09	$903.75
52702	DHL EXPRESS, INC.	02/02/09	$132.54
52701	FLORIDA SCHOOL BOOK DEPOSITORY	02/02/09	$200.00
52700	RING POWER CORPORATION	02/02/09	$1,700.00
52699	AEC ELECTRICAL CONTRACTING INC	02/02/09	$3,184.30
52698	DENNIS SHEPHERD ELECTRIC INC	02/02/09	$2,113.37
52697	WILSON HEATING & AIR CONDITIONING INC	02/02/09	$966.00
52696	CALLAGHAN TIRE	02/02/09	$14,073.08
52695	DENNIS SHEPHERD ELECTRIC INC	02/02/09	$1,149.66
52694	TAYLOR REFRIGERATION & AC INC	02/02/09	$802.09
52693	RAY WARE HARDWARE INC	02/02/09	$3,289.80
52692	OFFICE DEPOT	02/02/09	$119.99
52691	PSYCHOLOGICAL ASSESSMENT RESOURCES	02/02/09	$235.40
52690	ABC SCHOOL SUPPLY	02/02/09	$10,016.33
52689	SECURITY & FIRE ELECTRONICS (SAFE)	02/02/09	$2,281.58
52688	UCLES	02/02/09	$777.68
52687	WEB COMMERCE PARTNERS INC	02/02/09	$483.56
52686	TIGERDIRECT INC	02/02/09	$3,999.98
52685	ALL BRITE SALES CO INC	02/02/09	$6,553.36
52684	OFFICE DEPOT	02/02/09	$1,021.35
52683	JOY SYSTEMS INC	02/02/09	$2,635.20
52682	MG DISTRIBUTION INC	02/02/09	$3,217.50
52681	BAKERS SPORTING GOODS	02/02/09	$2,328.00
52680	UNITED LIGHTING CO INC	02/02/09	$788.00
52679	COLOR WHEEL PAINT	02/02/09	$490.57
52678	COLOR WHEEL PAINT	02/02/09	$945.58
52677	MAUDLIN INTERNATIONAL TRUCK SALES	02/02/09	$5,000.00
52676	TINYKA REESE	02/02/09	$207.39
52675	RONALD REAGAN	02/02/09	$210.25
52674	CHERYL GOODMAN	02/02/09	$120.00
52673	BARBARA MAIER	02/02/09	$89.00
52672	MATTHEW NARIN	02/02/09	$89.00
52671	ROBIN NOLAN	02/02/09	$207.34
52670	KATHLEEN SINARDI	02/02/09	$135.80

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52669	KELVIN BLUE	02/02/09	$120.00
52668	ALL BRITE SALES CO INC	01/30/09	$10,090.93
52667	LINGUI SYSTEMS	01/30/09	$359.90
52666	PEARSON ASSESSMENTS	01/30/09	$853.00
52665	MAYER-JOHNSON LLC	01/30/09	$533.00
52664	GOVCONNECTION INC	01/30/09	$4,550.85
52663	GRAINGER INC	01/30/09	$1,861.08
52662	TEACHERS CURRICULUM INSTITUTE	01/30/09	$324.00
52661	NEPTUNE EMBROIDERY INC	01/30/09	$1,400.00
52660	ALL BRIGHT CUSTOMS INC	01/30/09	$8,250.00
52659	TROXELL COMMUNICATIONS INC	01/30/09	$480.00
52658	LIBRARIANS BOOK EXPRESS	01/30/09	$710.00
52657	CENGAGE LEARNING	01/30/09	$2,170.80
52656	ORIENTAL TRADING COMPANY INC	01/30/09	$348.20
52655	TIGERDIRECT INC	01/30/09	$519.92
52654	DEEP SURPLUS	01/30/09	$110.70
52653	ANCIENT CITY AWNING & CANVAS	01/30/09	$5,660.00
52652	CDW GOVERNMENT INC	01/30/09	$27,550.00
52651	BUCKEYE CLEANING CENTER-JACKSONVILI	01/30/09	$999.00
52650	ALL BRITE SALES CO INC	01/30/09	$999.00
52649	FLORIDA JANITOR SUPPLY INC	01/30/09	$999.00
52648	FULTON PAPER COMPANY INC	01/30/09	$999.00
52647	JANPAK	01/30/09	$999.00
52646	PAULA CHAON	01/30/09	$19.00
52645	CECIL STEELE	01/30/09	$133.78
52644	CECIL STEELE	01/30/09	$227.91
52643	MEREDITH STRICKLAND	01/30/09	$111.80
52642	AIRMAX SERVICE CORPORATION	01/30/09	$34,992.00
52641	AIRMAX SERVICE CORPORATION	01/30/09	$34,992.00
52640	AIRMAX SERVICE CORPORATION	01/30/09	$34,992.00
52639	AIRMAX SERVICE CORPORATION	01/30/09	$54,920.00
52638	AIRMAX SERVICE CORPORATION	01/30/09	$34,992.00
52637	AIRMAX SERVICE CORPORATION	01/30/09	$54,920.00
52636	AIRMAX SERVICE CORPORATION	01/30/09	$34,992.00
52635	AIRMAX SERVICE CORPORATION	01/30/09	$34,992.00
52634	BARNES & NOBLE	01/30/09	$606.47
52633	DELL MARKETING LP	01/30/09	$1,188.90
52632	AUDIO VISUAL INNOVATIONS INC	01/30/09	$1,596.00
52631	PATTERSON POPE INC	01/30/09	$2,150.00
52630	AIRMAX SERVICE CORPORATION	01/29/09	$34,992.00
52629	SECURITY & FIRE ELECTRONICS (SAFE)	01/29/09	$360.00
52628	FLORIDA LANDSCAPE AND NURSERY INC	01/29/09	$3,346.85

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52627	FERGUSON ENTERPRISES INC	01/29/09	$4,067.68
52626	TAYLOR REFRIGERATION & AC INC	01/29/09	$1,132.56
52625	BYO PLAYGROUND INC	01/29/09	$778.00
52624	LV HIERS INC	01/29/09	$4,000.00
52623	THOMAS VERRUSIO	01/29/09	$1,960.00
52622	US FOODSERVICE INC	01/29/09	$3,000.00
52621	PRECISION LABORATORIES INC	01/29/09	$121.25
52620	PEARSON ASSESSMENTS	01/29/09	$497.00
52619	AGILITY PRESS	01/29/09	$359.00
52618	SCHOLASTIC INC	01/29/09	$1,028.75
52617	BES INDUSTRIES INC	01/29/09	$492.98
52616	FOLLETT EDUCATIONAL SERVICES INC	01/29/09	$0.00
52615	PERMA-BOUND BOOKS	01/29/09	$0.00
52614	BRAINPOP.COM LLC	01/29/09	$1,425.00
52613	TROXELL COMMUNICATIONS INC	01/29/09	$5,927.60
52612	RICKY FRITCH	01/29/09	$1,960.00
52611	TOWNSEND RUSSELL	01/29/09	$1,960.00
52610	MCGRATH TRAINING SYSTEMS	01/29/09	$3,575.00
52609	FLORIDA ASSOCIATION FOR CAREER TECHN	01/29/09	$40.00
52608	DOOR SOLUTIONS INC	01/28/09	$7,798.00
52607	CONTINENTAL BOOK COMPANY	01/28/09	$1,390.14
52606	MADE YOU LOOK MARKETING LLC	01/28/09	$749.50
52605	CATHEDRAL PARISH SCHOOL	01/28/09	$1,345.00
52604	WW GAY MECHANICAL CONTRACTOR INC	01/28/09	$369.00
52603	UNITED REFRIGERATION INC	01/28/09	$6,180.00
52602	WILSON HEATING & AIR CONDITIONING INC	01/28/09	$289.58
52601	TAYLOR REFRIGERATION & AC INC	01/28/09	$169.85
52600	WW GAY MECHANICAL CONTRACTOR INC	01/28/09	$3,833.36
52599	CONCRETE ON DEMAND	01/28/09	$374.40
52598	CONSTRUCTION INTERIORS	01/28/09	$11,028.00
52597	ANCIENT CITY TILE INC	01/28/09	$10,043.60
52596	JAGUAR EDUCATIONAL	01/28/09	$1,825.85
52595	PITNEY BOWES	01/28/09	$540.00
52594	AIRWICK PROFESSIONAL PRODUCTS	01/28/09	$1,221.92
52593	BOLLES SCHOOL	01/28/09	$550.00
52592	RICHARD MARABELL	01/28/09	$2,744.00
52591	CHARLES BENTIVEGNA	01/28/09	$568.00
52590	DAVID GULLY	01/28/09	$2,744.00
52589	JACOB KELLERMAN	01/28/09	$1,568.00
52588	ERIN BUNNING	01/28/09	$1,568.00
52587	ADAM HOLMES	01/28/09	$1,960.00
52586	ROSLYN MCCALEB	01/28/09	$1,960.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52585	COMPANION CORP	01/27/09	$399.00
52584	DELL MARKETING LP	01/27/09	$824.47
52583	HEWLETT PACKARD COMPANY	01/27/09	$1,575.00
52582	HUFCOR FLORIDA GROUP	01/27/09	$1,870.00
52581	OFFICE DEPOT	01/27/09	$183.60
52580	GOVCONNECTION INC	01/27/09	$692.70
52579	R E WHITTAKER COMPANY	01/27/09	$3,438.96
52578	EMTEC FEDERAL INC	01/27/09	$843.87
52577	CXTEC	01/27/09	$1,416.45
52576	SOFTWARE HOUSE INTERNATIONAL	01/27/09	$428.58
52575	SOFTWARE HOUSE INTERNATIONAL	01/27/09	$190.48
52574	DES OF FLORIDA LLC	01/27/09	$26,594.12
52573	SCHINDLER ELEVATOR CORP	01/27/09	$1,760.88
52572	WW GAY FIRE & INTEGRATED SYSTEMS INC	01/27/09	$1,326.90
52571	JAMES ALLEN CRUTCHFIELD	01/27/09	$128.50
52570	LISA WHITE	01/27/09	$120.00
52569	CRAIG BINNS	01/27/09	$90.00
52568	DANIELLE BABINEAU	01/27/09	$356.00
52567	SUE SMITH	01/27/09	$808.06
52566	VINCENT ORTIZ	01/27/09	$778.06
52565	RUTH MANLANDRO	01/27/09	$125.06
52564	CAROL HOLTZ	01/27/09	$199.73
52563	RUTH PEREZ	01/27/09	$722.06
52562	WINGATE INN	01/26/09	$899.70
52561	CROWN CONSORTIUM	01/26/09	$10,731.00
52560	GALE GROUP INC	01/26/09	$1,500.00
52559	BENNETTS BUSINESS SYSTEMS INC	01/26/09	$411.86
52558	FLORIDA SCHOOL BOOK DEPOSITORY	01/26/09	$100.00
52557	FLORIDA SCHOOL BOOK DEPOSITORY	01/26/09	$25.00
52556	SOUTHEAST POWER SYSTEMS OF DAYTONA	01/26/09	$57.50
52555	PBS&J	01/26/09	$6,620.00
52554	PBS&J	01/26/09	$3,880.00
52553	FOLLETT EDUCATIONAL SERVICES INC	01/26/09	$1,629.36
52552	RIVERS BUS & RV SALES INC	01/26/09	$766.75
52551	MURRAYS CONTRACT HARDWARE INC	01/26/09	$1,211.00
52550	CONCRETE ON DEMAND	01/26/09	$374.40
52549	WILSON HEATING & AIR CONDITIONING INC	01/26/09	$180.00
52548	FERGUSON ENTERPRISES INC	01/26/09	$1,116.29
52547	ACTION PUBLISHING INC	01/26/09	$162.50
52546	SPORTS CORNER	01/26/09	$1,500.00
52545	FERGUSON ENTERPRISES INC	01/26/09	$3,173.33
52544	HUFCOR FLORIDA GROUP	01/26/09	$33,498.50

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52543	ERLUND JOHNSON STUDIOS - BETH ERLUND	01/26/09	$1,000.00
52542	BAKERS SPORTING GOODS	01/23/09	$1,858.00
52541	HARLAND TECHNOLOGY SERVICES	01/23/09	$384.00
52540	UNITED STATES POSTAL SERVICE	01/23/09	$800.00
52539	SOUTHERN LOCK & SUPPLY COMPANY	01/23/09	$4,086.00
52538	JAMES BROS CARPET & TILE INC	01/23/09	$4,211.37
52537	JAMES BROS CARPET & TILE INC	01/23/09	$3,160.17
52536	FLORIDA SCHOOL BOOK DEPOSITORY	01/23/09	$2,058.00
52535	BAKERS SPORTING GOODS	01/23/09	$4,415.00
52534	RING POWER CORPORATION	01/23/09	$670.00
52533	R E WHITTAKER COMPANY	01/23/09	$3,438.96
52532	WW GAY FIRE & INTEGRATED SYSTEMS INC	01/23/09	$1,329.00
52531	WW GAY MECHANICAL CONTRACTOR INC	01/23/09	$4,785.58
52530	BENNETTS BUSINESS SYSTEMS INC	01/23/09	$706.67
52529	R E WHITTAKER COMPANY	01/23/09	$3,441.33
52528	BAKERS SPORTING GOODS	01/23/09	$6,263.50
52527	BAKERS SPORTING GOODS	01/23/09	$3,750.00
52526	JOSEPH OLOUGHLIN	01/23/09	$46.00
52525	STEPHEN CACCHIO	01/23/09	$318.00
52524	BETSY BINGLER	01/23/09	$192.00
52523	ANDRES BARRERA	01/23/09	$1,960.00
52522	DONNA GERNERT	01/23/09	$899.06
52521	KELLEA SNYDER	01/23/09	$222.32
52520	SCOTT SHERMAN	01/23/09	$241.64
52519	PATRICIA KEENE	01/23/09	$199.00
52518	TYRONE RAMSEY	01/23/09	$36.38
52517	CATHERINE HUTCHINS	01/23/09	$200.00
52516	LISA BELL	01/23/09	$167.06
52515	STORAGECRAFT INC	01/22/09	$125,616.00
52514	FISHER SCIENTIFIC	01/22/09	$23.49
52513	CDW GOVERNMENT INC	01/22/09	$532.14
52512	TOM NEHL TRUCK CO	01/22/09	$680.05
52511	LV HIERS INC	01/22/09	$1,493.25
52510	BYO PLAYGROUND INC	01/22/09	$1,777.37
52509	MUMFORD LIBRARY BOOKS INC	01/22/09	$1,124.24
52508	JACKSONVILLE SOUND & COMMUNICATION	01/22/09	$450.00
52507	P BRANDON INC	01/22/09	$10,228.19
52506	WW GAY MECHANICAL CONTRACTOR INC	01/22/09	$479.94
52505	PRESTWICK HOUSE	01/22/09	$1,932.54
52504	DENNIS SHEPHERD ELECTRIC INC	01/22/09	$1,903.00
52503	STORAGECRAFT INC	01/22/09	$85,660.08
52502	DHL EXPRESS, INC.	01/22/09	$230.02

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52501	ATS PROJECT SUCCESS	01/22/09	$1,920.00
52500	ALLPOSTERS.COM	01/22/09	$397.51
52499	PROJECT CRISS	01/21/09	$2,200.00
52498	ALL BRITE SALES CO INC	01/21/09	$3,399.68
52497	PRIDE ENTERPRISES	01/21/09	$958.05
52496	ALL BRITE SALES CO INC	01/21/09	$2,811.68
52495	TRACY DUNCAN	01/21/09	$300.00
52494	FLORIDA JANITOR SUPPLY INC	01/21/09	$388.80
52493	ALLEN D NEASE HIGH SCHOOL	01/21/09	$382.61
52492	ALLEN D NEASE HIGH SCHOOL	01/21/09	$425.00
52491	WEEKLY READER CORP.	01/21/09	$2,707.20
52490	HESTERS FLOOR COVERING	01/21/09	$717.20
52489	CLARKE SCHOOLS FOR HEARING & SPEECH	01/21/09	$10,019.80
52488	CLARKE SCHOOLS FOR HEARING & SPEECH	01/21/09	$10,019.80
52487	GOLF & ELECTRIC VEHICLES	01/21/09	$5,370.00
52486	MAUDLIN INTERNATIONAL TRUCK SALES	01/21/09	$1,493.25
52485	GAMETIME	01/21/09	$4,072.66
52484	CARLTON PALMS EDUCATIONAL CENTER IN	01/21/09	$9,901.98
52483	CDW GOVERNMENT INC	01/21/09	$7,591.84
52482	NEVADA CAPITAL GROUP INC	01/21/09	$1,230.00
52481	ALLEN D NEASE HIGH SCHOOL	01/21/09	$912.00
52480	BAKERS SPORTING GOODS	01/21/09	$3,079.98
52479	TPC SAWGRASS	01/21/09	$1,989.39
52478	CRYSTAL SPRINGS BOOKS	01/21/09	$34.90
52477	READ NATURALLY INC	01/21/09	$426.80
52476	TOM SNYDER PRODUCTIONS INC	01/21/09	$400.00
52475	TRIUMPH LEARNING	01/21/09	$1,960.70
52474	US FOODSERVICE INC	01/21/09	$3,000.00
52473	MOBILE MINI INC	01/21/09	$630.00
52472	VILLAGE KEY & ALARM INC	01/20/09	$400.00
52471	GOVCONNECTION INC	01/20/09	$2,031.44
52470	HOLY SMOKE AIRBRUSHING	01/20/09	$500.00
52469	GENERAL BINDING CORPORATION	01/20/09	$1,873.40
52468	CHANNING BETE COMPANY INC	01/20/09	$3,182.80
52467	SOFTWARE HOUSE INTERNATIONAL	01/20/09	$142.86
52466	MACTEC ENGINEERING & CONSULTING INC	01/20/09	$112.50
52465	DELL MARKETING LP	01/20/09	$2,473.41
52464	FERGUSON ENTERPRISES INC	01/20/09	$2,364.16
52463	FLORIDA LANDSCAPE AND NURSERY INC	01/20/09	$1,963.18
52462	FLORIDA LANDSCAPE AND NURSERY INC	01/20/09	$870.78
52461	FLORIDA LANDSCAPE AND NURSERY INC	01/20/09	$3,956.31
52460	FLORIDA SCHOOL BOOK DEPOSITORY	01/20/09	$172.90

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52459	FLORIDA SCHOOL BOOK DEPOSITORY	01/20/09	$307.78
52458	FLORIDA SCHOOL BOOK DEPOSITORY	01/20/09	$307.78
52457	RIFTON EQUIPMENT	01/20/09	$1,159.75
52456	APPLE COMPUTER INC	01/20/09	$2,538.00
52455	CONCRETE ON DEMAND	01/20/09	$1,216.80
52454	BLAND IRRIGATION BY KELLY D BLAND LLC	01/20/09	$1,640.00
52453	MAUDLIN INTERNATIONAL TRUCK SALES	01/20/09	$2,063.51
52452	MAUDLIN INTERNATIONAL TRUCK SALES	01/20/09	$1,448.51
52451	RIVERS BUS & RV SALES INC	01/20/09	$1,539.59
52450	BARNES & NOBLE	01/20/09	$7,223.79
52449	MICHELLE KISCH	01/20/09	$462.70
52448	CHRISTINE DANNER	01/20/09	$431.70
52447	BRIAN ELLIOTT	01/20/09	$241.64
52446	FABIAN SCHMIDT	01/20/09	$138.10
52445	LISA BARNETT	01/20/09	$495.44
52444	SEAN PREVATT	01/20/09	$166.43
52443	FRED BREWER	01/20/09	$813.30
52442	JEFFREY DODD	01/20/09	$840.30
52441	PALMER CATHOLIC ACADEMY	01/20/09	$450.00
52440	PALMER CATHOLIC ACADEMY	01/20/09	$268.00
52439	PALMER CATHOLIC ACADEMY	01/20/09	$350.00
52438	PATRICK OBRIEN	01/20/09	$649.63
52437	DONALD ISABELLE	01/20/09	$173.63
52436	DAWN SAPP	01/20/09	$203.28
52435	PALMER CATHOLIC ACADEMY	01/20/09	$190.00
52434	PALMER CATHOLIC ACADEMY	01/20/09	$80.00
52433	PALMER CATHOLIC ACADEMY	01/20/09	$176.00
52432	ROBERT M BAKER	01/20/09	$11.00
52431	INGRID GRIFFIN	01/20/09	$135.80
52430	LORRAINE COSGROVE	01/20/09	$220.55
52429	PATRICK MCGEE	01/20/09	$220.55
52428	ROSE KEBE	01/20/09	$220.55
52427	BRIAN SCHOONOVER	01/20/09	$324.00
52426	JOSEPH ZEAGLER	01/20/09	$532.10
52425	PALMER CATHOLIC ACADEMY	01/20/09	$230.08
52424	THEODORE BANTON	01/20/09	$262.13
52423	MAYER-JOHNSON LLC	01/16/09	$398.00
52422	OFFICE DEPOT	01/16/09	$251.89
52421	SOUTHERN COMPUTER WAREHOUSE INC	01/16/09	$6,347.10
52420	ALL AMERICAN FENCE COMPANY INC	01/16/09	$995.00
52419	CEL ENTERPRISES	01/16/09	$9,782.65
52418	WW GAY MECHANICAL CONTRACTOR INC	01/16/09	$212.50

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52417	CERTIFIED CONTROL SYSTEMS	01/16/09	$4,424.00
52416	BAKERS SPORTING GOODS	01/16/09	$716.94
52415	FUEL PRODUCTIONS LLC	01/16/09	$4,245.00
52414	R E WHITTAKER COMPANY	01/16/09	$3,158.85
52413	US FOODSERVICE INC	01/16/09	$3,000.00
52412	FOLLETT EDUCATIONAL SERVICES INC	01/16/09	$1,958.77
52411	KRISTEN STEINER	01/16/09	$2,952.00
52410	FLORIDA SCHOOL BOOK DEPOSITORY	01/16/09	$814.00
52409	LEWIS BARBER	01/16/09	$1,960.00
52408	JAMES SPRINGFIELD	01/16/09	$231.94
52407	BRUCE PATROU	01/16/09	$161.00
52406	STEPHEN R MONAHAN	01/16/09	$784.00
52405	QITELE PLAYGROUNDS LLC	01/15/09	$49,975.00
52404	PHILRO COMMUNICATION SERVICES	01/15/09	$1,123.75
52403	FLORIDA SCHOOL BOOK DEPOSITORY	01/15/09	$270.10
52402	CDW GOVERNMENT INC	01/15/09	$308.80
52401	ST JOHNS COUNTY BOARD OF COUNTY COM	01/15/09	$583.55
52400	JAMES BROS CARPET & TILE INC	01/15/09	$2,053.10
52399	PEOPLES EDUCATION	01/15/09	$222.60
52398	WW GAY MECHANICAL CONTRACTOR INC	01/15/09	$26,432.95
52397	JIMS DRYWALL INC	01/15/09	$4,389.56
52396	AEC ELECTRICAL CONTRACTING INC	01/15/09	$5,364.00
52395	AEC ELECTRICAL CONTRACTING INC	01/15/09	$10,534.00
52394	SIGN IT QUICK	01/15/09	$997.60
52393	JASON SHAW TREE SERVICE	01/15/09	$300.00
52392	VILLAGE KEY & ALARM INC	01/15/09	$0.00
52391	JOANNE NOSEWORTHY	01/15/09	$24.00
52390	CONTRAX FURNISHINGS INC	01/15/09	$579.78
52389	ULTRASHRED TECHNOLOGIES INC	01/15/09	$180.00
52388	JW PEPPER & SON INC	01/15/09	$300.00
52387	RING POWER CORPORATION	01/15/09	$26,145.00
52386	LAKESHORE LEARNING MATERIALS	01/15/09	$853.10
52385	WASTE PRO USA INC	01/15/09	$596.02
52384	BAKERS SPORTING GOODS	01/14/09	$14,742.23
52383	LV HIERS INC	01/14/09	$2,671.16
52382	OUTHOUSE PORTABLE RESTROOMS INC	01/14/09	$39.70
52381	MACTEC ENGINEERING & CONSULTING INC	01/14/09	$2,950.00
52380	HERITAGE PAPER CO INC	01/14/09	$1,355.56
52379	WW GAY MECHANICAL CONTRACTOR INC	01/14/09	$1,403.62
52378	KETTERLINUS ELEMENTARY SCHOOL	01/14/09	$1,568.68
52377	VILLAGE KEY & ALARM INC	01/14/09	$845.00
52376	JAMES BROS CARPET & TILE INC	01/14/09	$707.41

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52375	DENNIS SHEPHERD ELECTRIC INC	01/14/09	$1,750.00
52374	FIRST COAST FIRE & SAFETY EQUIPMENT	01/14/09	$125.00
52373	P BRANDON INC	01/14/09	$1,380.25
52372	SIGNS BY DARREL GALLES INC	01/14/09	$490.00
52371	NASCO	01/14/09	$321.92
52370	EXPRESS MARBLE & TILE INC	01/14/09	$5,444.80
52369	EXPRESS MARBLE & TILE INC	01/14/09	$1,225.00
52368	P BRANDON INC	01/14/09	$7,735.81
52367	CONSTRUCTION INTERIORS	01/14/09	$5,425.20
52366	WW GAY MECHANICAL CONTRACTOR INC	01/14/09	$2,822.77
52365	WASTE PRO USA INC	01/14/09	$207.27
52364	GRAINGER INC	01/14/09	$350.35
52363	SUNBELT RENTALS INC	01/14/09	$231.52
52362	SECURITY & FIRE ELECTRONICS (SAFE)	01/13/09	$4,781.13
52361	TECH DEPOT	01/13/09	$250.00
52360	FLORIDA HEAD START ASSOCIATION	01/13/09	$540.00
52359	BAKERS SPORTING GOODS	01/13/09	$390.00
52358	TROXELL COMMUNICATIONS INC	01/13/09	$804.12
52357	DISCOVERY EDUCATION	01/13/09	$1,570.00
52356	PHILRO COMMUNICATION SERVICES	01/13/09	$1,598.00
52355	CDW GOVERNMENT INC	01/13/09	$1,690.17
52354	RING POWER CORPORATION	01/13/09	$468.84
52353	TECH DEPOT	01/13/09	$779.90
52352	RING POWER CORPORATION	01/13/09	$1,158.64
52351	L WERNINCK & SON INC	01/13/09	$2,804.65
52350	REBECCA BREWER	01/13/09	$25.00
52349	SIMS TRUCKING INC	01/13/09	$130.00
52348	CLARENCE BREEDEN	01/13/09	$74.97
52347	MOBILE MODULAR MANAGEMENT CORP	01/13/09	$229.50
52346	SIGNS BY DARREL GALLES INC	01/13/09	$190.00
52345	FLORIDA CONTRACTOR RENTALS CORP	01/13/09	$216.80
52344	JAMES BROS CARPET & TILE INC	01/13/09	$6,419.03
52343	JAMES BROS CARPET & TILE INC	01/13/09	$8,838.60
52342	JAMES BROS CARPET & TILE INC	01/13/09	$6,687.06
52341	JAMES BROS CARPET & TILE INC	01/13/09	$3,054.45
52340	CARROLL AIR SYSTEMS INC	01/13/09	$1,215.00
52339	JAMES BROS CARPET & TILE INC	01/13/09	$22,820.97
52338	ST JOHNS COUNTY UTILITY DEPT	01/13/09	$559.46
52337	FLORIDA CONTRACTOR RENTALS CORP	01/13/09	$270.00
52336	SIMS TRUCKING INC	01/13/09	$130.00
52335	WW GAY MECHANICAL CONTRACTOR INC	01/13/09	$9,251.38
52334	SECURITY & FIRE ELECTRONICS (SAFE)	01/13/09	$14,996.73

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52333	SPF SUN CONTROL	01/13/09	$3,315.00
52332	STUART GEORGE CONCRETE PUMPING	01/13/09	$720.00
52331	CARRIER FLORIDA	01/13/09	$1,390.00
52330	WW GAY MECHANICAL CONTRACTOR INC	01/13/09	$39,360.64
52329	FLORIDA EDUCATIONAL NEGOTIATORS	01/13/09	$140.00
52328	DAVIDSON TITLES INC	01/13/09	$3,175.14
52327	WELLER AUTO PARTS INC	01/13/09	$1,209.00
52326	BUYONLINENOW.COM	01/12/09	$1,152.00
52325	FLORIDA SCHOOL BOOK DEPOSITORY	01/12/09	$50.00
52324	GRAINGER INC	01/12/09	$359.10
52323	OFFICE DEPOT	01/12/09	$0.00
52322	LV HIERS INC	01/12/09	$365.70
52321	CURRICULUM ASSOCIATES INC	01/12/09	$69.96
52320	CONTRAX FURNISHINGS INC	01/12/09	$5,086.62
52319	CLARKE SCHOOLS FOR HEARING & SPEECH	01/12/09	$11,451.29
52318	CLARKE SCHOOLS FOR HEARING & SPEECH	01/12/09	$11,541.20
52317	CONTRAX FURNISHINGS INC	01/12/09	$1,059.94
52316	CONTRAX FURNISHINGS INC	01/12/09	$1,229.70
52315	EMBASSY SUITES RESORT LAKE BUENA VIS	01/12/09	$303.98
52314	VILLAGE KEY & ALARM INC	01/12/09	$238.00
52313	EINSTRUCTION CORPORATION	01/12/09	$4,925.00
52312	KATIE MALTBY	01/12/09	$83.00
52311	BAKERS SPORTING GOODS	01/09/09	$14,713.65
52310	BAKERS SPORTING GOODS	01/09/09	$12,206.89
52309	BES INDUSTRIES INC	01/09/09	$1,732.86
52308	INTERNATIONAL BACCALAUREATE	01/09/09	$595.00
52307	SURFACE SOLUTIONS	01/09/09	$1,294.88
52306	SURFACE SOLUTIONS	01/09/09	$4,440.25
52305	PONTE VEDRA HIGH SCHOOL	01/09/09	$170.15
52304	PONTE VEDRA HIGH SCHOOL	01/09/09	$730.45
52303	AUDIO VISUAL INNOVATIONS INC	01/09/09	$3,636.00
52302	PERMA-BOUND BOOKS	01/09/09	$593.79
52301	OFFICE DEPOT	01/09/09	$715.69
52300	WRITE SCORE LLC	01/09/09	$1,058.99
52299	FLORIDA JANITOR SUPPLY INC	01/09/09	$899.73
52298	FULTON PAPER COMPANY INC	01/09/09	$248.90
52297	CDW GOVERNMENT INC	01/09/09	$147.45
52296	JAMES BROS CARPET & TILE INC	01/09/09	$567.30
52295	AMERIGAS	01/09/09	$217.23
52294	ACADEMY PUBLISHING INC	01/09/09	$600.00
52293	DONNA LAWRENCE	01/09/09	$755.39
52292	KAGAN PROFESSIONAL DEVELOPMENT	01/08/09	$940.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52291	YARD PRO PLUS INC	01/08/09	$300.00
52290	JACK WRIGHTS TREE SERVICE	01/08/09	$600.00
52289	DELL MARKETING LP	01/08/09	$4,800.00
52288	FLORIDA SCHOOL BOOK DEPOSITORY	01/08/09	$50.00
52287	JAMES BROS CARPET & TILE INC	01/08/09	$16,744.42
52286	TROXELL COMMUNICATIONS INC	01/08/09	$2,463.85
52285	OUTHOUSE PORTABLE RESTROOMS INC	01/08/09	$85.50
52284	EAST COAST	01/08/09	$958.16
52283	SECURITY & FIRE ELECTRONICS (SAFE)	01/08/09	$15,211.84
52282	SECURITY & FIRE ELECTRONICS (SAFE)	01/08/09	$4,861.89
52281	SECURITY & FIRE ELECTRONICS (SAFE)	01/08/09	$9,997.45
52280	MUMFORD LIBRARY BOOKS INC	01/08/09	$439.15
52279	FIRST COAST FIRE & SAFETY EQUIPMENT	01/08/09	$3,384.50
52278	SCHOLASTIC INC	01/08/09	$216.91
52277	PITNEY BOWES	01/08/09	$384.00
52276	WW GAY MECHANICAL CONTRACTOR INC	01/08/09	$1,076.20
52275	HUFCOR FLORIDA GROUP	01/08/09	$0.00
52274	ALLEN D NEASE HIGH SCHOOL	01/08/09	$900.00
52273	STAFFING OF ST AUGUSTINE INC	01/08/09	$1,920.00
52272	MAUDLIN INTERNATIONAL TRUCK SALES	01/08/09	$5,000.00
52271	HOV SERVICES INC	01/07/09	$1,825.00
52270	WASTE PRO USA INC	01/07/09	$290.15
52269	DELTA EDUCATION INC	01/07/09	$500.00
52268	FLORIDA CONTRACTOR RENTALS CORP	01/07/09	$470.00
52267	SHIMLEY CONSTRUCTION LLC	01/07/09	$7,000.00
52266	FLORIDA CONTRACTOR RENTALS CORP	01/07/09	$520.31
52265	ELLIS & ASSOCIATES INC	01/07/09	$2,802.50
52264	BRADSHAW-NILES & ASSOCIATES INC	01/07/09	$1,185.00
52263	BENNETTS BUSINESS SYSTEMS INC	01/07/09	$741.73
52262	SOUTHEAST POWER SYSTEMS OF DAYTONA	01/07/09	$191.50
52261	SCANTRON CORPORATION	01/07/09	$96.62
52260	TRANE	01/07/09	$1,797.00
52259	TRANE	01/07/09	$3,293.98
52258	FLORIDA CONTRACTOR RENTALS CORP	01/07/09	$172.00
52257	WW GAY MECHANICAL CONTRACTOR INC	01/07/09	$170.00
52256	WILSON HEATING & AIR CONDITIONING INC	01/07/09	$2,100.00
52255	CONSOLIDATED ELECTRICAL DISTRIBUTORS	01/07/09	$2,178.96
52254	HASLER INC	01/07/09	$2,000.00
52253	WILSON HEATING & AIR CONDITIONING INC	01/07/09	$72.00
52252	WW GAY MECHANICAL CONTRACTOR INC	01/07/09	$406.77
52251	CONCRETE ON DEMAND	01/07/09	$748.80
52250	ARMSTRONG FENCE CO	01/07/09	$51,629.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52249	TRANE	01/07/09	$5,079.00
52248	SEARS AND ROEBUCK COMPANY	01/07/09	$949.99
52247	JENNIFER ELGIN	01/07/09	$203.28
52246	GREENWAY LAWN SERVICE LLC	01/06/09	$463.50
52245	SCHOLASTIC INC	01/06/09	$190.75
52244	RENEE HOBBS	01/06/09	$128.70
52243	ROBERT EDWARDS	01/06/09	$47.82
52242	CALLOWAY HOUSE INC	01/06/09	$102.60
52241	PITNEY BOWES	01/06/09	$257.58
52240	AUDIO VISUAL INNOVATIONS INC	01/06/09	$1,748.00
52239	DISCOVERY EDUCATION	01/06/09	$1,077.00
52238	ANACONDA SPORTS	01/06/09	$2,976.20
52237	HOUGHTON MIFFLIN COMPANY	01/06/09	$1,084.99
52236	CURRICULUM ASSOCIATES INC	01/06/09	$31.40
52235	ROSEN PLAZA HOTEL	01/06/09	$724.00
52234	FOLLETT EDUCATIONAL SERVICES INC	01/06/09	$2,962.26
52233	AIRWICK PROFESSIONAL PRODUCTS	01/06/09	$10,003.00
52232	BRIAN BRADDOCK	01/05/09	$83.00
52231	KAREN SINCLAIR	01/05/09	$298.00
52230	PROFORMA ACCESS MARKETING	01/05/09	$1,172.00
52229	PITNEY BOWES	01/05/09	$302.50
52228	RENAISSANCE LEARNING INC	01/05/09	$149.00
52227	REALLY GOOD STUFF INC	01/05/09	$249.67
52226	GABRIELLE TERYEK	01/05/09	$100.00
52225	B&H PHOTO VIDEO INC	01/05/09	$278.90
52224	EINSTRUCTION CORPORATION	01/05/09	$3,640.00
52223	APPLE COMPUTER INC	01/05/09	$5,314.95
52222	CLAY COUNTY SCHOOL BOARD	01/05/09	$125.00
52221	UPS	01/05/09	$500.00
52220	HAMS NURSERY INC	01/05/09	$1,650.00
52219	FLORIDA SCHOOL BOOK DEPOSITORY	12/19/08	$4,638.48
52218	TIGERDIRECT INC	12/19/08	$212.00
52217	SCHOLASTIC BOOK FAIRS INC	12/19/08	$535.03
52216	ILLIANA EDUCATIONAL PRODUCTS INC	12/19/08	$4,421.45
52215	JONES & PELLICER INC	12/19/08	$3,000.00
52214	ROBERT EDWARDS	12/19/08	$40.40
52213	SOFTWARE HOUSE INTERNATIONAL	12/19/08	$1,229.00
52212	GALE GROUP INC	12/19/08	$13,515.73
52211	AMERICAN ROLL UP DOOR CO	12/19/08	$270.00
52210	DENNIS SHEPHERD ELECTRIC INC	12/19/08	$1,898.08
52209	WASTE PRO USA INC	12/19/08	$429.80
52208	CARDIAC SCIENCE CORPORATION	12/19/08	$1,250.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52207	PRESIDIO CORPORATION	12/19/08	$2,993.28
52206	DELL MARKETING LP	12/19/08	$1,663.40
52205	SOFTWARE HOUSE INTERNATIONAL	12/19/08	$1,571.46
52204	MICHELE WILES	12/19/08	$250.83
52203	VENESSA LEE	12/19/08	$108.00
52202	PRESIDIO CORPORATION	12/18/08	$23,628.60
52201	DANIELLE BOONE	12/18/08	$3,136.00
52200	MASAN RAMESAR	12/18/08	$1,568.00
52199	ROBERT KEVIN CLENTON	12/18/08	$1,568.00
52198	GREGORY GEISENHOF	12/18/08	$2,744.00
52197	UNITED STATES POSTAL SERVICE	12/18/08	$200.00
52196	PITNEY BOWES	12/18/08	$117.69
52195	CEL ENTERPRISES	12/18/08	$5,480.00
52194	WASHINGTON MUSIC CENTER	12/18/08	$3,172.00
52193	CONTRAX FURNISHINGS INC	12/18/08	$3,724.25
52192	COLLEGE BOARD	12/18/08	$325.00
52191	SOUTHERN COMPUTER WAREHOUSE INC	12/18/08	$1,269.42
52190	BENNETTS BUSINESS SYSTEMS INC	12/18/08	$1,413.34
52189	AUDIO ENHANCEMENT INC	12/18/08	$400.00
52188	RICHARD MARITATO	12/18/08	$1,960.00
52187	THOMAS SENECAL	12/18/08	$1,568.00
52186	DANIEL VILLARREAL	12/18/08	$2,744.00
52185	KELSEY MCDONOUGH	12/18/08	$1,568.00
52184	HEATHER ALBRO	12/18/08	$1,960.00
52183	HOPE HAVEN CHILDRENS CLINIC	12/18/08	$775.00
52182	DAVID SILVERBERG	12/18/08	$2,744.00
52181	DAVID AIPLE	12/18/08	$1,960.00
52180	BRYAN WALTER	12/18/08	$1,960.00
52179	BERNARD GROSSHOLZ	12/18/08	$709.55
52178	NIKKI MATZ-PERRY	12/18/08	$598.00
52177	THEODORE BANTON	12/18/08	$149.16
52176	EINSTRUCTION CORPORATION	12/18/08	$1,910.00
52175	R E WHITTAKER COMPANY	12/18/08	$3,064.15
52174	JOHNSON CONTROLS	12/18/08	$1,261.66
52173	CONTRAX FURNISHINGS INC	12/17/08	$6,956.76
52172	USA TODAY	12/17/08	$330.00
52171	VILLAGE KEY & ALARM INC	12/17/08	$109.50
52170	CONCRETE ON DEMAND	12/17/08	$421.20
52169	CONCRETE ON DEMAND	12/17/08	$982.80
52168	PEARSON ASSESSMENTS	12/17/08	$100.00
52167	FERGUSON ENTERPRISES INC	12/17/08	$1,425.86
52166	CONSOLIDATED ELECTRICAL DISTRIBUTORS	12/17/08	$4,625.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52165	G&K SERVICES INC	12/17/08	$700.00
52164	CAROLE GAURONSKAS	12/17/08	$125.06
52163	DOROTHY SUE SMITH	12/17/08	$125.06
52162	PATRICIA SADOW	12/17/08	$1,420.00
52161	MARI CABAN	12/17/08	$161.35
52160	TERESA LEWIS	12/17/08	$491.00
52159	CHARLES RANKIN	12/17/08	$786.87
52158	KRISTINA HUTSON	12/17/08	$932.06
52157	MACTEC ENGINEERING & CONSULTING INC	12/17/08	$1,095.00
52156	SUPER DUPER PUBLICATIONS	12/16/08	$361.00
52155	SUPER DUPER PUBLICATIONS	12/16/08	$421.00
52154	LINGUI SYSTEMS	12/16/08	$155.00
52153	PEARSON ASSESSMENTS	12/16/08	$265.00
52152	SECURITY & FIRE ELECTRONICS (SAFE)	12/16/08	$378.00
52151	DELL MARKETING LP	12/16/08	$2,424.00
52150	VIRCO INC	12/16/08	$1,166.58
52149	MODULAR MAILING SYSTEMS INC	12/16/08	$265.06
52148	SUPER DUPER PUBLICATIONS	12/16/08	$123.00
52147	BATTERIES BY FISHER INC	12/16/08	$1,257.90
52146	RELIATEX INC	12/16/08	$1,773.20
52145	PRIDE ENTERPRISES	12/16/08	$1,372.80
52144	CONCRETE ON DEMAND	12/16/08	$889.20
52143	WW GAY MECHANICAL CONTRACTOR INC	12/16/08	$676.50
52142	MIKEES ART & CRAFT INC	12/16/08	$1,954.24
52141	MIKEES ART & CRAFT INC	12/16/08	$813.60
52140	BENNETTS BUSINESS SYSTEMS INC	12/16/08	$269.38
52139	AUDIO VISUAL INNOVATIONS INC	12/16/08	$1,818.00
52138	US FOODSERVICE INC	12/16/08	$1,184.55
52137	POND & COMPANY INC	12/16/08	$16,360.00
52136	ENERGY EDUCATION INC	12/16/08	$216,360.00
52135	ABC APPLETREE INC	12/16/08	$960.00
52134	ABC APPLETREE INC	12/16/08	$960.00
52133	ABC APPLETREE INC	12/16/08	$3,840.00
52132	KAREN CRADDOCK	12/16/08	$588.00
52131	SECURITY & FIRE ELECTRONICS (SAFE)	12/16/08	$383.73
52130	B&B OF ST AUGUSTINE INC	12/16/08	$237.50
52129	BLAND IRRIGATION BY KELLY D BLAND LLC	12/16/08	$215.00
52128	HYDROPRO INC	12/16/08	$515.00
52127	SECURITY & FIRE ELECTRONICS (SAFE)	12/16/08	$8,546.45
52126	ALL BRIGHT CUSTOMS INC	12/16/08	$2,160.00
52125	DENNIS SHEPHERD ELECTRIC INC	12/16/08	$450.00
52124	CONCRETE ON DEMAND	12/16/08	$275.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52123	TAYLORS HEATING & AIR CONDITIONING IN	12/16/08	$748.50
52122	FRANCINE JACOBS	12/15/08	$223.55
52121	YARD PRO PLUS INC	12/15/08	$600.00
52120	US FOODSERVICE INC	12/15/08	$3,000.00
52119	MORAN ENVIRONMENTAL RECOVERY LLC	12/15/08	$5,400.00
52118	ELLIS & ASSOCIATES INC	12/15/08	$1,000.00
52117	BRADSHAW-NILES & ASSOCIATES INC	12/15/08	$7,050.00
52116	ALL AMERICAN FENCE COMPANY INC	12/15/08	$12,250.20
52115	JOHNSON CONTROLS	12/15/08	$2,563.43
52114	BRENT COFIELD	12/15/08	$68.71
52113	FERGUSON ENTERPRISES INC	12/15/08	$1,487.82
52112	ILLIANA EDUCATIONAL PRODUCTS INC	12/15/08	$988.04
52111	SCHINDLER ELEVATOR CORP	12/15/08	$1,970.16
52110	CADY & CADY ASSOCIATES INC	12/15/08	$85.60
52109	FRANK CHARLES MOSELEY	12/15/08	$1,023.00
52108	DAISY HUFFMAN	12/15/08	$22.00
52107	PATRICIA MCMAHON	12/15/08	$75.00
52106	SERV-PAK CORP	12/15/08	$229.50
52105	OFFICE DEPOT	12/15/08	$1,557.24
52104	PULSE STAR TECHNOLOGIES	12/12/08	$20,445.00
52103	WW GAY MECHANICAL CONTRACTOR INC	12/12/08	$2,776.35
52102	SHEILA CRIBBS	12/12/08	$186.95
52101	MILLER RECREATION EQUIPMENT & DESIGN	12/12/08	$27,478.86
52100	CHILDPLUS SOFTWARE	12/12/08	$2,250.00
52099	FLORIDA EDUCATIONAL TECHNOLOGY CON	12/12/08	$645.00
52098	FLORIDA SCHOOL BOOK DEPOSITORY	12/12/08	$664.00
52097	ALL BRITE SALES CO INC	12/12/08	$1,453.50
52096	AWARDS & EMBROIDERY INC	12/12/08	$47.00
52095	ACADEMY PUBLISHING INC	12/12/08	$309.35
52094	AMERIGAS	12/12/08	$195.00
52093	SOUTHEAST POWER SYSTEMS OF DAYTONA	12/11/08	$153.33
52092	CALLAGHAN TIRE	12/11/08	$14,073.08
52091	LV HIERS INC	12/11/08	$200,000.00
52090	ANASTASIA WRECKER SERVICE	12/11/08	$1,000.00
52089	GOVCONNECTION INC	12/11/08	$2,855.44
52088	WASTE PRO USA INC	12/11/08	$186.69
52087	WW GAY MECHANICAL CONTRACTOR INC	12/11/08	$510.00
52086	SOFTWARE HOUSE INTERNATIONAL	12/11/08	$45.31
52085	PHONAK LLC	12/11/08	$1,596.49
52084	DHL EXPRESS, INC.	12/11/08	$78.75
52083	KEITZER MFG USA	12/11/08	$1,631.50
52082	OLIVER & ANDYS BOOK COMPANY	12/11/08	$592.35

