St. Johns County School District
Purchase Order List
July 2009 - June 2010

Number	Supplier	Order Date	Amount
54923	DISCOVERY EDUCATION	7/1/2009	$188,732.00
54924	BRADCO SUPPLY CORPORATION	7/8/2009	$29,124.94
54925	BRADCO SUPPLY CORPORATION	7/8/2009	$29,124.99
54926	MAINLINE SUPPLY COMPANY	7/8/2009	$12,218.02
54927	MAINLINE SUPPLY COMPANY	7/8/2009	$10,219.30
54928	SEACOAST SUPPLY	7/8/2009	$4,700.00
54929	VULCAN MATERIALS COMPANY	7/8/2009	$42,000.00
54930	VULCAN MATERIALS COMPANY	7/8/2009	$42,000.00
54931	CARRIER FLORIDA	7/9/2009	$2,796.00
54932	WASTE PRO USA INC	7/9/2009	$624.00
54933	WASTE PRO USA INC	7/9/2009	$9,170.00
54934	STRATE WELDING SUPPLY CO INC	7/9/2009	$600.00
54935	WASTE PRO USA INC	7/9/2009	$5,010.00
54936	WASTE PRO USA INC	7/9/2009	$7,800.00
54937	WASTE PRO USA INC	7/9/2009	$3,970.00
54938	MAUDLIN INTERNATIONAL TRUCK SALES	7/9/2009	$5,000.00
54939	WASTE PRO USA INC	7/9/2009	$6,050.00
54940	VILLAGE KEY & ALARM INC	7/9/2009	$702.00
54941	THE LAKE DOCTORS INC	7/9/2009	$1,320.00
54942	STANDARD COFFEE SERVICE	7/9/2009	$1,500.00
54943	PEPPES PIZZA	7/9/2009	$85,000.00
54944	VELDA FARMS LLC	7/9/2009	$120,000.00
54945	FLOWERS BAKING CO OF JACKSONVILLE INC	7/9/2009	$25,000.00
54946	PEPSI-COLA	7/9/2009	$125,000.00
54947	WASTE PRO USA INC	7/9/2009	$7,940.00
54948	MCKEE FOODS CORPORATION	7/9/2009	$15,000.00
54949	CHICK-FIL-A OF ST AUGUSTINE	7/9/2009	$35,000.00
54950	ALL BRITE SALES CO INC	7/9/2009	$2,000.00
54951	VILLAGE KEY & ALARM INC	7/9/2009	$264.00
54952	VILLAGE KEY & ALARM INC	7/9/2009	$264.00
54953	PCS REVENUE CONTROL SYSTEMS INC	7/9/2009	$400.00
54954	PURITAN SERVICES	7/9/2009	$0.00
54955	FEDEX	7/9/2009	$500.00
54956	US FOODSERVICE INC	7/9/2009	$1,184.55
54957	TERMINIX INTERNATIONAL	7/9/2009	$255.00
54958	HORACE MADDOX TEXTILES	7/9/2009	$5,208.00
54959	VILLAGE KEY & ALARM INC	7/9/2009	$264.00
54960	CONCRETE ON DEMAND	7/9/2009	$795.60
54961	TERMINIX INTERNATIONAL	7/9/2009	$255.24
54962	TERMINIX INTERNATIONAL	7/9/2009	$255.48
54963	FLORIDA HOOD CLEANING INC	7/9/2009	$3,550.00
54964	TERMINIX INTERNATIONAL	7/9/2009	$255.00
54965	AD DAVIS CONSTRUCTION CORP	7/9/2009	$575.00

54966	VIRCO INC	7/9/2009	$5,996.42
54967	TAYLOR REFRIGERATION & AC INC	7/9/2009	$617.50
54968	SCHOOLDUDE.COM	7/9/2009	$14,040.00
54969	TERMINIX INTERNATIONAL	7/9/2009	$255.00
54970	MOORES SAND & SEPTIC INC	7/9/2009	$23,850.00
54971	TERMINIX INTERNATIONAL	7/9/2009	$817.20
54972	TERMINIX INTERNATIONAL	7/9/2009	$255.12
54973	RAY EDWARDS TRACTOR SERVICE	7/9/2009	$52,122.00
54974	MURRAYS CONTRACT HARDWARE INC	7/9/2009	$1,251.00
54975	TERMINIX INTERNATIONAL	7/9/2009	$255.60
54976	DOOR SOLUTIONS INC	7/9/2009	$560.00
54977	OLD CITY LAWN SERVICE	7/9/2009	$23,324.00
54978	VILLAGE KEY & ALARM INC	7/9/2009	$438.00
54979	ATLANTIC POTTERY SUPPLY INC	7/9/2009	$1,126.30
54980	PRECISION BODY WORKS LLC	7/9/2009	$2,352.97
54981	MAUDLIN INTERNATIONAL TRUCK SALES	7/9/2009	$6,823.98
54982	KENWORTH OF JACKSONVILLE	7/9/2009	$3,542.36
54983	BLUE BELL CREAMERIES	7/9/2009	$25,000.00
54984	US FOODSERVICE INC	7/9/2009	$450,000.00
54985	US FOODSERVICE INC	7/9/2009	$100,000.00
54986	FLORIDA JANITOR SUPPLY INC	7/9/2009	$10,000.00
54987	JP SALES INC	7/9/2009	$167,000.00
54988	PHOENIX INDUSTRIES LLC	7/9/2009	$20,000.00
54989	PHOENIX INDUSTRIES LLC	7/9/2009	$25,000.00
54990	ZENO OFFICE SOLUTIONS INC	7/9/2009	$592,659.00
54991	ZENO OFFICE SOLUTIONS INC	7/9/2009	$0.00
54992	HD SUPPLY WHITE CAP CONSTRUCTION SUPPL	7/9/2009	$8,500.00
54993	HD SUPPLY WHITE CAP CONSTRUCTION SUPPL	7/9/2009	$8,600.00
54994	YARD PRO PLUS INC	7/9/2009	$700.00
54995	UNITED STATES POSTAL SERVICE	7/9/2009	$1,500.00
54996	WASTE PRO USA INC	7/9/2009	$7,350.00
54997	WASTE PRO USA INC	7/9/2009	$7,090.00
54998	BAKER PEST CONTROL INC	7/9/2009	$979.00
54999	BAKER PEST CONTROL INC	7/9/2009	$821.00
55000	BAKER PEST CONTROL INC	7/9/2009	$1,380.00
55001	ENERGY EDUCATION INC	7/9/2009	$865,440.00
55002	ALL BRITE SALES CO INC	7/9/2009	$1,150.00
55003	WASTE PRO USA INC	7/9/2009	$850.00
55004	JL SURFACE & PRESSURE WASH INC	7/9/2009	$6,149.24
55005	TERMINIX INTERNATIONAL	7/9/2009	$255.00
55006	GREENWAY LAWN SERVICE LLC	7/9/2009	$68,246.50
55007	SAX ARTS & CRAFTS	7/9/2009	$919.36
55008	YARD PRO PLUS INC	7/9/2009	$74,371.60
55009	GREENWAY LAWN SERVICE LLC	7/9/2009	$16,065.00

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55010	YARD PRO PLUS INC	7/9/2009	$31,475.50
55011	SAX ARTS & CRAFTS	7/9/2009	$891.62
55012	TERMINIX INTERNATIONAL	7/9/2009	$255.84
55013	YARD PRO PLUS INC	7/9/2009	$5,057.50
55014	TERMINIX INTERNATIONAL	7/9/2009	$255.48
55015	BUREAU OF ELEVATOR SAFETY	7/9/2009	$225.00
55016	TERMINIX INTERNATIONAL	7/9/2009	$255.72
55017	SCHINDLER ELEVATOR CORP	7/9/2009	$1,960.20
55018	TERMINIX INTERNATIONAL	7/9/2009	$1,275.00
55019	TERMINIX INTERNATIONAL	7/9/2009	$11,118.00
55020	TERMINIX INTERNATIONAL	7/9/2009	$256.92
55021	THE LAKE DOCTORS INC	7/9/2009	$936.00
55022	VILLAGE KEY & ALARM INC	7/9/2009	$438.00
55023	THE LAKE DOCTORS INC	7/9/2009	$1,068.00
55024	VILLAGE KEY & ALARM INC	7/9/2009	$438.00
55025	TRUGREEN LP	7/9/2009	$750.00
55026	TRUGREEN LP	7/9/2009	$1,998.00
55027	TERMINIX INTERNATIONAL	7/9/2009	$255.48
55028	DISH NETWORK	7/9/2009	$995.76
55029	AGILITY PRESS	7/9/2009	$22,750.00
55030	CONSOLIDATED ELECTRICAL DISTRIBUTORS I	7/20/2009	$3,595.14
55031	FLORIDA AERIAL SERVICES INC	7/20/2009	$618.00
55032	PPG ARCHITECTURAL COATINGS / PPG PORTER	7/20/2009	$10,901.76
55033	WASTE PRO USA INC	7/20/2009	$3,190.00
55034	WASTE PRO USA INC	7/20/2009	$11,250.00
55035	WASTE PRO USA INC	7/20/2009	$5,200.00
55036	WASTE PRO USA INC	7/20/2009	$6,050.00
55037	WASTE PRO USA INC	7/20/2009	$10,400.00
55038	LV HIERS INC	7/20/2009	$100,000.00
55039	LV HIERS INC	7/20/2009	$10,000.00
55040	SECURITY & FIRE ELECTRONICS (SAFE)	7/20/2009	$999.00
55041	ALL ABOUT COMPUTERS INC	7/20/2009	$0.00
55042	MOVIE LICENSING USA	7/20/2009	$720.00
55043	RENAISSANCE LEARNING INC	7/20/2009	$5,239.30
55044	SCHINDLER ELEVATOR CORP	7/20/2009	$4,476.00
55045	TRUGREEN LP	7/20/2009	$1,800.00
55046	ATLANTIC POTTERY SUPPLY INC	7/20/2009	$1,782.71
55047	BAKER PEST CONTROL INC	7/20/2009	$780.00
55048	VILLAGE KEY & ALARM INC	7/20/2009	$438.00
55049	ALL BRITE SALES CO INC	7/20/2009	$680.00
55050	TERMINIX INTERNATIONAL	7/20/2009	$816.12
55051	VILLAGE KEY & ALARM INC	7/20/2009	$438.00
55052	H2O BACKFLO INC	7/20/2009	$2,250.00
55053	JOHN DEERE LANDSCAPES INC	7/20/2009	$840.00