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52081	SHARE THE WEALTH PE CONFERENCE	12/11/08	$200.00
52080	DIANA DUFFY	12/11/08	$400.00
52079	DEAF AND HARD OF HEARING INTERPRETER	12/11/08	$90.00
52078	MARY LINEKIN	12/11/08	$603.40
52077	TOMMY BLEDSOE	12/11/08	$420.00
52076	SUSAN WYATT	12/11/08	$193.05
52075	AVA FIXEL	12/10/08	$237.78
52074	ORLANDO TEAM SPORTS	12/10/08	$1,211.88
52073	NEFF COMPANY	12/10/08	$2,814.13
52072	GARBER CHEVROLET BUICK PONTIAC GMC	12/10/08	$63,704.00
52071	FLORIDA SOUTHERN PLYWOOD CORP	12/10/08	$1,297.20
52070	FLORIDA SCHOOL BOOK DEPOSITORY	12/10/08	$180.18
52069	DIANE LLOYD	12/10/08	$26.00
52068	BROADREACH	12/10/08	$496.93
52067	CONTRAX FURNISHINGS INC	12/10/08	$4,013.44
52066	CONTRAX FURNISHINGS INC	12/10/08	$2,454.90
52065	PAMELA AIKEN	12/10/08	$30.00
52064	ISLAND BOAT SALES	12/10/08	$1,800.00
52063	MARLIN COATINGS INC	12/10/08	$11,110.00
52062	SHAWS PRESSURE CLEANING	12/10/08	$980.70
52061	KATHY SHIRLEY	12/10/08	$22.00
52060	LYNN OCONNOR	12/10/08	$22.00
52059	CHEREE BRENNAN	12/10/08	$6.00
52058	PALMER CATHOLIC ACADEMY	12/10/08	$189.00
52057	PALMER CATHOLIC ACADEMY	12/10/08	$189.00
52056	PALMER CATHOLIC ACADEMY	12/10/08	$682.50
52055	PALMER CATHOLIC ACADEMY	12/10/08	$322.50
52054	SCOTT SHERMAN	12/10/08	$37.83
52053	THOMAS ALEXANDER	12/10/08	$250.83
52052	MARK LEWIS	12/10/08	$173.00
52051	DAVID HILL	12/10/08	$610.54
52050	JAMES R JOHNSON	12/10/08	$275.68
52049	CONSTRUCTION INTERIORS	12/09/08	$2,806.86
52048	SECURITY & FIRE ELECTRONICS (SAFE)	12/09/08	$14,001.32
52047	SECURITY & FIRE ELECTRONICS (SAFE)	12/09/08	$2,128.75
52046	SECURITY & FIRE ELECTRONICS (SAFE)	12/09/08	$1,253.89
52045	DENNIS SHEPHERD ELECTRIC INC	12/09/08	$2,144.16
52044	TROXELL COMMUNICATIONS INC	12/09/08	$804.12
52043	SECURITY & FIRE ELECTRONICS (SAFE)	12/09/08	$5,819.33
52042	ATLANTIC DODGE CHRYSLER JEEP INC	12/09/08	$75.56
52041	OFFICE DEPOT	12/09/08	$299.98
52040	SHAWS PRESSURE CLEANING	12/09/08	$1,953.60

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
52039	CITY ELECTRIC SUPPLY CO	12/09/08	$1,860.00
52038	AUDIO VISUAL INNOVATIONS INC	12/09/08	$8,740.00
52037	SIMS TRUCKING INC	12/09/08	$740.00
52036	WASTE PRO USA INC	12/09/08	$429.80
52035	CONSTRUCTION INTERIORS	12/09/08	$3,851.69
52034	DENNIS SHEPHERD ELECTRIC INC	12/09/08	$1,396.86
52033	FERGUSON ENTERPRISES INC	12/09/08	$841.71
52032	AEC ELECTRICAL CONTRACTING INC	12/09/08	$50,697.00
52031	TRYSTAR CABLES	12/09/08	$1,911.80
52030	INTERNATIONAL BACCALAUREATE	12/09/08	$595.00
52029	SECURITY & FIRE ELECTRONICS (SAFE)	12/09/08	$42,934.18
52028	ALL BRITE SALES CO INC	12/08/08	$1,376.52
52027	OFFICE DEPOT	12/08/08	$593.25
52026	TROXELL COMMUNICATIONS INC	12/08/08	$2,463.85
52025	AGILITY PRESS	12/08/08	$90.00
52024	AMERICAN PRINTING OF ST AUGUSTINE INC	12/08/08	$575.00
52023	CONTRAX FURNISHINGS INC	12/08/08	$1,938.00
52022	FLORIDA JANITOR SUPPLY INC	12/08/08	$220.95
52021	BATTERIES BY FISHER INC	12/08/08	$1,411.12
52020	FLORIDA SCHOOL BOOK DEPOSITORY	12/08/08	$8,099.66
52019	BYO PLAYGROUND INC	12/08/08	$15,000.00
52018	ILLIANA EDUCATIONAL PRODUCTS INC	12/08/08	$3,851.87
52017	US FOODSERVICE INC	12/08/08	$75,000.00
52016	FLORIDA JANITOR SUPPLY INC	12/08/08	$10,000.00
52015	FULTON PAPER COMPANY INC	12/08/08	$10,000.00
52014	MCKEE FOODS CORPORATION	12/08/08	$10,000.00
52013	UPS	12/08/08	$200.00
52012	PAUL ABBATINOZZI	12/08/08	$442.34
52011	ARCHITECTURAL BUILDING SPECIALITIES IN	12/05/08	$590.00
52010	DEMCO INC	12/05/08	$446.75
52009	HIGHSMITH INC	12/05/08	$844.56
52008	LEARNING A-Z	12/05/08	$1,321.02
52007	OFFICE DEPOT	12/05/08	$157.49
52006	SARAH GOSELIN	12/05/08	$59.95
52005	MITY-LITE INC	12/05/08	$721.50
52004	DEMCO INC	12/05/08	$746.66
52003	ETA CUISENAIRE	12/05/08	$357.50
52002	TOLEDO PHYSICAL EDUCATION SUPPLY CO	12/05/08	$1,434.30
52001	CURRICULUM ASSOCIATES INC	12/05/08	$2,916.00
52000	BARCO PRODUCTS COMPANY	12/05/08	$1,196.50
51999	KUTYLO CLEANING SERVICE	12/05/08	$2,492.50
51998	SHAWS PRESSURE CLEANING	12/05/08	$2,973.60

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51997	BLUE BELL CREAMERIES	12/05/08	$30,000.00
51996	PAPA JOHNS PIZZA- MANDARIN	12/05/08	$70,000.00
51995	VELDA FARMS LLC	12/05/08	$90,000.00
51994	PAPA JOHN'S PIZZA - ROHOHO INC	12/05/08	$70,000.00
51993	US FOODSERVICE INC	12/05/08	$350,000.00
51992	FLOWERS BAKING CO OF JACKSONVILLE IN(	12/05/08	$30,000.00
51991	CHICK-FIL-A OF ST AUGUSTINE	12/05/08	$60,000.00
51990	CONTRAX FURNISHINGS INC	12/05/08	$430.94
51989	STANDARD COFFEE SERVICE	12/05/08	$5,000.00
51988	PEPSI-COLA	12/05/08	$100,000.00
51987	ST JOHNS COUNTY EDUCATION FOUNDATIO	12/05/08	$25,316.00
51986	ST JOHNS COUNTY EDUCATION FOUNDATIO	12/05/08	$21,069.00
51985	ST JOHNS COUNTY EDUCATION FOUNDATIO	12/05/08	$39,006.00
51984	ST JOHNS COUNTY EDUCATION FOUNDATIO	12/05/08	$39,107.00
51983	CLUBZ IN HOME TUTORING	12/05/08	$960.00
51982	ASHLEY DEMAIO	12/04/08	$158.00
51981	MICHELE AYERS	12/04/08	$286.70
51980	MARIA ROBLES-PEREZ	12/04/08	$320.65
51979	DENA BECHTLE	12/04/08	$67.60
51978	JOHN BOTTA	12/04/08	$6.00
51977	DINAH HERNANDEZ	12/04/08	$6.00
51976	PEOPLES EDUCATION	12/04/08	$2,002.21
51975	BENNETTS BUSINESS SYSTEMS INC	12/04/08	$411.86
51974	DELL MARKETING LP	12/04/08	$5,505.18
51973	BAKERS SPORTING GOODS	12/04/08	$1,939.34
51972	B&H PHOTO VIDEO INC	12/04/08	$47.90
51971	DIANE LLOYD	12/04/08	$97.02
51970	TECH DEPOT	12/04/08	$647.50
51969	SIEMENS BUILDING TECHNOLOGIES INC	12/04/08	$1,685.00
51968	OFFICE DEPOT	12/04/08	$167.80
51967	CELESE BROWN	12/04/08	$250.00
51966	SHAWS PRESSURE CLEANING	12/04/08	$7,888.50
51965	SHAWS PRESSURE CLEANING	12/04/08	$2,121.00
51964	ALL BRIGHT CUSTOMS INC	12/04/08	$29,820.00
51963	JAMES BROS CARPET & TILE INC	12/04/08	$3,738.57
51962	JAMES BROS CARPET & TILE INC	12/04/08	$3,955.80
51961	TAYLOR REFRIGERATION & AC INC	12/04/08	$6,591.00
51960	CONSTRUCTION INTERIORS	12/04/08	$1,315.00
51959	TAYLOR REFRIGERATION & AC INC	12/04/08	$247.52
51958	MC2 INC	12/04/08	$267.50
51957	GALLUP ORGANIZATION	12/04/08	$33,847.00
51956	MCGRAW-HILL COMPANIES INC	12/04/08	$1,350.64

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51955	HOUGHTON MIFFLIN COMPANY	12/04/08	$3,077.80
51954	SOPRIS WEST	12/04/08	$747.89
51953	BUCKLEDOWN / OPTIONS PUBLISHING	12/04/08	$2,470.08
51952	CURRICULUM ASSOCIATES INC	12/04/08	$675.35
51951	UNITED STATES POSTAL SERVICE	12/04/08	$2,500.00
51950	DOUBLETREE HOTEL TAMPA WESTSHORE	12/04/08	$436.00
51949	FOLLETT EDUCATIONAL SERVICES INC	12/04/08	$18,872.38
51948	THEODORE BANTON	12/04/08	$789.77
51947	MELANIE FORSYTHE	12/04/08	$6.00
51946	CAROL HOLTZ	12/04/08	$229.00
51945	CECIL STEELE	12/04/08	$40.00
51944	JAMIE MCLAUGHLIN	12/04/08	$739.72
51943	ROBERT W HARTLEY	12/04/08	$171.00
51942	KATHE G ISABELLE	12/04/08	$163.00
51941	TERRY RIMEL	12/04/08	$29.10
51940	THOMAS L ALLEN JR	12/04/08	$269.03
51939	MARJORIE DAVIDSON	12/04/08	$262.50
51938	WILLIAM MIGNON	12/04/08	$240.33
51937	CARLA WRIGHT	12/04/08	$265.15
51936	WILLIAM FEHLING	12/04/08	$277.20
51935	SECURITY & FIRE ELECTRONICS (SAFE)	12/03/08	$9,914.36
51934	FLAGLINE.COM	12/03/08	$361.00
51933	SECURITY & FIRE ELECTRONICS (SAFE)	12/03/08	$1,530.00
51932	SECURITY & FIRE ELECTRONICS (SAFE)	12/03/08	$540.00
51931	SECURITY & FIRE ELECTRONICS (SAFE)	12/03/08	$2,571.97
51930	SECURITY & FIRE ELECTRONICS (SAFE)	12/03/08	$5,687.24
51929	SECURITY & FIRE ELECTRONICS (SAFE)	12/03/08	$90.00
51928	VILLAGE KEY & ALARM INC	12/03/08	$66.00
51927	TROXELL COMMUNICATIONS INC	12/03/08	$423.50
51926	GALE GROUP INC	12/03/08	$900.55
51925	DIARMUID INC	12/03/08	$495.00
51924	THERAPY SHOPPE INC	12/03/08	$170.45
51923	OTICON INC	12/03/08	$220.00
51922	MC2 INC	12/03/08	$1,140.00
51921	HUFCOR FLORIDA GROUP	12/03/08	$989.00
51920	EMBRY-RIDDLE AERONAUTICAL UNIVERSIT	12/03/08	$86.58
51919	WASTE PRO USA INC	12/03/08	$169.42
51918	AMERIGAS	12/03/08	$503.51
51917	DELL MARKETING LP	12/03/08	$113.95
51916	AMERIGAS	12/03/08	$991.37
51915	AGRICULTURAL PERMITTING SERVICES	12/03/08	$325.00
51914	SOUTHERN COMPUTER WAREHOUSE INC	12/03/08	$1,269.42

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51913	FROG PUBLICATIONS INC	12/03/08	$93.45
51912	DESIGN SCIENCE INC	12/03/08	$315.25
51911	MOLLY MAID FIRST COAST	12/03/08	$6,200.00
51910	ESCHOOL SOLUTIONS INC	12/03/08	$349.00
51909	US FOODSERVICE INC	12/02/08	$3,000.00
51908	YVONNE DELAMAR	12/02/08	$160.86
51907	DEMCO INC	12/02/08	$709.52
51906	RAY WARE HARDWARE INC	12/02/08	$1,532.50
51905	SOFTWARE HOUSE INTERNATIONAL	12/02/08	$583.04
51904	BLAND IRRIGATION BY KELLY D BLAND LLC	12/02/08	$480.00
51903	APPLE COMPUTER INC	12/02/08	$3,555.00
51902	WENGER CORPORATION	12/02/08	$5,229.00
51901	APPLE COMPUTER INC	12/02/08	$2,462.00
51900	FLORIDA SCHOOL BOOK DEPOSITORY	12/02/08	$136.62
51899	AEC ELECTRICAL CONTRACTING INC	12/02/08	$2,480.00
51898	REEL PRECISION PRODUCTS INC	12/02/08	$717.78
51897	BEACH CAMERA	12/02/08	$2,126.70
51896	K-LOG INC	12/02/08	$1,744.33
51895	MATTHEW PAUL MASTERS	12/02/08	$100.00
51894	LITTLE BLESSINGS LEARNING CENTER	12/02/08	$8,826.00
51893	ST JOHNS COURIER SERVICE INC	12/02/08	$2,400.00
51892	FUEL PRODUCTIONS LLC	12/01/08	$1,530.00
51891	OUTHOUSE PORTABLE RESTROOMS INC	12/01/08	$35.96
51890	SOUTHERN LOCK & SUPPLY COMPANY	12/01/08	$1,964.25
51889	FLORIDA TRANSPORTATION SYSTEMS INC	12/01/08	$911.56
51888	FERGUSON ENTERPRISES INC	12/01/08	$1,380.00
51887	RAYS TIRE & SERVICE CENTER INC	12/01/08	$236.36
51886	TRANE	12/01/08	$1,555.00
51885	LINDA NOFTELL	12/01/08	$248.65
51884	CATHY WERNER	12/01/08	$250.00
51883	AUDIO VISUAL INNOVATIONS INC	12/01/08	$1,399.00
51882	WINANDY GREENHOUSE CO INC	12/01/08	$2,766.00
51881	SHRED-IT FIRST COAST	12/01/08	$143.00
51880	LOU GRECO	11/25/08	$53.35
51879	FOLLETT EDUCATIONAL SERVICES INC	11/25/08	$3,984.00
51878	TROXELL COMMUNICATIONS INC	11/25/08	$11,477.70
51877	VERNIER SOFTWARE & TECHNOLOGY LLC	11/25/08	$1,746.27
51876	ANGELA HENSLEY	11/25/08	$30.00
51875	INTERNATIONAL LANGUAGES SERVICE INC	11/25/08	$950.00
51874	AMERIGAS	11/25/08	$1,705.00
51873	ST AUGUSTINE ELECTRIC MOTOR WORKS IN	11/25/08	$1,791.11
51872	MYTHICS INC	11/25/08	$0.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51871	RILEYS OFFICE PRODUCTS INC	11/25/08	$153.00
51870	BRAINPOP.COM LLC	11/25/08	$1,196.00
51869	CURRICULUM ASSOCIATES INC	11/25/08	$1,460.00
51868	DEFENDERS PEST CONTROL	11/25/08	$666.00
51867	AUDIO VISUAL INNOVATIONS INC	11/25/08	$1,278.00
51866	DENNIS SHEPHERD ELECTRIC INC	11/24/08	$2,062.50
51865	FLORIDA SCHOOL BOARDS ASSOCIATION	11/24/08	$295.00
51864	RAYS TIRE & SERVICE CENTER INC	11/24/08	$900.03
51863	BIO-TECH MEDICAL WASTE	11/24/08	$297.00
51862	COPYFAX INC	11/24/08	$90.00
51861	SURFACE SOLUTIONS	11/24/08	$1,325.51
51860	HARLAND TECHNOLOGY SERVICES	11/24/08	$528.00
51859	TOM SNYDER PRODUCTIONS INC	11/24/08	$1,926.00
51858	BYO PLAYGROUND INC	11/24/08	$530.00
51857	BRAINPOP.COM LLC	11/24/08	$0.00
51856	CURRICULUM ASSOCIATES INC	11/24/08	$174.75
51855	ALL BRITE SALES CO INC	11/24/08	$2,161.20
51854	ALL BRITE SALES CO INC	11/24/08	$3,649.36
51853	APPLE COMPUTER INC	11/24/08	$1,132.00
51852	LV HIERS INC	11/24/08	$3,045.00
51851	ALL BRITE SALES CO INC	11/24/08	$10,931.36
51850	ALLPOSTERS.COM	11/24/08	$0.00
51849	SUWANNEE MEDICAL PERSONNEL	11/24/08	$1,000.00
51848	VINCENZO BELLAVISTA JR	11/24/08	$1,568.00
51847	VINCENZO M BELLAVISTA SR	11/24/08	$2,744.00
51846	DOUGLAS MARITATO	11/24/08	$1,207.39
51845	DELL MARKETING LP	11/21/08	$3,306.40
51844	KUTYLO CLEANING SERVICE	11/21/08	$2,785.00
51843	GREENSOUTH EQUIPMENT INC	11/21/08	$825.00
51842	MACTEC ENGINEERING & CONSULTING INC	11/21/08	$1,500.00
51841	OFFICE DEPOT	11/21/08	$289.98
51840	PEARSON ASSESSMENTS	11/21/08	$213.00
51839	BERYL ROGERS	11/21/08	$215.00
51838	CARRIER FLORIDA	11/21/08	$247.29
51837	TEACHERS CURRICULUM INSTITUTE	11/21/08	$1,296.00
51836	SHAWS PRESSURE CLEANING	11/21/08	$5,892.30
51835	CONTRAX FURNISHINGS INC	11/21/08	$418.68
51834	PIP PRINTING & DOCUMENT SERVICES	11/21/08	$1,388.00
51833	TOM BARROW CO INC	11/21/08	$1,990.00
51832	BARNES & NOBLE	11/21/08	$1,539.65
51831	JAMES BROS CARPET & TILE INC	11/21/08	$6,713.09
51830	CURRICULUM ASSOCIATES INC	11/21/08	$246.45

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51829	US FOODSERVICE INC	11/21/08	$3,000.00
51828	L WERNINCK & SON INC	11/21/08	$500.00
51827	AMERICAN PRINTING OF ST AUGUSTINE INC	11/21/08	$3,625.00
51826	MATTHEW HODGES	11/21/08	$944.00
51825	SHANNON SPRADLEY	11/21/08	$98.91
51824	KELLY PRICE	11/21/08	$225.00
51823	JOAN SALZBERG	11/21/08	$30.00
51822	PALMER CATHOLIC ACADEMY	11/21/08	$1,068.00
51821	PALMER CATHOLIC ACADEMY	11/21/08	$1,068.00
51820	PATRICK CARMICHAEL	11/21/08	$1,939.05
51819	PAULA CHAON	11/21/08	$11.00
51818	LESLIE BRADING-SHUGART	11/21/08	$622.00
51817	PALMER CATHOLIC ACADEMY	11/21/08	$199.00
51816	PALMER CATHOLIC ACADEMY	11/21/08	$199.00
51815	PALMER CATHOLIC ACADEMY	11/21/08	$618.00
51814	JOSEPH OLOUGHLIN	11/21/08	$51.00
51813	SHARA HOLT	11/21/08	$30.81
51812	KELLEA SNYDER	11/21/08	$209.32
51811	SPF SUN CONTROL	11/20/08	$1,060.00
51810	OFFICE DEPOT	11/20/08	$616.97
51809	MOORES SAND & SEPTIC INC	11/20/08	$830.00
51808	SURE HANDS LIFT & CARE SYSTEMS INC	11/20/08	$7,464.72
51807	AWARDS & EMBROIDERY INC	11/20/08	$344.20
51806	DAL-TILE CORPORATION	11/20/08	$1,612.19
51805	FLORIDA SCHOOL BOOK DEPOSITORY	11/20/08	$121.00
51804	SECURITY & FIRE ELECTRONICS (SAFE)	11/20/08	$7,860.00
51803	WILSON HEATING & AIR CONDITIONING INC	11/20/08	$5,370.00
51802	OFFICE DEPOT	11/20/08	$267.30
51801	CONTRAX FURNISHINGS INC	11/20/08	$24,834.86
51800	BES INDUSTRIES INC	11/20/08	$820.29
51799	NICOLE ANGELO	11/20/08	$250.00
51798	UCLES	11/20/08	$36.10
51797	CRUCIAL TECHNOLOGY	11/20/08	$1,132.60
51796	ABC & D&R VACUUM & SEWING CENTERS	11/20/08	$600.00
51795	US FOODSERVICE INC	11/20/08	$3,000.00
51794	FLORIDA SCHOOL BOARDS ASSOCIATION	11/20/08	$295.00
51793	SHAWS PRESSURE CLEANING	11/20/08	$19,038.96
51792	FLORIDA ASSOCIATION FOR CAREER TECHN	11/20/08	$500.00
51791	CECIL STEELE	11/20/08	$296.24
51790	BES INDUSTRIES INC	11/19/08	$2,399.50
51789	PEARSON ASSESSMENTS	11/19/08	$505.00
51788	SATELLITE GUYS INC	11/19/08	$118.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51787	WW GAY MECHANICAL CONTRACTOR INC	11/19/08	$255.00
51786	RIFTON EQUIPMENT	11/19/08	$472.50
51785	SHAWS PRESSURE CLEANING	11/19/08	$5,502.30
51784	SHAWS PRESSURE CLEANING	11/19/08	$7,984.50
51783	ARMSTRONG FENCE CO	11/19/08	$11,512.00
51782	DISCOVERY EDUCATION	11/19/08	$1,570.00
51781	WW GAY MECHANICAL CONTRACTOR INC	11/19/08	$1,038.89
51780	ATOMIC LEARNING INC	11/19/08	$1,380.00
51779	L WERNINCK & SON INC	11/19/08	$2,500.00
51778	ST AUGUSTINE RECORD	11/19/08	$5,800.00
51777	US FOODSERVICE INC	11/19/08	$3,000.00
51776	FIRST LAB	11/19/08	$300.00
51775	ELIZABETH BINNINGER	11/19/08	$73.72
51774	DELL MARKETING LP	11/19/08	$917.53
51773	FERGUSON ENTERPRISES INC	11/19/08	$1,720.00
51772	HEALTH-TECH CONSULTANTS INC	11/18/08	$6,500.00
51771	SOFTWARE HOUSE INTERNATIONAL	11/18/08	$95.24
51770	DELL MARKETING LP	11/18/08	$487.00
51769	OFFICE DEPOT	11/18/08	$1,159.98
51768	TROPIC VERTICALS	11/18/08	$568.00
51767	OFFICE DEPOT	11/18/08	$660.14
51766	COCHLEAR AMERICAS	11/18/08	$205.00
51765	SOUTHEAST POWER SYSTEMS OF DAYTONA	11/18/08	$57.50
51764	FLORIDA SCHOOL BOOK DEPOSITORY	11/18/08	$191.80
51763	FLORIDA SCHOOL BOOK DEPOSITORY	11/18/08	$872.00
51762	FLORIDA SCHOOL BOOK DEPOSITORY	11/18/08	$765.35
51761	DELTA EDUCATION INC	11/18/08	$1,816.54
51760	DELL MARKETING LP	11/18/08	$3,899.00
51759	WASTE PRO USA INC	11/18/08	$226.82
51758	CONCRETE ON DEMAND	11/18/08	$988.00
51757	INTERNATIONAL BACCALAUREATE	11/18/08	$56,625.00
51756	DAVID USINA ENTERPRISES	11/18/08	$1,000.00
51755	BIO-TECH MEDICAL WASTE	11/18/08	$396.00
51754	NICHOLAS HOCHSTEIN	11/18/08	$1,358.90
51753	MICHELE WILES	11/18/08	$25.00
51752	MEREDITH STRICKLAND	11/18/08	$125.73
51751	LINDA BILLER	11/18/08	$890.93
51750	APPLE COMPUTER INC	11/17/08	$5,014.00
51749	FISHER SCIENTIFIC	11/17/08	$1,113.62
51748	NETSUPPORT INCORPORATED	11/17/08	$7,492.80
51747	OFFICE DEPOT	11/17/08	$1,028.17
51746	JOSTENS INC	11/17/08	$1,449.59

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51745	SCHINDLER ELEVATOR CORP	11/17/08	$1,400.00
51744	EINSTRUCTION CORPORATION	11/17/08	$2,920.00
51743	INTERNATIONAL BACCALAUREATE	11/17/08	$1,190.00
51742	ST JOHNS COUNTY EDUCATION FOUNDATIO	11/17/08	$84,000.00
51741	STILLMAN KELLEY	11/17/08	$273.40
51740	MOBILE MINI INC	11/17/08	$720.00
51739	KORAN GODWIN	11/17/08	$3,136.00
51738	JULIA SHATTO	11/14/08	$248.51
51737	ALL BRITE SALES CO INC	11/14/08	$2,163.25
51736	OFFICE DEPOT	11/14/08	$1,100.00
51735	SHERRY BOHL	11/14/08	$246.86
51734	FLORIDA JANITOR SUPPLY INC	11/14/08	$355.20
51733	OFFICE DEPOT	11/14/08	$134.97
51732	FIRST COAST TECHNICAL COLLEGE	11/14/08	$280.00
51731	PRIMEX WIRELESS INC	11/14/08	$1,638.17
51730	PERMA-BOUND BOOKS	11/14/08	$1,187.88
51729	AMERICAN PRINTING OF ST AUGUSTINE INC	11/14/08	$844.00
51728	EDUCATION LOGISTICS INC	11/14/08	$4,258.00
51727	PALOS SPORTS INC	11/14/08	$556.65
51726	DELL MARKETING LP	11/14/08	$6,368.00
51725	KELLY BENNETT	11/14/08	$217.90
51724	WILSON HEATING & AIR CONDITIONING INC	11/14/08	$72.00
51723	WW GAY FIRE & INTEGRATED SYSTEMS INC	11/14/08	$993.28
51722	CITY ELECTRIC SUPPLY CO	11/14/08	$3,822.00
51721	AMERICAN ROLL UP DOOR CO	11/14/08	$745.00
51720	WW GAY MECHANICAL CONTRACTOR INC	11/14/08	$1,599.55
51719	DENNIS SHEPHERD ELECTRIC INC	11/14/08	$2,655.00
51718	B&S SIGNS INC	11/14/08	$2,025.00
51717	AMERICAN ROLL UP DOOR CO	11/14/08	$6,100.00
51716	GOVCONNECTION INC	11/14/08	$710.85
51715	TECH DEPOT	11/14/08	$563.00
51714	DAVID OTT	11/14/08	$2,744.00
51713	SEAN WILSON	11/14/08	$1,568.00
51712	KATELYN CUSHMAN	11/14/08	$2,744.00
51711	OFFICE DEPOT	11/13/08	$44.69
51710	ABILITATIONS	11/13/08	$316.67
51709	PEARSON ASSESSMENTS	11/13/08	$270.10
51708	DYNAVOX SYSTEMS LLC	11/13/08	$332.73
51707	PRIDE ENTERPRISES	11/13/08	$1,029.60
51706	CRAFT TROPHIES & AWARDS INC	11/13/08	$366.85
51705	ST JOHNS COUNTY EDUCATION FOUNDATIO	11/13/08	$53,460.00
51704	ST JOHNS COUNTY EDUCATION FOUNDATIO	11/13/08	$53,460.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51703	ST JOHNS COUNTY EDUCATION FOUNDATIO	11/13/08	$72,900.00
51702	CLUBZ IN HOME TUTORING	11/13/08	$1,944.00
51701	CLUBZ IN HOME TUTORING	11/13/08	$4,860.00
51700	CLUBZ IN HOME TUTORING	11/13/08	$7,776.00
51699	PAUL VILLAVISANIS	11/13/08	$358.80
51698	CAROLE TAYLOR	11/13/08	$11.00
51697	KAREN SINCLAIR	11/13/08	$239.00
51696	YANETTA ARNOLD	11/13/08	$388.30
51695	MOBILE MODULAR MANAGEMENT CORP	11/13/08	$11,325.00
51694	SOUTHERN LOCK & SUPPLY COMPANY	11/12/08	$7,325.00
51693	MURRAY MIDDLE SCHOOL	11/12/08	$85.00
51692	HOLY SMOKE AIRBRUSHING	11/12/08	$250.00
51691	TJ COMMUNICATIONS	11/12/08	$750.00
51690	MILE-X EQUIPMENT, INC	11/12/08	$2,349.00
51689	OFFICE DEPOT	11/12/08	$123.60
51688	STEPHENS PIPE & STEEL LLC	11/12/08	$5,601.48
51687	DAVID USINA ENTERPRISES	11/12/08	$0.00
51686	PCS REVENUE CONTROL SYSTEMS INC	11/12/08	$400.00
51685	FEDEX	11/12/08	$500.00
51684	LV HIERS INC	11/12/08	$200,000.00
51683	JAMIE ALLENBAUGH	11/12/08	$1,960.00
51682	GREG MAZZA	11/12/08	$1,907.00
51681	LOU ANNE FORTNER	11/12/08	$2,156.00
51680	EUGENE CHUNG	11/12/08	$1,907.00
51679	PAUL MICHAEL WALDRON	11/12/08	$1,568.00
51678	ROBERT CARSON	11/12/08	$1,568.00
51677	SHERITA ANDERSON	11/12/08	$1,960.00
51676	MARCI ZEMON	11/12/08	$1,960.00
51675	VANESSA AJAYI	11/12/08	$1,960.00
51674	THOMAS ALEXANDER	11/12/08	$81.73
51673	SHARON BUTTNER	11/12/08	$650.00
51672	VIRCO INC	11/12/08	$14,586.22
51671	UNITED STATES POSTAL SERVICE	11/10/08	$3,000.00
51670	NASCO	11/10/08	$970.50
51669	FLINN SCIENTIFIC INC	11/10/08	$1,016.69
51668	APEX LEARNING INC	11/10/08	$1,750.00
51667	US FOODSERVICE INC	11/10/08	$3,000.00
51666	VILLAGE KEY & ALARM INC	11/10/08	$10,074.00
51665	SUPERIOR UNIFORM GROUP INC	11/10/08	$97.20
51664	FLORIDA SCHOOL BOOK DEPOSITORY	11/10/08	$332.00
51663	RING POWER CORPORATION	11/10/08	$1,395.44
51662	SOFTWARE HOUSE INTERNATIONAL	11/10/08	$1,455.93

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51661	APPLE COMPUTER INC	11/10/08	$1,018.00
51660	COVER ONE	11/10/08	$1,301.30
51659	VELDA FARMS LLC	11/10/08	$15,000.00
51658	PAPA JOHN'S PIZZA - ROHOHO INC	11/10/08	$15,000.00
51657	PAPA JOHNS PIZZA- MANDARIN	11/10/08	$20,000.00
51656	FLOWERS BAKING CO OF JACKSONVILLE IN	11/10/08	$5,000.00
51655	STANDARD COFFEE SERVICE	11/10/08	$5,000.00
51654	US FOODSERVICE INC	11/10/08	$100,000.00
51653	WESTAFF	11/10/08	$800.00
51652	ST JOHNS FOOD SERVICE INC	11/10/08	$212.00
51651	MARCIA HAVLOVIC	11/10/08	$193.00
51650	SUSAN BABISH	11/10/08	$615.00
51649	CHRISTINE SIKES	11/10/08	$815.19
51648	KATHERINE SANCHEZ	11/10/08	$43.57
51647	SAYRA POOLE	11/10/08	$300.00
51646	YANETTA ARNOLD	11/07/08	$43.57
51645	LAURIE SLOAN	11/07/08	$684.53
51644	DENISE WESTBROOK	11/07/08	$290.00
51643	RAYS TIRE & SERVICE CENTER INC	11/07/08	$61.19
51642	HUFCOR FLORIDA GROUP	11/07/08	$20,625.00
51641	YARD PRO PLUS INC	11/07/08	$1,800.00
51640	CARLTON PALMS EDUCATIONAL CENTER IN	11/07/08	$3,300.60
51639	INVO HEALTHCARE ASSOCIATES INC	11/07/08	$91,745.00
51638	MC2 INC	11/07/08	$7,475.00
51637	MAUDLIN INTERNATIONAL TRUCK SALES	11/07/08	$1,391.28
51636	US FOODSERVICE INC	11/07/08	$3,000.00
51635	ILLIANA EDUCATIONAL PRODUCTS INC	11/07/08	$300.00
51634	WILSON HEATING & AIR CONDITIONING INC	11/07/08	$144.00
51633	SIMS TRUCKING INC	11/07/08	$260.00
51632	HUFCOR FLORIDA GROUP	11/07/08	$1,000.00
51631	FERGUSON ENTERPRISES INC	11/07/08	$1,434.96
51630	CITY ELECTRIC SUPPLY CO	11/07/08	$1,640.00
51629	DWG INC	11/07/08	$1,889.33
51628	BAKERS SPORTING GOODS	11/07/08	$6,397.50
51627	MITY-LITE INC	11/07/08	$1,729.62
51626	SARGENT-WELCH SCIENTIFIC COMPANY	11/07/08	$1,182.32
51625	NATHANIEL SEAWARD	11/07/08	$1,900.00
51624	NEFLIN INC	11/07/08	$900.00
51623	WILSON MACHINE & WELDING WORKS INC	11/07/08	$75.00
51622	OFFICE DEPOT	11/07/08	$0.00
51621	OFFICE DEPOT	11/07/08	$1,198.00
51620	ALL AMERICAN FENCE COMPANY INC	11/07/08	$595.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51619	MINDY FOSTER	11/07/08	$1,960.00
51618	AUDREY HOLTZ	11/07/08	$1,568.00
51617	FLORIDA JANITOR SUPPLY INC	11/06/08	$2,901.40
51616	ILLIANA EDUCATIONAL PRODUCTS INC	11/06/08	$202.27
51615	MACTEC ENGINEERING & CONSULTING INC	11/06/08	$1,150.00
51614	YARD PRO PLUS INC	11/06/08	$150.00
51613	BRAINPOP.COM LLC	11/06/08	$1,425.00
51612	VILLAGE KEY & ALARM INC	11/06/08	$4,235.00
51611	ASHFORD SERVICES INC	11/06/08	$1,850.00
51610	WW GAY MECHANICAL CONTRACTOR INC	11/06/08	$3,637.32
51609	CONSTRUCTION INTERIORS	11/06/08	$16,069.68
51608	THIBAULTS ELECTRICAL SERVICE	11/06/08	$37,720.00
51607	DELL MARKETING LP	11/06/08	$5,345.20
51606	P BRANDON INC	11/06/08	$7,036.61
51605	IPARADIGMS LLC	11/06/08	$6,012.00
51604	ANASTASIA WRECKER SERVICE	11/06/08	$1,000.00
51603	FEDEX	11/06/08	$300.00
51602	SECURITY & FIRE ELECTRONICS (SAFE)	11/06/08	$1,000.00
51601	ILLIANA EDUCATIONAL PRODUCTS INC	11/06/08	$361.15
51600	YARD PRO PLUS INC	11/06/08	$1,700.00
51599	CYNTHIA VARTANIAN	11/06/08	$136.00
51598	KELVIN BLUE	11/06/08	$37.29
51597	SARAH ARCENEAUX	11/06/08	$110.00
51596	MARGARET BYRNS	11/06/08	$303.42
51595	DAWN MARIOTTI	11/06/08	$249.44
51594	PAULA FRYER	11/06/08	$467.55
51593	DEBRA MANGUM	11/06/08	$637.71
51592	KYLE ARNOLD	11/06/08	$99.00
51591	SAN JUAN DEL RIO CATHOLIC SCHOOL	11/06/08	$440.00
51590	SAN JUAN DEL RIO CATHOLIC SCHOOL	11/06/08	$260.00
51589	BERYL ROGERS	11/06/08	$418.00
51588	DONNA LAWRENCE	11/06/08	$30.00
51587	JULIA ALEXANDER	11/05/08	$100.00
51586	RAYS TIRE & SERVICE CENTER INC	11/05/08	$837.98
51585	AMERICAN PRINTING OF ST AUGUSTINE INC	11/05/08	$115.00
51584	P BRANDON INC	11/05/08	$845.25
51583	SCHINDLER ELEVATOR CORP	11/05/08	$2,300.00
51582	CONTRAX FURNISHINGS INC	11/05/08	$3,510.00
51581	VILLAGE KEY & ALARM INC	11/05/08	$526.50
51580	MAUDLIN INTERNATIONAL TRUCK SALES	11/05/08	$5,000.00
51579	FUEL PRODUCTIONS LLC	11/05/08	$8,178.00
51578	OFFICE DEPOT	11/05/08	$1,349.91

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51577	MOBILE MODULAR MANAGEMENT CORP	11/05/08	$7,500.00
51576	MODSPACE	11/05/08	$0.00
51575	FLORIDA JANITOR SUPPLY INC	11/04/08	$1,456.00
51574	CLARK APPLIANCE & TV	11/04/08	$119.00
51573	DENNIS SHEPHERD ELECTRIC INC	11/04/08	$3,000.00
51572	TAYLOR REFRIGERATION & AC INC	11/04/08	$3,672.92
51571	BATTERIES BY FISHER INC	11/04/08	$798.24
51570	FLORIDA DEPARTMENT OF EDUCATION	11/04/08	$5,900.00
51569	FERGUSON ENTERPRISES INC	11/04/08	$2,798.00
51568	WASTE PRO USA INC	11/04/08	$479.15
51567	TAYLOR REFRIGERATION & AC INC	11/04/08	$4,695.00
51566	DOOR CONTROL INC	11/04/08	$1,300.00
51565	SECURITY & FIRE ELECTRONICS (SAFE)	11/04/08	$1,260.52
51564	ALL BRIGHT CUSTOMS INC	11/04/08	$13,356.00
51563	ALL BRIGHT CUSTOMS INC	11/04/08	$1,937.50
51562	ALL BRIGHT CUSTOMS INC	11/04/08	$16,044.00
51561	ALL BRIGHT CUSTOMS INC	11/04/08	$58,065.00
51560	YARD PRO PLUS INC	11/04/08	$2,020.00
51559	FLORIDA JANITOR SUPPLY INC	11/04/08	$5,516.40
51558	UNITED STATES POSTAL SERVICE	11/04/08	$1,000.00
51557	ILLIANA EDUCATIONAL PRODUCTS INC	11/04/08	$574.12
51556	ILLIANA EDUCATIONAL PRODUCTS INC	11/04/08	$2,057.30
51555	MUMFORD LIBRARY BOOKS INC	11/04/08	$970.51
51554	BERYL ROGERS	11/04/08	$215.00
51553	CHERYL FREEMAN	11/04/08	$99.30
51552	CHERYL FREEMAN	11/04/08	$64.38
51551	THE BUG MAN PEST SERVICES INC	11/03/08	$600.00
51550	FOLLETT EDUCATIONAL SERVICES INC	11/03/08	$131.18
51549	FLORIDA SCHOOL BOOK DEPOSITORY	11/03/08	$527.30
51548	VIRCO INC	11/03/08	$1,441.08
51547	FULTON PAPER COMPANY INC	11/03/08	$248.90
51546	FLORIDA SCHOOL BOOK DEPOSITORY	11/03/08	$50.00
51545	PITNEY BOWES	11/03/08	$1,608.00
51544	FLORIDA SCHOOL BOOK DEPOSITORY	11/03/08	$111.49
51543	JAMES BROS CARPET & TILE INC	11/03/08	$206.80
51542	CURRICULUM ASSOCIATES INC	11/03/08	$109.78
51541	TROXELL COMMUNICATIONS INC	11/03/08	$3,709.25
51540	OFFICE DEPOT	11/03/08	$1,463.67
51539	SOFTWARE HOUSE INTERNATIONAL	11/03/08	$380.96
51538	OFFICE DEPOT	11/03/08	$1,014.02
51537	THIBAULTS ELECTRICAL SERVICE	11/03/08	$8,272.74
51536	SIMS TRUCKING INC	11/03/08	$6,000.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51535	GRAYBAR ELECTRIC COMPANY INC	11/03/08	$6,118.84
51534	CITY ELECTRIC SUPPLY CO	11/03/08	$7,785.00
51533	JAMES BROS CARPET & TILE INC	11/03/08	$269.40
51532	JAMES BROS CARPET & TILE INC	11/03/08	$508.43
51531	JAMES BROS CARPET & TILE INC	11/03/08	$4,626.84
51530	JAMES BROS CARPET & TILE INC	11/03/08	$7,114.98
51529	WW GAY MECHANICAL CONTRACTOR INC	11/03/08	$4,528.48
51528	WW GAY MECHANICAL CONTRACTOR INC	11/03/08	$3,502.56
51527	THIBAULTS ELECTRICAL SERVICE	11/03/08	$24,300.00
51526	CONTRAX FURNISHINGS INC	11/03/08	$11,493.60
51525	SAX ARTS & CRAFTS	11/03/08	$1,942.19
51524	ST JOHNS COUNTY TAG AGENCY	11/03/08	$52.85
51523	SCHINDLER ELEVATOR CORP	11/03/08	$1,000.00
51522	DENISE DROEGE	11/03/08	$319.61
51521	METIKA ROCHE	11/03/08	$1,960.00
51520	ROYE LOCKLEAR	11/03/08	$1,568.00
51519	JOHN SCOTT	11/03/08	$1,530.00
51518	DEAF AND HARD OF HEARING INTERPRETEF	11/03/08	$70.00
51517	DEAF AND HARD OF HEARING INTERPRETEF	11/03/08	$90.00
51516	GOVCONNECTION INC	10/31/08	$799.96
51515	DELL MARKETING LP	10/31/08	$2,752.59
51514	ETA CUISENAIRE	10/31/08	$351.00
51513	LV HIERS INC	10/31/08	$3,241.69
51512	ALL AMERICAN FENCE COMPANY INC	10/31/08	$2,409.20
51511	ST JOHNS COUNTY HEALTH DEPARTMENT	10/31/08	$5,000.00
51510	MEREDITH STRICKLAND	10/31/08	$30.00
51509	WILLIAM BATES	10/30/08	$1,907.00
51508	CONTRAX FURNISHINGS INC	10/30/08	$72,794.42
51507	WW GAY FIRE & INTEGRATED SYSTEMS INC	10/30/08	$787.00
51506	TAYLOR PAINTING SERVICE INC	10/30/08	$2,148.00
51505	DISCOVERY EDUCATION	10/30/08	$1,570.00
51504	B&H PHOTO VIDEO INC	10/30/08	$1,129.90
51503	JAMES BROS CARPET & TILE INC	10/30/08	$10,013.71
51502	JENNIFER BUTLER	10/30/08	$120.00
51501	RANDOLPH REYNOLDS	10/30/08	$1,960.00
51500	WILSON HEATING & AIR CONDITIONING INC	10/30/08	$144.00
51499	WILSON HEATING & AIR CONDITIONING INC	10/30/08	$1,576.75
51498	CONCRETE ON DEMAND	10/30/08	$374.40
51497	CXTEC	10/30/08	$5,700.00
51496	CALLAGHAN TIRE	10/30/08	$13,333.56
51495	CXTEC	10/30/08	$905.16
51494	EVERGREEN DATA SYSTEMS INC	10/30/08	$1,387.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51493	FOLLETT EDUCATIONAL SERVICES INC	10/30/08	$2,988.14
51492	FOLLETT EDUCATIONAL SERVICES INC	10/30/08	$2,671.37
51491	VILLAGE KEY & ALARM INC	10/30/08	$264.00
51490	US FOODSERVICE INC	10/30/08	$3,000.00
51489	MEALING CONSULTING SERVICES LLC	10/30/08	$1,000.00
51488	R E WHITTAKER COMPANY	10/30/08	$3,431.43
51487	SOFTWARE HOUSE INTERNATIONAL	10/29/08	$2,512.46
51486	GREENWAY LAWN SERVICE LLC	10/29/08	$505.00
51485	MCGRAW-HILL COMPANIES INC	10/29/08	$2,601.81
51484	EDUCATE KIDS	10/29/08	$64,011.00
51483	PONTE VEDRA HIGH SCHOOL	10/29/08	$132.22
51482	KATHRYN KEHOE	10/29/08	$30.00
51481	APPLIED PRACTICE LTD	10/29/08	$190.18
51480	TROXELL COMMUNICATIONS INC	10/29/08	$10,490.00
51479	FELESSIA KUNZE	10/29/08	$30.00
51478	DENNIS SHEPHERD ELECTRIC INC	10/29/08	$10,395.00
51477	WILSON HEATING & AIR CONDITIONING INC	10/29/08	$71.43
51476	LARRY WOODWARD	10/29/08	$30.00
51475	WW GAY MECHANICAL CONTRACTOR INC	10/29/08	$340.00
51474	WW GAY MECHANICAL CONTRACTOR INC	10/29/08	$2,369.50
51473	SECURITY & FIRE ELECTRONICS (SAFE)	10/29/08	$1,800.00
51472	SOUTHERN LOCK & SUPPLY COMPANY	10/29/08	$21,670.80
51471	CLARK JOHNSTON	10/29/08	$85.00
51470	BAKERS SPORTING GOODS	10/29/08	$1,058.98
51469	WW GAY MECHANICAL CONTRACTOR INC	10/29/08	$6,347.75
51468	HARRISON SELLS	10/29/08	$30.00
51467	ROBIN SAMPSON	10/29/08	$133.93
51466	NICOLE LYNCH	10/29/08	$72.98
51465	DARRELL COLEE	10/29/08	$188.93
51464	KAREN O'STEEN	10/29/08	$133.93
51463	MICHELLE KISCH	10/29/08	$30.00
51462	WILLIAM RODISH	10/29/08	$30.00
51461	DONNA GERNERT	10/29/08	$30.00
51460	MARIA ROBLES-PEREZ	10/29/08	$145.04
51459	DEBRA OSTEEN	10/29/08	$85.00
51458	KIM WUELLNER	10/29/08	$75.66
51457	DONNA CORSON	10/29/08	$110.00
51456	KATHLEEN LUOMA	10/29/08	$373.00
51455	WRITE SCORE LLC	10/29/08	$12,505.67
51454	ROBERT W HARTLEY	10/29/08	$237.00
51453	BARRY WILLIAMS	10/29/08	$91.51
51452	CHRISTINE SLOAN	10/29/08	$329.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51451	EMILY NOLAN	10/29/08	$329.00
51450	JOANNE MARZIANI	10/29/08	$37.83
51449	LESLEY MANGUM	10/29/08	$326.16
51448	CHRISTOPHER DOWNS	10/29/08	$137.83
51447	SHELLEY HALL	10/29/08	$108.24
51446	LORRAINE COSGROVE	10/29/08	$19.00
51445	JOSEPH JOYNER	10/29/08	$132.42
51444	JOSEPH JOYNER	10/29/08	$50.00
51443	LAURA FLEET	10/29/08	$1,000.00
51442	DEBORAH ETHEREDGE	10/29/08	$250.00
51441	CONLEY WEISS	10/29/08	$188.94
51440	JASON WELLS	10/29/08	$100.16
51439	ELIZABETH MOORE	10/29/08	$192.34
51438	DAWN POSEY	10/29/08	$108.89
51437	BRENNAN ASPLEN	10/29/08	$30.00
51436	LOU GRECO	10/29/08	$108.24
51435	SOFTWARE HOUSE INTERNATIONAL	10/28/08	$726.30
51434	SCHOOL HEALTH CORPORATION	10/28/08	$278.00
51433	SCHOOL HEALTH CORPORATION	10/28/08	$417.09
51432	FLORIDA SCHOOL BOOK DEPOSITORY	10/28/08	$50.00
51431	DELL MARKETING LP	10/28/08	$5,505.18
51430	SECURITY & FIRE ELECTRONICS (SAFE)	10/28/08	$3,020.00
51429	VILLAGE KEY & ALARM INC	10/28/08	$3,605.00
51428	ACHIEVE3000	10/28/08	$6,880.50
51427	BUCHANAN SIGN & FLAG CENTER	10/28/08	$1,386.00
51426	FOLLETT EDUCATIONAL SERVICES INC	10/28/08	$1,995.54
51425	WORLDWIDE INTERPRETERS	10/28/08	$950.00
51424	HAGER CONSTRUCTION COMPANY	10/28/08	$1,865.20
51423	FLORIDA SCHOOL BOOK DEPOSITORY	10/27/08	$227.70
51422	FLORIDA SCHOOL BOOK DEPOSITORY	10/27/08	$5,194.72
51421	TROXELL COMMUNICATIONS INC	10/27/08	$10,375.12
51420	DELL MARKETING LP	10/27/08	$224.99
51419	SCOTTYS CARPET CARE LLC	10/27/08	$115.65
51418	TROXELL COMMUNICATIONS INC	10/27/08	$2,295.54
51417	SIEMENS BUILDING TECHNOLOGIES INC	10/27/08	$543.64
51416	JUNIOR LIBRARY GUILD	10/27/08	$954.00
51415	UCLES	10/27/08	$706.05
51414	TRANE	10/27/08	$13,025.00
51413	DOOR SOLUTIONS INC	10/27/08	$1,944.00
51412	DELL MARKETING LP	10/27/08	$1,652.60
51411	WASTE PRO USA INC	10/27/08	$198.82
51410	WW GAY MECHANICAL CONTRACTOR INC	10/27/08	$2,012.84

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51409	P BRANDON INC	10/27/08	$6,671.19
51408	WILSON HEATING & AIR CONDITIONING INC	10/27/08	$99.00
51407	DENNIS SHEPHERD ELECTRIC INC	10/27/08	$3,356.25
51406	MUSIC & ARTS CENTERS	10/27/08	$1,500.00
51405	DELL MARKETING LP	10/27/08	$2,785.59
51401	BRADSHAW-NILES & ASSOCIATES INC	10/27/08	$975.00
51400	VIALANGUAGE INC	10/27/08	$1,000.00
51399	US FOODSERVICE INC	10/27/08	$3,000.00
51398	INTERNATIONAL SCHOOLS THEATRE ASSOC	10/27/08	$900.00
51397	STEVEN BRIGGS II	10/27/08	$1,700.00
51396	DENNIS SHEPHERD ELECTRIC INC	10/24/08	$781.90
51395	APPLE COMPUTER INC	10/24/08	$11,466.12
51394	FRUIT COVE MIDDLE SCHOOL	10/24/08	$60.00
51393	ITS ABOUT TIME INC	10/24/08	$5,909.99
51392	FOLLETT EDUCATIONAL SERVICES INC	10/24/08	$1,457.14
51391	SOUTHEAST POWER SYSTEMS OF DAYTONA	10/24/08	$17.15
51390	PITNEY BOWES	10/24/08	$86.40
51389	WARDS NATURAL SCIENCE ESTAB LLC	10/24/08	$1,704.95
51388	L WERNINCK & SON INC	10/24/08	$1,000.00
51387	L WERNINCK & SON INC	10/24/08	$1,000.00
51386	FOLLETT EDUCATIONAL SERVICES INC	10/24/08	$1,764.32
51385	PATTERSON POPE INC	10/24/08	$2,633.33
51384	VILLAGE KEY & ALARM INC	10/24/08	$176.00
51383	WELLER AUTO PARTS INC	10/24/08	$2,325.30
51382	COVER ONE	10/24/08	$1,083.50
51381	DHL EXPRESS, INC.	10/24/08	$5,000.00
51380	NEMESIS SYSTEMS CORP	10/24/08	$184.00
51379	MATTHEWS BUSES INC	10/24/08	$1,000.00
51378	DELL MARKETING LP	10/24/08	$3,714.12
51377	STANFORD CLEANING & RESTORATION SPEC	10/24/08	$1,396.32
51376	USATOOL WAREHOUSE	10/24/08	$0.00
51375	DEMPSEY CONCRETE INC	10/23/08	$17,800.00
51374	BROCK FENCE INC	10/23/08	$2,854.00
51373	ATLANTIC DODGE CHRYSLER JEEP INC	10/23/08	$17.12
51372	DELL MARKETING LP	10/23/08	$304.14
51371	MCGRAW-HILL COMPANIES INC	10/23/08	$870.38
51370	TEACHER CREATED MATERIALS INC	10/23/08	$593.99
51369	RIVERS BUS & RV SALES INC	10/23/08	$526.00
51368	TOM NEHL TRUCK CO	10/23/08	$238.20
51367	ABC-CLIO INC	10/23/08	$599.00
51366	LABSCO INC	10/23/08	$185.13
51365	BLAND IRRIGATION BY KELLY D BLAND LLC	10/23/08	$3,975.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51364	LABSCO INC	10/23/08	$330.75
51363	FLORIDA SCHOOL BOOK DEPOSITORY	10/23/08	$478.40
51362	FLORIDA DEPARTMENT OF EDUCATION	10/23/08	$62.72
51361	SECURITY & FIRE ELECTRONICS (SAFE)	10/23/08	$330.00
51360	DUVAL ASPHALT PRODUCTS INC	10/23/08	$850.00
51359	GRAINGER INC	10/23/08	$1,135.13
51358	DELL MARKETING LP	10/23/08	$20,696.00
51357	FOLLETT EDUCATIONAL SERVICES INC	10/23/08	$1,398.65
51356	MACTEC ENGINEERING & CONSULTING INC	10/23/08	$23,100.00
51355	STAFFING OF ST AUGUSTINE INC	10/23/08	$1,209.60
51354	AARON CARN	10/23/08	$1,568.00
51353	KARISSA ROWLAND	10/23/08	$1,045.20
51352	VERNON LEVINE	10/23/08	$871.88
51351	SARAH BARNHARD	10/23/08	$1,568.00
51350	KENYATTA HARRIS	10/23/08	$1,568.00
51349	VALORIE BAKER	10/23/08	$2,744.00
51348	ERIC WENDORF	10/23/08	$2,156.00
51347	MARC OSTERBERGER	10/23/08	$2,744.00
51346	KATHERINE POMMIER	10/23/08	$1,568.00
51345	ST AUGUSTINE ELECTRIC MOTOR WORKS IN	10/23/08	$1,403.58
51344	SIEMENS BUILDING TECHNOLOGIES INC	10/22/08	$11,997.00
51343	DIANA DUFFY	10/22/08	$3,825.00
51342	BRIAN FERGUSON	10/22/08	$2,030.00
51341	FLORIDA SCHOOL BOOK DEPOSITORY	10/22/08	$59.97
51340	CDW GOVERNMENT INC	10/22/08	$2,091.00
51339	AUDIO VISUAL INNOVATIONS INC	10/22/08	$2,936.00
51338	DELL MARKETING LP	10/22/08	$1,027.60
51337	WELLS COMMUNICATION SERVICES	10/22/08	$0.00
51336	HERTZ FURNITURE SYSTEMS CORP	10/22/08	$4,753.00
51335	BUREAU OF ELEVATOR SAFETY	10/22/08	$750.00
51334	CLASSAPPS.COM	10/22/08	$652.49
51333	GOVCONNECTION INC	10/22/08	$266.75
51332	BLAND IRRIGATION BY KELLY D BLAND LLC	10/21/08	$4,101.00
51331	P BRANDON INC	10/21/08	$14,076.70
51330	NASCO	10/21/08	$257.32
51329	MATTHEWS BUSES INC	10/21/08	$507.30
51328	SAX ARTS & CRAFTS	10/21/08	$228.09
51327	CADY & CADY ASSOCIATES INC	10/21/08	$1,175.90
51326	RING POWER CORPORATION	10/21/08	$454.29
51325	ST AUGUSTINE ELECTRIC MOTOR WORKS IN	10/21/08	$1,450.00
51324	MEREDITH STRICKLAND	10/21/08	$31.00
51323	FLORIDA SCHOOL BOOK DEPOSITORY	10/21/08	$223.96

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51322	FLORIDA SCHOOL BOOK DEPOSITORY	10/21/08	$400.00
51321	SOUTHERN LOCK & SUPPLY COMPANY	10/21/08	$14,647.05
51320	ADVANCED CURRENCY SOLUTIONS	10/21/08	$1,913.00
51319	BROOKS AIR SYSTEMS INC	10/21/08	$35,532.00
51318	TAYLOR REFRIGERATION & AC INC	10/21/08	$97.50
51317	ST JOHNS RIVER COMMUNITY COLLEGE	10/21/08	$2,297.00
51316	US GAMES/SPORT SUPPLY GROUP INC	10/21/08	$487.74
51315	WESTERN PSYCHOLOGICAL SERVICES/CREA	10/21/08	$1,343.10
51314	PEARSON ASSESSMENTS	10/21/08	$1,129.50
51313	CURRICULUM ASSOCIATES INC	10/21/08	$1,944.00
51312	GAMBLE ROGERS MIDDLE SCHOOL	10/21/08	$985.00
51311	ILLIANA EDUCATIONAL PRODUCTS INC	10/21/08	$2,380.44
51310	ABILITATIONS	10/20/08	$272.99
51309	GOVCONNECTION INC	10/20/08	$843.05
51308	DES OF FLORIDA LLC	10/20/08	$83,075.49
51307	EMBRY-RIDDLE AERONAUTICAL UNIVERSIT	10/20/08	$86.58
51306	FLORIDA SCHOOL BOOK DEPOSITORY	10/20/08	$111.49
51305	APEX LEARNING INC	10/20/08	$930.00
51304	INSIGHT MEDIA	10/20/08	$228.90
51303	WESTERN PSYCHOLOGICAL SERVICES/CREA	10/20/08	$990.00
51302	YARD PRO PLUS INC	10/20/08	$1,705.00
51301	CONTRAX FURNISHINGS INC	10/20/08	$3,608.40
51300	SOFTWARE HOUSE INTERNATIONAL	10/20/08	$1,238.12
51299	CHILDCRAFT EDUCATION CORP	10/20/08	$1,164.65
51298	PERMA-BOUND BOOKS	10/20/08	$1,457.75
51297	BUREAU OF EDUCATION & RESEARCH INC	10/20/08	$199.00
51296	STATE CHEER & DANCE CHAMPIONSHIPS/TH	10/20/08	$3,060.00
51295	PLAZA RESORT AND SPA	10/20/08	$1,639.00
51294	FLORIDA JANITOR SUPPLY INC	10/20/08	$500.00
51293	HOPE MCARTHUR	10/20/08	$1,568.00
51292	OTTO GRUHN	10/20/08	$1,568.00
51291	TIEGH COLLINS	10/20/08	$2,548.00
51290	GUMDROP BOOKS	10/17/08	$461.25
51289	FLORIDA SCHOOL BOARDS ASSOCIATION	10/17/08	$295.00
51288	ARMSTRONG FENCE CO	10/17/08	$1,976.25
51287	OFFICE DEPOT	10/17/08	$154.54
51286	SOUTHEASTERN PERFORMANCE APPAREL	10/17/08	$2,296.97
51285	BAKERS SPORTING GOODS	10/17/08	$754.00
51284	MITY-LITE INC	10/17/08	$3,158.40
51283	MITY-LITE INC	10/17/08	$3,907.31
51282	EDUCATION WEEK	10/17/08	$1,645.15
51281	SCHOOL SPECIALTY INC	10/17/08	$1,611.84

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51280	FLORIDA TRANSPORTATION SYSTEMS INC	10/17/08	$1,182.28
51279	WOODWIND & BRASSWIND	10/17/08	$1,365.00
51278	POND & COMPANY INC	10/17/08	$6,750.00
51277	GOVCONNECTION INC	10/17/08	$1,956.18
51276	SIEMENS BUILDING TECHNOLOGIES INC	10/16/08	$508.00
51275	OFFICE DEPOT	10/16/08	$449.95
51274	MAPS.COM	10/16/08	$625.00
51273	VIRCO INC	10/16/08	$232.41
51272	RIVERS BUS & RV SALES INC	10/16/08	$224.22
51271	MACTEC ENGINEERING & CONSULTING INC	10/16/08	$1,350.00
51270	SCHOLASTIC BOOK FAIRS INC	10/16/08	$250.46
51269	FERGUSON ENTERPRISES INC	10/16/08	$1,862.95
51268	CASCIO INTERSTATE MUSIC SUPPLY	10/16/08	$5,951.00
51267	GRAYBAR ELECTRIC COMPANY INC	10/16/08	$2,206.39
51266	WILSON HEATING & AIR CONDITIONING INC	10/16/08	$3,995.00
51265	BROCK FENCE INC	10/16/08	$1,608.00
51264	TRANE	10/16/08	$1,712.00
51263	GREENWAY LAWN SERVICE LLC	10/16/08	$1,575.00
51262	TRILOGY AUDIOMETRICS INC	10/16/08	$245.00
51261	WW GAY FIRE & INTEGRATED SYSTEMS INC	10/16/08	$325.41
51260	AUDIO VISUAL INNOVATIONS INC	10/16/08	$1,748.00
51259	CONTRAX FURNISHINGS INC	10/16/08	$1,386.31
51258	PUBLIX SUPER MARKETS INC	10/16/08	$600.00
51257	PUBLIX SUPER MARKETS INC	10/16/08	$300.00
51256	PUBLIX SUPER MARKETS INC	10/16/08	$300.00
51255	PUBLIX SUPER MARKETS INC	10/16/08	$600.00
51254	YARD PRO PLUS INC	10/16/08	$9,000.00
51253	TRANE	10/16/08	$203,472.00
51252	SARGENT-WELCH SCIENTIFIC COMPANY	10/16/08	$20,051.48
51251	LISA FULKS	10/16/08	$212.25
51250	SANDRA DEAKINS	10/16/08	$315.04
51249	BETH MORUCCI	10/16/08	$0.00
51248	JOANNE NOSEWORTHY	10/16/08	$0.00
51247	ROSA MARIA WEAVER	10/16/08	$476.00
51246	LIZZA DISHER	10/16/08	$216.97
51245	CECIL STEELE	10/16/08	$60.17
51244	MARTHA MICKLER	10/16/08	$224.12
51243	MARK LEWIS	10/16/08	$142.34
51242	PUBLIX SUPER MARKETS INC	10/15/08	$300.00
51241	PUBLIX SUPER MARKETS INC	10/15/08	$300.00
51240	PUBLIX SUPER MARKETS INC	10/15/08	$600.00
51239	PUBLIX SUPER MARKETS INC	10/15/08	$900.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51238	PUBLIX SUPER MARKETS INC	10/15/08	$300.00
51237	BAKERS SPORTING GOODS	10/15/08	$8,754.50
51236	BAKERS SPORTING GOODS	10/15/08	$3,206.25
51235	BAKERS SPORTING GOODS	10/15/08	$810.00
51234	ALL BRITE SALES CO INC	10/15/08	$3,649.36
51233	WOODWIND & BRASSWIND	10/15/08	$1,214.94
51232	JOHNSTONE SUPPLY INC	10/15/08	$1,074.00
51231	FLORIDA SCHOOL BOOK DEPOSITORY	10/15/08	$913.89
51230	GENERAL BINDING CORPORATION	10/15/08	$364.24
51229	GREENWAY LAWN SERVICE LLC	10/15/08	$270.00
51228	ALL ABOUT TINT INC	10/15/08	$200.00
51227	FLINN SCIENTIFIC INC	10/15/08	$3,800.63
51226	STAPLES INC	10/15/08	$0.00
51225	PARTIES N MOTION	10/15/08	$316.00
51224	OFFICE DEPOT	10/15/08	$3,544.15
51223	BLISS PRODUCTS & SERVICES INC	10/15/08	$1,995.00
51222	VILLAGE KEY & ALARM INC	10/15/08	$438.00
51221	NETWORK CABLING SERVICES INC	10/15/08	$940.00
51220	DEAF AND HARD OF HEARING INTERPRETER	10/15/08	$117,000.00
51219	GUMDROP BOOKS	10/14/08	$0.00
51218	SUBSCRIPTION SERVICES OF AMERICA INC	10/14/08	$315.60
51217	VIRCO INC	10/14/08	$1,222.27
51216	FIRST COAST FIRE & SAFETY EQUIPMENT	10/14/08	$958.30
51215	WW GAY FIRE & INTEGRATED SYSTEMS INC	10/14/08	$228.75
51214	WW GAY MECHANICAL CONTRACTOR INC	10/14/08	$6,800.67
51213	CONTRAX FURNISHINGS INC	10/14/08	$2,150.30
51212	DOOR SOLUTIONS INC	10/14/08	$3,899.00
51211	SIGNS BY DARREL GALLES INC	10/14/08	$352.00
51210	PITNEY BOWES	10/14/08	$257.58
51209	LABSCO INC	10/14/08	$120.00
51208	LAMP SALES UNLIMITED INC	10/14/08	$2,808.60
51207	LABSCO INC	10/14/08	$144.54
51206	DOOR SOLUTIONS INC	10/14/08	$19,056.00
51205	DOOR SOLUTIONS INC	10/14/08	$8,562.00
51204	WILSON HEATING & AIR CONDITIONING INC	10/14/08	$72.00
51203	WW GAY MECHANICAL CONTRACTOR INC	10/14/08	$722.50
51202	WW GAY MECHANICAL CONTRACTOR INC	10/14/08	$170.00
51201	MC2 INC	10/14/08	$517.50
51200	ACADEMY PUBLISHING INC	10/14/08	$314.64
51199	INTERNATIONAL GREENHOUSE COMPANY	10/14/08	$262.00
51198	STAFFING OF ST AUGUSTINE INC	10/14/08	$5,040.00
51197	PRO-ED INC	10/14/08	$262.90