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55054	PRECISION BODY WORKS LLC	7/20/2009	$5,934.57
55055	MISTER PAINT & RENTAL	7/20/2009	$1,800.00
55056	PINERS LOCK & SAFE	7/20/2009	$1,535.41
55057	CAROLINA BIOLOGICAL SUPPLY CO	7/20/2009	$733.50
55058	GOOD STEWARD SOFTWARE LLC	7/20/2009	$1,195.00
55059	FRANK BUSAM	7/21/2009	$864.66
55060	JEWEL JOHNSON	7/21/2009	$1,977.40
55061	MARTIN HILLIER	7/21/2009	$1,845.00
55062	DAVID LEE	7/21/2009	$341.08
55063	JOSEPH PURVIS	7/21/2009	$435.53
55064	SUSAN SZCZEPANIK	7/21/2009	$897.78
55065	CHERYL FREEMAN	7/21/2009	$98.30
55066	GILBERT G GONZALEZ	7/21/2009	$47.00
55067	SEAN OCONNELL	7/21/2009	$47.00
55068	TODD SMITH	7/21/2009	$47.00
55069	KIMBERLY HOLLIS	7/21/2009	$590.35
55070	ALLISON WHITE	7/21/2009	$180.00
55071	SALLY CUNNINGHAM	7/21/2009	$692.00
55072	AMY BRIM	7/21/2009	$349.00
55073	TOMMY BLEDSOE	7/21/2009	$65.07
55074	TRACI WURSTNER	7/21/2009	$180.00
55075	HOLLY SOUTHWORTH	7/21/2009	$180.00
55076	ERIN MACDONALD	7/21/2009	$311.96
55077	MARGARET WHITWORTH	7/21/2009	$311.96
55078	ANNE NICHOL	7/21/2009	$180.00
55079	TERRI WORRELL	7/21/2009	$311.96
55080	MARY QUINN	7/21/2009	$180.00
55081	KRISTIN LATSHAW	7/21/2009	$180.00
55082	REBECCA COSGROVE	7/21/2009	$41.71
55083	ST JOHNS COUNTY TAG AGENCY	7/21/2009	$62.85
55084	FOLLETT LIBRARY RESOURCES	7/21/2009	$1,377.66
55085	STAFFING OF ST AUGUSTINE INC	7/21/2009	$2,187.86
55086	FIRST LAB	7/21/2009	$1,000.00
55087	HEALING ARTS URGENT CARE	7/21/2009	$1,000.00
55088	WASTE PRO USA INC	7/21/2009	$7,090.00
55089	THE LAKE DOCTORS INC	7/21/2009	$1,104.00
55090	WASTE PRO USA INC	7/21/2009	$6,050.00
55091	FERGUSON ENTERPRISES INC	7/21/2009	$8,816.04
55092	GORMAN COMPANY	7/21/2009	$9,176.01
55093	TRUGREEN LP	7/21/2009	$769.00
55094	BIO-TECH MEDICAL WASTE	7/21/2009	$0.00
55095	ALL BRITE SALES CO INC	7/21/2009	$1,800.00
55096	GORMAN COMPANY	7/21/2009	$9,176.01
55097	DUVAL ASPHALT PRODUCTS INC	7/21/2009	$27,306.00

55098	PRO PAVE CONTRACTORS INC	7/21/2009	$36,467.75
55099	METAL MART SYSTEMS INC	7/21/2009	$10,175.00
55100	GEORGE A ISRAEL JR INC	7/21/2009	$5,535.00
55101	ENERGY TASK FORCE LLC	7/21/2009	$5,850.00
55102	NELSON & COMPANY LLC	7/21/2009	$9,067.00
55103	NELSON & COMPANY LLC	7/21/2009	$9,067.00
55104	METAL MART SYSTEMS INC	7/21/2009	$10,175.00
55105	ELLIS & ASSOCIATES INC	7/21/2009	$5,690.00
55106	FLORIDA AERIAL SERVICES INC	7/21/2009	$618.00
55107	UNIVERSAL ENGINEERING SCIENCES INC	7/21/2009	$4,400.00
55108	SIEMENS BUILDING TECHNOLOGIES INC	7/21/2009	$11,742.00
55109	ALL ABOUT COMPUTERS INC	7/21/2009	$750.00
55110	WASTE PRO USA INC	7/21/2009	$318.85
55111	CAROLINA BIOLOGICAL SUPPLY CO	7/21/2009	$1,097.70
55112	BAKER PEST CONTROL INC	7/21/2009	$875.00
55113	ALL AMERICAN FENCE COMPANY INC	7/21/2009	$1,263.14
55114	PITNEY BOWES	7/21/2009	$108.00
55115	H2O BACKFLO INC	7/21/2009	$4,000.00
55116	EDUCATIONAL MANAGEMENT CONSULTANT S	7/21/2009	$3,000.00
55117	SECURITY & FIRE ELECTRONICS (SAFE)	7/21/2009	$3,836.99
55118	DENNIS SHEPHERD ELECTRIC INC	7/21/2009	$285.41
55119	JACK WRIGHTS TREE SERVICE	7/21/2009	$1,000.00
55120	JACK WRIGHTS TREE SERVICE	7/21/2009	$800.00
55121	TERMINIX INTERNATIONAL	7/21/2009	$255.96
55122	KIDS CLICK SOFTWARE	7/21/2009	$416.65
55123	VILLAGE KEY & ALARM INC	7/21/2009	$438.00
55124	TRANE	7/21/2009	$1,605.00
55125	BATTERIES BY FISHER INC	7/21/2009	$798.24
55126	CONSTRUCTION INTERIORS	7/21/2009	$448.47
55127	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	7/21/2009	$208.18
55128	DENNIS SHEPHERD ELECTRIC INC	7/21/2009	$125.25
55129	WILSON HEATING & AIR CONDITIONING INC	7/21/2009	$438.00
55130	CAROLINA BIOLOGICAL SUPPLY CO	7/21/2009	$1,163.38
55131	TERMINIX INTERNATIONAL	7/21/2009	$255.48
55132	PITNEY BOWES	7/21/2009	$430.80
55133	TERMINIX INTERNATIONAL	7/21/2009	$255.72
55134	WASTE PRO USA INC	7/21/2009	$156.80
55135	FIRST COAST GRAPHICS INC	7/21/2009	$1,117.00
55136	JAMES BROS CARPET & TILE INC	7/21/2009	$7,941.59
55137	FIRST COAST GRAPHICS INC	7/21/2009	$385.00
55138	JAMES BROS CARPET & TILE INC	7/21/2009	$9,363.96
55139	CONCRETE ON DEMAND	7/21/2009	$374.40
55140	ROSE AND BARRETT PAINT CONTRACTOR INC	7/21/2009	$837.51
55141	JAMES BROS CARPET & TILE INC	7/21/2009	$764.77

55142	WASTE PRO USA INC	7/21/2009	$258.33
55143	ALL BRIGHT CUSTOMS INC	7/21/2009	$8,326.90
55144	ALL BRIGHT CUSTOMS INC	7/21/2009	$8,526.90
55145	WASTE PRO USA INC	7/21/2009	$264.95
55146	DENNIS SHEPHERD ELECTRIC INC	7/21/2009	$2,769.03
55147	DENNIS SHEPHERD ELECTRIC INC	7/21/2009	$3,445.67
55148	TERMINIX INTERNATIONAL	7/21/2009	$255.00
55149	TERMINIX INTERNATIONAL	7/21/2009	$255.00
55150	FLINN SCIENTIFIC INC	7/21/2009	$667.74
55151	WILSON HEATING & AIR CONDITIONING INC	7/21/2009	$4,344.00
55152	WASTE PRO USA INC	7/21/2009	$180.25
55153	WILSON HEATING & AIR CONDITIONING INC	7/21/2009	$1,953.00
55154	WARDS NATURAL SCIENCE ESTAB LLC	7/21/2009	$93.70
55155	TERMINIX INTERNATIONAL	7/21/2009	$255.00
55156	TERMINIX INTERNATIONAL	7/21/2009	$255.00
55157	CASCADE WATER SERVICES INC	7/21/2009	$30,896.00
55158	UPS	7/22/2009	$300.00
55159	UNITED STATES POSTAL SERVICE	7/22/2009	$2,000.00
55160	R E WHITTAKER COMPANY	7/22/2009	$1,900.00
55161	WASTE PRO USA INC	7/22/2009	$6,050.00
55162	THE LAKE DOCTORS INC	7/22/2009	$924.00
55163	TRANE	7/22/2009	$89,000.00
55164	WASTE PRO USA INC	7/22/2009	$624.00
55165	ENERGY TASK FORCE LLC	7/22/2009	$5,850.00
55166	GEORGE A ISRAEL JR INC	7/22/2009	$5,535.00
55167	US FOODSERVICE INC	7/22/2009	$3,000.00
55168	MID-FLORIDA GOLF CARS DISTINC	7/22/2009	$600.00
55169	TRANE	7/22/2009	$89,000.00
55170	HEALING ARTS URGENT CARE	7/22/2009	$9,000.00
55171	DR JAMES F CONNOR PA	7/22/2009	$5,000.00
55172	FIRST LAB	7/22/2009	$12,000.00
55173	FUELMAN	7/22/2009	$80,000.00
55174	WASTE PRO USA INC	7/22/2009	$1,248.00
55175	WASTE PRO USA INC	7/22/2009	$624.00
55176	EXPRESS MARBLE & TILE INC	7/22/2009	$2,432.94
55177	EXPRESS MARBLE & TILE INC	7/22/2009	$4,594.41
55178	KUTYLO CLEANING SERVICE	7/22/2009	$4,356.25
55179	AA PORTABLE INC	7/22/2009	$6,084.00
55180	TERMINIX INTERNATIONAL	7/22/2009	$257.28
55181	PREMIER AGENDAS INC	7/22/2009	$1,995.00
55182	GOVCONNECTION INC	7/22/2009	$853.16
55183	GOVCONNECTION INC	7/22/2009	$853.16
55184	GOVCONNECTION INC	7/22/2009	$1,706.32
55185	TERMINIX INTERNATIONAL	7/22/2009	$350.00

55186	BES INDUSTRIES INC	7/22/2009	$5,996.40
55187	ORLANDO TEAM SPORTS	7/22/2009	$2,848.07
55188	GOVCONNECTION INC	7/22/2009	$2,309.94
55189	FOLLETT EDUCATIONAL SERVICES INC	7/22/2009	$1,951.72
55190	FL HIGH SCHOOL ATHLETIC ASSOCIATION INC	7/22/2009	$824.62
55191	FOLLETT EDUCATIONAL SERVICES INC	7/22/2009	$1,195.42
55192	FISHER SCIENTIFIC	7/22/2009	$1,279.42
55193	MCGRAW-HILL COMPANIES INC	7/22/2009	$252.16
55194	CURRICULUM ASSOCIATES INC	7/22/2009	$139.85
55195	FLORIDA SCHOOL BOOK DEPOSITORY	7/22/2009	$150.00
55196	TERMINIX INTERNATIONAL	7/22/2009	$255.60
55197	FLORIDA SCHOOL BOOK DEPOSITORY	7/22/2009	$100.00
55198	FLORIDA SCHOOL BOOK DEPOSITORY	7/22/2009	$2,318.93
55199	MCGRAW-HILL COMPANIES INC	7/22/2009	$2,423.50
55200	MPS	7/22/2009	$8,662.50
55201	ORLANDO TEAM SPORTS	7/22/2009	$1,209.40
55202	ORLANDO TEAM SPORTS	7/22/2009	$2,069.00
55203	ORLANDO TEAM SPORTS	7/22/2009	$600.00
55204	SCANTRON CORPORATION	7/22/2009	$5,257.40
55205	SADLIER-OXFORD	7/22/2009	$1,108.80
55206	PITNEY BOWES	7/22/2009	$4,128.00
55207	PENCILS N MORE	7/22/2009	$167.60
55208	FLORIDA SCHOOL BOOK DEPOSITORY	7/22/2009	$1,011.59
55209	KLEEN AIR RESEARCH INC	7/22/2009	$881.25
55210	MCGRAW-HILL COMPANIES INC	7/22/2009	$6,786.45
55211	SECURITY & FIRE ELECTRONICS (SAFE)	7/22/2009	$933.54
55212	AGRICULTURAL PERMITTING SERVICES	7/22/2009	$325.00
55213	HOUGHTON MIFFLIN COMPANY	7/22/2009	$3,299.67
55214	VILLAGE KEY & ALARM INC	7/22/2009	$66.00
55215	VILLAGE KEY & ALARM INC	7/22/2009	$189.00
55216	ZENO OFFICE SOLUTIONS INC	7/22/2009	$0.00
55217	CAROLINA BIOLOGICAL SUPPLY CO	7/22/2009	$909.00
55218	TERMINIX INTERNATIONAL	7/22/2009	$765.00
55219	TERMINIX INTERNATIONAL	7/22/2009	$255.00
55220	VILLAGE KEY & ALARM INC	7/22/2009	$1,308.00
55221	MAXXSYNERGY INC	7/22/2009	$4,000.00
55222	SIEMENS BUILDING TECHNOLOGIES INC	7/22/2009	$0.00
55223	FORNEY EDUCATIONAL INC	7/22/2009	$275.00
55224	MOBILE MODULAR MANAGEMENT CORP	7/22/2009	$720.00
55225	WASTE PRO USA INC	7/23/2009	$4,750.00
55226	WASTE PRO USA INC	7/23/2009	$5,010.00
55227	WASTE PRO USA INC	7/23/2009	$6,050.00
55228	WASTE PRO USA INC	7/23/2009	$10,400.00
55229	VIALANGUAGE INC	7/23/2009	$950.00