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51196	FLORIDA SCHOOL FINANCE OFFICERS ASSO(	10/14/08	$525.00
51195	FLORIDA ASSOCIATION OF DISTRICT INSTRU	10/14/08	$300.00
51194	FLORIDA SCHOOL FINANCE OFFICERS ASSO(	10/14/08	$200.00
51193	FLORIDA SCHOOL FINANCE OFFICERS ASSO(	10/14/08	$575.00
51192	TERCILLA COURTEMANCHE ARCHITECTS IN	10/13/08	$1,500.00
51191	LABSCO INC	10/13/08	$189.00
51190	YARD PRO PLUS INC	10/13/08	$750.00
51189	DEAF AND HARD OF HEARING INTERPRETEF	10/13/08	$90.00
51188	TROPHY CENTRAL	10/13/08	$568.34
51187	AUDIO VISUAL INNOVATIONS INC	10/13/08	$399.00
51186	FUEL PRODUCTIONS LLC	10/13/08	$6,627.00
51185	CDW GOVERNMENT INC	10/13/08	$423.25
51184	VIRCO INC	10/13/08	$1,236.50
51183	FLORIDA JANITOR SUPPLY INC	10/13/08	$699.30
51182	US FOODSERVICE INC	10/13/08	$3,000.00
51181	GREGORY SUCHY	10/13/08	$405.00
51180	WILLIAM D FOWLER	10/13/08	$81.00
51179	DEAF AND HARD OF HEARING INTERPRETEF	10/13/08	$70.00
51178	MICAH CLUKEY	10/13/08	$2,744.00
51177	CHARLES HOLLAND	10/13/08	$0.00
51176	CINNAMON MORRISON	10/13/08	$1,568.00
51175	JAMES TYNAN JR	10/13/08	$1,437.20
51174	CONTRAX FURNISHINGS INC	10/10/08	$5,840.26
51173	OFFICE DEPOT	10/10/08	$2,114.02
51172	TROXELL COMMUNICATIONS INC	10/10/08	$2,523.14
51171	VIRCO INC	10/10/08	$1,848.78
51170	SCHOOL SPECIALTY INC	10/10/08	$2,335.90
51169	SOUTHEAST POWER SYSTEMS OF DAYTONA	10/10/08	$62.82
51168	DELL MARKETING LP	10/10/08	$1,835.06
51167	PHILRO COMMUNICATION SERVICES	10/10/08	$399.50
51166	US FOODSERVICE INC	10/10/08	$3,000.00
51165	PITNEY BOWES	10/10/08	$1,194.00
51164	AIRWICK PROFESSIONAL PRODUCTS	10/10/08	$10,003.18
51163	MODULAR MAILING SYSTEMS INC	10/10/08	$177.80
51162	FLORIDA JANITOR SUPPLY INC	10/10/08	$7,313.60
51161	SWARTZ ASSOCIATES INC	10/10/08	$1,627.00
51160	ALL BRIGHT CUSTOMS INC	10/10/08	$3,455.82
51159	CONCRETE ON DEMAND	10/10/08	$468.00
51158	BARTRAM TRAIL NURSERY	10/10/08	$1,833.00
51157	WILSON HEATING & AIR CONDITIONING INC	10/10/08	$14,862.00
51156	WW GAY MECHANICAL CONTRACTOR INC	10/10/08	$4,725.84
51155	TOM BARROW CO INC	10/10/08	$124,230.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51154	ALL BRIGHT CUSTOMS INC	10/10/08	$1,022.35
51153	SIEMENS BUILDING TECHNOLOGIES INC	10/10/08	$508.00
51152	BLAND IRRIGATION BY KELLY D BLAND LLC	10/10/08	$702.20
51151	WW GAY MECHANICAL CONTRACTOR INC	10/10/08	$1,789.30
51150	CONCRETE ON DEMAND	10/10/08	$748.80
51149	HERITAGE FOOD SERVICE EQUIPMENT INC	10/10/08	$1,446.00
51148	SHIFFLER EQUIPMENT SALES INC	10/10/08	$1,187.74
51147	PHILRO COMMUNICATION SERVICES	10/10/08	$1,598.00
51146	KOZEL SIGNS & DESIGNS	10/10/08	$1,400.00
51145	BELSON OUTDOORS INC	10/10/08	$2,206.00
51144	ETA CUISENAIRE	10/10/08	$5,744.92
51143	CRYSTAL SPRINGS BOOKS	10/10/08	$1,243.66
51142	CONTRAX FURNISHINGS INC	10/10/08	$94,719.48
51141	RAYMOND RANDOLPH	10/10/08	$413.88
51140	CELESE BROWN	10/10/08	$540.00
51139	LINDA MCANARNEY	10/10/08	$392.00
51138	LISA WHITE	10/10/08	$308.89
51137	ROSA MARIA WEAVER	10/10/08	$495.64
51136	MARTHA MICKLER	10/10/08	$146.40
51135	BRUCE PATROU	10/10/08	$159.52
51134	YVONNE JORDAN-HICKS	10/10/08	$235.76
51133	CEL ENTERPRISES	10/09/08	$2,420.00
51132	ALL BRITE SALES CO INC	10/09/08	$9,958.12
51131	CONTRAX FURNISHINGS INC	10/09/08	$33,596.78
51130	ST JOHNS COUNTY CHAMBER OF COMMERC	10/09/08	$1,000.00
51129	MATTHEWS BUSES INC	10/09/08	$896.24
51128	MATTHEWS BUSES INC	10/09/08	$211.20
51127	MATTHEWS BUSES INC	10/09/08	$305.65
51126	MATTHEWS BUSES INC	10/09/08	$105.18
51125	FLORIDA SCHOOL BOOK DEPOSITORY	10/09/08	$488.64
51124	SAX ARTS & CRAFTS	10/09/08	$173.02
51123	ATLANTIC POTTERY SUPPLY INC	10/09/08	$852.27
51122	DELL MARKETING LP	10/09/08	$916.40
51121	BENNETTS BUSINESS SYSTEMS INC	10/09/08	$411.86
51120	APPLE COMPUTER INC	10/09/08	$1,268.00
51119	MDM COMMERCIAL ENTERPRISES INC	10/09/08	$1,079.64
51118	MIRROR MAN	10/09/08	$77.04
51117	BUREAU OF ELEVATOR SAFETY	10/09/08	$125.00
51116	WEEKLY READER CORP.	10/09/08	$1,031.42
51115	GLOBAL INDUSTRIAL EQUIPMENT	10/09/08	$1,399.51
51114	FLORIDA SCHOOL BOOK DEPOSITORY	10/09/08	$1,824.90
51113	ILLIANA EDUCATIONAL PRODUCTS INC	10/09/08	$1,594.32

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51112	TAYLOR TREE SERVICES INC	10/09/08	$1,900.00
51111	LAURA PHILLIPS	10/09/08	$1,187.00
51110	SAF-T-NET INC	10/08/08	$58,500.00
51109	VILLAGE KEY & ALARM INC	10/08/08	$1,326.00
51108	PITNEY BOWES	10/08/08	$951.48
51107	AMERIGAS	10/08/08	$1,139.59
51106	FARONICS TECHNOLOGIES USA INC	10/08/08	$9,598.89
51105	GOVCONNECTION INC	10/08/08	$1,308.53
51104	TERMINIX INTERNATIONAL	10/08/08	$49,840.00
51103	WW GAY MECHANICAL CONTRACTOR INC	10/07/08	$3,754.68
51102	JAMES BROS CARPET & TILE INC	10/07/08	$396.21
51101	AMERICAN WINDOW PRODUCTS INC	10/07/08	$24,509.24
51100	FLORIDA SCHOOL BOOK DEPOSITORY	10/07/08	$136.15
51099	ALL BRIGHT CUSTOMS INC	10/07/08	$16,086.00
51098	SOUTHEAST POWER SYSTEMS OF DAYTONA	10/07/08	$327.22
51097	SECURITY & FIRE ELECTRONICS (SAFE)	10/07/08	$378.00
51096	JUNIOR LIBRARY GUILD	10/07/08	$1,272.00
51095	SOUTHERN LOCK & SUPPLY COMPANY	10/07/08	$7,275.60
51094	GOODHEART-WILCOX CO INC	10/07/08	$1,671.84
51093	DOLLAMUR LP	10/07/08	$8,895.00
51092	SCHOLASTIC INC	10/07/08	$1,263.37
51091	FLORIDA SCHOOL BOOK DEPOSITORY	10/07/08	$2,084.91
51090	UNITED STATES POSTAL SERVICE	10/07/08	$100.00
51089	SWARTZ ASSOCIATES INC	10/07/08	$48,914.00
51087	WAYNE BARBOUR	10/07/08	$259.52
51086	TERESA HALL	10/07/08	$135.00
51085	ELIZABETH HEFFNER	10/07/08	$291.38
51084	PHILRO COMMUNICATION SERVICES	10/06/08	$1,797.75
51083	FLORIDA SCHOOL BOOK DEPOSITORY	10/06/08	$49.25
51082	EMBRY-RIDDLE AERONAUTICAL UNIVERSIT	10/06/08	$86.58
51081	SSE & ASSOCIATES INC	10/06/08	$567.00
51080	NEMESIS SYSTEMS CORP	10/06/08	$435.00
51079	VIRCO INC	10/06/08	$681.94
51078	FLORIDA SCHOOL BOOK DEPOSITORY	10/06/08	$191.38
51077	OFFICE DEPOT	10/06/08	$586.38
51076	ST AUGUSTINE POWER HOUSE	10/06/08	$336.00
51075	FLORIDA TRANSPORTATION SYSTEMS INC	10/06/08	$283.77
51074	CONCRETE ON DEMAND	10/06/08	$900.00
51073	OUTHOUSE PORTABLE RESTROOMS INC	10/06/08	$95.59
51072	COOLING PARTS SOUTHEAST	10/06/08	$551.00
51071	ST AUGUSTINE ELECTRIC MOTOR WORKS IN	10/06/08	$9,120.00
51070	DELL MARKETING LP	10/06/08	$36,701.20

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51069	NATIONAL ACADEMY FOUNDATION	10/06/08	$1,000.00
51068	PITNEY BOWES	10/06/08	$396.21
51067	GREENSOUTH EQUIPMENT INC	10/06/08	$1,373.00
51066	UCLES	10/06/08	$6,128.30
51065	FLORIDA SCHOOL BOOK DEPOSITORY	10/06/08	$2,963.99
51064	FLORIDA SCHOOL BOOK DEPOSITORY	10/06/08	$1,362.90
51063	FLORIDA SCHOOL BOOK DEPOSITORY	10/06/08	$100.00
51062	FLORIDA SCHOOL BOOK DEPOSITORY	10/06/08	$50.00
51061	NATIONAL CAREER ACADEMY COALITION, I	10/06/08	$1,000.00
51060	HOME DEPOT	10/06/08	$999.00
51059	US FOODSERVICE INC	10/06/08	$3,000.00
51058	JAMES ALLEN CRUTCHFIELD	10/03/08	$105.00
51057	PROFORMA ACCESS MARKETING	10/03/08	$587.00
51056	FLORIDA JANITOR SUPPLY INC	10/03/08	$506.16
51055	SCHOOL ARTS MAGAZINE	10/03/08	$2,886.32
51054	PITNEY BOWES	10/03/08	$117.69
51053	CAPITAL MICROSCOPE SERVICES INC	10/03/08	$750.00
51052	BIO-TECH MEDICAL WASTE	10/03/08	$330.00
51051	FLORIDA TRANSPORTATION SYSTEMS INC	10/03/08	$326.18
51050	MORGAN COMPANY	10/03/08	$1,842.82
51049	AMERICAN LEGACY PUBLISHING INC	10/03/08	$742.50
51048	MEDCO SUPPLY COMPANY INC	10/03/08	$206.88
51047	CAPITAL MICROSCOPE SERVICES INC	10/03/08	$870.20
51046	NASCO	10/03/08	$2,856.00
51045	GLOBAL INDUSTRIAL EQUIPMENT	10/03/08	$368.85
51044	EINSTRUCTION CORPORATION	10/03/08	$365.00
51043	COASTAL EQUIPMENT SYSTEMS INC	10/03/08	$2,875.00
51042	GATORLAND KUBOTA LLC	10/03/08	$18,743.00
51041	CENGAGE LEARNING	10/03/08	$1,188.00
51040	MUSIC & ARTS CENTERS	10/03/08	$5,482.00
51039	THERESA KAWALEY	10/03/08	$418.25
51038	JILL LEE	10/03/08	$111.00
51037	LINDA HERRERA	10/03/08	$111.00
51036	KAREN SMITHER	10/03/08	$111.00
51035	CHEREE BRENNAN	10/03/08	$232.25
51034	DARYL CULLIPHER	10/03/08	$147.00
51033	JONNIE COTTON	10/03/08	$441.00
51032	YVONNE DELAMAR	10/03/08	$357.06
51031	CINDY LEEBER	10/03/08	$88.11
51030	CHRISTIAN DICKINSON	10/03/08	$721.00
51029	CHEVY WALDRUP	10/03/08	$405.00
51028	TRACY REED	10/03/08	$2,156.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
51027	JAMES FORSON	10/03/08	$105.00
51026	JOHNNY DENNIS	10/03/08	$1,100.00
51025	CARLOS ALMEIDA	10/03/08	$1,568.00
51024	KATHLEEN SCHLYTTER	10/03/08	$882.00
51023	FERNANDO DUFFOO	10/03/08	$1,568.00
51022	TROXELL COMMUNICATIONS INC	10/02/08	$3,890.67
51021	DUVAL FORD	10/02/08	$12,143.00
51020	FELESSIA KUNZE	10/02/08	$325.60
51019	HASLER INC	10/02/08	$999.99
51018	RIFTON EQUIPMENT	10/02/08	$569.75
51017	BLISS PRODUCTS & SERVICES INC	10/02/08	$1,995.00
51016	SCHOLASTIC INC	10/02/08	$431.64
51015	SHAWS PRESSURE CLEANING	10/02/08	$4,692.60
51014	HUFCOR FLORIDA GROUP	10/02/08	$770.00
51013	MATTHEWS BUSES INC	10/02/08	$243.60
51012	BENNETTS BUSINESS SYSTEMS INC	10/02/08	$411.86
51011	BIO-TECH MEDICAL WASTE	10/02/08	$792.00
51010	OFFICE DEPOT	10/02/08	$219.99
51009	FERGUSON ENTERPRISES INC	10/02/08	$1,935.50
51008	FLORIDA SCHOOL BOOK DEPOSITORY	10/02/08	$725.00
51007	AMERIGAS	10/02/08	$90.00
51006	WILSON HEATING & AIR CONDITIONING INC	10/02/08	$207.00
51005	WILSON HEATING & AIR CONDITIONING INC	10/02/08	$113.31
51004	WILSON HEATING & AIR CONDITIONING INC	10/02/08	$72.00
51003	WILSON HEATING & AIR CONDITIONING INC	10/02/08	$180.54
51002	SECURITY & FIRE ELECTRONICS (SAFE)	10/02/08	$330.00
51001	PEARSON ASSESSMENTS	10/02/08	$120.75
51000	WASTE PRO USA INC	10/02/08	$276.50
50999	FIRST COAST FIRE & SAFETY EQUIPMENT	10/02/08	$384.95
50998	STUART GEORGE CONCRETE PUMPING	10/02/08	$360.00
50997	PITNEY BOWES	10/02/08	$120.00
50996	GRAINGER INC	10/02/08	$5,612.97
50995	TRYSTAR CABLES	10/02/08	$4,030.76
50994	DELL MARKETING LP	10/02/08	$917.53
50993	STANFORD CLEANING & RESTORATION SPE(	10/02/08	$1,681.68
50992	JACK WRIGHTS TREE SERVICE	10/02/08	$1,800.00
50991	LV HIERS INC	10/02/08	$200,000.00
50990	ELECTRO-MECHANICAL SCOREBOARD CO	10/02/08	$3,605.00
50989	FLORIDA JANITOR SUPPLY INC	10/02/08	$2,236.00
50988	DEAF AND HARD OF HEARING INTERPRETEF	10/02/08	$70.00
50987	SOFTWARE HOUSE INTERNATIONAL	10/02/08	$428.58
50986	HERTZ FURNITURE SYSTEMS CORP	10/01/08	$656.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50985	PEARSON ASSESSMENTS	10/01/08	$425.35
50984	FIRST LAB	10/01/08	$510.40
50983	PREMIER AGENDAS INC	10/01/08	$5,458.23
50982	BIO-TECH MEDICAL WASTE	10/01/08	$400.00
50981	TOTAL OFFICE SOLUTIONS INC	10/01/08	$4,193.38
50980	HASLER INC	10/01/08	$5,000.00
50979	STANFORD CLEANING & RESTORATION SPE(	10/01/08	$957.84
50978	RENAISSANCE LEARNING INC	10/01/08	$3,199.00
50977	PEOPLES EDUCATION	10/01/08	$3,213.92
50976	LEAP FROG ENTERPRISE INC	10/01/08	$3,328.08
50975	US WATER SERVICES CORPORATION	10/01/08	$72.95
50974	WILSON HEATING & AIR CONDITIONING INC	10/01/08	$5,880.00
50973	JAMES BROS CARPET & TILE INC	10/01/08	$8,749.59
50972	ALFAX FURNITURE LLC	10/01/08	$5,368.80
50971	DADZ MOWERS & MORE	10/01/08	$1,884.51
50970	KAPLAN EARLY LEARNING CO	10/01/08	$599.81
50969	ATLANTIC POTTERY SUPPLY INC	10/01/08	$448.00
50968	DEFENDERS PEST CONTROL	10/01/08	$660.00
50967	COPYFAX INC	10/01/08	$3,618.00
50966	CDW GOVERNMENT INC	10/01/08	$2,477.96
50965	HOUGHTON MIFFLIN COMPANY	10/01/08	$1,538.90
50964	BARNES & NOBLE	10/01/08	$3,825.44
50963	PRESIDIO CORPORATION	10/01/08	$18,872.36
50962	DELL MARKETING LP	10/01/08	$27,640.55
50961	SHERYL ADAMS	10/01/08	$110.00
50960	LORRAINE STINSON	10/01/08	$398.00
50959	CHRISTINE SIKES	10/01/08	$350.00
50958	LAURIE HAYS	10/01/08	$161.56
50957	SHARA HOLT	10/01/08	$664.56
50956	LYNN OCONNOR	10/01/08	$582.75
50955	PAULA CHAON	10/01/08	$40.00
50954	PEARSON ASSESSMENTS	10/01/08	$14,370.83
50953	SHARON DRAPER	10/01/08	$3,671.00
50952	ST JOHNS COUNTY BOARD OF COUNTY COM	10/01/08	$750.00
50951	ATLANTIC POTTERY SUPPLY INC	09/30/08	$1,400.00
50950	AUDIO VISUAL INNOVATIONS INC	09/30/08	$1,119.00
50949	DISCOUNT SCHOOL SUPPLY	09/30/08	$761.42
50948	COMPUTRAC LLC	09/30/08	$5,187.00
50947	PHONAK LLC	09/30/08	$109.49
50946	FIRST COAST FIRE & SAFETY EQUIPMENT	09/30/08	$435.00
50945	MATTHEWS BUSES INC	09/30/08	$810.66
50944	TAYLOR REFRIGERATION & AC INC	09/30/08	$390.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50943	STEPHENS PIPE & STEEL LLC	09/30/08	$267.30
50942	YARD PRO PLUS INC	09/30/08	$1,425.00
50941	WASTE PRO USA INC	09/30/08	$239.05
50940	REGION IV HEAD START ASSOCIATION INC	09/30/08	$150.00
50939	VARSITY	09/30/08	$331.87
50938	TECH DEPOT	09/30/08	$1,620.50
50937	CONTRAX FURNISHINGS INC	09/30/08	$28,266.85
50936	BAKERS SPORTING GOODS	09/30/08	$2,868.75
50935	BSN SPORTS	09/30/08	$505.35
50934	SUN STATE SYSTEMS INC	09/30/08	$225.00
50933	JOHNSON CONTROLS	09/30/08	$3,783.10
50932	CONCRETE ON DEMAND	09/30/08	$514.80
50931	BIO-RAD LABORATORIES	09/30/08	$455.20
50930	DOOR SOLUTIONS INC	09/30/08	$31,050.00
50929	JAMES BROS CARPET & TILE INC	09/30/08	$1,641.63
50928	CITY ELECTRIC SUPPLY CO	09/30/08	$1,500.00
50927	VILLAGE KEY & ALARM INC	09/30/08	$265.50
50926	VILLAGE KEY & ALARM INC	09/30/08	$438.00
50925	BES INDUSTRIES INC	09/30/08	$8,873.64
50924	ORLANDO TEAM SPORTS	09/30/08	$782.00
50923	ALL BRITE SALES CO INC	09/30/08	$680.00
50922	ONE SOURCE INC	09/30/08	$1,100.75
50921	PIONEER MANUFACTURING COMPANY	09/29/08	$400.00
50920	RIFTON EQUIPMENT	09/29/08	$176.25
50919	ST AUGUSTINE POWER HOUSE	09/29/08	$287.99
50918	FISHER SCIENTIFIC	09/29/08	$441.53
50917	GOLF & ELECTRIC VEHICLES	09/29/08	$4,997.00
50916	FISHER SCIENTIFIC	09/29/08	$1,375.67
50915	CAROLINA BIOLOGICAL SUPPLY CO	09/29/08	$701.17
50914	CAROLINA BIOLOGICAL SUPPLY CO	09/29/08	$393.91
50913	OSCAR GRAYBILL	09/29/08	$385.30
50912	PIONEER MANUFACTURING COMPANY	09/29/08	$1,999.00
50911	MAYER EDUCATIONAL PRODUCTS	09/29/08	$825.00
50910	RIVERSIDE PUBLISHING	09/29/08	$693.00
50909	OFFICE DEPOT	09/29/08	$52.88
50908	PEOPLES EDUCATION	09/29/08	$8,785.55
50907	OFFICE DEPOT	09/29/08	$3,825.00
50906	WOLVERINE SPORTS	09/29/08	$1,064.10
50905	RELIATEX INC	09/29/08	$1,289.60
50904	YARD PRO PLUS INC	09/29/08	$1,400.00
50903	CHILDHOOD DEVELOPMENT SERVICES INC	09/29/08	$1,461.00
50902	FLORIDA SCHOOL BOOK DEPOSITORY	09/29/08	$2,027.06

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50901	FLORIDA HOTEL & CONFERENCE CENTER	09/29/08	$290.00
50900	ROBERT M BAKER	09/29/08	$11.00
50899	ALICE WELDON	09/29/08	$182.08
50898	JENNIFER GAMBLE	09/29/08	$197.96
50897	SWINTON FUTCH	09/29/08	$136.83
50896	LYNN OCONNOR	09/29/08	$438.50
50895	CAROLE TAYLOR	09/29/08	$115.00
50894	JOHN DEERE CO	09/26/08	$4,959.20
50893	BENNETTS BUSINESS SYSTEMS INC	09/26/08	$0.00
50892	DELL MARKETING LP	09/26/08	$2,498.40
50891	COLLEGE BOARD	09/26/08	$150.00
50890	STAFFING OF ST AUGUSTINE INC	09/26/08	$1,008.00
50889	ELLIOTT LAVERCOMBE	09/26/08	$1,960.00
50888	REGINALD DAVIS	09/26/08	$1,100.00
50887	LEON MARCUM II	09/26/08	$1,100.00
50886	DAWMA SHEPLER	09/26/08	$882.00
50885	RYAN GODWIN	09/26/08	$1,100.00
50884	JAMES KENT TAYLOR	09/26/08	$1,176.00
50883	RONALD ISACCO	09/26/08	$1,875.00
50882	SAM DISCH	09/26/08	$2,300.00
50881	JOHN DEERE CO	09/26/08	$8,661.75
50880	TIMOTHY DENNIS	09/26/08	$2,030.00
50879	MICHAEL JEFFERSON	09/26/08	$2,030.00
50878	MATTHEW POTAK	09/26/08	$1,907.00
50877	THOMAS DICKERSON	09/26/08	$2,030.00
50876	JOHN ALGREEN	09/26/08	$3,136.00
50875	KEVIN MCCOY	09/26/08	$1,907.00
50874	CORENA BRAY	09/26/08	$1,568.00
50873	WILLIAM STROMAN	09/26/08	$750.00
50872	TRAVIS BRADFORD	09/26/08	$1,875.00
50871	ANNELIESE B WEISS	09/26/08	$1,448.70
50870	SEAN PREVATT	09/26/08	$64.13
50869	JODI DOUGLAS	09/26/08	$64.13
50868	CATHY WEBER	09/26/08	$115.18
50867	DEBORAH LIETZ	09/26/08	$366.22
50866	LYNN THOMASON	09/26/08	$366.22
50865	TERRY RIMEL	09/26/08	$457.67
50864	ROSLYN MCCALEB	09/26/08	$784.00
50863	JAMES KENT TAYLOR	09/26/08	$1,764.00
50862	REBECCA SMITH	09/26/08	$1,521.00
50861	KENNETH JONES	09/26/08	$1,535.91
50860	LOU GRECO	09/26/08	$18.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50859	BRADLEY ROLLINSON	09/26/08	$1,960.00
50858	THOMAS WILLIAMS	09/26/08	$162.00
50857	OFFICE DEPOT	09/25/08	$2,740.05
50856	CONTRAX FURNISHINGS INC	09/25/08	$12,646.76
50855	DELL MARKETING LP	09/25/08	$1,200.80
50854	RIVERSIDE PUBLISHING	09/25/08	$467.08
50853	BARCO PRODUCTS COMPANY	09/25/08	$3,717.90
50852	WOLVERINE SPORTS	09/25/08	$111.60
50851	SIMS TRUCKING INC	09/25/08	$260.00
50850	TAYLOR REFRIGERATION & AC INC	09/25/08	$162.50
50849	TAYLOR REFRIGERATION & AC INC	09/25/08	$97.50
50848	DELL MARKETING LP	09/25/08	$14,812.95
50847	OFFICE DEPOT	09/25/08	$797.54
50846	DHL EXPRESS, INC.	09/25/08	$238.38
50845	DELL MARKETING LP	09/25/08	$946.40
50844	BAKER PEST CONTROL INC	09/25/08	$295.00
50843	GOVCONNECTION INC	09/25/08	$200.20
50842	VIRCO INC	09/25/08	$6,373.38
50841	SCHOLASTIC INC	09/25/08	$1,471.50
50840	TRIUMPH LEARNING	09/25/08	$899.40
50839	ST JOHNS FOOD SERVICE INC	09/25/08	$232.05
50838	L WERNINCK & SON INC	09/25/08	$500.00
50837	JW PEPPER & SON INC	09/25/08	$500.00
50836	FULTON PAPER COMPANY INC	09/25/08	$10,000.00
50835	E-Z -GO A TEXTRON COMPANY	09/25/08	$5,782.00
50834	KUTYLO CLEANING SERVICE	09/25/08	$1,260.00
50833	JAMES BROS CARPET & TILE INC	09/24/08	$768.18
50832	DEMCO INC	09/24/08	$105.99
50831	CITY ELECTRIC SUPPLY CO	09/24/08	$1,763.00
50830	PITNEY BOWES	09/24/08	$402.00
50829	ACADEMY PUBLISHING INC	09/24/08	$363.17
50828	BAKER DISTRIBUTING CO	09/24/08	$1,482.00
50827	BENNETTS BUSINESS SYSTEMS INC	09/24/08	$411.86
50826	OFFICE DEPOT	09/24/08	$1,153.47
50825	WW GAY FIRE & INTEGRATED SYSTEMS INC	09/24/08	$582.00
50824	VILLAGE KEY & ALARM INC	09/24/08	$308.50
50823	WILSON HEATING & AIR CONDITIONING INC	09/24/08	$694.43
50822	BAKERS SPORTING GOODS	09/24/08	$26,125.17
50821	SCHOLASTIC INC	09/24/08	$917.50
50820	YARD PRO PLUS INC	09/24/08	$1,495.00
50819	FLORIDA ROCK INDUSTRIES INC	09/24/08	$2,640.00
50818	FLORIDA JANITOR SUPPLY INC	09/24/08	$10,000.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50817	US FOODSERVICE INC	09/24/08	$80,000.00
50816	BLUE BELL CREAMERIES	09/24/08	$30,000.00
50815	STANDARD COFFEE SERVICE	09/24/08	$2,500.00
50814	WATSONS PRODUCE	09/24/08	$25,000.00
50813	PAPA JOHNS PIZZA- MANDARIN	09/24/08	$45,000.00
50812	PAPA JOHN'S PIZZA - ROHOHO INC	09/24/08	$55,000.00
50811	MCKEE FOODS CORPORATION	09/24/08	$10,000.00
50810	VELDA FARMS LLC	09/24/08	$100,000.00
50809	PEPSI-COLA	09/24/08	$130,000.00
50808	FLOWERS BAKING CO OF JACKSONVILLE IN(	09/24/08	$25,000.00
50807	CHICK-FIL-A OF ST AUGUSTINE	09/24/08	$40,000.00
50806	US FOODSERVICE INC	09/24/08	$250,000.00
50805	VILLAGE KEY & ALARM INC	09/24/08	$999.00
50804	FLORIDA SCHOOL BOOK DEPOSITORY	09/24/08	$3,882.01
50803	UPS	09/24/08	$300.00
50802	MURRAY MIDDLE SCHOOL	09/24/08	$1,160.00
50801	DELL MARKETING LP	09/24/08	$3,832.12
50800	DELL MARKETING LP	09/24/08	$50,364.03
50799	JAMES BROS CARPET & TILE INC	09/24/08	$4,779.83
50798	SOFTWARE HOUSE INTERNATIONAL	09/23/08	$47.62
50797	SUPER DUPER PUBLICATIONS	09/23/08	$782.00
50796	SOUTHEAST POWER SYSTEMS OF DAYTONA	09/23/08	$62.82
50795	DELL MARKETING LP	09/23/08	$12,999.42
50794	BUDGETEXT	09/23/08	$1,219.80
50793	FLORIDA SCHOOL BOOK DEPOSITORY	09/23/08	$329.85
50792	FLORIDA SCHOOL BOOK DEPOSITORY	09/23/08	$50.00
50791	KEYBOARD CONNECTION	09/23/08	$225.00
50790	HASLER INC	09/23/08	$200.00
50789	EXPRESS MARBLE & TILE INC	09/23/08	$1,900.00
50788	PREMIER AGENDAS INC	09/23/08	$3,954.28
50787	JAMES BROS CARPET & TILE INC	09/23/08	$1,011.74
50786	SECURITY & FIRE ELECTRONICS (SAFE)	09/23/08	$3,287.86
50785	SECURITY & FIRE ELECTRONICS (SAFE)	09/23/08	$1,261.12
50784	GENERAL TRUCK EQUIPMENT & TRAILER SA	09/23/08	$1,920.00
50783	WILSON HEATING & AIR CONDITIONING INC	09/23/08	$2,061.73
50782	WILSON HEATING & AIR CONDITIONING INC	09/23/08	$4,562.00
50781	DENNIS SHEPHERD ELECTRIC INC	09/23/08	$6,346.04
50780	GATOR OFFICE PRODUCTS INC	09/23/08	$4,607.95
50779	RENAISSANCE LEARNING INC	09/23/08	$4,167.90
50778	CONTRAX FURNISHINGS INC	09/23/08	$2,585.00
50777	CONTRAX FURNISHINGS INC	09/23/08	$3,856.95
50776	CARRIER FLORIDA	09/23/08	$5,230.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50775	IPARADIGMS LLC	09/23/08	$1,921.25
50774	ANDERSON ENTERPRISES	09/23/08	$227.00
50773	FLORIDA TRANSPORTATION SYSTEMS INC	09/23/08	$295,395.00
50772	FLORIDA TRANSPORTATION SYSTEMS INC	09/23/08	$472,390.00
50771	FLORIDA TRANSPORTATION SYSTEMS INC	09/23/08	$760,474.00
50770	DAVID HILL	09/23/08	$292.85
50769	MICHELE WILES	09/23/08	$118.86
50768	CECIL STEELE	09/23/08	$40.00
50767	CDW GOVERNMENT INC	09/23/08	$261.33
50766	WILSON HEATING & AIR CONDITIONING INC	09/23/08	$6,480.00
50765	TERMINIX INTERNATIONAL	09/22/08	$800.00
50764	TERMINIX INTERNATIONAL	09/22/08	$800.20
50763	TROXELL COMMUNICATIONS INC	09/22/08	$1,478.31
50762	TRIPLE S FIRE PROTECTION INC	09/22/08	$375.00
50761	PHILRO COMMUNICATION SERVICES	09/22/08	$799.00
50760	RIVERS BUS & RV SALES INC	09/22/08	$48.17
50759	PEARSON ASSESSMENTS	09/22/08	$433.35
50758	BROWN INDUSTRIES INC	09/22/08	$368.60
50757	TERMINIX INTERNATIONAL	09/22/08	$800.00
50756	MAUDLIN INTERNATIONAL TRUCK SALES	09/22/08	$1,252.52
50755	DELL MARKETING LP	09/22/08	$796.00
50754	MATTHEWS BUSES INC	09/22/08	$1,198.91
50753	MPS	09/22/08	$3,465.00
50752	NETWORK CABLING SERVICES INC	09/22/08	$28,733.69
50751	NETWORK CABLING SERVICES INC	09/22/08	$17,868.88
50750	ELLIS & ASSOCIATES INC	09/22/08	$1,500.00
50749	DUVAL ASPHALT PRODUCTS INC	09/22/08	$1,200.00
50748	MAUDLIN INTERNATIONAL TRUCK SALES	09/22/08	$5,000.00
50747	HOME DEPOT	09/22/08	$149.97
50746	FLORIDA LEAGUE OF IB SCHOOLS	09/22/08	$1,360.00
50745	FOLLETT EDUCATIONAL SERVICES INC	09/22/08	$1,369.64
50744	AKIKO LAMM	09/22/08	$7,000.00
50743	AIRWICK PROFESSIONAL PRODUCTS	09/22/08	$1,872.50
50742	DELL MARKETING LP	09/22/08	$29,561.95
50741	ELIZABETH BINNINGER	09/22/08	$108.63
50740	ELIZABETH BINNINGER	09/22/08	$58.34
50739	ELIZABETH BINNINGER	09/22/08	$82.26
50738	ELIZABETH BINNINGER	09/22/08	$58.34
50737	RAINA GREENING	09/22/08	$284.08
50736	DAN JARRELL	09/22/08	$1,306.67
50735	SEAN TICE	09/22/08	$1,764.00
50734	JAMES RUSSELL	09/22/08	$2,744.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50733	KATHERINE BUNNELL	09/22/08	$1,960.00
50732	LOGISTA	09/21/08	$363.90
50731	DELL MARKETING LP	09/21/08	$5,717.29
50730	PRESIDIO CORPORATION	09/21/08	$11,848.20
50729	NETWORK CABLING SERVICES INC	09/21/08	$7,819.00
50728	ELIZABETH BINNINGER	09/19/08	$58.34
50727	DAWN CHAPMAN	09/19/08	$100.88
50726	CATHY GEIGER	09/19/08	$51.84
50725	SHILO ROSENFELD	09/19/08	$116.89
50724	MICHELE WILES	09/19/08	$357.76
50723	THOMAS ALEXANDER	09/19/08	$188.45
50722	KATHY MCMAHON	09/19/08	$225.77
50721	CYNTHIA MESSENGER	09/19/08	$244.77
50720	VANCE EDEKER	09/19/08	$463.25
50719	LORRAINE COSGROVE	09/19/08	$129.55
50718	MARY ANN HOLANCHOCK	09/19/08	$80.44
50717	THEODORE BANTON	09/19/08	$33.54
50716	JAMES R JOHNSON	09/19/08	$1,004.90
50715	SUSAN GORICK	09/19/08	$477.31
50714	ALICE MCDANIEL	09/19/08	$193.36
50713	DELL MARKETING LP	09/19/08	$119,400.00
50712	LOU GRECO	09/19/08	$213.07
50711	SALLYANNE SMITH	09/19/08	$833.52
50710	ELIZABETH BINNINGER	09/19/08	$273.29
50709	JOHN MEHARG	09/19/08	$2,744.00
50708	JONATHAN ROSS	09/19/08	$1,907.00
50707	US FOODSERVICE INC	09/19/08	$527.50
50706	SOUTHEAST POWER SYSTEMS OF DAYTONA	09/19/08	$590.53
50705	FLORIDA TRANSPORTATION SYSTEMS INC	09/19/08	$316.55
50704	RIVERS BUS & RV SALES INC	09/19/08	$65.26
50703	TOM NEHL TRUCK CO	09/19/08	$118.70
50702	NASCO	09/19/08	$628.54
50701	LAWRENCE BENINCASA	09/19/08	$1,960.00
50700	FLORIDA SCHOOL BOOK DEPOSITORY	09/19/08	$1,892.99
50699	CENGAGE LEARNING	09/19/08	$8,151.97
50698	AGILITY PRESS	09/19/08	$25.00
50697	MICHAEL CULBRETH	09/19/08	$1,960.00
50696	BENNETTS BUSINESS SYSTEMS INC	09/19/08	$1,413.34
50695	BLAND IRRIGATION BY KELLY D BLAND LLC	09/19/08	$1,405.00
50694	BLAND IRRIGATION BY KELLY D BLAND LLC	09/19/08	$495.00
50693	VILLAGE KEY & ALARM INC	09/19/08	$180.00
50692	GREGORY BROOKS	09/19/08	$1,372.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50691	JOHNSON CONTROLS	09/19/08	$648.00
50690	WASTE PRO USA INC	09/19/08	$144.55
50689	CONCRETE ON DEMAND	09/19/08	$1,216.80
50688	ELDRIDGE FRANKLIN	09/19/08	$1,568.00
50687	FORNEY EDUCATIONAL INC	09/19/08	$6,000.00
50686	PHILRO COMMUNICATION SERVICES	09/19/08	$1,984.00
50685	DELL MARKETING LP	09/19/08	$273.00
50684	ELDRIDGE FRANKLIN	09/19/08	$1,960.00
50683	FLORIDA SCHOOL BOOK DEPOSITORY	09/19/08	$2,173.50
50682	POND & COMPANY INC	09/19/08	$950.00
50681	FRANCIS GARIS	09/19/08	$1,568.00
50680	JASON LABARBERA	09/19/08	$1,568.00
50679	JUSTIN LAWSON	09/19/08	$1,960.00
50678	JAMES PYE	09/19/08	$1,568.00
50677	RYAN WOLFE	09/19/08	$1,568.00
50676	ENRICO DISCACCIATI	09/19/08	$1,568.00
50675	DAVID SAN JUAN	09/19/08	$2,030.00
50674	DAVID SAN JUAN	09/19/08	$1,372.00
50673	JOAO SARPI	09/19/08	$2,744.00
50672	GINA AGUILAR	09/19/08	$2,548.00
50671	MARGARET SHERMAN	09/19/08	$2,744.00
50670	THOMAS WILLIAMS	09/19/08	$486.00
50669	TPC SAWGRASS	09/19/08	$706.89
50668	BAKERS SPORTING GOODS	09/19/08	$38,430.63
50667	BLAND IRRIGATION BY KELLY D BLAND LLC	09/19/08	$2,720.00
50666	CRAFT TROPHIES & AWARDS INC	09/18/08	$302.00
50665	BUDGETEXT	09/18/08	$546.96
50664	CENGAGE LEARNING	09/18/08	$3,443.00
50663	FLORIDA SCHOOL BOOK DEPOSITORY	09/18/08	$7,980.00
50662	RIVERS BUS & RV SALES INC	09/18/08	$32.44
50661	DELL MARKETING LP	09/18/08	$917.53
50660	CONTRAX FURNISHINGS INC	09/18/08	$166.40
50659	TROXELL COMMUNICATIONS INC	09/18/08	$1,971.08
50658	ST JOHNS COUNTY TAX COLLECTOR	09/18/08	$54.95
50657	SOUTHERN COMPUTER WAREHOUSE INC	09/18/08	$6,666.00
50656	VIRCO INC	09/18/08	$639.90
50655	RENAISSANCE LEARNING INC	09/18/08	$3,198.90
50654	YARD PRO PLUS INC	09/18/08	$600.00
50653	PEOPLES EDUCATION	09/18/08	$10,903.43
50652	BAKER DISTRIBUTING CO	09/18/08	$1,482.00
50651	NASCO	09/18/08	$434.50
50650	VILLAGE KEY & ALARM INC	09/18/08	$850.02

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50649	UCLES	09/18/08	$772.25
50648	WASTE PRO USA INC	09/18/08	$1,262.42
50647	CONTRAX FURNISHINGS INC	09/18/08	$1,912.76
50646	CONCRETE ON DEMAND	09/18/08	$1,814.40
50645	CONCRETE ON DEMAND	09/18/08	$363.60
50644	JOHNSON CONTROLS	09/18/08	$1,107.81
50643	FREESTYLE PHOTO SUPPLIES	09/18/08	$2,329.92
50642	JACK WRIGHTS TREE SERVICE	09/18/08	$1,000.00
50641	FLORIDA SCHOOL BOOK DEPOSITORY	09/18/08	$35,270.68
50640	CARNEGIE LEARNING INC	09/18/08	$2,667.45
50639	THOMAS KEISLER III	09/18/08	$810.00
50638	AIMEE SANTIMAURO	09/18/08	$850.00
50637	COOMES OIL & SUPPLY INC	09/18/08	$500.00
50636	WESTAFF	09/18/08	$1,920.00
50635	GREENSOUTH EQUIPMENT INC	09/17/08	$0.00
50634	DEAF AND HARD OF HEARING INTERPRETEF	09/17/08	$235.00
50633	GALE GROUP INC	09/17/08	$1,588.42
50632	VILLAGE KEY & ALARM INC	09/17/08	$198.00
50631	FOLLETT EDUCATIONAL SERVICES INC	09/17/08	$7,665.00
50630	FLORIDA SCHOOL BOOK DEPOSITORY	09/17/08	$136,500.00
50629	FLORIDA JANITOR SUPPLY INC	09/17/08	$1,999.00
50628	CHEM DRY OF ST AUGUSTINE	09/17/08	$2,295.00
50627	ACHIEVE3000	09/17/08	$12,015.00
50626	PALMS PLUS LLC	09/17/08	$1,010.00
50625	AUDIO VISUAL INNOVATIONS INC	09/17/08	$1,119.00
50624	MODSPACE	09/17/08	$24,709.00
50623	MOBILE MODULAR MANAGEMENT CORP	09/17/08	$4,149.00
50622	CDW GOVERNMENT INC	09/17/08	$595.00
50621	TRIPLE S FIRE PROTECTION INC	09/17/08	$0.00
50620	CONSTRUCTION DEBRIS REMOVAL INC	09/17/08	$2,575.00
50619	ST JOHNS COUNTY TAG AGENCY	09/16/08	$52.85
50618	INFOPRINT SOLUTIONS CO LLC	09/16/08	$6,544.44
50617	AMERICAN LEGACY PUBLISHING INC	09/16/08	$1,138.50
50616	VIRCO INC	09/16/08	$9,988.21
50615	EDUCATORS PUBLISHING SERVICE -INACTIV	09/16/08	$1,873.52
50614	BAKER DISTRIBUTING CO	09/16/08	$1,652.64
50613	SANDEE SOD INC	09/16/08	$1,250.00
50612	GOVCONNECTION INC	09/16/08	$2,502.85
50611	VILLAGE KEY & ALARM INC	09/16/08	$657.00
50610	BATTERIES BY FISHER INC	09/16/08	$798.24
50609	YARD PRO PLUS INC	09/16/08	$1,000.00
50608	SUNSHINE IMAGE	09/16/08	$1,276.84

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50607	SECURITY & FIRE ELECTRONICS (SAFE)	09/16/08	$3,290.00
50606	SECURITY & FIRE ELECTRONICS (SAFE)	09/16/08	$2,855.00
50605	SPF SUN CONTROL	09/16/08	$354.00
50604	MC2 INC	09/16/08	$517.50
50603	CURRICULUM ASSOCIATES INC	09/16/08	$605.00
50602	US GAMES/SPORT SUPPLY GROUP INC	09/16/08	$346.95
50601	S&S WORLDWIDE INC	09/16/08	$448.76
50600	WOLVERINE SPORTS	09/16/08	$699.49
50599	SECURITY & FIRE ELECTRONICS (SAFE)	09/16/08	$20,479.39
50598	WILSON HEATING & AIR CONDITIONING INC	09/16/08	$601.00
50597	WILSON HEATING & AIR CONDITIONING INC	09/16/08	$677.82
50596	ALL BRIGHT CUSTOMS INC	09/16/08	$2,100.00
50595	FLAGHOUSE INC	09/16/08	$1,485.70
50594	PHILRO COMMUNICATION SERVICES	09/16/08	$1,198.50
50593	CROWN TROPHY	09/16/08	$35.00
50592	FLORIDA CHALKBOARD CO INC	09/16/08	$335.00
50591	AMERICAN ROLL UP DOOR CO	09/16/08	$1,440.00
50590	FIRST COAST FIRE & SAFETY EQUIPMENT	09/16/08	$254.25
50589	SECURITY & FIRE ELECTRONICS (SAFE)	09/16/08	$900.00
50588	WW GAY MECHANICAL CONTRACTOR INC	09/16/08	$1,269.34
50587	WW GAY MECHANICAL CONTRACTOR INC	09/16/08	$3,282.47
50586	WASTE PRO USA INC	09/16/08	$1,206.50
50585	JAMES BROS CARPET & TILE INC	09/16/08	$1,114.04
50584	US FOODSERVICE INC	09/16/08	$3,000.00
50583	TRIPLE S FIRE PROTECTION INC	09/16/08	$0.00
50582	NATIONAL CAREER ACADEMY COALITION, I	09/16/08	$2,800.00
50581	COLLEGE BOARD	09/16/08	$300.00
50580	AIMEE SANTIMAURO	09/16/08	$3,500.00
50579	MOBILE MODULAR MANAGEMENT CORP	09/15/08	$0.00
50578	PERDUE OFFICE INTERIORS	09/15/08	$150.00
50577	ALL PRO LAWN SERVICE	09/15/08	$865.00
50576	FLORIDA SCHOOL BOOK DEPOSITORY	09/15/08	$1,259.37
50575	FLORIDA SCHOOL BOOK DEPOSITORY	09/15/08	$3,552.83
50574	FLORIDA ASSOCIATION OF SCHOOL PERSON	09/15/08	$125.00
50573	PEARSON EDUCATION INC	09/15/08	$0.00
50572	PRIDE ENTERPRISES	09/15/08	$958.80
50571	RIVERS BUS & RV SALES INC	09/15/08	$672.12
50570	FLORIDA SCHOOL BOOK DEPOSITORY	09/15/08	$387.46
50569	ST JOHNS COUNTY UTILITY DEPT	09/15/08	$2,250.00
50568	GREAT BOOKS FOUNDATION	09/15/08	$6,174.95
50567	INTERNATIONAL NETWORK FOR CHILDREN	09/15/08	$203.94
50566	RING POWER CORPORATION	09/15/08	$1,316.04

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50565	FLORIDA TRANSPORTATION SYSTEMS INC	09/15/08	$277.86
50564	STAFFING OF ST AUGUSTINE INC	09/15/08	$1,512.00
50563	PEARSON EDUCATION INC	09/15/08	$275.97
50562	FIRST COAST TECHNICAL COLLEGE	09/15/08	$750.00
50561	DELL MARKETING LP	09/15/08	$917.53
50560	SOUTHERN COMPUTER WAREHOUSE INC	09/15/08	$3,808.26
50559	CURRICULUM ASSOCIATES INC	09/15/08	$365.09
50558	DELL MARKETING LP	09/15/08	$9,552.00
50557	APPLE COMPUTER INC	09/15/08	$1,768.00
50556	TROXELL COMMUNICATIONS INC	09/15/08	$2,888.46
50555	GOVCONNECTION INC	09/15/08	$1,179.72
50554	FLORIDA SCHOOL BOOK DEPOSITORY	09/12/08	$5,971.44
50553	FLORIDA SCHOOL BOOK DEPOSITORY	09/12/08	$3,988.28
50552	INFOGRIP INC	09/12/08	$118.00
50551	SOFTWARE HOUSE INTERNATIONAL	09/12/08	$226.55
50550	ACCU-CUT SERVICES	09/12/08	$1,168.44
50549	SIGNS BY DARREL GALLES INC	09/12/08	$550.00
50548	HASTYS COMMUNICATION OF FLORIDA INC	09/12/08	$1,440.00
50547	CALLAGHAN TIRE	09/12/08	$11,115.00
50546	UNIVERSAL ENGINEERING SCIENCES INC	09/12/08	$4,000.00
50545	BRADSHAW-NILES & ASSOCIATES INC	09/12/08	$4,190.00
50544	MISSCO CORP	09/12/08	$84,400.00
50543	LV HIERS INC	09/12/08	$200,000.00
50542	FLORIDA ASSOCIATION OF SCHOOL PERSON	09/12/08	$290.00
50541	FOLLETT EDUCATIONAL SERVICES INC	09/12/08	$994.30
50540	FOLLETT EDUCATIONAL SERVICES INC	09/12/08	$4,957.66
50539	FOLLETT EDUCATIONAL SERVICES INC	09/12/08	$1,852.65
50538	FOLLETT EDUCATIONAL SERVICES INC	09/12/08	$1,130.29
50537	ILLIANA EDUCATIONAL PRODUCTS INC	09/12/08	$155.75
50536	US FOODSERVICE INC	09/12/08	$6,268.00
50535	WESTAFF	09/12/08	$3,738.00
50534	FOLLETT EDUCATIONAL SERVICES INC	09/11/08	$519.80
50533	MPS	09/11/08	$550.00
50532	CENGAGE LEARNING	09/11/08	$932.25
50531	DELL MARKETING LP	09/11/08	$11,010.36
50530	OFFICE DEPOT	09/11/08	$71.98
50529	VILLAGE KEY & ALARM INC	09/11/08	$375.00
50528	SECURITY & FIRE ELECTRONICS (SAFE)	09/11/08	$0.00
50527	JASON SHAW TREE SERVICE	09/11/08	$675.00
50526	FLORIDA SCHOOL BOOK DEPOSITORY	09/11/08	$106.00
50525	FLORIDA SCHOOL BOOK DEPOSITORY	09/11/08	$1,236.31
50524	BUDGETEXT	09/11/08	$1,890.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50523	BUDGETEXT	09/11/08	$1,176.00
50522	BYO PLAYGROUND INC	09/11/08	$1,505.76
50521	PERFECTION LEARNING CORPORATION	09/11/08	$1,471.50
50520	LEGO EDUCATION	09/11/08	$1,707.90
50519	CHENG & TSUI COMPANY	09/11/08	$379.50
50518	GAMETIME	09/11/08	$1,875.71
50517	K-LOG INC	09/11/08	$0.00
50516	US FOODSERVICE INC	09/11/08	$1,184.55
50515	BIO-TECH MEDICAL WASTE	09/11/08	$480.00
50514	FLORIDA SCHOOL BOOK DEPOSITORY	09/11/08	$4,428.80
50513	SCHINDLER ELEVATOR CORP	09/10/08	$900.00
50512	JONES & PELLICER INC	09/10/08	$1,627.50
50511	FLORIDA SCHOOL BOOK DEPOSITORY	09/10/08	$976.65
50510	PEARSON ASSESSMENTS	09/10/08	$3,815.89
50509	SOUTHERN COMPUTER WAREHOUSE INC	09/10/08	$666.60
50508	WW GAY MECHANICAL CONTRACTOR INC	09/10/08	$492.00
50507	PREMIER AGENDAS INC	09/10/08	$7,602.20
50506	JOHNSON CONTROLS	09/10/08	$2,101.70
50505	SAX ARTS & CRAFTS	09/10/08	$955.45
50504	SCANTRON CORPORATION	09/10/08	$736.42
50503	FLORIDA FOUNDATION FOR FUTURE SCI	09/10/08	$1,300.00
50502	INTERNATIONAL BACCALAUREATE	09/10/08	$7,000.00
50501	WW GAY MECHANICAL CONTRACTOR INC	09/10/08	$935.00
50500	WW GAY MECHANICAL CONTRACTOR INC	09/10/08	$832.00
50499	WW GAY MECHANICAL CONTRACTOR INC	09/10/08	$592.02
50498	ALL BRIGHT CUSTOMS INC	09/10/08	$5,278.00
50497	JACK WRIGHTS TREE SERVICE	09/10/08	$1,200.00
50496	FLORIDA SCHOOL BOOK DEPOSITORY	09/10/08	$1,248.45
50495	FLORIDA TRANSPORTATION SYSTEMS INC	09/10/08	$907.96
50494	ST JOHNS HEATING & A/C INC	09/10/08	$1,999.00
50493	TRYSTAR CABLES	09/10/08	$6,664.94
50492	ENGINEER SUPPLY LLC	09/10/08	$419.94
50491	AMERIGAS	09/10/08	$25.00
50490	COMPANION CORP	09/09/08	$330.00
50489	LAMINATOR WAREHOUSE	09/09/08	$1,224.30
50488	TERMINIX INTERNATIONAL	09/09/08	$250.00
50487	KCS GLASS & MIRROR	09/09/08	$183.00
50486	RILEYS OFFICE PRODUCTS INC	09/09/08	$60.00
50485	FLORIDA CONTRACTOR RENTALS CORP	09/09/08	$1,632.00
50484	CHEM DRY OF ST AUGUSTINE	09/09/08	$1,203.84
50483	BENDER & MODLIN FIRE SPRINKLER INC	09/09/08	$400.00
50482	VILLAGE KEY & ALARM INC	09/09/08	$670.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50481	FLORIDA SCHOOL BOOK DEPOSITORY	09/09/08	$627.38
50480	SCANTRON CORPORATION	09/09/08	$1,678.70
50479	SPORTS CORNER	09/09/08	$968.00
50478	COLLEGE BOARD	09/09/08	$131.78
50477	ST AUGUSTINE RECORD	09/09/08	$2,178.13
50476	YARD PRO PLUS INC	09/09/08	$1,350.00
50475	VILLAGE ACADEMY SOUTH INC	09/09/08	$8,908.88
50474	NETWORK CABLING SERVICES INC	09/09/08	$2,235.00
50473	CLARKE SCHOOLS FOR HEARING & SPEECH	09/09/08	$14,314.00
50472	CLARKE SCHOOLS FOR HEARING & SPEECH	09/09/08	$14,314.00
50471	CLARKE SCHOOLS FOR HEARING & SPEECH	09/09/08	$14,314.00
50470	CLARKE SCHOOLS FOR HEARING & SPEECH	09/09/08	$14,314.00
50469	CLARKE SCHOOLS FOR HEARING & SPEECH	09/09/08	$14,314.00
50468	RENAISSANCE LEARNING INC	09/09/08	$4,025.00
50467	CARLTON PALMS EDUCATIONAL CENTER IN	09/09/08	$1,650.33
50466	CARLTON PALMS EDUCATIONAL CENTER IN	09/09/08	$19,804.00
50465	AUDIO VISUAL INNOVATIONS INC	09/09/08	$2,727.00
50464	SECURITY & FIRE ELECTRONICS (SAFE)	09/09/08	$378.00
50463	RENAISSANCE LEARNING INC	09/09/08	$2,475.00
50462	READ NATURALLY INC	09/09/08	$1,138.50
50461	BARNES & NOBLE	09/09/08	$1,539.65
50460	SECURITY & FIRE ELECTRONICS (SAFE)	09/09/08	$20,000.00
50459	AMERIGAS	09/09/08	$1,500.00
50458	BYO PLAYGROUND INC	09/09/08	$2,709.35
50457	DELL MARKETING LP	09/09/08	$1,557.26
50456	LESLIE BRADING-SHUGART	09/09/08	$230.12
50455	SCOTT SHERMAN	09/09/08	$1,088.28
50454	FLORENCE EDWARDS	09/09/08	$1,088.28
50453	TERMINIX INTERNATIONAL	09/08/08	$800.00
50452	MPC-G LLC	09/08/08	$240.00
50451	DEMCO INC	09/08/08	$379.09
50450	SCHOOL SPECIALTY INC	09/08/08	$856.98
50449	FIRST COAST FIRE & SAFETY EQUIPMENT	09/08/08	$1,154.90
50448	SYKES & COOPER FARMS INC	09/08/08	$3,115.10
50447	FLORIDA JANITOR SUPPLY INC	09/08/08	$483.84
50446	HASLER INC	09/08/08	$501.00
50445	TERMINIX INTERNATIONAL	09/08/08	$800.00
50444	RENAISSANCE LEARNING INC	09/08/08	$2,999.00
50443	FLORIDA JANITOR SUPPLY INC	09/08/08	$1,108.13
50442	FLORIDA ASSOCIATION OF STATE & FEDERA	09/08/08	$250.00
50441	VILLAGE KEY & ALARM INC	09/08/08	$270.00
50440	NASCO	09/08/08	$8,795.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50439	PEARSON ASSESSMENTS	09/08/08	$504.00
50438	DHL EXPRESS, INC.	09/08/08	$251.45
50437	TERMINIX INTERNATIONAL	09/08/08	$251.00
50436	BES INDUSTRIES INC	09/08/08	$1,189.83
50435	AGILITY PRESS	09/08/08	$899.00
50434	ALL BRITE SALES CO INC	09/08/08	$2,000.00
50433	TOLEDO PHYSICAL EDUCATION SUPPLY CO	09/08/08	$2,056.88
50432	SWINTON FUTCH	09/08/08	$236.07
50431	LORRAINE COSGROVE	09/08/08	$50.00
50430	PATRICK MCGEE	09/08/08	$72.00
50429	ROSE KEBE	09/08/08	$199.07
50428	CYNTHIA ANN WILLIAMS	09/08/08	$54.00
50427	SHELLEY HALL	09/08/08	$54.00
50426	MICHELLE MILLER	09/08/08	$181.07
50425	THEODORE BANTON	09/08/08	$311.64
50424	MARGARET HOLLOWAY	09/08/08	$50.00
50423	SHERYL HOPKINS	09/08/08	$50.00
50422	PHYLLIS INGRAM	09/08/08	$548.53
50421	KRISTEN BADGER	09/08/08	$145.06
50420	ROBYTE CONSULTING	09/08/08	$5,000.00
50419	DEAF AND HARD OF HEARING INTERPRETER	09/08/08	$13,000.00
50418	MARK LEWIS	09/08/08	$104.70
50417	BRIAN MCELHONE	09/08/08	$192.06
50416	KATHLEEN HANSBURRY	09/08/08	$199.89
50415	SCOTT SHERMAN	09/08/08	$198.93
50414	JOHN WILLETS	09/08/08	$199.89
50413	KIMBERLY DUGGER	09/08/08	$199.89
50412	BRIAN ELLIOTT	09/08/08	$127.40
50411	LINDA THOMSON	09/08/08	$363.00
50410	BES INDUSTRIES INC	09/08/08	$8,573.27
50409	BES INDUSTRIES INC	09/08/08	$8,573.27
50408	REGAL SUN RESORT	09/08/08	$1,488.00
50407	ST AUGUSTINE MEDICAL EQUIPMENT	09/05/08	$450.00
50406	DEMCO INC	09/05/08	$566.45
50405	FREY SCIENTIFIC	09/05/08	$842.52
50404	J. REGISTER COMPANY INC	09/05/08	$13,250.00
50403	WASTE PRO USA INC	09/05/08	$525.63
50402	TEST COUNTRY	09/05/08	$5,120.00
50401	FORREST INC	09/05/08	$867.00
50400	BES INDUSTRIES INC	09/05/08	$854.98
50399	RING POWER CORPORATION	09/05/08	$2,300.00
50398	VILLAGE KEY & ALARM INC	09/05/08	$109.50

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50397	GREENWAY LAWN SERVICE LLC	09/05/08	$1,350.00
50396	TERMINIX INTERNATIONAL	09/05/08	$251.30
50395	OVERHEAD DOOR CO OF JACKSONVILLE IN	09/05/08	$209.00
50394	OUTHOUSE PORTABLE RESTROOMS INC	09/05/08	$330.98
50393	ALL BRIGHT CUSTOMS INC	09/05/08	$21,000.00
50392	ALL BRIGHT CUSTOMS INC	09/05/08	$3,400.00
50391	MCCLANAHAN METAL WORKS	09/05/08	$5,740.00
50390	RENAISSANCE LEARNING INC	09/05/08	$3,999.99
50389	FLORIDA SCHOOL BOOK DEPOSITORY	09/05/08	$4,122.04
50388	FLORIDA SCHOOL BOOK DEPOSITORY	09/05/08	$945.00
50387	FLORIDA SCHOOL BOOK DEPOSITORY	09/05/08	$1,414.04
50386	FLORIDA SCHOOL BOOK DEPOSITORY	09/05/08	$2,288.54
50385	SUWANNEE MEDICAL PERSONNEL	09/05/08	$37,000.00
50384	VILLAGE ACADEMY SOUTH INC	09/05/08	$12,528.00
50383	LEAD THE WAY DAY CARE CENTER	09/05/08	$4,500.00
50382	TECH TOTS	09/05/08	$4,680.00
50381	LOVING LAMBS CHILD CARE CENTER	09/05/08	$15,120.00
50380	CONCRETE ON DEMAND	09/05/08	$374.40
50379	FASTENAL COMPANY	09/05/08	$4,575.00
50378	CARRIER FLORIDA	09/05/08	$1,385.00
50377	APPLE COMPUTER INC	09/04/08	$1,762.00
50376	FLORIDA SCHOOL BOOK DEPOSITORY	09/04/08	$100.00
50375	FLORIDA SCHOOL BOOK DEPOSITORY	09/04/08	$348.44
50374	ALFAX FURNITURE LLC	09/04/08	$407.90
50373	WORTHINGTON DIRECT	09/04/08	$385.78
50372	WOODWIND & BRASSWIND	09/04/08	$1,949.00
50371	EAST COAST WELLS & PUMP SRVC	09/04/08	$1,248.00
50370	BENNETTS BUSINESS SYSTEMS INC	09/04/08	$411.86
50369	TERMINIX INTERNATIONAL	09/04/08	$250.00
50368	FLORIDA ROCK INDUSTRIES INC	09/04/08	$10,295.00
50367	RENAISSANCE LEARNING INC	09/04/08	$2,085.69
50366	UCLES	09/04/08	$270.45
50365	FLORIDA SCHOOL BOOK DEPOSITORY	09/04/08	$3,880.80
50364	US FOODSERVICE INC	09/04/08	$3,000.00
50363	THEODORE BANTON	09/04/08	$118.75
50362	SHANA HOLT	09/04/08	$97.51
50361	BARRY WILLIAMS	09/04/08	$97.51
50360	GEORGE LEIDIGH	09/04/08	$195.20
50359	SHANE WALTON	09/04/08	$504.17
50358	DAVID LEE	09/04/08	$400.00
50357	MOBILE MODULAR MANAGEMENT CORP	09/04/08	$20,385.00
50356	TRANE	09/04/08	$2,955.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50355	DEMCO INC	09/03/08	$244.44
50354	AUDIO VISUAL INNOVATIONS INC	09/03/08	$716.30
50353	TRESCA MACHINERY INC	09/03/08	$1,064.74
50352	SOUTHERN COMPUTER WAREHOUSE INC	09/03/08	$666.60
50351	YARD PRO PLUS INC	09/03/08	$8,865.00
50350	TERMINIX INTERNATIONAL	09/03/08	$251.30
50349	TERMINIX INTERNATIONAL	09/03/08	$750.00
50348	OLD CITY LAWN SERVICE	09/03/08	$150.00
50347	GRAINGER INC	09/03/08	$640.14
50346	VILLAGE KEY & ALARM INC	09/03/08	$463.00
50345	SARGENT-WELCH SCIENTIFIC COMPANY	09/03/08	$5,881.99
50344	FISHER SCIENTIFIC	09/03/08	$2,435.29
50343	SCIENCE KIT & BOREAL LABORATORIES	09/03/08	$2,999.20
50342	WASTE PRO USA INC	09/03/08	$1,008.95
50341	CONTRAX FURNISHINGS INC	09/03/08	$27,647.14
50340	ATLANTIC POTTERY SUPPLY INC	09/03/08	$1,245.00
50339	SARGENT-WELCH SCIENTIFIC COMPANY	09/03/08	$2,769.20
50338	SOFTWARE HOUSE INTERNATIONAL	09/03/08	$2,760.24
50337	BAKERS SPORTING GOODS	09/03/08	$1,544.06
50336	CSN STORES INC	09/03/08	$0.00
50335	SAM ASH QUICKSHIP CORP	09/03/08	$31,216.08
50334	UNITED STATES POSTAL SERVICE	09/03/08	$2,000.00
50333	AMERICAN COUNCIL ON THE TEACHING OF	09/03/08	$660.00
50332	US FOODSERVICE INC	09/03/08	$3,000.00
50331	SOUTHERN COMPUTER WAREHOUSE INC	09/02/08	$7,998.00
50330	HYDROPRO INC	09/02/08	$2,700.00
50329	WELLS COMMUNICATION SERVICES	09/02/08	$1,674.00
50328	TAYLOR TREE SERVICES INC	09/02/08	$1,800.00
50327	TERMINIX INTERNATIONAL	09/02/08	$250.20
50326	TERMINIX INTERNATIONAL	09/02/08	$251.10
50325	WASTE PRO USA INC	09/02/08	$147.00
50324	MACKIN LIBRARY MEDIA	09/02/08	$471.13
50323	TOLEDO PHYSICAL EDUCATION SUPPLY CO	09/02/08	$1,086.07
50322	NATIONWIDE WHOLESALE DIRECT LLC	09/02/08	$1,299.99
50321	PRECISION LAND GRADING INC	09/02/08	$1,462.00
50320	HOUGHTON MIFFLIN COMPANY	09/02/08	$4,039.43
50319	BIO-TECH MEDICAL WASTE	09/02/08	$500.00
50318	B&S SIGNS INC	09/02/08	$650.00
50317	NETWORK CABLING SERVICES INC	09/02/08	$267.00
50316	BIO-TECH MEDICAL WASTE	09/02/08	$1,000.00
50315	EINSTRUCTION CORPORATION	09/02/08	$1,545.00
50314	CONTRAX FURNISHINGS INC	09/02/08	$11,027.43

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50313	JOSEPH JOYNER	09/02/08	$92.00
50312	TERMINIX INTERNATIONAL	09/02/08	$250.00
50311	TERMINIX INTERNATIONAL	09/02/08	$250.50
50310	SCHOOL SPECIALTY INC	09/02/08	$0.00
50309	TERMINIX INTERNATIONAL	08/31/08	$250.00
50308	TERMINIX INTERNATIONAL	08/31/08	$250.00
50307	VILLAGE KEY & ALARM INC	08/31/08	$412.50
50306	WASTE PRO USA INC	08/31/08	$348.95
50305	PITNEY BOWES	08/31/08	$574.77
50304	TERMINIX INTERNATIONAL	08/31/08	$251.90
50303	TERMINIX INTERNATIONAL	08/31/08	$250.00
50302	THIBAULTS ELECTRICAL SERVICE	08/31/08	$7,072.00
50301	BARCO PRODUCTS COMPANY	08/31/08	$2,500.00
50300	TERMINIX INTERNATIONAL	08/31/08	$250.00
50299	THIBAULTS ELECTRICAL SERVICE	08/31/08	$1,066.74
50298	THIBAULTS ELECTRICAL SERVICE	08/31/08	$6,210.00
50297	THIBAULTS ELECTRICAL SERVICE	08/31/08	$1,163.00
50296	ACADEMY PUBLISHING INC	08/31/08	$355.58
50295	DISH NETWORK	08/31/08	$724.49
50294	TERMINIX INTERNATIONAL	08/31/08	$250.80
50293	TAYLOR REFRIGERATION & AC INC	08/31/08	$3,115.10
50292	DIARMUID INC	08/31/08	$2,694.45
50291	SADLIER-OXFORD	08/31/08	$1,289.08
50290	KENDALL HUNT PUBLISHING CO	08/31/08	$1,318.67
50289	OFFICE DEPOT	08/31/08	$384.49
50288	SECURITY & FIRE ELECTRONICS (SAFE)	08/31/08	$7,530.00
50287	TERMINIX INTERNATIONAL	08/31/08	$251.30
50286	TERMINIX INTERNATIONAL	08/31/08	$250.00
50285	RING POWER CORPORATION	08/31/08	$5,036.48
50284	BATTERIES BY FISHER INC	08/31/08	$1,257.90
50283	MCCALL SERVICE INC	08/31/08	$60.00
50282	SHAWS PRESSURE CLEANING	08/31/08	$1,585.50
50281	GREENWAY LAWN SERVICE LLC	08/31/08	$985.00
50280	VILLAGE KEY & ALARM INC	08/31/08	$1,000.00
50279	MARK LEWIS	08/29/08	$373.16
50278	BENNETTS BUSINESS SYSTEMS INC	08/28/08	$370.00
50277	VILLAGE KEY & ALARM INC	08/28/08	$328.50
50276	CONCRETE ON DEMAND	08/28/08	$374.40
50275	SPF SUN CONTROL	08/28/08	$6,634.25
50274	CARRIER FLORIDA	08/28/08	$1,560.00
50273	B&H PHOTO VIDEO INC	08/28/08	$3,011.95
50272	PRIMEX WIRELESS INC	08/28/08	$650.16

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50271	AUDIO VISUAL SOLUTIONS CORPORATION	08/28/08	$0.00
50270	CENGAGE LEARNING	08/28/08	$2,399.37
50269	TAYLOR REFRIGERATION & AC INC	08/28/08	$7,393.08
50268	FLORIDA CONTRACTOR RENTALS CORP	08/28/08	$1,978.40
50267	CONCRETE ON DEMAND	08/28/08	$1,497.60
50266	CEL ENTERPRISES	08/28/08	$2,700.00
50265	TERMINIX INTERNATIONAL	08/28/08	$10,900.00
50264	MUSIC & ARTS CENTERS	08/28/08	$607.00
50263	WW GAY MECHANICAL CONTRACTOR INC	08/28/08	$4,592.50
50262	G&H UNDERGROUND CONSTRUCTION INC	08/28/08	$850.00
50261	CRANE & RIGGING OF JACKSONVILLE	08/28/08	$575.00
50260	ST AUGUSTINE ELECTRIC MOTOR WORKS IN	08/28/08	$1,426.68
50259	WASTE PRO USA INC	08/28/08	$949.55
50258	WW GAY MECHANICAL CONTRACTOR INC	08/28/08	$14,778.83
50257	TERMINIX INTERNATIONAL	08/28/08	$800.00
50256	DES OF FLORIDA LLC	08/28/08	$77,503.02
50255	SIEMENS BUILDING TECHNOLOGIES INC	08/28/08	$1,685.00
50254	BUCHANAN SIGN & FLAG CENTER	08/28/08	$2,492.50
50253	JAMES BROS CARPET & TILE INC	08/28/08	$5,498.88
50252	TAYLOR RENTAL CENTER	08/28/08	$1,032.16
50251	TAYLOR PAINTING SERVICE INC	08/28/08	$1,900.00
50250	WATSONS PRODUCE	08/28/08	$500.00
50249	BLUE BELL CREAMERIES	08/28/08	$500.00
50248	US FOODSERVICE INC	08/28/08	$3,000.00
50247	VIRCO INC	08/28/08	$10,206.72
50246	BYO PLAYGROUND INC	08/28/08	$3,640.64
50245	GEORGE A ISRAEL JR INC	08/28/08	$1,040.00
50244	FLORIDA JANITOR SUPPLY INC	08/28/08	$328.18
50243	SCHOOL HEALTH CORPORATION	08/28/08	$189.09
50242	ALL BRITE SALES CO INC	08/28/08	$339.15
50241	AT&T	08/28/08	$998.95
50240	ALL BRITE SALES CO INC	08/27/08	$0.00
50239	ISLAND BOAT SALES	08/27/08	$1,100.00
50238	AUDIO VISUAL INNOVATIONS INC	08/27/08	$53,917.50
50237	SOUTHEAST POWER SYSTEMS OF DAYTONA	08/27/08	$75.00
50236	TRACEY PACETTI	08/27/08	$77.97
50235	DELL MARKETING LP	08/27/08	$2,036.72
50234	SOCIETY FOR SCIENCE & THE PUBLIC	08/27/08	$500.00
50233	LEAP FROG ENTERPRISE INC	08/27/08	$1,890.00
50232	SUPER DUPER PUBLICATIONS	08/27/08	$1,468.00
50231	PEARSON ASSESSMENTS	08/27/08	$7,700.00
50230	LINGUI SYSTEMS	08/27/08	$1,429.60

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50229	LEAP FROG ENTERPRISE INC	08/27/08	$1,411.20
50228	REYNOLDS FENCE & DECK CONSTRUCTION	08/27/08	$6,200.00
50227	KAPLAN EARLY LEARNING CO	08/27/08	$336.00
50226	MCGRAW-HILL COMPANIES INC	08/27/08	$1,757.10
50225	BARNES & NOBLE	08/27/08	$1,049.40
50224	TERMINIX INTERNATIONAL	08/27/08	$250.60
50223	FISHER SCIENTIFIC	08/27/08	$2,354.09
50222	VILLAGE KEY & ALARM INC	08/27/08	$573.00
50221	PINELLAS COUNTY CLERK OF THE CIRCUIT (	08/27/08	$3.00
50220	HOME DEPOT	08/27/08	$269.10
50219	ANTHONY MICHAEL	08/27/08	$83.00
50218	BERNIE DITTON	08/27/08	$157.16
50217	RICHARD ROUNTREE	08/27/08	$324.00
50216	JOHN KEEN	08/27/08	$199.40
50215	STEVENSON MITCHELL	08/27/08	$83.00
50214	VICTOR VASQUEZ	08/27/08	$83.00
50213	FORREST MASTERS	08/27/08	$83.00
50212	LORI SISSON	08/27/08	$250.06
50211	JAMES SPRINGFIELD	08/27/08	$176.11
50210	RYAN ANDREWS	08/27/08	$900.00
50209	SUPER DUPER PUBLICATIONS	08/26/08	$715.00
50208	VILLAGE KEY & ALARM INC	08/26/08	$328.50
50207	KAPLAN EARLY LEARNING CO	08/26/08	$0.00
50206	FLORIDA SCHOOL BOOK DEPOSITORY	08/26/08	$9,492.50
50205	TERMINIX INTERNATIONAL	08/26/08	$250.10
50204	CONTRAX FURNISHINGS INC	08/26/08	$30,800.00
50203	TERMINIX INTERNATIONAL	08/26/08	$801.10
50202	TEACHSCAPE INC	08/26/08	$5,000.00
50201	THE PARENT INSTITUTE	08/26/08	$1,043.10
50200	WOODWIND & BRASSWIND	08/26/08	$1,647.60
50199	INTERNATIONAL BACCALAUREATE	08/26/08	$705.00
50198	SOUTHERN COMPUTER WAREHOUSE INC	08/26/08	$666.60
50197	MCGRAW-HILL COMPANIES INC	08/26/08	$114.49
50196	VIRCO INC	08/26/08	$1,089.20
50195	SURF STATION SURF COMPANY	08/26/08	$6,624.00
50194	JAMES R JOHNSON	08/26/08	$721.00
50193	JAMES SPRINGFIELD	08/26/08	$115.13
50192	WRITE SCORE LLC	08/26/08	$77,081.77
50191	MOBILE MODULAR MANAGEMENT CORP	08/26/08	$11,250.00
50190	A1 TELETRONICS INC	08/25/08	$2,736.00
50189	FLORIDA SCHOOL BOOK DEPOSITORY	08/25/08	$100.00
50188	FLORIDA SCHOOL BOOK DEPOSITORY	08/25/08	$267.75