55230	INTERNATIONAL LANGUAGES SERVICE INC	7/23/2009	$950.00
55231	WORLDWIDE INTERPRETERS	7/23/2009	$500.00
55232	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$2,874.62
55233	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$9,020.36
55234	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$4,182.67
55235	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$4,596.80
55236	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$6,696.21
55237	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$7,579.15
55238	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$2,161.15
55239	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$3,137.60
55240	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$10,596.43
55241	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$4,587.20
55242	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$2,552.70
55243	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$7,712.28
55244	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$6,982.30
55245	MYTHICS INC	7/23/2009	$283,699.34
55246	BRIGHTSIDE BLINDS & SHUTTERS INC	7/23/2009	$3,111.00
55247	SOUTHERN STORAGE SYSTEMS INC	7/23/2009	$532.00
55248	AEC ELECTRICAL CONTRACTING INC	7/23/2009	$13,514.75
55249	HAMS NURSERY INC	7/23/2009	$2,574.00
55250	JIMS DRYWALL INC	7/23/2009	$2,523.40
55251	CITY ELECTRIC SUPPLY CO	7/23/2009	$1,318.33
55252	REALLY GOOD STUFF INC	7/23/2009	$246.35
55253	HOLT MCDOUGAL	7/23/2009	$2,522.09
55254	PRO PAVE CONTRACTORS INC	7/23/2009	$9,071.25
55255	SECURITY & FIRE ELECTRONICS (SAFE)	7/23/2009	$378.00
55256	CAPITAL MICROSCOPE SERVICES INC	7/23/2009	$1,000.00
55257	WASTE PRO USA INC	7/23/2009	$201.25
55258	CONCRETE ON DEMAND	7/23/2009	$1,310.40
55259	PRIDE ENTERPRISES	7/23/2009	$1,500.00
55260	WARDS NATURAL SCIENCE ESTAB LLC	7/23/2009	$1,966.51
55261	CAROLINA BIOLOGICAL SUPPLY CO	7/23/2009	$2,096.59
55262	WW GAY MECHANICAL CONTRACTOR INC	7/23/2009	$3,625.10
55263	ROSE AND BARRETT PAINT CONTRACTOR INC	7/23/2009	$1,782.52
55264	UPS	7/23/2009	$500.00
55265	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$50.00
55266	FLORIDA SCHOOL BOOK DEPOSITORY	7/23/2009	$50.00
55267	DISCOVERY EDUCATION	7/23/2009	$1,570.00
55268	JAMES BROS CARPET & TILE INC	7/23/2009	$21,903.39
55269	TERMINIX INTERNATIONAL	7/23/2009	$816.00
55270	EDUCATION CITY INC	7/23/2009	$975.00
55271	VILLAGE KEY & ALARM INC	7/23/2009	$198.00
55272	VILLAGE KEY & ALARM INC	7/23/2009	$264.00
55273	VILLAGE KEY & ALARM INC	7/23/2009	$300.00

55274	BIO-TECH MEDICAL WASTE	7/23/2009	$330.00
55275	FLINN SCIENTIFIC INC	7/23/2009	$1,015.61
55276	WASTE PRO USA INC	7/23/2009	$7,090.00
55277	ODALYS BRITO MD	7/23/2009	$13,500.00
55278	STAFFING OF ST AUGUSTINE INC	7/23/2009	$19,000.00
55279	BUREAU OF ELEVATOR SAFETY	7/23/2009	$75.00
55280	FLORIDA SCHOOL BOOK DEPOSITORY	7/27/2009	$300.00
55281	FLORIDA SCHOOL BOOK DEPOSITORY	7/27/2009	$200.00
55282	WORLD GOLF VILLAGE RENAISSANCE RESORT	7/27/2009	$1,000.00
55283	WASTE PRO USA INC	7/27/2009	$6,475.00
55284	BIO-TECH MEDICAL WASTE	7/27/2009	$600.00
55285	WASTE PRO USA INC	7/27/2009	$3,970.00
55286	BROCK DOOR SYSTEMS INC	7/27/2009	$7,780.00
55287	THYSSENKRUPP ELEVATOR	7/27/2009	$1,225.00
55288	CALLAGHAN TIRE	7/27/2009	$11,165.00
55289	ATLANTIC POTTERY SUPPLY INC	7/27/2009	$1,787.86
55290	JL SURFACE & PRESSURE WASH INC	7/27/2009	$5,457.32
55291	AEC ELECTRICAL CONTRACTING INC	7/27/2009	$1,573.20
55292	WILSON HEATING & AIR CONDITIONING INC	7/27/2009	$573.00
55293	DENNIS SHEPHERD ELECTRIC INC	7/27/2009	$316.50
55294	WW GAY MECHANICAL CONTRACTOR INC	7/27/2009	$156.00
55295	HYDROPRO INC	7/27/2009	$515.00
55296	WILSON HEATING & AIR CONDITIONING INC	7/27/2009	$1,578.38
55297	PEOPLES EDUCATION	7/27/2009	$3,378.75
55298	THE GREENERY	7/27/2009	$1,925.00
55299	OFFICE DEPOT	7/27/2009	$5,323.36
55300	A TO Z CUSTOM HOMES INC	7/27/2009	$2,740.64
55301	EDUCATIONAL RESOURCES INC	7/27/2009	$900.00
55302	TRANE	7/27/2009	$2,635.50
55303	US GAMES/SPORT SUPPLY GROUP INC	7/27/2009	$1,060.25
55304	FLAGHOUSE INC	7/27/2009	$2,119.25
55305	JAMES BROS CARPET & TILE INC	7/27/2009	$1,125.60
55306	BENNETTS BUSINESS SYSTEMS INC	7/27/2009	$706.67
55307	TECHNICAL TRAINING AIDS INC	7/27/2009	$19,050.00
55308	SECURITY & FIRE ELECTRONICS (SAFE)	7/27/2009	$378.00
55309	PROCESS MASTER INC	7/27/2009	$1,620.00
55310	SECURITY & FIRE ELECTRONICS (SAFE)	7/27/2009	$378.00
55311	VILLAGE KEY & ALARM INC	7/27/2009	$109.50
55312	RING POWER CORPORATION	7/27/2009	$1,911.21
55313	FLORIDA CONTRACTOR RENTALS CORP	7/27/2009	$396.00
55314	YARD PRO PLUS INC	7/27/2009	$550.00
55315	ROSE AND BARRETT PAINT CONTRACTOR INC	7/27/2009	$2,565.26
55316	TERMINIX INTERNATIONAL	7/27/2009	$256.56
55317	SMITH TRUCKING COMPANY INC	7/27/2009	$910.00

55318	TAYLOR TREE SERVICES INC	7/27/2009	$1,900.00
55319	JAMES SPRINGFIELD	7/28/2009	$349.02
55320	JAMES SPRINGFIELD	7/28/2009	$310.79
55321	JAMES SPRINGFIELD	7/28/2009	$310.79
55322	WASTE PRO USA INC	7/28/2009	$10,400.00
55323	TERMINIX INTERNATIONAL	7/28/2009	$816.00
55324	WASTE PRO USA INC	7/28/2009	$3,970.00
55325	NATIONAL CAREER ACADEMY COALITION, IN(	7/28/2009	$2,000.00
55326	FLORIDA ASSOCIATION OF STATE & FEDERAL	7/28/2009	$25.00
55327	FLORIDA SCHOOL BOOK DEPOSITORY	7/28/2009	$9,016.02
55328	FLORIDA SCHOOL BOOK DEPOSITORY	7/28/2009	$3,763.65
55329	FOLLETT EDUCATIONAL SERVICES INC	7/28/2009	$2,339.63
55330	VILLAGE KEY & ALARM INC	7/28/2009	$264.00
55331	HEWLETT PACKARD COMPANY	7/28/2009	$13,932.00
55332	HEWLETT PACKARD COMPANY	7/28/2009	$770.00
55333	INTERNATIONAL BACCALAUREATE	7/28/2009	$9,600.00
55334	MEDCO SUPPLY COMPANY INC	7/28/2009	$1,521.03
55335	SAX ARTS & CRAFTS	7/28/2009	$1,378.13
55336	VILLAGE KEY & ALARM INC	7/28/2009	$702.00
55337	MOBILE MODULAR MANAGEMENT CORP	7/28/2009	$23,316.00
55338	COMPANION CORP	7/28/2009	$299.00
55339	PITNEY BOWES	7/28/2009	$620.16
55340	ISLAND BOAT SALES	7/28/2009	$1,800.00
55341	ALL AMERICAN FENCE COMPANY INC	7/28/2009	$840.00
55342	JAMES BROS CARPET & TILE INC	7/28/2009	$614.82
55343	TERMINIX INTERNATIONAL	7/28/2009	$255.00
55344	TERMINIX INTERNATIONAL	7/28/2009	$255.00
55345	WASTE PRO USA INC	7/28/2009	$1,000.00
55346	WASTE PRO USA INC	7/28/2009	$8,390.00
55347	ST AUGUSTINE RECORD	7/28/2009	$3,200.00
55348	ST JOHNS COURIER SERVICE INC	7/28/2009	$69,750.00
55349	UCLES	7/29/2009	$1,569.05
55350	PHONAK LLC	7/29/2009	$189.00
55351	WASTE PRO USA INC	7/29/2009	$7,090.00
55352	SECURITY & FIRE ELECTRONICS (SAFE)	7/29/2009	$1,000.00
55353	VILLAGE KEY & ALARM INC	7/29/2009	$1,000.00
55354	ST JOHNS COUNTY ENVIRONMENTAL HEALTH	7/29/2009	$5,840.00
55355	MACTEC ENGINEERING & CONSULTING INC	7/29/2009	$16,250.00
55356	BIO-TECH MEDICAL WASTE	7/29/2009	$400.00
55357	DHL EXPRESS, INC.	7/29/2009	$1,299.77
55358	PITNEY BOWES	7/29/2009	$396.21
55359	TOWNSEND PRESS	7/29/2009	$960.00
55360	ACADEMY PUBLISHING INC	7/29/2009	$378.58
55361	BUREAU OF ELEVATOR SAFETY	7/29/2009	$75.00

55362	DHL EXPRESS, INC.	7/29/2009	$722.42
55363	THE FLIPPEN GROUP LLC	7/29/2009	$1,186.00
55364	TERMINIX INTERNATIONAL	7/29/2009	$256.80
55365	WASTE PRO USA INC	7/29/2009	$173.25
55366	WASTE PRO USA INC	7/29/2009	$1,922.02
55367	TERMINIX INTERNATIONAL	7/29/2009	$816.24
55368	JIMS DRYWALL INC	7/29/2009	$300.00
55369	SUPER DUPER PUBLICATIONS	7/29/2009	$114.00
55370	LEE & CATES GLASS	7/29/2009	$241.75
55371	SIEMENS BUILDING TECHNOLOGIES INC	7/29/2009	$104.00
55372	HAMS NURSERY INC	7/29/2009	$569.00
55373	ARMSTRONG FENCE CO	7/29/2009	$300.00
55374	CARRIER FLORIDA	7/29/2009	$1,737.00
55375	TRANE	7/29/2009	$1,435.00
55376	MC2 INC	7/29/2009	$714.50
55377	FLORIDA SCHOOL BOOK DEPOSITORY	7/29/2009	$3,592.02
55378	CARDIAC SCIENCE CORPORATION	7/29/2009	$8,183.00
55379	FLORIDA SCHOOL BOOK DEPOSITORY	7/29/2009	$5,481.00
55380	HEWLETT PACKARD COMPANY	7/29/2009	$337.00
55381	ROBERT BURGER JR PAINTING INC	7/29/2009	$1,975.00
55382	GOVCONNECTION INC	7/29/2009	$4,710.25
55383	WEST PALM BEACH MARRIOTT	7/29/2009	$462.00
55384	PRENTICE HALL/PEARSON EDUCATION	7/29/2009	$4,672.50
55385	BES INDUSTRIES INC	7/29/2009	$1,735.66
55386	SCOTTYS CARPET CARE LLC	7/29/2009	$890.00
55387	ALL BRIGHT CUSTOMS INC	7/29/2009	$9,072.00
55388	VILLAGE KEY & ALARM INC	7/29/2009	$109.50
55389	FLORIDA SCHOOL BOOK DEPOSITORY	7/29/2009	$4,046.00
55390	SOFTWARE HOUSE INTERNATIONAL	7/29/2009	$2,468.67
55391	FLORIDA SCHOOL BOOK DEPOSITORY	7/29/2009	$6,799.25
55392	FLORIDA SCHOOL BOOK DEPOSITORY	7/29/2009	$881.69
55393	HEWLETT PACKARD COMPANY	7/29/2009	$2,322.00
55394	GRAINGER INC	7/29/2009	$2,601.87
55395	SSE & ASSOCIATES INC	7/29/2009	$1,950.00
55396	FISHER SCIENTIFIC	7/29/2009	$2,325.70
55397	FISHER SCIENTIFIC	7/29/2009	$425.58
55398	YARD PRO PLUS INC	7/29/2009	$1,105.00
55399	FISHER SCIENTIFIC	7/29/2009	$367.50
55400	CROSS MATCH TECHNOLOGIES INC	7/29/2009	$1,620.00
55401	HEWLETT PACKARD COMPANY	7/29/2009	$774.00
55402	TROXELL COMMUNICATIONS INC	7/29/2009	$649.40
55403	BENNETTS BUSINESS SYSTEMS INC	7/29/2009	$269.38
55404	STAFFING OF ST AUGUSTINE INC	7/29/2009	$504.00
55405	PEARSON EDUCATION INC	7/29/2009	$174.85

55406	SCHINDLER ELEVATOR CORP	7/29/2009	$1,760.88
55407	CURRICULUM ASSOCIATES INC	7/29/2009	$99.90
55408	QUILL CORP	7/29/2009	$749.00
55409	BLISS PRODUCTS & SERVICES INC	7/29/2009	$2,745.00
55410	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	7/29/2009	$3,422.65
55411	ORIENTAL TRADING COMPANY INC	7/29/2009	$72.77
55412	THE FLIPPEN GROUP LLC	7/29/2009	$983.40
55413	DIANA DUFFY	7/29/2009	$1,224.00
55414	BROOKS AIR SYSTEMS INC	7/30/2009	$3,930.00
55415	FLORIDA SCHOOL BOOK DEPOSITORY	7/30/2009	$1,362.90
55416	FISHER SCIENTIFIC	7/30/2009	$1,582.69
55417	US FOODSERVICE INC	7/30/2009	$3,000.00
55418	DHL EXPRESS, INC.	7/30/2009	$5,000.00
55419	VILLAGE KEY & ALARM INC	7/30/2009	$438.00
55420	ZENO OFFICE SOLUTIONS INC	7/30/2009	$0.00
55421	FRENCH & COMPANY INC	7/30/2009	$1,501.00
55422	CRISTINA VALENTINO	7/30/2009	$3,000.00
55423	MAUDLIN INTERNATIONAL TRUCK SALES	7/30/2009	$2,705.52
55424	TERMINIX INTERNATIONAL	7/30/2009	$255.84
55425	ZENO OFFICE SOLUTIONS INC	7/30/2009	$0.00
55426	CALCULATORS INC	7/30/2009	$313.50
55427	GEYER INSTRUCTIONAL AIDS CO	7/30/2009	$35.00
55428	HEWLETT PACKARD COMPANY	7/30/2009	$1,151.00
55429	ESCHOOL SOLUTIONS INC	7/30/2009	$0.00
55430	ZENO OFFICE SOLUTIONS INC	7/30/2009	$0.00
55431	G&H UNDERGROUND CONSTRUCTION INC	7/30/2009	$1,900.00
55432	FLORIDA SCHOOL BOOK DEPOSITORY	7/30/2009	$503.58
55433	SUNSPRA/SUNSHINE STATE SCHOOL PUBLIC R	7/30/2009	$75.00
55434	PPG ARCHITECTURAL COATINGS / PPG PORTER	7/30/2009	$5,477.00
55435	LOADMASTER SUPPLY INC	7/30/2009	$40,605.00
55436	MERCHANT & EVANS INC	7/30/2009	$59,981.20
55437	LOADMASTER SUPPLY INC	7/30/2009	$12,251.41
55438	HASLER INC	7/30/2009	$2,000.00
55439	HASLER FINANCIAL SERVICES LLC-INACTIVE	7/30/2009	$3,898.68
55440	STAFFING OF ST AUGUSTINE INC	8/3/2009	$8,000.00
55441	ZENO OFFICE SOLUTIONS INC	8/3/2009	$2,400.00
55442	FOLLETT EDUCATIONAL SERVICES INC	8/3/2009	$9,000.51
55443	MODSPACE	8/3/2009	$4,104.00
55444	WESTERN KENTUCKY UNIVERSITY	8/3/2009	$600.00
55445	MARY ANN HOLANCHOCK	8/3/2009	$15.20
55446	MARY ANN HOLANCHOCK	8/3/2009	$644.22
55447	EDUCATORS PUBLISHING SERVICE INC	8/3/2009	$1,121.80
55448	ALL BRITE SALES CO INC	8/3/2009	$799.00
55449	SADLIER-OXFORD	8/3/2009	$2,088.90

55450	FLORIDA SCHOOL BOOK DEPOSITORY	8/3/2009	$100.00
55451	JAMES BROS CARPET & TILE INC	8/3/2009	$664.95
55452	STEVEN BRIGGS	8/3/2009	$1,150.00
55453	PAUL BELCIK	8/3/2009	$700.00
55454	ALLEGRO REHABILITATION SERVICES LLC	8/3/2009	$150.00
55455	HEATHER MCGINNIS	8/3/2009	$300.00
55456	RYAN ARROYO	8/3/2009	$300.00
55457	JENNIFER DOUBERLY	8/3/2009	$475.00
55458	LEIA FIXEL	8/3/2009	$595.00
55459	JULIET FIXEL	8/3/2009	$595.00
55460	KARINA TAYLOR	8/3/2009	$300.00
55461	WASTE PRO USA INC	8/3/2009	$7,090.00
55462	STAFFING OF ST AUGUSTINE INC	8/3/2009	$105,726.72
55463	VIRCO INC	8/3/2009	$6,258.56
55464	VIRCO INC	8/3/2009	$3,991.13
55465	EDUCATORS PUBLISHING SERVICE INC	8/3/2009	$1,100.33
55466	SCIENCE KIT & BOREAL LABORATORIES	8/3/2009	$856.25
55467	WARDS NATURAL SCIENCE ESTAB LLC	8/3/2009	$164.86
55468	TERMINIX INTERNATIONAL	8/3/2009	$816.00
55469	GENERAL BINDING CORPORATION	8/3/2009	$1,495.00
55470	DISCOVERY EDUCATION	8/3/2009	$925.00
55471	READ NATURALLY INC	8/3/2009	$5,186.00
55472	PEARSON EDUCATION INC	8/3/2009	$509.80
55473	COMMITTEE FOR CHILDREN	8/3/2009	$3,349.10
55474	ACTION PUBLISHING INC	8/3/2009	$2,323.57
55475	UPBEAT INC	8/3/2009	$1,345.00
55476	ABILITATIONS	8/3/2009	$1,610.32
55477	TROXELL COMMUNICATIONS INC	8/3/2009	$204.40
55478	EDUCATORS PUBLISHING SERVICE INC	8/3/2009	$1,215.94
55479	FRENCH & COMPANY INC	8/3/2009	$1,326.00
55480	HEWLETT PACKARD COMPANY	8/3/2009	$0.00
55481	FISHER SCIENTIFIC	8/3/2009	$138.91
55482	DEMCO INC	8/3/2009	$885.90
55483	WT COX SUBSCRIPTIONS INC	8/3/2009	$366.22
55484	P BRANDON INC	8/3/2009	$1,059.13
55485	RING POWER CORPORATION	8/3/2009	$945.00
55486	VIRCO INC	8/3/2009	$448.20
55487	JAMES BROS CARPET & TILE INC	8/3/2009	$2,808.95
55488	GEORGE A ISRAEL JR INC	8/3/2009	$1,682.00
55489	CHRISTOPHER LEE PUBLICATIONS, INC	8/4/2009	$10,925.00
55490	BEMO USA CORP	8/4/2009	$49,597.00
55491	BUCKEYE CLEANING CENTER-JACKSONVILLE	8/4/2009	$10,000.00
55492	SCOTTYS CARPET CARE LLC	8/4/2009	$654.84
55493	SCHOLASTIC INC	8/4/2009	$5,014.00

55494	ORLANDO TEAM SPORTS	8/4/2009	$1,000.00
55495	HEWLETT PACKARD COMPANY	8/4/2009	$389.00
55496	B&S SIGNS INC	8/4/2009	$1,300.00
55497	HEWLETT PACKARD COMPANY	8/4/2009	$330.00
55498	KAPLAN EARLY LEARNING CO	8/4/2009	$0.00
55499	KAPLAN EARLY LEARNING CO	8/4/2009	$0.00
55500	PAUL PELLETIER	8/4/2009	$15.97
55501	FLORIDA SCHOOL BOOK DEPOSITORY	8/4/2009	$1,291.97
55502	FLORIDA SCHOOL BOOK DEPOSITORY	8/4/2009	$50.00
55503	DAWN SIGN PRESS	8/4/2009	$1,704.01
55504	PEOPLES EDUCATION	8/4/2009	$2,585.00
55505	WAYSIDE PUBLISHING	8/4/2009	$485.05
55506	PEARSON EDUCATION INC	8/4/2009	$1,055.31
55507	HOLT MCDOUGAL	8/4/2009	$9,543.28
55508	MCGRAW-HILL COMPANIES INC	8/4/2009	$8,346.00
55509	TRANE	8/4/2009	$1,529.00
55510	JIMS DRYWALL INC	8/4/2009	$1,990.00
55511	ARMSTRONG FENCE CO	8/4/2009	$16,112.00
55512	BRADSHAW-NILES & ASSOCIATES INC	8/4/2009	$435.00
55513	NASCO	8/4/2009	$4,433.22
55514	KAPLAN EARLY LEARNING CO	8/4/2009	$0.00
55515	TERMINIX INTERNATIONAL	8/4/2009	$816.00
55516	WASTE PRO USA INC	8/4/2009	$6,050.00
55517	VARSITY SPIRIT FASHIONS	8/5/2009	$1,993.80
55518	VISTA HIGHER LEARNING INC	8/5/2009	$840.40
55519	MPS	8/5/2009	$6,633.00
55520	MPS	8/5/2009	$6,270.00
55521	HOLT MCDOUGAL	8/5/2009	$5,911.00
55522	FLORIDA SCHOOL BOOK DEPOSITORY	8/5/2009	$5,683.86
55523	CONTRAX FURNISHINGS INC	8/5/2009	$4,797.58
55524	FLORIDA SCHOOL BOOK DEPOSITORY	8/5/2009	$15,379.34
55525	FLORIDA SCHOOL BOOK DEPOSITORY	8/5/2009	$107.03
55526	NASCO	8/5/2009	$467.90
55527	RING POWER CORPORATION	8/5/2009	$890.00
55528	H2O BACKFLO INC	8/5/2009	$5,225.00
55529	YARD PRO PLUS INC	8/5/2009	$483.00
55530	BENNETTS BUSINESS SYSTEMS INC	8/5/2009	$1,647.44
55531	JAMIE JONES	8/5/2009	$300.00
55532	RONALD SHREVE	8/5/2009	$450.00
55533	DANIEL AUSTIN	8/5/2009	$500.00
55534	FLORIDA SCHOOL BOOK DEPOSITORY	8/6/2009	$75,019.07
55535	AMERICAN WINDOW PRODUCTS INC	8/6/2009	$17,227.00
55536	AQUAGENIX	8/6/2009	$900.00
55537	ARC ASSOCIATES INC	8/6/2009	$4,837.21