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50187	FLORIDA SCHOOL BOOK DEPOSITORY	08/25/08	$100.00
50186	PEOPLES EDUCATION	08/25/08	$59,398.56
50185	DELL MARKETING LP	08/25/08	$1,018.36
50184	AMERICAN VISUAL DISPLAY PRODUCTS LLC	08/25/08	$3,037.00
50183	RIVERS BUS & RV SALES INC	08/25/08	$389.55
50182	TERMINIX INTERNATIONAL	08/25/08	$1,250.00
50181	LV HIERS INC	08/25/08	$365.70
50180	FLORIDA SCHOOL BOOK DEPOSITORY	08/25/08	$438.90
50179	TERMINIX INTERNATIONAL	08/25/08	$0.00
50178	FISHER SCIENTIFIC	08/25/08	$1,019.89
50177	FLORIDA TRANSPORTATION SYSTEMS INC	08/25/08	$543.95
50176	FLORIDA SCHOOL BOOK DEPOSITORY	08/25/08	$959.67
50175	FLORIDA SCHOOL BOOK DEPOSITORY	08/25/08	$404.32
50174	EDUCATORS PUBLISHING SERVICE -INACTIV	08/25/08	$259.71
50173	TERMINIX INTERNATIONAL	08/25/08	$250.40
50172	FOLLETT EDUCATIONAL SERVICES INC	08/25/08	$200.91
50171	TERMINIX INTERNATIONAL	08/25/08	$250.00
50170	TERMINIX INTERNATIONAL	08/25/08	$250.40
50169	TERMINIX INTERNATIONAL	08/25/08	$251.10
50168	TERMINIX INTERNATIONAL	08/25/08	$250.60
50167	TERMINIX INTERNATIONAL	08/25/08	$250.50
50166	TERMINIX INTERNATIONAL	08/25/08	$250.40
50165	DISCOVERY EDUCATION	08/25/08	$66,000.00
50164	GOVCONNECTION INC	08/25/08	$75.50
50163	DISCOVERY EDUCATION	08/25/08	$1,570.00
50162	GOVCONNECTION INC	08/25/08	$968.98
50161	VIRCO INC	08/25/08	$6,852.00
50160	ORLANDO TEAM SPORTS	08/25/08	$1,213.11
50159	SIGNS BY DARREL GALLES INC	08/25/08	$1,879.00
50158	RHODA FERRELL	08/25/08	$706.31
50157	WASTE PRO USA INC	08/24/08	$381.10
50156	AMERIGAS	08/24/08	$1,569.95
50155	DENNIS SHEPHERD ELECTRIC INC	08/24/08	$1,151.33
50154	HANSON PIPE AND PRODUCTS INC	08/24/08	$1,438.39
50153	TRANE	08/24/08	$4,430.00
50152	DEAF AND HARD OF HEARING INTERPRETER	08/20/08	$70.00
50151	TERMINIX INTERNATIONAL	08/20/08	$250.40
50150	TERMINIX INTERNATIONAL	08/20/08	$250.00
50149	SAX ARTS & CRAFTS	08/20/08	$1,100.00
50148	WESTERN KENTUCKY UNIVERSITY	08/20/08	$600.00
50147	STAFFING OF ST AUGUSTINE INC	08/20/08	$1,512.00
50146	AGILITY PRESS	08/20/08	$5,968.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50145	PITNEY BOWES	08/20/08	$323.10
50144	UPS	08/20/08	$200.00
50143	ABATEMENT TECHNOLOGIES INC	08/20/08	$1,981.80
50142	JOSEPH JOYNER	08/20/08	$278.24
50141	JOSEPH JOYNER	08/20/08	$283.88
50140	RYAN ANDREWS	08/20/08	$3,000.00
50139	TERRY JONES	08/20/08	$3,000.00
50138	KARL BIRKHIMER	08/20/08	$1,019.62
50137	SIGNS BY DARREL GALLES INC	08/19/08	$350.00
50136	BUDGETEXT	08/19/08	$2,816.73
50135	LEE & CATES GLASS	08/19/08	$784.00
50134	WASTE PRO USA INC	08/19/08	$959.35
50133	FLORIDA TRANSPORTATION SYSTEMS INC	08/19/08	$733.98
50132	SIGNS BY DARREL GALLES INC	08/19/08	$175.00
50131	FLORIDA SCHOOL BOOK DEPOSITORY	08/19/08	$2,109.96
50130	SHAWS PRESSURE CLEANING	08/19/08	$987.00
50129	FIRST COAST FIRE & SAFETY EQUIPMENT	08/19/08	$439.95
50128	YARD PRO PLUS INC	08/19/08	$250.00
50127	STUART GEORGE CONCRETE PUMPING	08/19/08	$360.00
50126	MOBILE MODULAR MANAGEMENT CORP	08/19/08	$266.00
50125	CONCRETE ON DEMAND	08/19/08	$360.00
50124	YARD PRO PLUS INC	08/19/08	$16,600.00
50123	KEY POULAN MUSIC	08/19/08	$1,250.00
50122	CONCRETE ON DEMAND	08/19/08	$655.20
50121	SIMS TRUCKING INC	08/19/08	$296.00
50120	ALL BRIGHT CUSTOMS INC	08/19/08	$4,934.07
50119	FLORIDA ROCK INDUSTRIES INC	08/19/08	$178.30
50118	ENABLE MART	08/19/08	$1,895.25
50117	STANFORD CLEANING & RESTORATION SPE(	08/19/08	$3,872.04
50116	WT COX SUBSCRIPTIONS INC	08/19/08	$531.08
50115	BAKER PEST CONTROL INC	08/19/08	$1,380.00
50114	ST JOHNS COUNTY ENVIRONMENTAL HEAL	08/19/08	$4,480.00
50113	GOVCONNECTION INC	08/19/08	$16,718.72
50112	KATHY ESDELLE	08/19/08	$46.52
50111	LISA BELL	08/19/08	$880.08
50110	SAMMONS PRESTON	08/18/08	$1,642.89
50109	AUDIO VISUAL INNOVATIONS INC	08/18/08	$14,680.00
50108	HOUGHTON MIFFLIN COMPANY	08/18/08	$4,841.00
50107	CSN STORES INC	08/18/08	$529.20
50106	DISCOUNT SCHOOL SUPPLY	08/18/08	$688.07
50105	APPLE COMPUTER INC	08/18/08	$3,804.00
50104	SIGN IT QUICK	08/18/08	$830.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50103	MIRROR MAN	08/18/08	$343.77
50102	NORTH FLORIDA ORFF CHAPTER	08/18/08	$500.00
50101	SSE & ASSOCIATES INC	08/18/08	$3,500.00
50100	DELL MARKETING LP	08/18/08	$759.96
50099	OFFICE DEPOT	08/18/08	$282.36
50098	ATOMIC LEARNING INC	08/18/08	$879.75
50097	TROXELL COMMUNICATIONS INC	08/18/08	$493.38
50096	DEMCO INC	08/18/08	$1,023.96
50095	SOUTHERN COMPUTER WAREHOUSE INC	08/18/08	$408.60
50094	MPC-G LLC	08/18/08	$3,715.98
50093	OFFICE DEPOT	08/18/08	$2,817.67
50092	NASCO	08/18/08	$2,469.25
50091	ALL BRITE SALES CO INC	08/18/08	$1,330.00
50090	CDW GOVERNMENT INC	08/18/08	$542.26
50089	DEMCO INC	08/18/08	$1,566.86
50088	DEMCO INC	08/18/08	$819.24
50087	ZENO OFFICE SOLUTIONS INC	08/18/08	$6,307.56
50086	VILLAGE KEY & ALARM INC	08/18/08	$624.00
50085	BLISS PRODUCTS & SERVICES INC	08/18/08	$2,695.00
50084	MCCALL SERVICE INC	08/18/08	$200.00
50083	RESOURCE ONE INC	08/18/08	$740.10
50082	KEYBOARD CONNECTION	08/18/08	$2,580.00
50081	HOLT MCDOUGAL	08/18/08	$4,071.94
50080	GATOR OFFICE PRODUCTS INC	08/18/08	$880.00
50079	MODSPACE	08/18/08	$20,382.00
50078	WRS GROUP LTD	08/15/08	$844.00
50077	OFFICE DEPOT	08/15/08	$274.00
50076	SIGNS NOW OF ST AUGUSTINE INC	08/15/08	$288.00
50075	POSGUYS.COM	08/15/08	$234.00
50074	TROXELL COMMUNICATIONS INC	08/15/08	$1,644.40
50073	FLORIDA ASSOCIATION FOR STAFF DEVELOI	08/15/08	$225.00
50072	ELLIS & ASSOCIATES INC	08/15/08	$1,901.00
50071	FLORIDA TRANSPORTATION SYSTEMS INC	08/15/08	$304.02
50070	ALFAX FURNITURE LLC	08/15/08	$6,025.92
50069	STANFORD CLEANING & RESTORATION SPE(	08/15/08	$1,138.21
50068	JW PEPPER & SON INC	08/15/08	$318.00
50067	FOLLETT EDUCATIONAL SERVICES INC	08/15/08	$524.29
50066	BLISS PRODUCTS & SERVICES INC	08/15/08	$1,530.00
50065	BLISS PRODUCTS & SERVICES INC	08/15/08	$1,995.00
50064	DISCOVERY EDUCATION	08/15/08	$1,570.00
50063	SWARTZ ASSOCIATES INC	08/15/08	$2,000.00
50062	SIGN IT QUICK	08/15/08	$569.52

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50061	Z-BEST RENTALS INC	08/15/08	$5,089.82
50060	CARNEGIE LEARNING INC	08/15/08	$4,529.95
50059	JAEGER CORPORATION	08/15/08	$48,745.00
50058	MACKIN LIBRARY MEDIA	08/15/08	$4,773.30
50057	SOFTWARE HOUSE INTERNATIONAL	08/15/08	$2,190.52
50056	ALFAX FURNITURE LLC	08/14/08	$0.00
50055	STANFORD CLEANING & RESTORATION SPE(	08/14/08	$262.47
50054	MCCALL SERVICE INC	08/14/08	$64.00
50053	HORACE MADDOX TEXTILES	08/14/08	$1,234.92
50052	FOLLETT EDUCATIONAL SERVICES INC	08/14/08	$466.03
50051	WOODWIND & BRASSWIND	08/14/08	$1,647.68
50050	MODERN OFFICE	08/14/08	$249.00
50049	OFFICE DEPOT	08/14/08	$112.26
50048	NUTRI-TECH INC	08/14/08	$2,500.00
50047	FLORIDA JANITOR SUPPLY INC	08/14/08	$1,855.99
50046	SOUTHERN COMPUTER WAREHOUSE INC	08/14/08	$1,999.80
50045	ACT INC	08/14/08	$275.00
50044	BIO-TECH MEDICAL WASTE	08/14/08	$400.00
50043	US FOODSERVICE INC	08/14/08	$3,000.00
50042	SCOTT SHERMAN	08/14/08	$188.40
50041	HERBERT MOORE	08/14/08	$95.06
50040	CHERYL HEYMANN	08/14/08	$269.06
50039	FISHER SCIENTIFIC	08/14/08	$3,782.60
50038	DELL MARKETING LP	08/14/08	$43,699.08
50037	RFB&D	08/14/08	$3,350.00
50036	FLORIDA TRANSPORTATION SYSTEMS INC	08/13/08	$361.38
50035	JASON SHAW TREE SERVICE	08/13/08	$1,710.00
50034	PEARSON EDUCATION INC	08/13/08	$1,868.88
50033	FULTON PAPER COMPANY INC	08/13/08	$534.04
50032	OFFICE DEPOT	08/13/08	$380.61
50031	CURRICULUM ASSOCIATES INC	08/13/08	$356.90
50030	READ NATURALLY INC	08/13/08	$635.80
50029	SCHOOLDUDE.COM	08/13/08	$17,745.00
50028	MAURIELLOS LAWN SERVICE & LANDSCAPI	08/13/08	$750.00
50027	FLORIDA ROCK INDUSTRIES INC	08/13/08	$508.79
50026	BYO PLAYGROUND INC	08/13/08	$1,976.65
50025	FLORIDA SCHOOL BOOK DEPOSITORY	08/13/08	$200.00
50024	ACADEMIC SUPERSTORE	08/13/08	$2,850.00
50023	DAVID USINA ENTERPRISES	08/13/08	$3,775.00
50022	UNITED REFRIGERATION INC	08/13/08	$2,295.08
50021	FLORIDA SCHOOL BOOK DEPOSITORY	08/13/08	$4,094.09
50020	STUART GEORGE CONCRETE PUMPING	08/13/08	$360.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
50019	AUDIO VISUAL INNOVATIONS INC	08/13/08	$344.00
50018	US FOODSERVICE INC	08/13/08	$3,000.00
50017	TAYLOR PAINTING SERVICE INC	08/13/08	$2,500.00
50016	MUSIC & ARTS CENTERS	08/13/08	$1,919.45
50015	SCHOLASTIC INC	08/13/08	$313.25
50014	COLLEGE BOARD	08/13/08	$56.95
50013	US FOODSERVICE INC	08/13/08	$3,000.00
50012	WASTE PRO USA INC	08/13/08	$1,979.36
50011	UNIVERSAL SEATING CO	08/13/08	$2,300.00
50010	DISCOVERY EDUCATION	08/13/08	$3,705.00
50009	HASLER INC	08/13/08	$239.40
50008	WASTE PRO USA INC	08/13/08	$10,608.00
50007	EINSTRUCTION CORPORATION	08/13/08	$12,355.00
50006	JOHNSTONE SUPPLY INC	08/13/08	$1,112.64
50005	ZENO OFFICE SOLUTIONS INC	08/12/08	$15,089.04
50004	RENAISSANCE LEARNING INC	08/12/08	$5,789.00
50003	FLORIDA SCHOOL BOOK DEPOSITORY	08/12/08	$100.00
50002	SPORTS CORNER	08/12/08	$1,375.00
50001	THE LAKE DOCTORS INC	08/12/08	$847.00
50000	PREMIER AGENDAS INC	08/12/08	$471.54
49999	OVERHEAD DOOR CO OF JACKSONVILLE IN	08/12/08	$183.00
49998	SIMS TRUCKING INC	08/12/08	$2,664.00
49997	USA TODAY	08/12/08	$450.00
49996	SCHOOL SPECIALTY INC	08/12/08	$7,270.56
49995	BARTRAM TRAIL NURSERY	08/12/08	$1,338.00
49994	WASTE PRO USA INC	08/12/08	$1,638.70
49993	EXPRESS MARBLE & TILE INC	08/12/08	$425.00
49992	BLAND IRRIGATION BY KELLY D BLAND LL	08/12/08	$285.00
49991	SHAWS PRESSURE CLEANING	08/12/08	$200.00
49990	STUART GEORGE CONCRETE PUMPING	08/12/08	$360.00
49989	ALL BRIGHT CUSTOMS INC	08/12/08	$133,204.05
49988	ALL BRIGHT CUSTOMS INC	08/12/08	$30,570.16
49987	ALL BRIGHT CUSTOMS INC	08/12/08	$48,000.00
49986	ALL BRIGHT CUSTOMS INC	08/12/08	$23,900.00
49985	OUTHOUSE PORTABLE RESTROOMS INC	08/12/08	$342.00
49984	FIRST COAST FIRE & SAFETY EQUIPMENT	08/12/08	$4,299.00
49983	CONCRETE ON DEMAND	08/12/08	$982.80
49982	TAYLOR REFRIGERATION & AC INC	08/12/08	$554.37
49981	TAYLOR REFRIGERATION & AC INC	08/12/08	$488.14
49980	ONLINE STORES INC	08/12/08	$447.59
49979	WW GAY MECHANICAL CONTRACTOR INC	08/12/08	$537.34
49978	CONCRETE ON DEMAND	08/12/08	$1,029.60

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49977	ALL BRIGHT CUSTOMS INC	08/12/08	$23,067.00
49976	LRP PUBLICATIONS INC	08/12/08	$12,995.00
49975	WASTE PRO USA INC	08/12/08	$0.00
49974	US FOODSERVICE INC	08/12/08	$999.00
49973	US FOODSERVICE INC	08/12/08	$3,000.00
49972	SCHOOL HEALTH CORPORATION	08/12/08	$1,625.58
49971	SARGENT-WELCH SCIENTIFIC COMPANY	08/11/08	$12,591.20
49970	SSE & ASSOCIATES INC	08/11/08	$10,558.16
49969	PEOPLES EDUCATION	08/11/08	$3,477.33
49968	FLORIDA ASSOCIATION OF CHARTER SCHOC	08/11/08	$75.00
49967	WOODWIND & BRASSWIND	08/11/08	$1,258.96
49966	THIBAULTS ELECTRICAL SERVICE	08/11/08	$2,122.02
49965	TAYLOR LANDSCAPING & IRRIGATION LLC	08/11/08	$344.00
49964	RING POWER CORPORATION	08/11/08	$500.00
49963	BARTRAM TRAIL NURSERY	08/11/08	$0.00
49962	BLICK ART MATERIALS	08/11/08	$1,151.94
49961	FLORIDA SCHOOL BOOK DEPOSITORY	08/11/08	$1,852.20
49960	SOUTHEAST POWER SYSTEMS OF DAYTONA	08/11/08	$36.45
49959	SARGENT-WELCH SCIENTIFIC COMPANY	08/11/08	$17,418.07
49958	FLORIDA SCHOOL BOOK DEPOSITORY	08/11/08	$898.80
49957	FOLLETT EDUCATIONAL SERVICES INC	08/11/08	$2,104.33
49956	MCCALL SERVICE INC	08/11/08	$62.00
49955	TAYLOR PAINTING SERVICE INC	08/11/08	$2,500.00
49954	CAMBRIDGE UNIVERSITY PRESS	08/11/08	$2,115.33
49953	PEOPLES EDUCATION	08/11/08	$2,370.83
49952	FLORIDA SCHOOL BOOK DEPOSITORY	08/11/08	$2,733.98
49951	BAKERS SPORTING GOODS	08/11/08	$5,765.08
49950	GOOD STEWARD SOFTWARE LLC	08/11/08	$11,965.00
49949	SIGN A RAMA	08/11/08	$1,200.00
49948	SPORTS CORNER	08/11/08	$1,717.00
49947	ALL BRITE SALES CO INC	08/11/08	$765.00
49946	HUFCOR FLORIDA GROUP	08/11/08	$2,033.00
49945	SECURITY & FIRE ELECTRONICS (SAFE)	08/11/08	$378.00
49944	VILLAGE KEY & ALARM INC	08/11/08	$264.00
49943	FULTON PAPER COMPANY INC	08/11/08	$999.00
49942	FLORIDA ASSOCIATION OF STATE & FEDERA	08/11/08	$1,025.00
49941	FLORIDA SCHOOL BOOK DEPOSITORY	08/11/08	$8,607.62
49940	FLORIDA SCHOOL BOOK DEPOSITORY	08/11/08	$11,467.11
49939	SHEAFFER ONE SOURCE INC	08/11/08	$1,397.50
49938	BRIAN BENTZ	08/11/08	$55.00
49937	TODD SMITH	08/11/08	$55.00
49936	PATRICIA THOMAS	08/11/08	$55.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49935	WAYNE THOMPSON	08/11/08	$55.00
49934	LORRAINE COSGROVE	08/11/08	$25.00
49933	KATHLEEN MCKENNA	08/11/08	$188.40
49932	CHRISTIAN DICKINSON	08/11/08	$15.33
49931	NICHOLAS VASILIADES	08/11/08	$58.49
49930	CHRISTIAN DICKINSON	08/11/08	$91.47
49929	NICHOLAS VASILIADES	08/11/08	$120.59
49928	MARION F CLARK	08/11/08	$19.00
49927	DISPATCH DEPOT	08/11/08	$3,727.90
49926	FLORIDA SCHOOL BOOK DEPOSITORY	08/07/08	$855.98
49925	FLORIDA SCHOOL BOOK DEPOSITORY	08/07/08	$1,315.62
49924	RIVERS BUS & RV SALES INC	08/07/08	$344.00
49923	FULTON PAPER COMPANY INC	08/07/08	$1,024.19
49922	R E WHITTAKER COMPANY	08/07/08	$3,086.58
49921	OFFICE DEPOT	08/07/08	$1,392.50
49920	SHERWIN-WILLIAMS CO	08/07/08	$1,338.60
49919	JM BAKER COMPANY INC	08/07/08	$1,610.00
49918	JM BAKER COMPANY INC	08/07/08	$940.00
49917	BUYONLINENOW.COM	08/07/08	$1,196.00
49916	VILLAGE KEY & ALARM INC	08/07/08	$438.00
49915	CURRICULUM ASSOCIATES INC	08/07/08	$873.75
49914	SOUTHERN COMPUTER WAREHOUSE INC	08/07/08	$1,333.20
49913	SAX ARTS & CRAFTS	08/07/08	$867.22
49912	BIO-TECH MEDICAL WASTE	08/07/08	$330.00
49911	ZENO OFFICE SOLUTIONS INC	08/07/08	$28,686.72
49910	ZENO OFFICE SOLUTIONS INC	08/07/08	$12,328.56
49909	ZENO OFFICE SOLUTIONS INC	08/07/08	$14,699.88
49908	HY-TEK SPORTS SOFTWARE	08/07/08	$398.00
49907	ZENO OFFICE SOLUTIONS INC	08/07/08	$18,089.28
49906	SOFTWARE HOUSE INTERNATIONAL	08/07/08	$809.54
49905	GEOFFREY ALM	08/06/08	$10.90
49904	APPLE COMPUTER INC	08/06/08	$6,698.00
49903	FLORIDA JANITOR SUPPLY INC	08/06/08	$381.45
49902	THE FLIPPEN GROUP LLC	08/06/08	$21,800.00
49901	FLORIDA SCHOOL BOOK DEPOSITORY	08/06/08	$2,571.40
49900	FISHER SCIENTIFIC	08/06/08	$603.70
49899	ETA CUISENAIRE	08/06/08	$583.50
49898	JACK WRIGHTS TREE SERVICE	08/06/08	$1,800.00
49897	VILLAGE KEY & ALARM INC	08/06/08	$3,081.00
49896	FREESTYLE PHOTO SUPPLIES	08/06/08	$0.00
49895	FISHER SCIENTIFIC	08/06/08	$361.22
49894	ACADEMIC SUPERSTORE	08/06/08	$0.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49893	HEALING ARTS URGENT CARE	08/06/08	$1,000.00
49892	BES INDUSTRIES INC	08/06/08	$1,980.04
49891	NEMESIS SYSTEMS CORP	08/06/08	$4,483.38
49890	OFFICE DEPOT	08/06/08	$1,859.95
49889	OFFICE DEPOT	08/06/08	$526.92
49888	BROCK FENCE INC	08/06/08	$8,607.00
49887	MOBILE MODULAR MANAGEMENT CORP	08/06/08	$4,315.00
49886	HOUGHTON MIFFLIN COMPANY	08/06/08	$1,525.00
49885	ACP LLC	08/06/08	$212.50
49884	WASTE PRO USA INC	08/06/08	$10,400.00
49883	MPC-G LLC	08/06/08	$0.00
49882	ZENO OFFICE SOLUTIONS INC	08/05/08	$14,742.60
49881	OFFICE DEPOT	08/05/08	$915.54
49880	ZENO OFFICE SOLUTIONS INC	08/05/08	$26,138.64
49879	FLORIDA TRANSPORTATION SYSTEMS INC	08/05/08	$417.61
49878	WASTE PRO USA INC	08/05/08	$6,936.00
49877	GOT GRANITE? INC	08/05/08	$1,750.00
49876	OFFICE DEPOT	08/05/08	$0.00
49875	SMITH TRUCKING COMPANY INC	08/05/08	$132.40
49874	CONTRAX FURNISHINGS INC	08/05/08	$8,189.51
49873	SHAWS PRESSURE CLEANING	08/05/08	$5,264.40
49872	PHILRO COMMUNICATION SERVICES	08/05/08	$1,984.00
49871	PITNEY BOWES	08/05/08	$756.00
49870	MPC-G LLC	08/05/08	$956.00
49869	GEORGE A ISRAEL JR INC	08/05/08	$1,155.00
49868	ST AUGUSTINE ELECTRIC MOTOR WORKS IN	08/05/08	$1,426.68
49867	WASTE PRO USA INC	08/05/08	$236.50
49866	ALL BRIGHT CUSTOMS INC	08/05/08	$1,022.35
49865	JAMES BROS CARPET & TILE INC	08/05/08	$248.70
49864	AMERICAN PRINTING OF ST AUGUSTINE INC	08/05/08	$634.00
49863	SIMS TRUCKING INC	08/05/08	$130.00
49862	ZENO OFFICE SOLUTIONS INC	08/05/08	$16,063.80
49861	WASTE PRO USA INC	08/05/08	$1,902.95
49860	TPC SAWGRASS	08/05/08	$1,136.17
49859	FLORIDA JANITOR SUPPLY INC	08/05/08	$1,459.52
49858	JAMES BROS CARPET & TILE INC	08/05/08	$1,837.42
49857	CONCRETE ON DEMAND	08/05/08	$450.00
49856	MUSICIANS FRIEND INC	08/05/08	$1,547.95
49855	FIRST COAST FIRE & SAFETY EQUIPMENT	08/05/08	$2,714.80
49854	THIBAULTS ELECTRICAL SERVICE	08/05/08	$13,282.00
49853	MOTION INDUSTRIES INC	08/05/08	$2,302.76
49852	ZENO OFFICE SOLUTIONS INC	08/05/08	$3,371.40

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49851	MODSPACE	08/05/08	$4,104.00
49850	WASTE PRO USA INC	08/05/08	$4,992.00
49849	TREASURE BAY INC	08/05/08	$3,271.80
49848	MUMFORD LIBRARY BOOKS INC	08/05/08	$6,270.91
49847	STAFFING OF ST AUGUSTINE INC	08/05/08	$18,000.00
49846	ZENO OFFICE SOLUTIONS INC	08/05/08	$3,600.12
49845	JOSEPH JOYNER	08/05/08	$209.10
49844	ZENO OFFICE SOLUTIONS INC	08/05/08	$36,825.84
49843	WASTE PRO USA INC	08/05/08	$6,228.00
49842	TAYLOR PAINTING SERVICE INC	08/05/08	$3,807.00
49841	PCS REVENUE CONTROL SYSTEMS INC	08/05/08	$325.00
49840	PCS REVENUE CONTROL SYSTEMS INC	08/05/08	$1,295.00
49839	VILLAGE KEY & ALARM INC	08/05/08	$400.00
49838	TOWNET PRESS INC	08/04/08	$337.50
49837	FIRST COAST TECHNICAL COLLEGE	08/04/08	$39.48
49836	DEAF AND HARD OF HEARING INTERPRETEF	08/04/08	$90.00
49835	ZENO OFFICE SOLUTIONS INC	08/04/08	$13,242.36
49834	ZENO OFFICE SOLUTIONS INC	08/04/08	$3,656.88
49833	ZENO OFFICE SOLUTIONS INC	08/04/08	$12,240.24
49832	COMMERCIAL ROOFING INC	08/04/08	$32,669.70
49831	ILLIANA EDUCATIONAL PRODUCTS INC	08/04/08	$6,142.50
49830	CARRIER FLORIDA	08/04/08	$1,380.00
49829	SYKES & COOPER FARMS INC	08/04/08	$2,976.00
49828	TRUGREEN LP	08/04/08	$1,998.00
49827	TRUGREEN LP	08/04/08	$1,200.00
49826	OFFICE DEPOT	08/04/08	$192.60
49825	GOVCONNECTION INC	08/04/08	$121.60
49824	DISCOVERY EDUCATION	08/04/08	$2,095.00
49823	ATLANTIC POTTERY SUPPLY INC	08/04/08	$1,750.00
49822	ORLANDO TEAM SPORTS	08/04/08	$1,663.88
49821	ONLINE STORES INC	08/04/08	$1,854.01
49820	AUDIO VISUAL INNOVATIONS INC	08/04/08	$7,340.00
49819	TPC SAWGRASS	08/04/08	$3,363.09
49818	RIVERS BUS & RV SALES INC	08/04/08	$1,710.78
49817	KUTYLO CLEANING SERVICE	08/04/08	$3,710.00
49816	ZENO OFFICE SOLUTIONS INC	08/04/08	$11,862.12
49815	WASTE PRO USA INC	08/04/08	$8,736.00
49812	MUSICIANS FRIEND INC	08/04/08	$1,259.93
49811	FLORIDA SCHOOL BOOK DEPOSITORY	08/04/08	$100.00
49810	FLORIDA SCHOOL BOOK DEPOSITORY	08/04/08	$997.89
49809	UNITED STATES POSTAL SERVICE	08/04/08	$3,000.00
49808	MAUDLIN INTERNATIONAL TRUCK SALES	08/04/08	$5,000.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49807	VIRCO INC	08/04/08	$2,703.60
49806	TERESA LEWIS	08/04/08	$197.55
49805	RANDI WILLIS	08/04/08	$191.55
49804	DONNA SWAN	08/04/08	$254.91
49803	LYNN JOHNSON	08/04/08	$653.40
49802	POND & COMPANY INC	08/04/08	$48,960.00
49801	ZENO OFFICE SOLUTIONS INC	07/31/08	$3,922.32
49800	TROPIC VERTICALS	07/31/08	$170.00
49799	KLEEN AIR RESEARCH INC	07/31/08	$556.91
49798	JAMES BROS CARPET & TILE INC	07/31/08	$6,868.32
49797	PEARSON EDUCATION INC	07/31/08	$3,277.51
49796	GREENWAY LAWN SERVICE LLC	07/31/08	$315.00
49795	VIRCO INC	07/31/08	$319.49
49794	COMPANION CORP	07/31/08	$477.00
49793	BUDGETEXT	07/31/08	$900.55
49792	AMERICAN RED CROSS - STAYWELL COMPA	07/31/08	$422.40
49791	ZENO OFFICE SOLUTIONS INC	07/31/08	$3,942.96
49790	DRAMATISTS PLAY SERVICE INC	07/31/08	$338.63
49789	FOLLETT EDUCATIONAL SERVICES INC	07/31/08	$2,158.40
49788	FOLLETT EDUCATIONAL SERVICES INC	07/31/08	$9,593.91
49787	FULTON PAPER COMPANY INC	07/31/08	$140.94
49786	FLORIDA SCHOOL BOOK DEPOSITORY	07/31/08	$10,144.65
49785	FLORIDA JANITOR SUPPLY INC	07/31/08	$831.21
49784	WASTE PRO USA INC	07/31/08	$10,296.00
49783	CONTRAX FURNISHINGS INC	07/31/08	$475.64
49782	WASTE PRO USA INC	07/31/08	$1,248.00
49781	CDW GOVERNMENT INC	07/31/08	$617.03
49780	MARCY MATHWORKS	07/31/08	$50.55
49779	ZENO OFFICE SOLUTIONS INC	07/31/08	$3,564.84
49778	FOCUS CAMERA INC	07/31/08	$1,899.50
49777	JOHN DEERE CO	07/31/08	$23,525.80
49776	ALL ABOUT TINT INC	07/31/08	$1,595.00
49775	ELLIS & ASSOCIATES INC	07/31/08	$1,000.00
49774	ELLIS & ASSOCIATES INC	07/31/08	$1,000.00
49773	AERO PHOTO	07/31/08	$467.50
49772	DISH NETWORK	07/31/08	$200.00
49771	TERESA MISKA	07/31/08	$240.97
49770	FLORIDA SCHOOL BOOK DEPOSITORY	07/31/08	$6,641.48
49769	OSCAR GRAYBILL	07/31/08	$48.99
49768	AUDIO VISUAL INNOVATIONS INC	07/31/08	$5,876.00
49767	EINSTRUCTION CORPORATION	07/31/08	$2,845.00
49766	MPC-G LLC	07/31/08	$8,631.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49765	HOUGHTON MIFFLIN COMPANY	07/31/08	$4,841.00
49764	AUDIO ENHANCEMENT INC	07/31/08	$4,005.00
49763	TRIUMPH LEARNING	07/31/08	$2,197.80
49762	RED BRICK LEARNING	07/31/08	$1,268.08
49761	BRAINCHILD CORPORATION	07/31/08	$2,443.00
49760	NASCO	07/31/08	$458.75
49759	LAKESHORE LEARNING MATERIALS	07/31/08	$401.35
49758	HOUGHTON MIFFLIN COMPANY	07/31/08	$29,824.68
49757	UNITED STATES POSTAL SERVICE	07/31/08	$605.00
49756	UNITED REFRIGERATION INC	07/31/08	$6,180.00
49755	CAROLINA BIOLOGICAL SUPPLY CO	07/31/08	$1,332.58
49754	FISHER SCIENTIFIC	07/31/08	$589.04
49753	AUDIO VISUAL INNOVATIONS INC	07/31/08	$3,636.00
49752	PATRICIA SHAFER	07/31/08	$81.48
49751	GEORGE A ISRAEL JR INC	07/31/08	$1,190.00
49750	PERDUE OFFICE INTERIORS	07/30/08	$784.60
49749	L WERNINCK & SON INC	07/30/08	$1,421.00
49748	MARY ANN HOLANCHOCK	07/30/08	$14.15
49747	GREENWAY LAWN SERVICE LLC	07/30/08	$14,850.00
49746	FOLLETT EDUCATIONAL SERVICES INC	07/30/08	$158.40
49745	MCCALL SERVICE INC	07/30/08	$64.00
49744	WASTE PRO USA INC	07/30/08	$307.65
49743	OFFICE DEPOT	07/30/08	$272.25
49742	PROMO DEPOT INC	07/30/08	$735.00
49741	SIMS TRUCKING INC	07/30/08	$8,880.00
49740	CURRICULUM ASSOCIATES INC	07/30/08	$929.78
49739	ZANER-BLOSER INC	07/30/08	$1,146.79
49738	ZENO OFFICE SOLUTIONS INC	07/30/08	$3,872.88
49737	THE FLIPPEN GROUP LLC	07/30/08	$2,712.50
49736	OFFICE DEPOT	07/30/08	$255.57
49735	TEACHER DIRECT	07/30/08	$259.16
49734	TEACHER DIRECT	07/30/08	$341.92
49733	STUDY ISLAND LLC	07/30/08	$1,763.30
49732	BARNES & NOBLE	07/30/08	$1,024.72
49731	FLORIDA SOUTHERN PLYWOOD CORP	07/30/08	$1,123.15
49730	CONCRETE ON DEMAND	07/30/08	$2,620.80
49729	ZENO OFFICE SOLUTIONS INC	07/30/08	$15,207.24
49728	WW GAY MECHANICAL CONTRACTOR INC	07/30/08	$3,071.30
49727	DOOR ONE USA	07/30/08	$1,045.00
49726	WW GAY MECHANICAL CONTRACTOR INC	07/30/08	$2,001.59
49725	WW GAY MECHANICAL CONTRACTOR INC	07/30/08	$1,527.82
49724	TRANE	07/30/08	$1,364.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49723	FIRST COAST FIRE & SAFETY EQUIPMENT	07/30/08	$1,379.90
49722	WASTE PRO USA INC	07/30/08	$9,176.00
49721	CONCRETE ON DEMAND	07/30/08	$982.80
49720	FORNEY EDUCATIONAL INC	07/30/08	$2,245.50
49719	PITNEY BOWES	07/30/08	$1,194.00
49718	ETA CUISENAIRE	07/30/08	$727.20
49717	FLORIDA SCHOOL BOOK DEPOSITORY	07/30/08	$75.00
49716	ALL BRITE SALES CO INC	07/30/08	$9,750.00
49715	OFFICE DEPOT	07/30/08	$6,103.60
49714	LEAP FROG ENTERPRISE INC	07/30/08	$966.00
49713	ODALYS BRITO MD	07/30/08	$13,500.00
49712	GOPHER SPORT	07/29/08	$998.30
49711	THE FLIPPEN GROUP LLC	07/29/08	$3,495.25
49710	DEFENDERS PEST CONTROL	07/29/08	$660.00
49709	GREAT SOURCE EDUCATION GROUP INC	07/29/08	$705.94
49708	GREENWAY LAWN SERVICE LLC	07/29/08	$600.00
49707	FLORIDA SCHOOL BOOK DEPOSITORY	07/29/08	$25.00
49706	CONVERGED COMMUNICATIONS	07/29/08	$0.00
49705	JAMES BROS CARPET & TILE INC	07/29/08	$426.32
49704	NATIONAL GEOGRAPHIC SOCIETY SCHOOL I	07/29/08	$1,650.00
49703	FLORIDA JANITOR SUPPLY INC	07/29/08	$759.12
49702	ALL BRITE SALES CO INC	07/29/08	$1,230.00
49701	OFFICE DEPOT	07/29/08	$695.04
49700	MPS	07/29/08	$4,950.00
49699	BUCKLE DOWN PUBLISHING CO	07/29/08	$1,870.55
49698	BUCKEYE CLEANING CENTER-JACKSONVILI	07/29/08	$1,303.20
49697	SIGN MEDIA INC	07/29/08	$213.80
49696	HOLT MCDOUGAL	07/29/08	$3,332.18
49695	TROXELL COMMUNICATIONS INC	07/29/08	$900.00
49694	MPC-G LLC	07/29/08	$3,177.00
49693	EDUCATION CITY INC	07/29/08	$1,770.00
49692	WASTE PRO USA INC	07/29/08	$6,655.00
49691	INTERNATIONAL READING ASSOCIATION	07/29/08	$61.00
49690	MG DISTRIBUTION INC	07/29/08	$1,250.00
49689	COPYFAX INC	07/29/08	$125.00
49688	MCCALL SERVICE INC	07/29/08	$202.00
49687	WORLD BOOK INC	07/29/08	$2,299.00
49686	CINTAS CORPORATION NO 2	07/29/08	$300.00
49685	SWARTZ ASSOCIATES INC	07/29/08	$2,000.00
49684	JAMES BROS CARPET & TILE INC	07/29/08	$1,726.74
49683	JAMES BROS CARPET & TILE INC	07/29/08	$4,007.65
49682	ZENO OFFICE SOLUTIONS INC	07/29/08	$0.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49681	OFFICE DEPOT	07/29/08	$0.00
49680	FLORIDA SCHOOL BOOK DEPOSITORY	07/29/08	$3,826.46
49679	FLORIDA SCHOOL BOOK DEPOSITORY	07/29/08	$2,477.16
49678	B&S SIGNS INC	07/29/08	$1,866.00
49677	BUDGETEXT	07/29/08	$6,024.14
49676	BUDGETEXT	07/29/08	$6,949.40
49675	FOLLETT EDUCATIONAL SERVICES INC	07/29/08	$9,593.91
49674	BOOKS UNLIMITED	07/29/08	$6,829.27
49673	VILLAGE KEY & ALARM INC	07/29/08	$438.00
49672	ZENO OFFICE SOLUTIONS INC	07/29/08	$7,256.52
49671	HOLY SMOKE AIRBRUSHING	07/29/08	$900.00
49670	EINSTRUCTION CORPORATION	07/29/08	$13,990.00
49669	AGILITY PRESS	07/29/08	$20,997.00
49668	RING POWER CORPORATION	07/28/08	$945.00
49667	WASTE PRO USA INC	07/28/08	$400.00
49666	WASTE PRO USA INC	07/28/08	$6,240.00
49665	WARDS NATURAL SCIENCE ESTAB LLC	07/28/08	$12,680.00
49664	FOLLETT EDUCATIONAL SERVICES INC	07/28/08	$4,567.19
49663	BARTRAM TRAIL NURSERY	07/28/08	$1,988.00
49662	JAMES BROS CARPET & TILE INC	07/28/08	$885.15
49661	WARDS NATURAL SCIENCE ESTAB LLC	07/28/08	$5,182.46
49660	FLORIDA SCHOOL BOOK DEPOSITORY	07/28/08	$3,838.20
49659	SIGN A RAMA	07/28/08	$360.00
49658	VILLAGE KEY & ALARM INC	07/28/08	$438.00
49657	WARDS NATURAL SCIENCE ESTAB LLC	07/28/08	$253.27
49656	CALCULATORS INC	07/28/08	$346.80
49655	ULTIMATE OFFICE INC	07/28/08	$233.10
49654	BROOKS AIR SYSTEMS INC	07/28/08	$3,891.00
49653	CONSTRUCTION INTERIORS	07/28/08	$882.00
49652	OFFICE DEPOT	07/28/08	$384.49
49651	CONSTRUCTION INTERIORS	07/28/08	$9,444.75
49650	CONSTRUCTION INTERIORS	07/28/08	$6,762.00
49649	QIAGEN INC	07/28/08	$1,483.92
49648	JACK WRIGHTS TREE SERVICE	07/28/08	$400.00
49647	G&H UNDERGROUND CONSTRUCTION INC	07/28/08	$850.00
49646	ZENO OFFICE SOLUTIONS INC	07/28/08	$13,920.84
49645	ZENO OFFICE SOLUTIONS INC	07/28/08	$3,440.88
49644	MINORCAN MOVING & STORAGE INC	07/28/08	$565.00
49643	ELDRIDGE PUBLISHING CO INC	07/28/08	$1,118.75
49642	ENCYCLOPEDIA BRITANNICA	07/28/08	$649.00
49641	CONVERGED COMMUNICATIONS	07/28/08	$327.56
49640	MCGRAW-HILL COMPANIES INC	07/28/08	$1,731.34