55538	PITNEY BOWES	8/6/2009	$403.98
55539	R F LUSA & SONS SHEETMETAL INC	8/6/2009	$160,416.00
55540	HD SUPPLY PLUMBING/HVAC LTD	8/6/2009	$7,834.04
55541	TRIANGLE FASTENER CORP	8/6/2009	$31,495.00
55542	MAUDLIN INTERNATIONAL TRUCK SALES	8/6/2009	$5,000.00
55543	HD SUPPLY ELECTRICAL LTD	8/6/2009	$15,495.00
55544	HD SUPPLY ELECTRICAL LTD	8/6/2009	$15,495.00
55545	WORLD ELECTRIC SUPPLY	8/6/2009	$36,463.00
55546	WORLD ELECTRIC SUPPLY	8/6/2009	$36,463.00
55547	VERAMARK TECHNOLOGIES INC	8/6/2009	$0.00
55548	NETWORK CABLING SERVICES INC	8/6/2009	$22,912.00
55549	NETWORK CABLING SERVICES INC	8/6/2009	$14,300.00
55550	NETWORK CABLING SERVICES INC	8/6/2009	$2,684.00
55551	HASLER INC	8/6/2009	$440.00
55552	RING POWER CORPORATION	8/6/2009	$2,505.00
55553	EVERGREEN DATA SYSTEMS INC	8/6/2009	$5,485.00
55554	HASLER INC	8/6/2009	$2,000.00
55555	GOVCONNECTION INC	8/6/2009	$4,981.85
55556	HEWLETT PACKARD COMPANY	8/6/2009	$9,024.00
55557	MCGRAW-HILL COMPANIES INC	8/6/2009	$1,266.25
55558	ACADEMIC SUPERSTORE	8/6/2009	$0.00
55559	FLORIDA TRANSPORTATION SYSTEMS INC	8/6/2009	$1,474.80
55560	FLORIDA TRANSPORTATION SYSTEMS INC	8/6/2009	$1,139.45
55561	VILLAGE KEY & ALARM INC	8/6/2009	$264.00
55562	WENGER CORPORATION	8/6/2009	$1,273.00
55563	FLORIDA JANITOR SUPPLY INC	8/6/2009	$1,480.83
55564	WT COX SUBSCRIPTIONS INC	8/6/2009	$518.38
55565	SYKES & COOPER FARMS INC	8/6/2009	$856.00
55566	HEWLETT PACKARD COMPANY	8/6/2009	$0.00
55567	DISPATCH DEPOT	8/6/2009	$4,324.84
55568	ARCHITECTURAL BUILDING SPECIALITIES INC	8/6/2009	$88.00
55569	PRODUCE DISTRIBUTION CENTER	8/10/2009	$40,000.00
55570	PRECISION LABORATORIES INC	8/10/2009	$500.00
55571	FLORIDA SCHOOL BOOK DEPOSITORY	8/10/2009	$17,441.98
55572	THE BUG MAN PEST SERVICES INC	8/10/2009	$1,050.00
55573	HYDROPRO INC	8/10/2009	$1,210.00
55574	KAPLAN EARLY LEARNING CO	8/10/2009	$0.00
55575	IB SOURCE INC	8/10/2009	$8,445.50
55576	KAPLAN EARLY LEARNING CO	8/10/2009	$0.00
55577	BLICK ART MATERIALS	8/10/2009	$920.34
55578	KAPLAN EARLY LEARNING CO	8/10/2009	$0.00
55579	WRITE SCORE LLC	8/10/2009	$96,569.61
55580	JAMES BROS CARPET & TILE INC	8/10/2009	$3,764.14
55581	JAMES BROS CARPET & TILE INC	8/10/2009	$6,879.62

55582	STAFFING OF ST AUGUSTINE INC	8/10/2009	$93,996.12
55583	FLORIDA SCHOOL BOOK DEPOSITORY	8/10/2009	$26,677.19
55584	POND & COMPANY INC	8/10/2009	$8,955.00
55585	JACKSONVILLE STEEL PRODUCTS INC	8/10/2009	$48,584.91
55586	JACKSONVILLE STEEL PRODUCTS INC	8/10/2009	$48,584.91
55587	WASTE PRO USA INC	8/10/2009	$524.58
55588	CONSTRUCTION INTERIORS	8/10/2009	$1,475.68
55589	SCHINDLER ELEVATOR CORP	8/10/2009	$950.00
55590	CONCRETE ON DEMAND	8/10/2009	$1,076.40
55591	JOHNSON CONTROLS	8/10/2009	$1,075.25
55592	A TO Z CUSTOM HOMES INC	8/10/2009	$420.26
55593	AEC ELECTRICAL CONTRACTING INC	8/10/2009	$2,127.50
55594	GREENSOUTH EQUIPMENT INC	8/10/2009	$309.06
55595	WW GAY MECHANICAL CONTRACTOR INC	8/10/2009	$1,365.50
55596	OFFICE DEPOT	8/10/2009	$737.94
55597	TREY LEWEK	8/11/2009	$300.00
55598	KATHRYN MCGILLIN	8/11/2009	$300.00
55599	BRYCE MCKENZIE	8/11/2009	$300.00
55600	ALEXANDER MEOLE	8/11/2009	$200.00
55601	TYLER RUSSOM	8/11/2009	$300.00
55602	LISA BELL	8/11/2009	$312.96
55603	LISA BELL	8/11/2009	$160.14
55604	CECIL STEELE	8/11/2009	$179.35
55605	PAULA CHAON	8/11/2009	$179.35
55606	MICHELE WILES	8/11/2009	$313.00
55607	ELIZABETH BINNINGER	8/11/2009	$279.85
55608	LUIS CATA	8/11/2009	$22.00
55609	ANTHONY POIRIER	8/11/2009	$22.00
55610	RONNIE FLOYD	8/11/2009	$22.00
55611	CAROLE TAYLOR	8/11/2009	$89.24
55612	ADAM HOLMES	8/11/2009	$868.00
55613	THOMAS VERRUSIO	8/11/2009	$868.00
55614	KRISTIN BOZEMAN	8/11/2009	$70.00
55615	CONLEY WEISS	8/11/2009	$231.80
55616	THE FLIPPEN GROUP LLC	8/11/2009	$819.50
55617	SCOTTYS CARPET CARE LLC	8/11/2009	$632.34
55618	INSIGHT PUBLIC SECTOR	8/11/2009	$245.33
55619	FLORIDA SCHOOL BOOK DEPOSITORY	8/11/2009	$70,549.42
55620	VIRCO INC	8/11/2009	$5,882.88
55621	SCANTRON CORPORATION	8/11/2009	$1,847.80
55622	CONCRETE ON DEMAND	8/11/2009	$468.00
55623	CONCRETE ON DEMAND	8/11/2009	$936.00
55624	JACKSONVILLE ELEVATOR INSPECTION SERVI	8/11/2009	$235.00
55625	COPYFAX INC	8/11/2009	$150.00

55626	CAPITAL OFFICE PRODUCTS	8/11/2009	$1,325.00
55627	FLORIDA JANITOR SUPPLY INC	8/11/2009	$791.10
55628	WORKPLACE RESOURCE OF FLORIDA	8/11/2009	$4,535.00
55629	FLORIDA JANITOR SUPPLY INC	8/11/2009	$2,000.00
55630	US FOODSERVICE INC	8/11/2009	$2,000.00
55631	L WERNINCK & SON INC	8/11/2009	$262.60
55632	SIMS TRUCKING INC	8/11/2009	$740.00
55633	BROOKS AIR SYSTEMS INC	8/11/2009	$470.00
55634	DENNIS SHEPHERD ELECTRIC INC	8/11/2009	$6,837.00
55635	CARRIER FLORIDA	8/11/2009	$4,195.00
55636	MOORES SAND & SEPTIC INC	8/11/2009	$587.50
55637	RING POWER CORPORATION	8/11/2009	$1,919.77
55638	TAYLOR REFRIGERATION & AC INC	8/11/2009	$158.00
55639	WW GAY MECHANICAL CONTRACTOR INC	8/11/2009	$12,612.25
55640	SYKES & COOPER FARMS INC	8/11/2009	$1,070.00
55641	AEC ELECTRICAL CONTRACTING INC	8/11/2009	$5,032.68
55642	DISCOUNT NURSERY	8/11/2009	$165.00
55643	ATLANTIC POTTERY SUPPLY INC	8/11/2009	$725.00
55644	GEORGE MCLATCHEY	8/12/2009	$121.25
55645	JOSEPH OUTLAW	8/12/2009	$112.00
55646	GILBERT G GONZALEZ	8/12/2009	$218.58
55647	DAVID HILL	8/12/2009	$87.82
55648	KIM WUELLNER	8/12/2009	$388.71
55649	LYLE BLEACHERS INC	8/12/2009	$10,117.20
55650	FLORIDA SCHOOL BOOK DEPOSITORY	8/12/2009	$11,827.20
55651	VERAMARK TECHNOLOGIES INC	8/12/2009	$4,800.00
55652	NASCO	8/12/2009	$4,971.90
55653	HEWLETT PACKARD COMPANY	8/12/2009	$0.00
55654	DELL MARKETING LP	8/12/2009	$12,264.92
55655	COPYFAX INC	8/12/2009	$1,000.00
55656	PCS REVENUE CONTROL SYSTEMS INC	8/12/2009	$370.00
55657	YARD PRO PLUS INC	8/12/2009	$1,435.00
55658	PITNEY BOWES	8/12/2009	$1,568.04
55659	ULTRASHRED TECHNOLOGIES INC	8/12/2009	$540.00
55660	H2O BACKFLO INC	8/12/2009	$500.00
55661	US FOODSERVICE INC	8/12/2009	$3,000.00
55662	BLUE BELL CREAMERIES	8/12/2009	$500.00
55663	MDM COMMERCIAL ENTERPRISES INC	8/12/2009	$59.60
55664	VILLAGE KEY & ALARM INC	8/12/2009	$1,300.00
55665	CAPITAL OFFICE PRODUCTS	8/12/2009	$1,987.50
55666	WRS GROUP LTD	8/12/2009	$615.95
55667	MODSPACE	8/12/2009	$9,660.00
55668	JL SURFACE & PRESSURE WASH INC	8/12/2009	$526.80
55669	JAMES BROS CARPET & TILE INC	8/12/2009	$775.66

55670	STAFFING OF ST AUGUSTINE INC	8/12/2009	$504.00
55671	FERRELLGAS	8/12/2009	$100,000.00
55672	MARLYN STEEL DECKS INC	8/12/2009	$12,465.00
55673	VULCAN MATERIALS COMPANY	8/12/2009	$12,000.00
55674	VULCAN MATERIALS COMPANY	8/12/2009	$12,000.00
55675	WW GAY MECHANICAL CONTRACTOR INC	8/12/2009	$4,706.52
55676	JIMS DRYWALL INC	8/12/2009	$255.56
55677	ARMSTRONG FENCE CO	8/12/2009	$9,751.00
55678	LEONARDIS NURSERY	8/12/2009	$599.88
55679	WASTE PRO USA INC	8/12/2009	$802.62
55680	STUART GEORGE CONCRETE PUMPING	8/12/2009	$360.00
55681	SIEMENS BUILDING TECHNOLOGIES INC	8/12/2009	$1,430.72
55682	MOORES SAND & SEPTIC INC	8/12/2009	$587.50
55683	CEMEX CONSTRUCTION MATERIALS FLORIDA	8/12/2009	$1,248.80
55684	WW GAY MECHANICAL CONTRACTOR INC	8/12/2009	$798.15
55685	HEWLETT PACKARD COMPANY	8/12/2009	$46,740.00
55686	WASTE PRO USA INC	8/12/2009	$258.65
55687	VILLAGE KEY & ALARM INC	8/12/2009	$220.50
55688	CONCRETE ON DEMAND	8/12/2009	$1,029.60
55689	TAYLOR REFRIGERATION & AC INC	8/12/2009	$1,501.60
55690	WILSON HEATING & AIR CONDITIONING INC	8/12/2009	$162.00
55691	HAMS NURSERY INC	8/12/2009	$1,603.05
55692	SCHINDLER ELEVATOR CORP	8/12/2009	$810.00
55693	ALL BRITE SALES CO INC	8/12/2009	$2,678.28
55694	JASON SHAW TREE SERVICE	8/12/2009	$1,550.00
55695	WILSON HEATING & AIR CONDITIONING INC	8/12/2009	$47,710.00
55696	JOHN THOMAS INC	8/13/2009	$8,150.00
55697	COASTAL LOCKER SERVICES INC	8/13/2009	$9,620.00
55698	DEMCO INC	8/13/2009	$296.70
55699	HASLER FINANCIAL SERVICES LLC-INACTIVE	8/13/2009	$1,689.48
55700	CONTINENTAL AUTO & TRUCK SERVICE CENT	8/13/2009	$1,530.00
55701	CURRICULUM ASSOCIATES INC	8/13/2009	$325.70
55702	AGILITY PRESS	8/13/2009	$2,652.00
55703	LANDRUM MIDDLE SCHOOL	8/13/2009	$250.00
55704	ATLANTIC POTTERY SUPPLY INC	8/13/2009	$415.00
55705	APPLE COMPUTER INC	8/13/2009	$1,151.00
55706	HEWLETT PACKARD COMPANY	8/13/2009	$194.00
55707	GOVCONNECTION INC	8/13/2009	$4,730.07
55708	VILLAGE KEY & ALARM INC	8/13/2009	$702.00
55709	WASTE PRO USA INC	8/13/2009	$189.35
55710	CONCRETE ON DEMAND	8/13/2009	$990.00
55711	JIMS DRYWALL INC	8/13/2009	$286.60
55712	VILLAGE PLUMBING & CONSTRUCTION INC	8/13/2009	$1,939.54
55713	ROBERT BURGER JR PAINTING INC	8/13/2009	$290.00

55714	WW GAY MECHANICAL CONTRACTOR INC	8/13/2009	$6,474.85
55715	WILSON HEATING & AIR CONDITIONING INC	8/13/2009	$716.00
55716	FLORIDA SCHOOL BOOK DEPOSITORY	8/13/2009	$1,587.60
55717	BAKER PEST CONTROL INC	8/13/2009	$1,950.00
55718	SECURITY & FIRE ELECTRONICS (SAFE)	8/13/2009	$7,151.41
55719	GOVCONNECTION INC	8/13/2009	$871.06
55720	ABC SCHOOL SUPPLY	8/13/2009	$651.18
55721	RANCH VILLAGE PARTNERS	8/14/2009	$4,000.00
55722	CONCRETE ON DEMAND	8/14/2009	$468.00
55723	BIO-TECH MEDICAL WASTE	8/14/2009	$396.00
55724	PHILRO COMMUNICATION SERVICES	8/14/2009	$1,573.50
55725	ADVANCED RECREATIONAL CONCEPTS LLC	8/14/2009	$17,384.91
55726	SOPREMA INC	8/14/2009	$300.00
55727	JL SURFACE & PRESSURE WASH INC	8/14/2009	$195.44
55728	WILSON HEATING & AIR CONDITIONING INC	8/14/2009	$6,043.00
55729	PREMIER AGENDAS INC	8/14/2009	$3,550.00
55730	MACTEC ENGINEERING & CONSULTING INC	8/14/2009	$1,150.00
55731	RAY EDWARDS TRACTOR SERVICE	8/14/2009	$1,680.00
55732	PRECISION LAND GRADING INC	8/14/2009	$1,300.00
55733	CHRISTOPHER YEAPLE	8/14/2009	$300.00
55734	TROPIC VERTICALS	8/14/2009	$525.00
55735	EXPRESS MARBLE & TILE INC	8/14/2009	$339.72
55736	JAMES BROS CARPET & TILE INC	8/14/2009	$1,408.71
55737	STORAGECRAFT INC	8/14/2009	$2,484.72
55738	FLORIDA SCHOOL BOOK DEPOSITORY	8/14/2009	$297.73
55739	CAPITAL OFFICE PRODUCTS	8/14/2009	$530.00
55740	KAPLAN EARLY LEARNING CO	8/14/2009	$1,337.72
55741	KAPLAN EARLY LEARNING CO	8/14/2009	$398.36
55742	KAPLAN EARLY LEARNING CO	8/14/2009	$1,777.41
55743	OFFICE MAX INC - RETAIL DIVISION	8/14/2009	$872.00
55744	SCHOOL SPECIALTY INC	8/17/2009	$2,606.25
55745	BLICK ART MATERIALS	8/17/2009	$1,596.96
55746	FIRST COAST TECHNICAL COLLEGE	8/17/2009	$750.00
55747	CARLTON PALMS EDUCATIONAL CENTER INC	8/17/2009	$17,397.00
55748	CARLTON PALMS EDUCATIONAL CENTER INC	8/17/2009	$17,397.00
55749	CARLTON PALMS EDUCATIONAL CENTER INC	8/17/2009	$12,616.00
55750	FLORIDA ROCK INDUSTRIES INC	8/17/2009	$9,000.00
55751	ST JOHNS COURIER SERVICE INC	8/17/2009	$6,000.00
55752	DOMINOS PIZZA - ORANGE PARK	8/17/2009	$10,000.00
55753	DOMINOS PIZZA - PONTE VEDRA	8/17/2009	$30,000.00
55754	INTEGRATED DOOR SYSTEMS INC	8/17/2009	$36,000.00
55755	ABLE BODY LABOR	8/17/2009	$600.00
55756	INTEGRATED DOOR SYSTEMS INC	8/17/2009	$36,000.00
55757	HEWLETT PACKARD COMPANY	8/17/2009	$227.00

55758	HEWLETT PACKARD COMPANY	8/17/2009	$1,008.00
55759	PEARSON EDUCATION INC	8/17/2009	$2,101.59
55760	PREMIER AGENDAS INC	8/17/2009	$4,455.00
55761	THE LAKE DOCTORS INC	8/17/2009	$2,080.00
55762	FLAGHOUSE INC	8/17/2009	$177.80
55763	PHONAK LLC	8/17/2009	$106.99
55764	PHILRO COMMUNICATION SERVICES	8/17/2009	$199.75
55765	TIGERDIRECT INC	8/17/2009	$264.00
55766	SIEMENS BUILDING TECHNOLOGIES INC	8/17/2009	$0.00
55767	RING POWER CORPORATION	8/17/2009	$890.00
55768	PHONAK LLC	8/17/2009	$114.99
55769	BURTON ELECTRONICS INC	8/17/2009	$418.23
55770	HASLER INC	8/17/2009	$900.00
55771	FLORIDA CONTRACTOR RENTALS CORP	8/17/2009	$642.40
55772	JIMS DRYWALL INC	8/17/2009	$1,258.95
55773	VIRCO INC	8/17/2009	$471.60
55774	SCOTTYS CARPET CARE LLC	8/17/2009	$890.00
55775	GLOBAL INDUSTRIAL EQUIPMENT	8/17/2009	$569.75
55776	SURFACE SOLUTIONS	8/17/2009	$2,277.00
55777	HASLER FINANCIAL SERVICES LLC-INACTIVE	8/17/2009	$1,689.48
55778	WILSON HEATING & AIR CONDITIONING INC	8/17/2009	$180.00
55779	JOSEPH JOYNER	8/18/2009	$228.15
55780	ALLEGRO REHABILITATION SERVICES LLC	8/18/2009	$150.00
55781	WILLIAM STROMAN	8/18/2009	$200.00
55782	BEN STEVENSON	8/18/2009	$200.00
55783	UNITED STATES POSTAL SERVICE	8/18/2009	$500.00
55784	US FOODSERVICE INC	8/18/2009	$3,000.00
55785	ABLE BODY LABOR	8/18/2009	$15,000.00
55786	US FOODSERVICE INC	8/18/2009	$3,000.00
55787	UNIFIRST CORPORATION	8/18/2009	$700.00
55788	ACHIEVE3000	8/18/2009	$8,525.00
55789	CENGAGE LEARNING	8/18/2009	$1,372.10
55790	INSIGHT MEDIA	8/18/2009	$1,064.24
55791	ST JOHNS COUNTY EDUCATION FOUNDATION	8/18/2009	$93.44
55792	BUSINESS EDUCATION PUBLISHING	8/18/2009	$1,482.44
55793	WARDS NATURAL SCIENCE ESTAB LLC	8/18/2009	$801.58
55794	HEWLETT PACKARD COMPANY	8/18/2009	$1,892.00
55795	PAULA CHAON	8/18/2009	$22.99
55796	FLORIDA LANDSCAPE AND NURSERY INC	8/18/2009	$1,946.96
55797	L WERNINCK & SON INC	8/18/2009	$335.65
55798	SCHOOL HEALTH CORPORATION	8/18/2009	$0.00
55799	POWER BUYING GROUP	8/18/2009	$1,250.00
55800	FLORIDA SCHOOL BOOK DEPOSITORY	8/18/2009	$292.25
55801	ABLE BODY LABOR	8/19/2009	$3,000.00

55802	SAX ARTS & CRAFTS	8/19/2009	$737.69
55803	KAPLAN EARLY LEARNING CO	8/19/2009	$229.91
55804	KAPLAN EARLY LEARNING CO	8/19/2009	$1,892.04
55805	KAPLAN EARLY LEARNING CO	8/19/2009	$1,561.38
55806	HARWIL FIXTURES INC	8/19/2009	$3,108.00
55807	GOVCONNECTION INC	8/19/2009	$320.00
55808	ABILITATIONS	8/19/2009	$292.99
55809	KAPLAN EARLY LEARNING CO	8/19/2009	$3,482.64
55810	AEC ELECTRICAL CONTRACTING INC	8/19/2009	$402.50
55811	RIFTON EQUIPMENT	8/19/2009	$1,165.00
55812	WASTE PRO USA INC	8/19/2009	$222.42
55813	AEC ELECTRICAL CONTRACTING INC	8/19/2009	$2,385.72
55814	TAYLOR ELECTRONICS INC	8/19/2009	$860.00
55815	JIMS DRYWALL INC	8/19/2009	$530.00
55816	FLORIDA CONTRACTOR RENTALS CORP	8/19/2009	$373.60
55817	VILLAGE PLUMBING & CONSTRUCTION INC	8/19/2009	$422.50
55818	RM MYERS CO INC	8/19/2009	$1,998.00
55819	STUART GEORGE CONCRETE PUMPING	8/19/2009	$720.00
55820	SERV-PAK CORP	8/19/2009	$306.00
55821	JAMES BROS CARPET & TILE INC	8/19/2009	$3,288.21
55822	GOVCONNECTION INC	8/19/2009	$2,148.50
55823	RIFTON EQUIPMENT	8/19/2009	$2,433.00
55824	RENAISSANCE LEARNING INC	8/20/2009	$9,058.00
55825	THE FLIPPEN GROUP LLC	8/20/2009	$6,682.50
55826	VILLAGE KEY & ALARM INC	8/20/2009	$624.00
55827	CENGAGE LEARNING	8/20/2009	$2,334.75
55828	GOVCONNECTION INC	8/20/2009	$435.25
55829	MUSIC & ARTS CENTERS	8/20/2009	$410.80
55830	MDM COMMERCIAL ENTERPRISES INC	8/20/2009	$149.00
55831	FOLLETT EDUCATIONAL SERVICES INC	8/20/2009	$821.94
55832	SUPERIOR WINDOW CORPORATION / LAWREN(	8/20/2009	$14,862.46
55833	SUPERIOR WINDOW CORPORATION / LAWREN(	8/20/2009	$14,862.46
55834	OFFICE DEPOT	8/20/2009	$788.71
55835	DISCOVERY EDUCATION	8/20/2009	$1,570.00
55836	SCHOOL SPECIALTY INC	8/20/2009	$987.89
55837	BRUCE PATROU	8/20/2009	$83.00
55838	BEVERLY SLOUGH	8/20/2009	$153.83
55839	WILLIAM MIGNON	8/20/2009	$107.67
55840	HEWLETT PACKARD COMPANY	8/21/2009	$874.00
55841	KEYBOARD CONNECTION	8/21/2009	$24,472.00
55842	NETWORK CABLING SERVICES INC	8/21/2009	$100.00
55843	HEWLETT PACKARD COMPANY	8/21/2009	$764.00
55844	HEWLETT PACKARD COMPANY	8/21/2009	$874.00
55845	SOUTHEASTERN GENERAL CONTRACTORS INC	8/21/2009	$20,061.60