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49639	HOLT MCDOUGAL	07/28/08	$6,664.35
49638	MCGRAW-HILL COMPANIES INC	07/28/08	$5,321.20
49637	EDUCATORS PUBLISHING SERVICE -INACTIV	07/28/08	$3,819.86
49636	CENGAGE LEARNING	07/28/08	$11,294.80
49635	CENGAGE LEARNING	07/28/08	$2,069.38
49634	CADY & CADY ASSOCIATES INC	07/28/08	$362.88
49633	EINSTRUCTION CORPORATION	07/28/08	$1,565.00
49632	ZENO OFFICE SOLUTIONS INC	07/28/08	$19,467.24
49631	JAMES BROS CARPET & TILE INC	07/28/08	$3,652.53
49630	VILLAGE KEY & ALARM INC	07/28/08	$438.00
49629	MCCALL SERVICE INC	07/28/08	$92.00
49628	BUCKLE DOWN PUBLISHING CO	07/28/08	$953.81
49627	FLORIDA SCHOOL BOOK DEPOSITORY	07/28/08	$4,109.70
49626	CENGAGE LEARNING	07/28/08	$17,048.90
49625	FLORIDA SCHOOL BOOK DEPOSITORY	07/28/08	$600.65
49624	FLORIDA SCHOOL BOOK DEPOSITORY	07/28/08	$5,258.80
49623	FOLLETT EDUCATIONAL SERVICES INC	07/28/08	$12,817.62
49622	FLORIDA SCHOOL BOOK DEPOSITORY	07/28/08	$14,018.46
49621	TOM SNYDER PRODUCTIONS INC	07/28/08	$7,735.00
49620	BLANE BRADY	07/28/08	$1,065.00
49619	WASTE PRO USA INC	07/28/08	$6,916.00
49618	WASTE PRO USA INC	07/28/08	$9,932.00
49616	WASTE PRO USA INC	07/28/08	$4,496.00
49615	WASTE PRO USA INC	07/28/08	$7,810.55
49614	WASTE PRO USA INC	07/28/08	$7,488.00
49613	WASTE PRO USA INC	07/28/08	$8,736.00
49612	WASTE PRO USA INC	07/28/08	$7,748.00
49611	TAYLOR LANDSCAPING & IRRIGATION LLC	07/28/08	$443.50
49610	DISCOVERY EDUCATION	07/28/08	$9,615.00
49609	ONLINE STORES INC	07/28/08	$766.74
49608	ALLEN D NEASE HIGH SCHOOL	07/25/08	$3,015.00
49607	JAMES BROS CARPET & TILE INC	07/25/08	$853.24
49606	ELIZABETH GROLEAU	07/25/08	$181.74
49605	SAX ARTS & CRAFTS	07/25/08	$3,674.21
49604	FOUNDERS TELECOM	07/25/08	$312.00
49603	SCHOLASTIC BOOK CLUBS INC	07/25/08	$691.30
49602	JAMES BROS CARPET & TILE INC	07/25/08	$284.16
49601	HARCOURT EDUCATION INC	07/25/08	$276.98
49600	CSN STORES INC	07/25/08	$5,434.08
49599	JOSEPHSON INSTITUTE OF ETHICS	07/25/08	$958.10
49598	DISCOVERY EDUCATION	07/25/08	$1,335.00
49597	FLORIDA SCHOOL BOOK DEPOSITORY	07/25/08	$1,276.17

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49596	BARNES & NOBLE	07/25/08	$5,492.84
49595	OFFICE DEPOT	07/25/08	$403.85
49594	CERTIFIED CONTROL SYSTEMS	07/25/08	$378.00
49593	CERTIFIED CONTROL SYSTEMS	07/25/08	$432.00
49592	CENGAGE LEARNING	07/25/08	$5,500.00
49591	WASTE PRO USA INC	07/25/08	$1,031.30
49590	LEE & CATES GLASS	07/25/08	$288.35
49589	DELTA EDUCATION INC	07/25/08	$20,045.30
49588	JAMES BROS CARPET & TILE INC	07/25/08	$9,868.02
49587	IMAGE PLUS PROMOS INC	07/25/08	$737.50
49586	CLARK APPLIANCE & TV	07/25/08	$1,095.95
49585	SIGN IT QUICK	07/25/08	$446.94
49584	ZENO OFFICE SOLUTIONS INC	07/25/08	$11,862.12
49583	WASTE PRO USA INC	07/25/08	$8,736.00
49582	TAYLOR PAINTING SERVICE INC	07/25/08	$2,973.00
49581	AVID CENTER	07/25/08	$0.00
49580	CURRICULUM ASSOCIATES INC	07/25/08	$484.00
49579	HARCOURT EDUCATION INC	07/25/08	$549.73
49578	MPC-G LLC	07/25/08	$8,631.00
49577	ZENO OFFICE SOLUTIONS INC	07/25/08	$23,360.40
49576	ROBERT WAMSER	07/25/08	$45.00
49575	SHAWS PRESSURE CLEANING	07/25/08	$2,306.40
49574	BLICK ART MATERIALS	07/25/08	$1,902.87
49573	MAUDLIN INTERNATIONAL TRUCK SALES	07/25/08	$5,000.00
49572	OFFICE DEPOT	07/24/08	$3,344.87
49570	WASTE PRO USA INC	07/24/08	$12,455.24
49569	SAX ARTS & CRAFTS	07/24/08	$1,611.92
49568	CAROLINA BIOLOGICAL SUPPLY CO	07/24/08	$2,045.10
49567	TROXELL COMMUNICATIONS INC	07/24/08	$2,898.00
49566	PITNEY BOWES	07/24/08	$1,000.00
49565	PITNEY BOWES	07/24/08	$3,500.00
49564	OFFICE DEPOT	07/24/08	$568.80
49563	WASTE PRO USA INC	07/23/08	$1,848.00
49562	ZENO OFFICE SOLUTIONS INC	07/23/08	$4,751.64
49561	JAMES BROS CARPET & TILE INC	07/23/08	$965.89
49560	OFFICE DEPOT	07/23/08	$10,250.97
49559	VILLAGE KEY & ALARM INC	07/23/08	$6,430.00
49558	EDUCATION CITY INC	07/23/08	$585.00
49557	AUDIO VISUAL INNOVATIONS INC	07/23/08	$3,707.00
49556	WASTE PRO USA INC	07/23/08	$647.15
49555	WASTE PRO USA INC	07/23/08	$280.00
49554	MCCALL SERVICE INC	07/23/08	$2,136.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49553	WASTE PRO USA INC	07/23/08	$12,480.00
49552	COMPANION CORP	07/23/08	$299.00
49551	BATTERIES BY FISHER INC	07/23/08	$1,278.08
49550	MPC-G LLC	07/23/08	$0.00
49549	WASTE PRO USA INC	07/23/08	$200.00
49548	MCCALL SERVICE INC	07/23/08	$94.00
49547	WASTE PRO USA INC	07/23/08	$173.60
49546	MURRAYS CONTRACT HARDWARE INC	07/23/08	$1,349.98
49545	ABC CUTTING CONTRACTORS INC	07/23/08	$1,119.28
49544	OUTHOUSE PORTABLE RESTROOMS INC	07/23/08	$21.37
49543	BAKER DISTRIBUTING CO	07/23/08	$1,428.85
49542	FLORIDA CONTRACTOR RENTALS CORP	07/23/08	$818.00
49541	ALL BRIGHT CUSTOMS INC	07/23/08	$24,682.33
49540	STEVEN STRATTON INC	07/23/08	$10,950.00
49539	FIRST LAB	07/23/08	$12,000.00
49538	CONTRAX FURNISHINGS INC	07/23/08	$3,598.54
49537	MAXXSYNERGY INC	07/23/08	$4,000.00
49536	FUELMAN	07/23/08	$90,000.00
49535	HEALING ARTS URGENT CARE	07/23/08	$7,000.00
49534	DR JAMES F CONNOR PA	07/23/08	$7,000.00
49533	FOLLETT EDUCATIONAL SERVICES INC	07/23/08	$3,248.90
49532	FLORIDA SCHOOL BOOK DEPOSITORY	07/23/08	$5,682.75
49531	BLICK ART MATERIALS	07/23/08	$3,712.64
49530	UNITED STATES POSTAL SERVICE	07/23/08	$4,000.00
49529	MCCALL SERVICE INC	07/23/08	$72.00
49528	WASTE PRO USA INC	07/23/08	$654.00
49527	ST JOHNS COURIER SERVICE INC	07/23/08	$78,000.00
49526	STAFFING OF ST AUGUSTINE INC	07/23/08	$26,000.00
49525	ST AUGUSTINE RECORD	07/23/08	$2,500.00
49524	LEIA FIXEL	07/23/08	$595.00
49523	FOLLETT EDUCATIONAL SERVICES INC	07/23/08	$3,241.60
49522	PRECISION LAND GRADING INC	07/23/08	$700.00
49521	SOFTWARE HOUSE INTERNATIONAL	07/23/08	$761.92
49520	STANLEY SECURITY - BEST ACCESS SYSTEM	07/23/08	$2,524.48
49519	JAMES BROS CARPET & TILE INC	07/22/08	$0.00
49518	PRECISION LABORATORIES INC	07/22/08	$500.00
49517	FLAGHOUSE INC	07/22/08	$248.70
49516	STANLEY SECURITY - BEST ACCESS SYSTEM	07/22/08	$1,012.48
49515	AMERIGAS	07/22/08	$1,042.00
49514	AMERIGAS	07/22/08	$260.00
49513	VILLAGE KEY & ALARM INC	07/22/08	$135.00
49512	CDW GOVERNMENT INC	07/22/08	$75.01

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49511	OFFICE DEPOT	07/22/08	$476.94
49510	RING POWER CORPORATION	07/22/08	$1,905.00
49509	ALL ABOUT COMPUTERS INC	07/22/08	$700.00
49508	BENNETTS BUSINESS SYSTEMS INC	07/22/08	$681.24
49507	UNIVERSAL CHEERLEADERS ASSOCIATION	07/22/08	$2,670.00
49506	AGILITY PRESS	07/22/08	$2,200.00
49505	MPC-G LLC	07/22/08	$0.00
49504	DEAF AND HARD OF HEARING INTERPRETER	07/22/08	$90.00
49503	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$50.00
49502	COMPANION CORP	07/22/08	$17,465.00
49501	TROXELL COMMUNICATIONS INC	07/22/08	$1,455.59
49500	SOFTWARE HOUSE INTERNATIONAL	07/22/08	$7,225.80
49499	AA PORTABLE INC	07/22/08	$6,084.00
49498	POSGUYS.COM	07/22/08	$508.00
49497	NETWORK CABLING SERVICES INC	07/22/08	$17,259.56
49496	VERAMARK TECHNOLOGIES INC	07/22/08	$4,550.00
49495	WASTE PRO USA INC	07/22/08	$500.00
49494	TRILOGY AUDIOMETRICS INC	07/22/08	$1,171.80
49493	TAYLOR PAINTING SERVICE INC	07/22/08	$3,208.00
49492	AMERICAN ROLL UP DOOR CO	07/22/08	$1,870.00
49491	ENABLE MART	07/22/08	$1,895.25
49490	ABILITATIONS	07/22/08	$1,931.84
49489	THE FLIPPEN GROUP LLC	07/22/08	$2,216.50
49488	THE LAKE DOCTORS INC	07/22/08	$77.00
49487	CLEAR IMPRESSIONS INC	07/22/08	$1,164.00
49486	FIRST COAST GRAPHICS INC	07/22/08	$1,028.50
49485	BUCKEYE CLEANING CENTER-JACKSONVILI	07/22/08	$1,300.20
49484	ZENO OFFICE SOLUTIONS INC	07/22/08	$3,922.32
49483	HAYES E-GOVERNMENT RESOURCES INC	07/22/08	$15,200.00
49482	PEARSON EDUCATION INC	07/22/08	$634.27
49481	TROXELL COMMUNICATIONS INC	07/22/08	$1,971.08
49480	PRIMEX WIRELESS INC	07/22/08	$8,084.12
49479	PRIMEX WIRELESS INC	07/22/08	$8,084.12
49478	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$0.00
49477	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$35,277.55
49476	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$7,010.64
49475	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$300.00
49474	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$23,099.12
49473	ATLANTIC POTTERY SUPPLY INC	07/22/08	$801.50
49472	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$3,505.03
49471	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$10,566.34
49470	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$7,031.27

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49469	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$100.00
49468	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$7,833.38
49467	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$68,231.63
49466	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$30,915.12
49465	FLORIDA SCHOOL BOOK DEPOSITORY	07/22/08	$23,873.93
49464	FOLLETT EDUCATIONAL SERVICES INC	07/22/08	$11,587.15
49463	MACTEC ENGINEERING & CONSULTING INC	07/22/08	$4,445.20
49462	HAGER CONSTRUCTION COMPANY	07/22/08	$72,250.00
49461	AERO PHOTO	07/22/08	$434.00
49460	AERO PHOTO	07/22/08	$510.00
49459	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$7,296.00
49458	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$34,236.00
49457	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$263,148.00
49456	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$39,096.00
49455	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$38,736.00
49454	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$13,584.00
49453	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$22,128.00
49452	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$84,048.00
49451	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$74,116.00
49450	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$6,792.00
49449	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$16,440.00
49448	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$51,792.00
49447	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$75,216.00
49446	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$23,892.00
49445	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$36,120.00
49444	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$9,864.00
49443	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$1,216.00
49442	nTIER SOLUTIONS, INC.	07/22/08	$283,699.34
49441	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$70,348.00
49440	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$21,888.00
49439	MOBILE MODULAR MANAGEMENT CORP	07/22/08	$23,316.00
49438	JENNIFER DOUBERLY	07/22/08	$475.00
49437	NICOLE JOHNSON	07/22/08	$550.00
49436	KARINA TAYLOR	07/22/08	$300.00
49435	RYAN ARROYO	07/22/08	$300.00
49434	HEATHER MCGINNIS	07/22/08	$300.00
49433	STANFORD CLEANING & RESTORATION SPEC	07/21/08	$1,884.48
49432	SOFTWARE HOUSE INTERNATIONAL	07/21/08	$285.72
49431	CENGAGE LEARNING	07/21/08	$2,178.00
49430	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$2,972.97
49429	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$2,041.15
49428	CENGAGE LEARNING	07/21/08	$771.75

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49427	JW PEPPER & SON INC	07/21/08	$957.08
49426	SIGN MEDIA INC	07/21/08	$2,138.93
49425	FLORIDA DEPARTMENT OF EDUCATION	07/21/08	$471.48
49424	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$598.50
49423	CENGAGE LEARNING	07/21/08	$7,697.25
49422	CENGAGE LEARNING	07/21/08	$8,291.25
49421	AUDIO VISUAL INNOVATIONS INC	07/21/08	$2,266.00
49420	MCGRAW-HILL COMPANIES INC	07/21/08	$2,105.00
49419	SIGN MEDIA INC	07/21/08	$10,160.25
49418	ZENO OFFICE SOLUTIONS INC	07/21/08	$14,009.88
49417	CENGAGE LEARNING	07/21/08	$5,329.50
49416	DISCOVERY EDUCATION	07/21/08	$0.00
49415	BARNES & NOBLE	07/21/08	$2,074.55
49414	ZENO OFFICE SOLUTIONS INC	07/21/08	$14,703.00
49413	CENGAGE LEARNING	07/21/08	$2,658.70
49412	FOLLETT EDUCATIONAL SERVICES INC	07/21/08	$9,825.35
49411	CENGAGE LEARNING	07/21/08	$2,821.50
49410	CENGAGE LEARNING	07/21/08	$3,139.13
49409	BUDGETEXT	07/21/08	$3,644.50
49408	BUDGETEXT	07/21/08	$6,637.15
49407	FOLLETT EDUCATIONAL SERVICES INC	07/21/08	$1,114.35
49406	JOHNS MUSIC INC	07/21/08	$436.56
49405	RIVERSIDE PUBLISHING	07/21/08	$389.24
49404	POWER BUYING GROUP	07/21/08	$1,315.00
49403	MCCALL SERVICE INC	07/21/08	$97.00
49402	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$346.41
49401	PITNEY BOWES	07/21/08	$86.40
49400	LOGISTA	07/21/08	$84.42
49399	SOUTHERN COMPUTER WAREHOUSE INC	07/21/08	$1,420.32
49398	SOUTHERN COMPUTER WAREHOUSE INC	07/21/08	$1,333.20
49397	AUDIO VISUAL INNOVATIONS INC	07/21/08	$22,020.00
49396	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$1,659.00
49395	GOVCONNECTION INC	07/21/08	$1,942.60
49394	PRESIDIO CORPORATION	07/21/08	$7,840.00
49393	CONTRAX FURNISHINGS INC	07/21/08	$1,010.35
49392	UNITED STATES POSTAL SERVICE	07/21/08	$4,000.00
49391	GOVCONNECTION INC	07/21/08	$1,362.90
49390	VIRCO INC	07/21/08	$34,872.96
49389	MPC-G LLC	07/21/08	$1,137.00
49388	PRIDE ENTERPRISES	07/21/08	$1,370.00
49387	RENAISSANCE LEARNING INC	07/21/08	$1,999.00
49386	ALL BRITE SALES CO INC	07/21/08	$1,257.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49385	SOFTWARE HOUSE INTERNATIONAL	07/21/08	$7,083.63
49384	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$1,778.18
49383	PRESTWICK HOUSE	07/21/08	$5,262.08
49382	CENGAGE LEARNING	07/21/08	$4,735.50
49381	CENGAGE LEARNING	07/21/08	$7,163.75
49380	PRENTICE HALL/PEARSON EDUCATION	07/21/08	$2,749.14
49379	HOLT MCDOUGAL	07/21/08	$1,332.70
49378	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$100.00
49377	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$100.00
49376	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$200.00
49375	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$100.00
49374	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$50.00
49373	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$100.00
49372	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$50.00
49371	WESTAFF	07/21/08	$10,394.24
49370	FLORIDA SCHOOL BOOK DEPOSITORY	07/21/08	$9,842.18
49369	MODSPACE	07/21/08	$33,006.00
49368	TAYLOR RENTAL CENTER	07/17/08	$1,951.00
49367	ALL BRITE SALES CO INC	07/17/08	$4,843.86
49366	MCCALL SERVICE INC	07/17/08	$64.00
49365	SCIENCE KIT & BOREAL LABORATORIES	07/17/08	$56.50
49364	FISHER SCIENTIFIC	07/17/08	$372.60
49363	WW GAY MECHANICAL CONTRACTOR INC	07/17/08	$3,348.00
49362	WW GAY MECHANICAL CONTRACTOR INC	07/17/08	$850.00
49361	VILLAGE KEY & ALARM INC	07/17/08	$109.50
49360	WW GAY MECHANICAL CONTRACTOR INC	07/17/08	$246.00
49359	BLICK ART MATERIALS	07/17/08	$1,031.97
49358	WW GAY MECHANICAL CONTRACTOR INC	07/17/08	$1,946.23
49357	WW GAY MECHANICAL CONTRACTOR INC	07/17/08	$127.50
49356	BAKER DISTRIBUTING CO	07/17/08	$1,933.36
49355	CARRIER FLORIDA	07/17/08	$1,600.00
49354	VILLAGE KEY & ALARM INC	07/17/08	$438.00
49353	PITNEY BOWES	07/17/08	$1,568.00
49352	CAMBRIDGE UNIVERSITY PRESS	07/17/08	$2,510.00
49351	RIO GRANDE	07/17/08	$706.22
49350	TREETOP PUBLISHING	07/17/08	$348.50
49349	FROG STREET PRESS INC	07/17/08	$661.99
49348	TEACHER CREATED RESOURCES	07/17/08	$74.84
49347	WW GAY MECHANICAL CONTRACTOR INC	07/17/08	$1,275.00
49346	SCHOOL AIDS INC	07/17/08	$27.98
49345	JOHNSTONE SUPPLY INC	07/17/08	$1,483.08
49344	CONCRETE ON DEMAND	07/17/08	$982.80

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49343	SCHOOL AIDS INC	07/17/08	$98.14
49342	SCHOOL AIDS INC	07/17/08	$98.17
49341	MCCALL SERVICE INC	07/17/08	$64.00
49340	JAMES BROS CARPET & TILE INC	07/17/08	$2,109.03
49339	PERCUSSION SOURCE	07/17/08	$326.24
49338	LAKESHORE LEARNING MATERIALS	07/17/08	$41.28
49337	CHILDCRAFT EDUCATION CORP	07/17/08	$103.35
49336	CONTRAX FURNISHINGS INC	07/17/08	$25,953.70
49335	SCHOLASTIC INC	07/17/08	$105.50
49334	SUPER DUPER PUBLICATIONS	07/17/08	$100.75
49333	JASON SHAW TREE SERVICE	07/17/08	$1,700.00
49332	CLASSROOM DIRECT	07/17/08	$54.90
49331	GEYER INSTRUCTIONAL AIDS CO	07/17/08	$202.30
49330	PITNEY BOWES	07/17/08	$256.40
49329	DISCOUNT SCHOOL SUPPLY	07/17/08	$31.04
49328	MODERN LEARNING PRESS	07/17/08	$423.78
49327	WEEKLY READER CORP.	07/17/08	$438.90
49326	EARL HORNE INC	07/17/08	$10,500.00
49325	WILSON HEATING & AIR CONDITIONING INC	07/17/08	$361.21
49324	WILSON HEATING & AIR CONDITIONING INC	07/17/08	$188.67
49323	WASTE PRO USA INC	07/17/08	$340.00
49322	WASTE PRO USA INC	07/17/08	$653.95
49321	WASTE PRO USA INC	07/17/08	$2,560.33
49320	GENERAL BINDING CORPORATION	07/17/08	$3,139.74
49319	VERNIER SOFTWARE & TECHNOLOGY LLC	07/17/08	$1,965.70
49318	MCCALL SERVICE INC	07/17/08	$294.00
49317	VILLAGE KEY & ALARM INC	07/17/08	$702.00
49316	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$96,532.03
49315	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$6,549.86
49314	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$7,072.28
49313	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$9,195.48
49312	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$10,802.40
49311	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$9,112.43
49310	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$1,086.75
49309	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$100.00
49308	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$1,067.59
49307	FLORIDA SCHOOL BOOK DEPOSITORY	07/17/08	$7,829.06
49306	GALE GROUP INC	07/17/08	$32,981.78
49305	BERYL ROGERS	07/17/08	$95.00
49304	LYNN GUINTA	07/17/08	$290.76
49303	LISA CATUTO	07/17/08	$97.00
49302	KIMBERLY DIXON	07/17/08	$197.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49301	MODSPACE	07/17/08	$40,752.00
49300	MODSPACE	07/17/08	$4,858.00
49299	MODSPACE	07/17/08	$39,360.00
49298	JULIET FIXEL	07/17/08	$595.00
49297	WILLIAMS SCOTSMAN INC	07/17/08	$12,247.20
49296	WILLIAMS SCOTSMAN INC	07/17/08	$6,123.60
49295	WILLIAMS SCOTSMAN INC	07/17/08	$24,494.40
49294	WILLIAMS SCOTSMAN INC	07/17/08	$6,123.60
49293	WILLIAMS SCOTSMAN INC	07/17/08	$12,247.20
49292	FISHER SCIENTIFIC	07/17/08	$395.80
49291	SUMMER MITCHELL	07/17/08	$378.86
49290	MOBILE MODULAR MANAGEMENT CORP	07/16/08	$23,316.00
49289	MCCALL SERVICE INC	07/16/08	$104.00
49288	BENNETTS BUSINESS SYSTEMS INC	07/16/08	$481.00
49287	SOFTWARE HOUSE INTERNATIONAL	07/16/08	$5,007.56
49286	APPLE COMPUTER INC	07/16/08	$81,334.44
49285	YARD PRO PLUS INC	07/16/08	$600.00
49284	HORACE MADDOX TEXTILES	07/16/08	$6,866.21
49283	TEAMS OF TOMORROW LLC	07/16/08	$593.44
49282	SOUTHEAST POWER SYSTEMS OF DAYTONA	07/16/08	$94.80
49281	SCHOLASTIC BOOK CLUBS INC	07/16/08	$491.19
49280	OFFICE DEPOT	07/16/08	$163.78
49279	MAXI AIDS INC	07/16/08	$329.70
49278	EDUCATORS OUTLET INC	07/16/08	$338.20
49277	WASTE PRO USA INC	07/16/08	$5,928.00
49276	VILLAGE KEY & ALARM INC	07/16/08	$438.00
49275	SOUTHPAW ENTERPRISES INC	07/16/08	$223.95
49274	GENERAL BINDING CORPORATION	07/16/08	$3,221.16
49273	SCHOOL HEALTH CORPORATION	07/16/08	$760.70
49272	APPLE COMPUTER INC	07/16/08	$2,536.00
49271	BIO-TECH MEDICAL WASTE	07/16/08	$297.00
49270	JW PEPPER & SON INC	07/16/08	$570.50
49269	APPLE COMPUTER INC	07/16/08	$3,804.00
49268	BSN SPORTS	07/16/08	$194.52
49267	BENNETTS BUSINESS SYSTEMS INC	07/16/08	$2,966.92
49266	PEARSON ASSESSMENTS	07/16/08	$852.25
49265	PEARSON ASSESSMENTS	07/16/08	$390.60
49264	WORLD BOOK INC	07/16/08	$400.00
49263	TOM NEHL TRUCK CO	07/16/08	$774.06
49262	BARNES & NOBLE	07/16/08	$2,656.80
49261	ATLANTIC DODGE CHRYSLER JEEP INC	07/16/08	$505.56
49260	CONTRAX FURNISHINGS INC	07/16/08	$1,913.52

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49259	AWARDS & EMBROIDERY INC	07/16/08	$776.85
49258	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$25.00
49257	CARSON-DELLOSA PUBLISHING CO INC	07/16/08	$160.29
49256	ETA CUISENAIRE	07/16/08	$73.29
49255	KAGAN PUBLISHING	07/16/08	$98.00
49254	NASCO	07/16/08	$95.66
49253	REALLY GOOD STUFF INC	07/16/08	$1,478.52
49252	CLASSROOM DIRECT	07/16/08	$100.92
49251	BLICK ART MATERIALS	07/16/08	$514.12
49250	SPORTIME	07/16/08	$1,656.99
49249	HIGHSMITH INC	07/16/08	$101.14
49248	JASON SHAW TREE SERVICE	07/16/08	$400.00
49247	CLASSROOM DIRECT	07/16/08	$97.41
49246	OFFICE DEPOT	07/16/08	$1,849.81
49245	PERCUSSION SOURCE	07/16/08	$222.24
49244	SAX ARTS & CRAFTS	07/16/08	$1,979.59
49243	GALE GROUP INC	07/16/08	$17,529.00
49242	BLYTHES MACHINE & WELDING	07/16/08	$120.00
49241	SPORTS CORNER	07/16/08	$664.50
49240	OFFICE DEPOT	07/16/08	$818.59
49239	PHOENIX INDUSTRIES LLC	07/16/08	$30,000.00
49238	PHOENIX INDUSTRIES LLC	07/16/08	$29,000.00
49237	JP SALES INC	07/16/08	$170,000.00
49236	PCS REVENUE CONTROL SYSTEMS INC	07/16/08	$400.00
49235	FEDEX	07/16/08	$500.00
49234	PURITAN SERVICES	07/16/08	$500.00
49233	WESTAFF	07/16/08	$60,000.00
49232	US FOODSERVICE INC	07/16/08	$1,184.55
49231	US FOODSERVICE INC	07/16/08	$65,000.00
49230	FULTON PAPER COMPANY INC	07/16/08	$6,500.00
49229	FLORIDA JANITOR SUPPLY INC	07/16/08	$5,000.00
49228	AMERIGAS	07/16/08	$150,000.00
49227	BIO-TECH MEDICAL WASTE	07/16/08	$396.00
49226	BAKER PEST CONTROL INC	07/16/08	$1,655.00
49225	FLOWERS BAKING CO OF JACKSONVILLE IN(	07/16/08	$15,000.00
49224	VELDA FARMS LLC	07/16/08	$90,000.00
49223	MCKEE FOODS CORPORATION	07/16/08	$7,000.00
49222	PEPSI-COLA	07/16/08	$100,000.00
49221	CHICK-FIL-A OF ST AUGUSTINE	07/16/08	$20,000.00
49220	PAPA JOHN'S PIZZA - ROHOHO INC	07/16/08	$35,000.00
49219	PAPA JOHNS PIZZA- MANDARIN	07/16/08	$32,000.00
49218	STANDARD COFFEE SERVICE	07/16/08	$1,000.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49217	WATSONS PRODUCE	07/16/08	$20,000.00
49216	BLUE BELL CREAMERIES	07/16/08	$20,000.00
49215	US FOODSERVICE INC	07/16/08	$350,000.00
49214	ST JOHNS FOOD SERVICE INC	07/16/08	$500.00
49213	FULTON PAPER COMPANY INC	07/16/08	$250.00
49212	THE LAKE DOCTORS INC	07/16/08	$1,068.00
49211	MOBILE MODULAR MANAGEMENT CORP	07/16/08	$0.00
49210	SCHOLASTIC INC	07/16/08	$170.00
49209	ALL BRITE SALES CO INC	07/16/08	$9,750.00
49208	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$50.00
49207	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$1,763.12
49206	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$9,793.79
49205	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$11,278.05
49204	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$11,712.75
49203	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$17,728.20
49202	DISCOUNT MAGAZINE SUBSCRIPTION SERVI	07/16/08	$719.87
49201	AMERICAS CHOICE INC	07/16/08	$66,661.00
49200	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$24,754.80
49199	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$19,008.34
49198	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$9,418.50
49197	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$50.00
49196	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$6,502.61
49195	PITNEY BOWES	07/16/08	$107.70
49194	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$25,096.20
49193	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$15,472.35
49192	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$16,858.60
49191	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$3,035.40
49190	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$23,474.75
49189	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$6,259.25
49188	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$10,073.10
49187	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$19,284.50
49186	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$15,496.04
49185	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$16,456.30
49184	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$5,807.20
49183	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$19,871.80
49182	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$24,924.20
49181	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$8,642.20
49180	FLORIDA SCHOOL BOOK DEPOSITORY	07/16/08	$8,916.95
49179	JOHNSTONE SUPPLY INC	07/16/08	$3,185.91
49178	SCHOLASTIC INC	07/16/08	$144,500.00
49177	LEADERSHIP MEDIA	07/15/08	$1,275.75
49176	VILLAGE KEY & ALARM INC	07/15/08	$900.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49175	PERFORMANCE BUSINESS PRODUCTS INC	07/15/08	$90.76
49174	WASTE PRO USA INC	07/15/08	$7,512.00
49173	PITNEY BOWES	07/15/08	$951.48
49172	MCCALL SERVICE INC	07/15/08	$64.00
49171	BUREAU OF EDUCATION & RESEARCH INC	07/15/08	$2,985.15
49170	LIGHTING CONNECTION	07/15/08	$300.00
49169	GOVCONNECTION INC	07/15/08	$1,778.05
49168	BRAINPOP.COM LLC	07/15/08	$1,720.00
49167	KURZWELL EDUCATIONAL SYSTEMS	07/15/08	$2,895.00
49166	MPC-G LLC	07/15/08	$0.00
49165	ENVIRONMENTAL SYSTEMS RESEARCH INST	07/15/08	$522.90
49164	JAMES BROS CARPET & TILE INC	07/15/08	$947.22
49163	EDUCATORS PUBLISHING SERVICE -INACTIV	07/15/08	$398.30
49162	SCHOLASTIC INC	07/15/08	$3,449.00
49161	NASCO	07/15/08	$110.65
49160	PRESIDIO CORPORATION	07/15/08	$11,533.50
49159	COMPANION CORP	07/15/08	$2,499.00
49158	TOM NEHL TRUCK CO	07/15/08	$108.20
49157	TOM NEHL TRUCK CO	07/15/08	$660.36
49156	EDUCATORS OUTLET INC	07/15/08	$215.94
49155	BURTON ELECTRONICS INC	07/15/08	$395.75
49154	ABC CUTTING CONTRACTORS INC	07/15/08	$1,119.28
49153	AMERICAN LEGACY PUBLISHING INC	07/15/08	$784.40
49152	OPTIONS PUBLISHING INC	07/15/08	$3,419.75
49151	TRANE	07/15/08	$3,280.00
49150	SIMS TRUCKING INC	07/15/08	$740.00
49149	FLORIDA SCHOOL BOOK DEPOSITORY	07/15/08	$3,416.73
49148	PHONAK LLC	07/15/08	$114.99
49147	FLAGHOUSE INC	07/15/08	$185.15
49146	MAYER-JOHNSON LLC	07/15/08	$299.00
49145	SARGENT-WELCH SCIENTIFIC COMPANY	07/15/08	$327.81
49144	FLORIDA TRANSPORTATION SYSTEMS INC	07/15/08	$1,020.00
49143	KAPLAN EARLY LEARNING CO	07/15/08	$741.11
49142	FLORIDA CONTRACTOR RENTALS CORP	07/15/08	$395.20
49141	FLORIDA CONTRACTOR RENTALS CORP	07/15/08	$305.28
49140	SCHOOL SPECIALTY INC	07/15/08	$3,270.26
49139	WILSON HEATING & AIR CONDITIONING INC	07/15/08	$150.00
49138	FLORIDA CONTRACTOR RENTALS CORP	07/15/08	$388.00
49137	WW GAY MECHANICAL CONTRACTOR INC	07/15/08	$822.02
49136	BLICK ART MATERIALS	07/15/08	$2,655.59
49135	SARGENT-WELCH SCIENTIFIC COMPANY	07/15/08	$26,032.32
49134	OFFICE DEPOT	07/15/08	$3,080.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49133	WILSON HEATING & AIR CONDITIONING INC	07/15/08	$1,541.70
49132	SIMS TRUCKING INC	07/15/08	$1,480.00
49131	L WERNINCK & SON INC	07/15/08	$1,995.15
49130	CALLAGHAN TIRE	07/15/08	$10,371.04
49129	CREATIVE COMMUNICATIONS	07/15/08	$1,640.00
49128	FLORIDA CONTRACTOR RENTALS CORP	07/15/08	$276.00
49127	WW GAY MECHANICAL CONTRACTOR INC	07/15/08	$1,034.26
49126	MC2 INC	07/15/08	$1,226.00
49125	TOM NEHL TRUCK CO	07/15/08	$1,308.06
49124	RELIATEX INC	07/15/08	$1,289.60
49123	GENERAL BINDING CORPORATION	07/15/08	$0.00
49122	ZENO OFFICE SOLUTIONS INC	07/15/08	$7,341.36
49121	FORNEY EDUCATIONAL INC	07/15/08	$325.00
49120	FULTON PAPER COMPANY INC	07/15/08	$1,486.70
49119	OUTHOUSE PORTABLE RESTROOMS INC	07/15/08	$387.80
49118	PRESIDIO CORPORATION	07/15/08	$15,000.00
49117	EDUCATIONAL MANAGEMENT CONSULTAN	07/15/08	$3,000.00
49116	RESOURCE ONE INC	07/15/08	$3,406.00
49115	BUCKEYE CLEANING CENTER-JACKSONVILI	07/15/08	$2,516.05
49114	BARNES & NOBLE	07/15/08	$255.40
49113	SOUTHERN COMPUTER WAREHOUSE INC	07/15/08	$88,859.40
49112	ACADEMY PUBLISHING INC	07/15/08	$322.00
49111	BIO-TECH MEDICAL WASTE	07/15/08	$33.00
49110	EINSTRUCTION CORPORATION	07/15/08	$1,210.00
49109	COMPANION CORP	07/15/08	$1,999.00
49108	COMPANION CORP	07/15/08	$2,499.00
49107	RAYS TIRE & SERVICE CENTER INC	07/15/08	$1,000.00
49106	PRO STAR SPORTS INC	07/15/08	$22,644.00
49105	BAKER PEST CONTROL INC	07/15/08	$352.00
49104	BAKER PEST CONTROL INC	07/15/08	$544.00
49103	P&A CONSULTING ENGINEERS INC	07/15/08	$16,500.00
49102	LV HIERS INC	07/15/08	$4,000.00
49101	HASLER FINANCIAL SERVICES LLC-INACTIV	07/15/08	$2,458.08
49100	COMPANION CORP	07/15/08	$499.00
49099	DESIGN SCIENCE INC	07/15/08	$484.50
49098	TODD STACY	07/15/08	$585.00
49097	LANGUAGE EXPLORATION ENRICHMENT	07/15/08	$2,500.00
49096	ROSALIND MASON	07/15/08	$547.70
49095	COURTNEY KRAFT	07/15/08	$805.70
49094	SYKES & COOPER FARMS INC	07/15/08	$12,249.00
49093	FLORIDA SCHOOL BOOK DEPOSITORY	07/15/08	$7,868.70
49092	FLORIDA SCHOOL BOOK DEPOSITORY	07/15/08	$5,191.20