55846	CALLAGHAN TIRE	8/21/2009	$15,682.00
55847	BATTERIES BY FISHER INC	8/21/2009	$1,257.90
55848	ROBERT BURGER JR PAINTING INC	8/21/2009	$125.00
55849	WILSON HEATING & AIR CONDITIONING INC	8/21/2009	$162.00
55850	SIMS TRUCKING INC	8/21/2009	$148.00
55851	PULSE STAR TECHNOLOGIES	8/21/2009	$13,536.00
55852	JAMES BROS CARPET & TILE INC	8/21/2009	$1,027.33
55853	JAMES BROS CARPET & TILE INC	8/21/2009	$269.03
55854	WILSON HEATING & AIR CONDITIONING INC	8/21/2009	$252.00
55855	ITT FLYGT CORPORATION	8/21/2009	$708.00
55856	WW GAY MECHANICAL CONTRACTOR INC	8/21/2009	$7,100.01
55857	WILSON HEATING & AIR CONDITIONING INC	8/21/2009	$540.00
55858	WILSON HEATING & AIR CONDITIONING INC	8/21/2009	$0.00
55859	FLORIDA SCHOOL BOOK DEPOSITORY	8/21/2009	$730.19
55860	CECIL STEELE	8/24/2009	$126.29
55861	SCHOOL HEALTH CORPORATION	8/24/2009	$313.45
55862	OFFICE DEPOT	8/24/2009	$0.00
55863	MINORCAN MOVING & STORAGE INC	8/24/2009	$225.00
55864	TIBBS INC	8/24/2009	$1,576.00
55865	LAKESHORE LEARNING MATERIALS	8/24/2009	$776.39
55866	BRAINPOP.COM LLC	8/24/2009	$1,425.00
55867	SHERWIN-WILLIAMS CO	8/24/2009	$713.98
55868	FLORIDA SCHOOL MUSIC ASSOCIATION	8/24/2009	$3,757.00
55869	FLORIDA JANITOR SUPPLY INC	8/24/2009	$1,000.00
55870	PHILRO COMMUNICATION SERVICES	8/24/2009	$1,389.00
55871	AEC ELECTRICAL CONTRACTING INC	8/24/2009	$15,741.20
55872	AEC ELECTRICAL CONTRACTING INC	8/24/2009	$15,741.20
55873	WILSON HEATING & AIR CONDITIONING INC	8/24/2009	$188.13
55874	WW GAY MECHANICAL CONTRACTOR INC	8/24/2009	$3,751.71
55875	WW GAY MECHANICAL CONTRACTOR INC	8/24/2009	$944.00
55876	TAYLOR REFRIGERATION & AC INC	8/24/2009	$572.14
55877	CARRIER FLORIDA	8/24/2009	$1,983.52
55878	VIRCO INC	8/24/2009	$3,279.33
55879	FLORIDA JANITOR SUPPLY INC	8/24/2009	$1,040.06
55880	TECH DEPOT	8/25/2009	$693.00
55881	FLORIDA DEPT OF ENVIRONMENTAL PROTECT	8/25/2009	$600.00
55882	SUPER DUPER PUBLICATIONS	8/25/2009	$390.84
55883	HEWLETT PACKARD COMPANY	8/25/2009	$256.00
55884	WILSON HEATING & AIR CONDITIONING INC	8/25/2009	$537.00
55885	SADLIER-OXFORD	8/25/2009	$1,578.00
55886	SENSATRONICS LLC	8/25/2009	$1,233.55
55887	GOVCONNECTION INC	8/25/2009	$625.76
55888	SCHOOL SPECIALTY INC	8/25/2009	$11,930.88
55889	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	8/25/2009	$377.45

55890	SIMPLEX GRINNELL	8/25/2009	$1,900.00
55891	TAYLOR REFRIGERATION & AC INC	8/25/2009	$3,565.00
55892	WASTE PRO USA INC	8/25/2009	$367.00
55893	HAMS NURSERY INC	8/25/2009	$2,372.50
55894	OUTHOUSE PORTABLE RESTROOMS INC	8/25/2009	$238.50
55895	VILLAGE KEY & ALARM INC	8/25/2009	$125.00
55896	MIRROR MAN	8/25/2009	$951.00
55897	ALL BRITE SALES CO INC	8/25/2009	$666.00
55898	ST JOHNS COUNTY SOLID WASTE	8/25/2009	$100.89
55899	VILLAGE KEY & ALARM INC	8/25/2009	$738.00
55900	GOVCONNECTION INC	8/25/2009	$1,283.07
55901	FLORIDA SCHOOL BOOK DEPOSITORY	8/25/2009	$1,495.23
55902	THE PARTS HOUSE	8/26/2009	$1,500.00
55903	FLORIDA TRANSPORTATION SYSTEMS INC	8/26/2009	$1,500.00
55904	RELIABLE AUTO PARTS INC	8/26/2009	$1,000.00
55905	MATTHEWS BUSES INC	8/26/2009	$1,500.00
55906	WHEELING CORRUGATING COMPANY	8/26/2009	$0.00
55907	PROFESSIONAL CRISIS MANAGEMENT ASSOCI	8/26/2009	$145.00
55908	FLORIDA COUNCIL OF TEACHERS OF MATHEM	8/26/2009	$270.00
55909	TELE-ACOUSTICS INC	8/26/2009	$1,327.50
55910	LABSCO INC	8/26/2009	$144.54
55911	LABSCO INC	8/26/2009	$313.80
55912	MAYER-JOHNSON LLC	8/26/2009	$329.00
55913	RAYS TIRE & SERVICE CENTER INC	8/26/2009	$1,425.24
55914	RENAISSANCE LEARNING INC	8/26/2009	$3,841.50
55915	PCS REVENUE CONTROL SYSTEMS INC	8/26/2009	$103.00
55916	CENGAGE LEARNING	8/26/2009	$3,720.75
55917	TIGERDIRECT INC	8/26/2009	$220.00
55918	B&B OF ST AUGUSTINE INC	8/26/2009	$247.00
55919	VILLAGE KEY & ALARM INC	8/26/2009	$504.00
55920	VILLAGE KEY & ALARM INC	8/26/2009	$125.00
55921	YARD PRO PLUS INC	8/27/2009	$2,000.00
55922	SCHINDLER ELEVATOR CORP	8/27/2009	$2,270.00
55923	CCS PRESENTATION SYSTEMS	8/27/2009	$4,942.96
55924	WW GAY MECHANICAL CONTRACTOR INC	8/27/2009	$711.57
55925	WW GAY MECHANICAL CONTRACTOR INC	8/27/2009	$12,598.40
55926	SIMS TRUCKING INC	8/27/2009	$130.00
55927	CONCRETE ON DEMAND	8/27/2009	$748.80
55928	TAYLOR REFRIGERATION & AC INC	8/27/2009	$1,650.50
55929	TAYLOR REFRIGERATION & AC INC	8/27/2009	$279.30
55930	WW GAY MECHANICAL CONTRACTOR INC	8/27/2009	$2,458.29
55931	WW GAY MECHANICAL CONTRACTOR INC	8/27/2009	$8,384.12
55932	FERGUSON ENTERPRISES INC	8/27/2009	$1,756.00
55933	CREATIVE COMMUNICATIONS	8/27/2009	$1,658.00

55934	SPORTS CORNER	8/27/2009	$481.00
55935	TONI KELLERMAN	8/27/2009	$280.13
55936	ORLANDO TEAM SPORTS	8/27/2009	$486.00
55937	WASTE PRO USA INC	8/27/2009	$312.55
55938	MOORES SAND & SEPTIC INC	8/27/2009	$1,135.00
55939	SECURITY & FIRE ELECTRONICS (SAFE)	8/27/2009	$3,354.48
55940	PHILRO COMMUNICATION SERVICES	8/27/2009	$1,997.50
55941	ALL BRIGHT CUSTOMS INC	8/27/2009	$4,089.38
55942	RIVERSIDE PUBLISHING	8/27/2009	$83.00
55943	ARMSTRONG FENCE CO	8/27/2009	$1,570.50
55944	PAULA CHAON	8/28/2009	$105.98
55945	DAVID MORELL	8/28/2009	$287.28
55946	ELAINE EDWARDS	8/28/2009	$357.28
55947	TERI EVANS	8/28/2009	$287.28
55948	KATHLEEN MCKENNA	8/28/2009	$150.46
55949	BRIAN ELLIOTT	8/28/2009	$125.46
55950	ST JOHNS FOOD SERVICE INC	8/28/2009	$500.00
55951	COLLEGE BOARD	8/28/2009	$200.00
55952	MAYER EDUCATIONAL PRODUCTS	8/28/2009	$825.00
55953	VIRCO INC	8/28/2009	$3,176.45
55954	FLORIDA SCHOOL BOOK DEPOSITORY	8/28/2009	$100.00
55955	CRAFT TROPHIES & AWARDS INC	8/28/2009	$312.25
55956	DESIGNS FURNISHINGS & EQUIPMENT INC	8/28/2009	$1,375.00
55957	GREENWAY LAWN SERVICE LLC	8/28/2009	$270.00
55958	B&H PHOTO VIDEO INC	8/28/2009	$597.00
55959	CONVERGED COMMUNICATIONS	8/28/2009	$11,218.46
55960	WEST PALM BEACH MARRIOTT	8/28/2009	$660.00
55961	CONVERGED COMMUNICATIONS	8/28/2009	$28,944.30
55962	UCLES	8/28/2009	$7,819.00
55963	DELL MARKETING LP	8/28/2009	$41,584.32
55964	RECORDING FOR THE BLIND & DYSLEXIC FLOI	8/28/2009	$2,000.00
55965	CXTEC	8/28/2009	$368.47
55966	SOFTWARE HOUSE INTERNATIONAL	8/28/2009	$2,871.60
55967	PHILRO COMMUNICATION SERVICES	8/28/2009	$1,728.00
55968	RENAISSANCE LEARNING INC	8/28/2009	$3,866.30
55969	CAPITAL OFFICE PRODUCTS	8/28/2009	$1,079.60
55970	CASCADE WATER SERVICES INC	8/28/2009	$1,200.00
55971	CAPITAL OFFICE PRODUCTS	8/28/2009	$190.09
55972	FLORIDA JANITOR SUPPLY INC	8/28/2009	$1,812.73
55973	VILLAGE KEY & ALARM INC	8/28/2009	$504.00
55974	VILLAGE KEY & ALARM INC	8/28/2009	$135.00
55975	VIRCO INC	8/28/2009	$1,515.60
55976	NETWORK CABLING SERVICES INC	8/28/2009	$10,597.00
55977	HEWLETT PACKARD COMPANY	8/28/2009	$774.00