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49091	FLORIDA SCHOOL BOOK DEPOSITORY	07/15/08	$3,225.60
49090	FLORIDA SCHOOL BOOK DEPOSITORY	07/15/08	$12,354.30
49089	FLORIDA SCHOOL BOOK DEPOSITORY	07/15/08	$4,485.60
49088	FLORIDA SCHOOL BOOK DEPOSITORY	07/15/08	$12,354.30
49087	FLORIDA SCHOOL BOOK DEPOSITORY	07/15/08	$7,238.70
49086	UNITED STATES POSTAL SERVICE	07/15/08	$300.00
49085	HANDWRITING WITHOUT TEARS INC	07/14/08	$988.69
49084	OFFICE DEPOT	07/14/08	$333.50
49083	PREMIER AGENDAS INC	07/14/08	$1,894.75
49082	BENNETTS BUSINESS SYSTEMS INC	07/14/08	$1,730.04
49081	SIMPLEX GRINNELL	07/14/08	$350.25
49080	SIMPLEX GRINNELL	07/14/08	$2,914.14
49079	SCHINDLER ELEVATOR CORP	07/14/08	$1,834.68
49078	PASCO SCIENTIFIC	07/14/08	$230.85
49077	CAROLINA BIOLOGICAL SUPPLY CO	07/14/08	$766.74
49076	MCCALL SERVICE INC	07/14/08	$282.00
49075	WORLD BOOK INC	07/14/08	$1,416.00
49074	CONTRAX FURNISHINGS INC	07/14/08	$3,807.78
49073	ZENO OFFICE SOLUTIONS INC	07/14/08	$0.00
49072	WESTAFF	07/14/08	$0.00
49071	VERNIER SOFTWARE & TECHNOLOGY LLC	07/14/08	$0.00
49070	ACTION PUBLISHING INC	07/14/08	$1,874.04
49069	ALL BRITE SALES CO INC	07/14/08	$1,800.00
49068	ZENO OFFICE SOLUTIONS INC	07/14/08	$13,128.96
49067	JAMES BROS CARPET & TILE INC	07/14/08	$1,625.07
49066	BLICK ART MATERIALS	07/14/08	$1,633.76
49065	BLICK ART MATERIALS	07/14/08	$1,189.85
49064	COPYFAX INC	07/14/08	$9,180.00
49063	LV HIERS INC	07/14/08	$4,000.00
49062	FLINN SCIENTIFIC INC	07/14/08	$1,235.63
49061	BLICK ART MATERIALS	07/14/08	$1,750.42
49060	UPS	07/14/08	$200.00
49059	THOMAS BARTLEY	07/14/08	$601.10
49058	GENE BAKER	07/14/08	$411.16
49057	LISA MALVAREZ	07/14/08	$625.00
49056	JAMES ROBERTS	07/14/08	$216.00
49055	LINDSAY BURKE	07/14/08	$480.50
49054	CRAIG SPEZIALE	07/14/08	$398.18
49053	DAVID SHERMAN	07/14/08	$805.70
49052	GERALD LANFORD	07/14/08	$304.67
49051	DEBRA DILL	07/14/08	$222.06
49050	RANDALL ADKISON	07/14/08	$987.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49049	KATHLEEN MCKENNA	07/14/08	$101.21
49048	WENDY SCHOENFELD	07/14/08	$338.97
49047	BRUCE PATROU	07/14/08	$154.83
49046	JOSEPH JOYNER	07/14/08	$355.40
49045	MOBILE MODULAR MANAGEMENT CORP	07/14/08	$700.53
49044	WET TEES SILKSCREEN	07/14/08	$408.00
49043	ZENO OFFICE SOLUTIONS INC	07/14/08	$12,674.64
49042	BYO PLAYGROUND INC	07/10/08	$44,982.68
49041	BUREAU OF ELEVATOR SAFETY	07/10/08	$225.00
49040	FISHER SCIENTIFIC	07/10/08	$359.46
49039	ZENO OFFICE SOLUTIONS INC	07/10/08	$3,282.24
49038	PEOPLES EDUCATION	07/10/08	$3,515.60
49037	TEACHINGBOOKS.NET LLC	07/10/08	$1,155.00
49036	VILLAGE KEY & ALARM INC	07/10/08	$438.00
49035	JAMES BROS CARPET & TILE INC	07/10/08	$20,620.17
49034	WILLIAM FOWLER	07/10/08	$51.54
49033	DEMCO INC	07/10/08	$305.19
49032	ZENO OFFICE SOLUTIONS INC	07/10/08	$15,746.52
49031	COMPANION CORP	07/10/08	$0.00
49030	GOVCONNECTION INC	07/10/08	$22,316.43
49029	SCANTRON CORPORATION	07/10/08	$4,397.42
49028	ZENO OFFICE SOLUTIONS INC	07/10/08	$3,564.84
49027	ALL BRITE SALES CO INC	07/10/08	$2,660.00
49026	L WERNINCK & SON INC	07/10/08	$188.30
49025	NASCO	07/10/08	$391.12
49024	CROP PRODUCTION SERVICES INC	07/10/08	$1,300.00
49023	SOCIAL STUDIES SCHOOL SERVICE	07/10/08	$1,116.78
49022	MAUDLIN INTERNATIONAL TRUCK SALES	07/10/08	$1,535.30
49021	DISCOVERY EDUCATION	07/10/08	$1,495.00
49020	ACORN MICRO SOLUTIONS INC	07/10/08	$5,946.14
49019	THE ADMINISTRATIVE ASSISTANTS LTD	07/10/08	$89,002.61
49018	TAYLOR PAINTING SERVICE INC	07/10/08	$3,520.00
49017	ZENO OFFICE SOLUTIONS INC	07/10/08	$2,400.00
49016	PITNEY BOWES	07/10/08	$1,000.00
49015	ALL BRITE SALES CO INC	07/10/08	$2,000.00
49014	MOBILE MINI INC	07/10/08	$1,080.00
49013	ANASTASIA WRECKER SERVICE	07/10/08	$1,000.00
49012	THE LAKE DOCTORS INC	07/10/08	$1,104.00
49011	RAYS TIRE & SERVICE CENTER INC	07/10/08	$1,000.00
49010	FLORIDA TRANSPORTATION SYSTEMS INC	07/10/08	$1,500.00
49009	FIRST CLASS COACH & EQUIPMENT	07/10/08	$1,000.00
49008	THE PARTS HOUSE	07/10/08	$1,500.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
49007	RELIABLE AUTO PARTS INC	07/10/08	$1,000.00
49006	MAUDLIN INTERNATIONAL TRUCK SALES	07/10/08	$5,000.00
49005	LV HIERS INC	07/10/08	$100,000.00
49004	BOOKS UNLIMITED	07/10/08	$0.00
49003	ALLPOSTERS.COM	07/10/08	$1,999.35
49002	VARSITY	07/10/08	$6,434.80
49001	FLINN SCIENTIFIC INC	07/10/08	$29,905.10
49000	ST JOHNS COUNTY TAG AGENCY	07/10/08	$369.95
48999	WARDS NATURAL SCIENCE ESTAB LLC	07/10/08	$1,044.84
48998	FISHER SCIENTIFIC	07/10/08	$2,256.03
48997	FLINN SCIENTIFIC INC	07/10/08	$1,489.75
48996	PASCO SCIENTIFIC	07/09/08	$13,286.70
48995	ZENO OFFICE SOLUTIONS INC	07/09/08	$12,658.20
48994	MCCALL SERVICE INC	07/09/08	$128.00
48993	CONTRAX FURNISHINGS INC	07/09/08	$1,273.75
48992	ATLANTIC POTTERY SUPPLY INC	07/09/08	$1,974.00
48991	TERESA MISKA	07/09/08	$99.99
48990	BLICK ART MATERIALS	07/09/08	$0.00
48989	VILLAGE KEY & ALARM INC	07/09/08	$438.00
48988	SOFTWARE MACKIEV COMPANY	07/09/08	$396.00
48987	MAGNATAG VISIBLE SYSTEMS	07/09/08	$939.00
48986	NASCO	07/09/08	$128.20
48985	CASCADE WATER SERVICES INC	07/09/08	$22,980.00
48984	LIBRARY VIDEO COMPANY	07/09/08	$409.76
48983	WILSON HEATING & AIR CONDITIONING INC	07/09/08	$211.00
48982	MOORES SAND & SEPTIC INC	07/09/08	$15,920.00
48981	MCCALL SERVICE INC	07/09/08	$104.00
48980	FISHER SCIENTIFIC	07/09/08	$1,015.92
48979	FLINN SCIENTIFIC INC	07/09/08	$1,513.24
48978	FLINN SCIENTIFIC INC	07/09/08	$2,896.97
48977	SCHINDLER ELEVATOR CORP	07/09/08	$1,648.14
48976	WASTE PRO USA INC	07/09/08	$9,984.00
48975	ORLANDO TEAM SPORTS	07/09/08	$1,885.65
48974	FL HIGH SCHOOL ATHLETIC ASSOCIATION IN	07/09/08	$1,207.94
48973	OFFICE DEPOT	07/09/08	$2,121.00
48972	GOPHER SPORT	07/09/08	$205.00
48971	SCHOOL SPECIALTY INC	07/09/08	$1,276.68
48970	WASTE PRO USA INC	07/09/08	$4,056.00
48969	WASTE PRO USA INC	07/09/08	$9,360.00
48968	HERITAGE PAPER CO INC	07/09/08	$1,861.80
48967	MCCALL SERVICE INC	07/09/08	$60.00
48966	TROPIC VERTICALS	07/09/08	$1,190.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
48965	VILLAGE KEY & ALARM INC	07/09/08	$738.00
48964	FLORIDA JANITOR SUPPLY INC	07/09/08	$2,115.82
48963	MCCALL SERVICE INC	07/09/08	$64.00
48962	FISHER SCIENTIFIC	07/09/08	$900.37
48961	WT COX SUBSCRIPTIONS INC	07/09/08	$633.10
48960	BIO-TECH MEDICAL WASTE	07/09/08	$363.00
48959	AQUAGENIX	07/09/08	$1,080.00
48958	CAPITAL MICROSCOPE SERVICES INC	07/09/08	$1,500.00
48957	FLORIDA SCHOOL BOOK DEPOSITORY	07/09/08	$75.00
48956	FLORIDA SCHOOL BOOK DEPOSITORY	07/09/08	$100.00
48955	FLORIDA SCHOOL BOOK DEPOSITORY	07/09/08	$230.50
48954	FLORIDA SCHOOL BOOK DEPOSITORY	07/09/08	$200.00
48953	FLORIDA SCHOOL BOOK DEPOSITORY	07/09/08	$2,419.08
48952	FLORIDA SCHOOL BOOK DEPOSITORY	07/09/08	$7,162.56
48951	FLORIDA SCHOOL BOOK DEPOSITORY	07/09/08	$23,413.38
48950	FLORIDA SCHOOL BOOK DEPOSITORY	07/09/08	$30,592.50
48949	SOPRIS WEST	07/09/08	$0.00
48948	SOPRIS WEST	07/09/08	$0.00
48947	SOPRIS WEST	07/09/08	$0.00
48946	SOPRIS WEST	07/09/08	$0.00
48945	SOPRIS WEST	07/09/08	$0.00
48944	SOPRIS WEST	07/09/08	$0.00
48943	SOPRIS WEST	07/09/08	$0.00
48942	SOPRIS WEST	07/09/08	$0.00
48941	SOPRIS WEST	07/09/08	$0.00
48940	SOPRIS WEST	07/09/08	$0.00
48939	SOPRIS WEST	07/09/08	$0.00
48938	SOPRIS WEST	07/09/08	$0.00
48937	SOPRIS WEST	07/09/08	$0.00
48936	SOPRIS WEST	07/09/08	$0.00
48935	SOPRIS WEST	07/09/08	$0.00
48934	SCIENCE KIT & BOREAL LABORATORIES	07/09/08	$117.29
48933	FISHER SCIENTIFIC	07/09/08	$979.06
48932	VIRCO INC	07/09/08	$4,176.80
48931	H2O BACKFLO INC	07/09/08	$2,275.00
48930	WW GAY MECHANICAL CONTRACTOR INC	07/09/08	$3,207.00
48929	THIBAULTS ELECTRICAL SERVICE	07/09/08	$1,320.32
48928	ZENO OFFICE SOLUTIONS INC	07/08/08	$16,254.60
48927	HERTZ FURNITURE SYSTEMS CORP	07/08/08	$1,049.89
48926	PITNEY BOWES	07/08/08	$672.00
48925	MECO OF NORTH FLORIDA INC	07/08/08	$469.31
48924	VILLAGE KEY & ALARM INC	07/08/08	$498.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
48923	BIO-TECH MEDICAL WASTE	07/08/08	$258.00
48922	G&K SERVICES INC	07/08/08	$500.00
48921	TRUGREEN LP	07/08/08	$768.60
48920	MCCALL SERVICE INC	07/08/08	$64.00
48919	ZENO OFFICE SOLUTIONS INC	07/08/08	$13,848.48
48918	MCCALL SERVICE INC	07/08/08	$114.00
48917	FREY SCIENTIFIC	07/08/08	$1,660.37
48916	BLAND IRRIGATION BY KELLY D BLAND LLC	07/08/08	$9,919.20
48915	WW GAY MECHANICAL CONTRACTOR INC	07/08/08	$1,040.95
48914	OUTHOUSE PORTABLE RESTROOMS INC	07/08/08	$137.41
48913	FISHER SCIENTIFIC	07/08/08	$925.00
48912	WW GAY FIRE & INTEGRATED SYSTEMS INC	07/08/08	$6,255.00
48911	ABC CUTTING CONTRACTORS INC	07/08/08	$1,999.00
48910	SIGN IT QUICK	07/08/08	$1,440.74
48909	CAROLINA BIOLOGICAL SUPPLY CO	07/08/08	$807.52
48908	WW GAY MECHANICAL CONTRACTOR INC	07/08/08	$1,026.00
48907	TAYLOR REFRIGERATION & AC INC	07/08/08	$551.88
48906	WW GAY MECHANICAL CONTRACTOR INC	07/08/08	$1,424.93
48905	WW GAY MECHANICAL CONTRACTOR INC	07/08/08	$819.58
48904	WW GAY MECHANICAL CONTRACTOR INC	07/08/08	$765.64
48903	BUSH CONSTRUCTION CO INC	07/08/08	$244,150.00
48902	WW GAY MECHANICAL CONTRACTOR INC	07/08/08	$1,409.00
48901	THIBAULTS ELECTRICAL SERVICE	07/08/08	$14,297.00
48900	FORREST INC	07/08/08	$29,000.00
48899	ALL BRIGHT CUSTOMS INC	07/08/08	$50,362.50
48898	SOFTWARE HOUSE INTERNATIONAL	07/08/08	$1,904.80
48897	RENAISSANCE LEARNING INC	07/08/08	$6,636.00
48896	ALL BRIGHT CUSTOMS INC	07/08/08	$8,287.50
48895	CONCRETE ON DEMAND	07/08/08	$795.60
48894	WASTE PRO USA INC	07/08/08	$1,125.95
48893	HERITAGE ADMINISTRATIVE SYSTEMS INC	07/08/08	$150.00
48892	ALL BRIGHT CUSTOMS INC	07/08/08	$4,092.38
48891	CDW GOVERNMENT INC	07/08/08	$526.40
48890	US GAMES/SPORT SUPPLY GROUP INC	07/08/08	$225.79
48889	ZENO OFFICE SOLUTIONS INC	07/08/08	$13,463.28
48888	ALL BRIGHT CUSTOMS INC	07/08/08	$9,808.52
48887	WASTE PRO USA INC	07/08/08	$2,152.85
48886	MPC-G LLC	07/08/08	$0.00
48885	WASTE PRO USA INC	07/08/08	$973.00
48884	CONSTRUCTION INTERIORS	07/08/08	$4,557.00
48883	SCHOOL HEALTH CORPORATION	07/08/08	$165.75
48882	TAYLOR PAINTING SERVICE INC	07/08/08	$7,793.70

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
48881	MURRAYS CONTRACT HARDWARE INC	07/08/08	$1,349.98
48880	VILLAGE KEY & ALARM INC	07/08/08	$702.00
48879	YARD PRO PLUS INC	07/08/08	$5,000.00
48878	ALL BRITE SALES CO INC	07/08/08	$5,216.32
48877	DAVIDSON TITLES INC	07/08/08	$14,971.03
48876	PROQUEST LLC	07/08/08	$2,025.00
48875	JUNIOR LIBRARY GUILD	07/08/08	$4,595.40
48874	DISCOVERY EDUCATION	07/08/08	$9,756.99
48873	CITY ELECTRIC SUPPLY CO	07/08/08	$1,941.28
48872	CITY ELECTRIC SUPPLY CO	07/08/08	$2,534.05
48871	UNITED STATES POSTAL SERVICE	07/08/08	$1,500.00
48870	ZENO OFFICE SOLUTIONS INC	07/08/08	$3,282.24
48869	CONCRETE ON DEMAND	07/08/08	$1,035.00
48868	HYDROPRO INC	07/08/08	$957.13
48867	WILSON HEATING & AIR CONDITIONING INC	07/08/08	$211.00
48866	WILSON HEATING & AIR CONDITIONING INC	07/08/08	$2,382.00
48865	GLOBE ELECTRICAL CONTRACTORS INC.	07/08/08	$608.44
48864	BAKER PEST CONTROL INC	07/08/08	$2,000.00
48863	MCCALL SERVICE INC	07/08/08	$64.00
48862	WASTE PRO USA INC	07/08/08	$10,582.00
48861	PITNEY BOWES	07/08/08	$125.00
48860	SECURITY & FIRE ELECTRONICS (SAFE)	07/08/08	$737.39
48859	GLOBE ELECTRICAL CONTRACTORS INC.	07/08/08	$1,082.57
48858	STANFORD CLEANING & RESTORATION SPE(	07/08/08	$1,884.48
48857	OFFICE DEPOT	07/08/08	$1,315.00
48856	THE LAKE DOCTORS INC	07/08/08	$936.00
48855	ZENO OFFICE SOLUTIONS INC	07/08/08	$21,455.76
48854	ALL BRITE SALES CO INC	07/08/08	$2,937.75
48853	MITY-LITE INC	07/08/08	$16,621.27
48852	ULTIMATE OFFICE INC	07/08/08	$1,538.00
48851	SCHOOL MATE	07/08/08	$3,641.00
48850	TROPIC VERTICALS	07/08/08	$1,223.00
48849	ZENO OFFICE SOLUTIONS INC	07/08/08	$13,749.84
48848	HASLER FINANCIAL SERVICES LLC-INACTIV	07/08/08	$1,149.48
48847	ALL BRITE SALES CO INC	07/08/08	$7,483.25
48846	MCCALL SERVICE INC	07/08/08	$104.00
48845	BIO-TECH MEDICAL WASTE	07/08/08	$396.00
48844	DISH NETWORK	07/08/08	$959.76
48843	WASTE PRO USA INC	07/08/08	$7,488.00
48842	CITY ELECTRIC SUPPLY CO	07/08/08	$9,187.52
48841	PITNEY BOWES	07/08/08	$107.70
48840	BUCKEYE CLEANING CENTER-JACKSONVILI	07/08/08	$1,713.60

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
48839	ZENO OFFICE SOLUTIONS INC	07/08/08	$14,960.28
48838	ZENO OFFICE SOLUTIONS INC	07/08/08	$12,622.92
48837	SIEMENS BUILDING TECHNOLOGIES INC	07/08/08	$43,780.00
48836	MCCALL SERVICE INC	07/08/08	$0.00
48835	MCCALL SERVICE INC	07/08/08	$0.00
48834	MCCALL SERVICE INC	07/08/08	$64.00
48833	WASTE PRO USA INC	07/08/08	$9,101.50
48832	AAA CLEANING INC	07/08/08	$6,350.00
48831	WASTE PRO USA INC	07/08/08	$4,992.00
48830	FIRST COAST FIRE & SAFETY EQUIPMENT	07/08/08	$15,000.00
48829	FIRST COAST FIRE & SAFETY EQUIPMENT	07/08/08	$4,000.00
48828	MC2 INC	07/08/08	$892.50
48827	HEALING ARTS URGENT CARE	07/08/08	$500.00
48826	FIRST LAB	07/08/08	$500.00
48825	NORTH AMERICAN ASSOCIATION OF EDUCA	07/08/08	$275.00
48824	WASTE PRO USA INC	07/08/08	$600.00
48823	JOHNSON CONTROLS	07/08/08	$962.71
48822	CONCRETE ON DEMAND	07/08/08	$810.00
48821	WASTE PRO USA INC	07/08/08	$857.15
48820	WASTE PRO USA INC	07/08/08	$491.66
48819	VILLAGE KEY & ALARM INC	07/08/08	$264.00
48818	STRATE WELDING SUPPLY CO INC	07/08/08	$600.00
48817	WILSON MACHINE & WELDING WORKS INC	07/08/08	$85.00
48816	JAMES BROS CARPET & TILE INC	07/08/08	$230.40
48815	ZENO OFFICE SOLUTIONS INC	07/08/08	$3,282.24
48814	MCCALL SERVICE INC	07/08/08	$76.00
48813	AIRWICK PROFESSIONAL PRODUCTS	07/08/08	$8,753.78
48812	SECURITY & FIRE ELECTRONICS (SAFE)	07/08/08	$46,181.00
48811	YARD PRO PLUS INC	07/08/08	$87,496.00
48810	GREENWAY LAWN SERVICE LLC	07/08/08	$80,290.00
48809	RAY EDWARDS TRACTOR SERVICE	07/08/08	$61,320.00
48808	OLD CITY LAWN SERVICE	07/08/08	$27,440.00
48807	SCOTTYS CARPET CARE LLC	07/08/08	$3,978.15
48806	SOUTHEASTERN LAUNDRY EQUIPMENT SAL	07/08/08	$12,621.00
48805	SCANTRON CORPORATION	07/08/08	$752.00
48804	THE LAKE DOCTORS INC	07/08/08	$1,260.00
48796	JOAN POSPICHAL-LEBOSS	06/30/08	$1,140.86
48792	KRISTEN MULLINS	06/30/08	$1,140.86
48789	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$8,185.17
48786	JOSEPH OLOUGHLIN	06/30/08	$36.72
48785	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$9,580.15
48784	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$13,347.60

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
48781	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$10,135.13
48779	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$7,024.82
48778	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$7,243.32
48775	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$7,519.37
48773	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$14,743.68
48771	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$9,160.37
48770	FLORIDA SCHOOL BOOK DEPOSITORY	06/30/08	$4,335.28
48764	EINSTRUCTION CORPORATION	06/26/08	$2,290.00
48762	BENNETTS BUSINESS SYSTEMS INC	06/26/08	$2,190.13
48754	MPC-G LLC	06/26/08	$0.00
48751	MPC-G LLC	06/25/08	$0.00
48750	MPC-G LLC	06/25/08	$128,399.36
48743	SAX ARTS & CRAFTS	06/25/08	$1,400.49
48742	HASLER FINANCIAL SERVICES LLC-INACTIV	06/25/08	$0.00
48741	HASLER FINANCIAL SERVICES LLC-INACTIV	06/25/08	$1,149.48
48740	SOUTHERN COMPUTER WAREHOUSE INC	06/25/08	$2,666.40
48737	MPC-G LLC	06/25/08	$0.00
48731	SARGENT-WELCH SCIENTIFIC COMPANY	06/25/08	$20,789.11
48728	BAKERS SPORTING GOODS	06/24/08	$1,600.45
48704	BROCK FENCE INC	06/24/08	$2,873.00
48695	SOUTHERN COMPUTER WAREHOUSE INC	06/23/08	$11,616.12
48694	AUDIO VISUAL INNOVATIONS INC	06/23/08	$3,636.00
48693	MPC-G LLC	06/23/08	$25,416.00
48692	TOM SNYDER PRODUCTIONS INC	06/23/08	$4,992.00
48679	LINTOR PUBLISHING INC	06/18/08	$2,246.75
48670	MPC-G LLC	06/18/08	$176,749.64
48664	MPC-G LLC	06/18/08	$0.00
48663	KELLEE CROWE	06/18/08	$0.00
48649	NETWORK CABLING SERVICES INC	06/17/08	$259.50
48643	WW GAY MECHANICAL CONTRACTOR INC	06/17/08	$25,754.17
48637	DNC PARKS & RESORTS AT KSC INC	06/16/08	$513.20
48635	ACHIEVE3000	06/16/08	$247,983.75
48611	ETA CUISENAIRE	06/12/08	$1,488.39
48602	FREY SCIENTIFIC	06/12/08	$43,698.42
48591	B&H PHOTO VIDEO INC	06/12/08	$8,213.80
48551	AMERIGAS	06/10/08	$0.00
48525	VILLAGE KEY & ALARM INC	06/07/08	$798.00
48523	CONTRAX FURNISHINGS INC	06/07/08	$4,351.20
48484	FLORIDA SCHOOL BOOK DEPOSITORY	06/05/08	$38,642.00
48483	FLORIDA SCHOOL BOOK DEPOSITORY	06/05/08	$35,274.54
48482	FLORIDA SCHOOL BOOK DEPOSITORY	06/05/08	$26,195.40
48481	FLORIDA SCHOOL BOOK DEPOSITORY	06/05/08	$29,577.98

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
48480	FLORIDA SCHOOL BOOK DEPOSITORY	06/05/08	$33,426.23
48479	FLORIDA SCHOOL BOOK DEPOSITORY	06/05/08	$35,247.56
48478	FLORIDA SCHOOL BOOK DEPOSITORY	06/05/08	$36,620.33
48469	WASTE PRO USA INC	06/04/08	$450.00
48385	CDW GOVERNMENT INC	06/01/08	$87.00
48384	EINSTRUCTION CORPORATION	06/01/08	$380.00
48351	DES OF FLORIDA LLC	06/01/08	$3,600.00
48332	MACKIN LIBRARY MEDIA	06/01/08	$115,655.76
48311	CONTRAX FURNISHINGS INC	05/30/08	$5,083.26
48310	CONTRAX FURNISHINGS INC	05/30/08	$4,543.42
48309	CONTRAX FURNISHINGS INC	05/30/08	$4,612.82
48209	MACKIN LIBRARY MEDIA	05/29/08	$100,292.08
48141	WASTE PRO USA INC	05/28/08	$700.00
48118	WW GAY MECHANICAL CONTRACTOR INC	05/28/08	$23,814.75
48100	JAMES BROS CARPET & TILE INC	05/27/08	$2,301.49
48086	BIO-RAD LABORATORIES	05/27/08	$23,845.20
48036	FOLLETT EDUCATIONAL SERVICES INC	05/22/08	$0.00
48027	CLASSROOM DIRECT	05/22/08	$841.37
48023	RING POWER CORPORATION	05/22/08	$890.00
47983	CONTRAX FURNISHINGS INC	05/19/08	$778.94
47971	DES OF FLORIDA LLC	05/19/08	$11,000.00
47842	SARCOM INC	05/14/08	$0.00
47837	SECURITY & FIRE ELECTRONICS (SAFE)	05/14/08	$1,100.00
47791	SECURITY & FIRE ELECTRONICS (SAFE)	05/13/08	$17,570.00
47780	CONSTRUCTION INTERIORS	05/13/08	$8,820.00
47779	SECURITY & FIRE ELECTRONICS (SAFE)	05/13/08	$12,801.83
47777	SECURITY & FIRE ELECTRONICS (SAFE)	05/13/08	$1,650.00
47759	ZENO OFFICE SOLUTIONS INC	05/12/08	$0.00
47657	CONTRAX FURNISHINGS INC	05/08/08	$93,566.69
47656	CONTRAX FURNISHINGS INC	05/08/08	$314,091.09
47651	CONVERGED COMMUNICATIONS	05/07/08	$20,106.16
47594	LOGISTA	05/06/08	$0.00
47536	WASTE PRO USA INC	05/02/08	$156.00
47503	POND & COMPANY INC	05/01/08	$12,050.00
47482	SCHOOL SPECIALTY INC	04/30/08	$996.10
47461	CONSTRUCTION INTERIORS	04/30/08	$177,095.64
47423	MOBILE MODULAR MANAGEMENT CORP	04/28/08	$0.00
47422	MOBILE MODULAR MANAGEMENT CORP	04/28/08	$0.00
47386	DOOR SOLUTIONS INC	04/24/08	$3,650.00
47278	CDW GOVERNMENT INC	04/18/08	$77.00
47267	CONTRAX FURNISHINGS INC	04/17/08	$4,989.88
47266	CONTRAX FURNISHINGS INC	04/17/08	$3,784.57

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
47213	JAMES BROS CARPET & TILE INC	04/16/08	$7,572.16
47187	CONTRAX FURNISHINGS INC	04/15/08	$664,341.20
47076	CONTRAX FURNISHINGS INC	04/10/08	$650,347.37
46979	NEWLINE PRODUCTS INC	04/08/08	$0.00
46976	DES OF FLORIDA LLC	04/08/08	$55,359.28
46968	CONTRAX FURNISHINGS INC	04/07/08	$593.28
46959	PHILRO COMMUNICATION SERVICES	04/07/08	$4,993.75
46949	PHILRO COMMUNICATION SERVICES	04/04/08	$1,984.00
46937	CONTRAX FURNISHINGS INC	04/03/08	$46,980.80
46880	CONTRAX FURNISHINGS INC	04/02/08	$97,325.68
46734	HD SUPPLY ELECTRICAL LTD	03/25/08	$14,638.05
46699	CONTRAX FURNISHINGS INC	03/24/08	$136,484.50
46539	UNIVERSAL ENGINEERING SCIENCES INC	03/14/08	$1,000.00
46484	DOOR SOLUTIONS INC	03/13/08	$37,384.00
46483	DOOR SOLUTIONS INC	03/13/08	$201,099.00
46477	HD SUPPLY ELECTRICAL LTD	03/12/08	$260.60
46454	NETWORK CABLING SERVICES INC	03/12/08	$964.00
46444	STANFORD CLEANING & RESTORATION SPE(	03/12/08	$160.61
46370	SECURITY & FIRE ELECTRONICS (SAFE)	03/07/08	$5,035.31
46305	POND & COMPANY INC	03/05/08	$7,600.00
46048	ALL BRITE SALES CO INC	02/25/08	$700.00
45212	WW GAY MECHANICAL CONTRACTOR INC	01/11/08	$1,610.00
45190	POND & COMPANY INC	01/11/08	$8,400.00
45063	ST JOHNS DOOR & WINDOW INC	12/20/07	$3,429.00
45052	TAYLOR REFRIGERATION & AC INC	12/20/07	$675.00
44849	SPECIALTY PRODUCTS & INSULATION COMI	12/11/07	$14,000.00
44800	BENNETTS BUSINESS SYSTEMS INC	12/10/07	$354.12
44798	UNIVERSAL ENGINEERING SCIENCES INC	12/10/07	$16,400.00
44683	GEORGE A ISRAEL JR INC	12/03/07	$12,773.00
44397	GORMAN COMPANY	11/16/07	$120,000.00
43816	POND & COMPANY INC	10/19/07	$9,150.00
43723	POND & COMPANY INC	10/18/07	$8,950.00
43560	FOGLEMAN BUILDERS SUPPLY	10/12/07	$101,092.00
43159	TOWER GROUP INC	09/27/07	##########
42866	GEORGIA BLOCK & BRICK, INC	09/17/07	$20,000.00
42653	E VAUGHAN RIVERS INC	09/12/07	##########
42213	HD SUPPLY WATERWORKS LTD	08/22/07	$72,792.00
42209	NOLAND COMPANY	08/22/07	$70,700.00
41717	CONTRAX FURNISHINGS INC	08/02/07	$2,132.76
41509	POND & COMPANY INC	07/27/07	$7,213.00
41086	SECURITY & FIRE ELECTRONICS (SAFE)	07/17/07	$20,000.00
41076	DES OF FLORIDA LLC	07/16/07	$90,000.00

St. Johns County School District
Purchase Order List
2008-2009 Final

Number	Supplier	Order Date	Amount
40971	WESTAFF	07/13/07	$60,000.00
40965	ODALYS BRITO MD	07/13/07	$14,400.00
40651	POND & COMPANY INC	06/21/07	$1,500.00
40526	PBM CONSTRUCTORS INC	06/11/07	$298,000.00
39867	ELKINS CONSTRUCTORS INC	05/29/07	##########
39424	TOWER GROUP INC	05/14/07	##########
38569	HD SUPPLY ELECTRICAL LTD	04/02/07	$94,339.62
38510	HD SUPPLY ELECTRICAL LTD	03/30/07	$352,000.00
38308	GORMAN COMPANY	03/21/07	$258,000.00
38277	CUMMINS POWER SOUTH LLC	03/19/07	$58,544.12
38273	CHATHAM STEEL CORP	03/19/07	$39,834.87
37425	ELLIS & ASSOCIATES INC	02/02/07	$35,330.00
37141	POND & COMPANY INC	01/19/07	$803,100.00
36515	POND & COMPANY INC	12/05/06	$22,400.00
35307	NETWORK CABLING SERVICES INC	10/02/06	$4,116.38
34916	UNIVERSAL ENGINEERING SCIENCES INC	09/14/06	$48,000.00
32745	JAMES BROS CARPET & TILE INC	05/25/06	$6,323.58
28408	DIXON & ASSOCIATES / ARCHITECTS LC	08/31/05	$78,000.00