55978	INDOFF INC	8/28/2009	$2,857.63
55979	REXEL CONSOLIDATED ELECTRIC SUPPLY	8/28/2009	$700.00
55980	GOVCONNECTION INC	8/28/2009	$469.32
55981	LOGISTA	8/28/2009	$13,480.93
55982	CXTEC	8/28/2009	$10,568.32
55983	GOVCONNECTION INC	8/28/2009	$987.00
55984	TERRY JONES	8/31/2009	$4,050.00
55985	JAMES ALLEN CRUTCHFIELD	8/31/2009	$444.90
55986	ROBIN SAMPSON	8/31/2009	$144.00
55987	MARION F CLARK	8/31/2009	$169.00
55988	TRACY VANDERMARK	8/31/2009	$176.00
55989	TODD SMITH	8/31/2009	$126.00
55990	CATHY GEIGER	8/31/2009	$215.65
55991	CATHY WEBER	8/31/2009	$126.00
55992	JOSEPH OUTLAW	8/31/2009	$144.00
55993	PATRICIA THOMAS	8/31/2009	$126.00
55994	LISA FULKS	8/31/2009	$169.00
55995	JAMES R JOHNSON	8/31/2009	$497.79
55996	SCOTT SHERMAN	8/31/2009	$287.28
55997	BRIAN MCELHONE	8/31/2009	$287.28
55998	THEODORE BANTON	8/31/2009	$392.02
55999	MARK LEWIS	8/31/2009	$142.37
56000	US FOODSERVICE INC	8/31/2009	$3,000.00
56001	PPG ARCHITECTURAL COATINGS / PPG PORTER	8/31/2009	$13,865.00
56002	VILLAGE KEY & ALARM INC	8/31/2009	$438.00
56003	HEWLETT PACKARD COMPANY	8/31/2009	$1,151.00
56004	AGILITY PRESS	8/31/2009	$65.00
56005	PITNEY BOWES	8/31/2009	$0.00
56006	PITNEY BOWES	8/31/2009	$0.00
56007	SOFTWARE HOUSE INTERNATIONAL	8/31/2009	$47.86
56008	CDW GOVERNMENT INC	8/31/2009	$1,572.00
56009	MUSICIANS FRIEND INC	8/31/2009	$972.40
56010	DELTA EDUCATION INC	8/31/2009	$276.68
56011	SOUTHEASTERN PAPER GROUP	8/31/2009	$708.56
56012	VILLAGE KEY & ALARM INC	8/31/2009	$1,461.00
56013	SAX ARTS & CRAFTS	8/31/2009	$1,302.24
56014	SOFTWARE HOUSE INTERNATIONAL	9/1/2009	$143.58
56015	FLORIDA SCHOOL BOOK DEPOSITORY	9/1/2009	$99.00
56016	NASCO	9/1/2009	$431.76
56017	OFFICE DEPOT	9/1/2009	$1,250.90
56018	US FOODSERVICE INC	9/1/2009	$3,000.00
56019	RENAISSANCE LEARNING INC	9/1/2009	$3,599.00
56020	THE STUDENT PLANNER	9/1/2009	$230.00
56021	APPLE COMPUTER INC	9/1/2009	$4,986.00

56022	FLORIDA TRANSPORTATION SYSTEMS INC	9/1/2009	$1,139.45
56023	GOVCONNECTION INC	9/1/2009	$1,632.00
56024	TECHNICAL TRAINING AIDS INC	9/1/2009	$1,650.00
56025	K-LOG INC	9/1/2009	$1,612.68
56026	BRIDGES TRANSITIONS CO	9/1/2009	$5,900.00
56027	FLORIDA SCHOOL BOOK DEPOSITORY	9/1/2009	$4,197.00
56028	FLORIDA SCHOOL BOOK DEPOSITORY	9/1/2009	$659.64
56029	VIRCO INC	9/1/2009	$1,799.70
56030	DISCOVERY EDUCATION	9/1/2009	$800.00
56031	DISCOVERY EDUCATION	9/1/2009	$991.20
56032	SIMPLEX GRINNELL	9/2/2009	$2,434.67
56033	JOSEPH OLOUGHLIN	9/2/2009	$275.00
56034	NICHOLAS VASILIADES	9/2/2009	$275.00
56035	MARNA FOX	9/2/2009	$659.74
56036	BRUCE PATROU	9/2/2009	$176.00
56037	STAFFING OF ST AUGUSTINE INC	9/2/2009	$26,700.00
56038	CONTRAX FURNISHINGS INC	9/2/2009	$6,243.48
56039	GOVCONNECTION INC	9/2/2009	$2,490.39
56040	US FOODSERVICE INC	9/2/2009	$3,000.00
56041	TAYLOR REFRIGERATION & AC INC	9/2/2009	$332.53
56042	FERGUSON ENTERPRISES INC	9/2/2009	$1,261.00
56043	WILSON HEATING & AIR CONDITIONING INC	9/2/2009	$356.63
56044	TAYLOR REFRIGERATION & AC INC	9/2/2009	$1,102.50
56045	WILSON HEATING & AIR CONDITIONING INC	9/2/2009	$1,714.00
56046	TAYLOR REFRIGERATION & AC INC	9/2/2009	$975.50
56047	SCHOOL OUTFITTERS LLC	9/2/2009	$1,406.40
56048	FLORIDA CONTRACTOR RENTALS CORP	9/2/2009	$274.00
56049	TAYLOR REFRIGERATION & AC INC	9/2/2009	$245.27
56050	SYKES & COOPER FARMS INC	9/2/2009	$214.00
56051	TAYLOR REFRIGERATION & AC INC	9/2/2009	$97.50
56052	JIMS DRYWALL INC	9/2/2009	$238.50
56053	WW GAY MECHANICAL CONTRACTOR INC	9/2/2009	$354.00
56054	WW GAY MECHANICAL CONTRACTOR INC	9/2/2009	$821.50
56055	WW GAY MECHANICAL CONTRACTOR INC	9/2/2009	$354.00
56056	WW GAY MECHANICAL CONTRACTOR INC	9/2/2009	$872.63
56057	WARDS NATURAL SCIENCE ESTAB LLC	9/2/2009	$1,320.00
56058	TAYLOR REFRIGERATION & AC INC	9/2/2009	$196.63
56059	WILSON HEATING & AIR CONDITIONING INC	9/2/2009	$180.00
56060	CARDIAC SCIENCE CORPORATION	9/2/2009	$1,339.00
56061	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	9/2/2009	$390.81
56062	RENAISSANCE LEARNING INC	9/2/2009	$2,759.00
56063	BALLARD & TIGHE	9/2/2009	$607.20
56064	NORTH FLORIDA ORFF CHAPTER	9/3/2009	$500.00
56065	TRANE	9/3/2009	$3,084.00

56066	SPORTS CORNER	9/3/2009	$440.00
56067	KUTYLO CLEANING SERVICE	9/3/2009	$250.00
56068	AMERICAN LEGACY PUBLISHING INC	9/3/2009	$408.36
56069	TROXELL COMMUNICATIONS INC	9/3/2009	$1,587.00
56070	SCHOLASTIC INC	9/3/2009	$368.68
56071	SOPRIS WEST	9/3/2009	$965.08
56072	VILLAGE KEY & ALARM INC	9/3/2009	$109.50
56073	KUTYLO CLEANING SERVICE	9/3/2009	$726.00
56074	FLORIDA JANITOR SUPPLY INC	9/4/2009	$705.20
56075	US FOODSERVICE INC	9/4/2009	$3,000.00
56076	ANASTASIA WRECKER SERVICE	9/4/2009	$1,200.00
56077	WHEELING CORRUGATING COMPANY	9/4/2009	$12,251.41
56078	SOFTWARE HOUSE INTERNATIONAL	9/4/2009	$59,631.10
56079	GOVCONNECTION INC	9/4/2009	$1,476.00
56080	BAKER DISTRIBUTING CO	9/4/2009	$1,099.55
56081	TAYLOR REFRIGERATION & AC INC	9/4/2009	$435.60
56082	TAYLOR REFRIGERATION & AC INC	9/4/2009	$1,000.00
56083	WILSON HEATING & AIR CONDITIONING INC	9/4/2009	$314.94
56084	TAYLOR REFRIGERATION & AC INC	9/4/2009	$1,975.00
56085	ACT INC	9/4/2009	$2,610.00
56086	B&S SIGNS INC	9/4/2009	$1,950.00
56087	TAYLOR REFRIGERATION & AC INC	9/4/2009	$288.26
56088	MISTER PAINT & RENTAL	9/4/2009	$30,045.00
56089	AEC ELECTRICAL CONTRACTING INC	9/4/2009	$1,165.00
56090	ARMSTRONG FENCE CO	9/4/2009	$2,650.00
56091	SECURITY & FIRE ELECTRONICS (SAFE)	9/4/2009	$1,270.00
56092	ST JOHNS HEATING & A/C INC	9/4/2009	$144.13
56093	FLORIDA ROCK INDUSTRIES INC	9/4/2009	$943.65
56094	EINSTRUCTION CORPORATION	9/4/2009	$165.00
56095	JOHNSON CONTROLS	9/4/2009	$1,362.00
56096	HEWLETT PACKARD COMPANY	9/4/2009	$2,236.00
56097	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	9/4/2009	$3,900.00
56098	FLORIDA SCHOOL BOOK DEPOSITORY	9/4/2009	$1,913.75
56099	GREAT BOOKS FOUNDATION	9/4/2009	$2,683.20
56100	BUCKLEDOWN / OPTIONS PUBLISHING	9/4/2009	$1,413.43
56101	TAYLOR REFRIGERATION & AC INC	9/4/2009	$162.50
56102	CONTRAX FURNISHINGS INC	9/4/2009	$2,081.16
56103	P BRANDON INC	9/4/2009	$0.00
56104	DIANA DUFFY	9/8/2009	$2,550.00
56105	HASLER INC	9/8/2009	$4,000.00
56106	MICHAEL HANSON	9/8/2009	$214.55
56107	UPS	9/8/2009	$200.00
56108	DISCOVERY EDUCATION	9/8/2009	$431.25
56109	FLORIDA SCHOOL BOOK DEPOSITORY	9/8/2009	$164.48

56110	FLORIDA SCHOOL BOOK DEPOSITORY	9/8/2009	$224.78
56111	SURE HANDS LIFT & CARE SYSTEMS INC	9/8/2009	$493.67
56112	SAMMONS PRESTON	9/8/2009	$121.90
56113	DISCOUNT SCHOOL SUPPLY	9/8/2009	$828.63
56114	FLORIDA SCHOOL BOOK DEPOSITORY	9/8/2009	$535.50
56115	EINSTRUCTION CORPORATION	9/8/2009	$60.00
56116	YARD PRO PLUS INC	9/8/2009	$1,350.00
56117	SCANTRON CORPORATION	9/9/2009	$0.00
56118	SAX ARTS & CRAFTS	9/9/2009	$1,455.92
56119	BIO-TECH MEDICAL WASTE	9/9/2009	$300.00
56120	WW GAY FIRE & INTEGRATED SYSTEMS INC	9/9/2009	$5,000.00
56121	DRYWALL SUPPLY FLORIDA INC	9/9/2009	$11,515.65
56122	DRYWALL SUPPLY FLORIDA INC	9/9/2009	$11,515.65
56123	FERRELLGAS	9/9/2009	$1,744.00
56124	GET CONNECT	9/9/2009	$2,223.00
56125	ETRAFFIC SOLUTIONS INC	9/9/2009	$6,227.50
56126	RENAISSANCE LEARNING INC	9/9/2009	$4,071.00
56127	CLASS GUITAR RESOURCES INC	9/9/2009	$493.40
56128	YARD PRO PLUS INC	9/9/2009	$1,175.00
56129	BRAINPOP.COM LLC	9/9/2009	$1,425.00
56130	HEWLETT PACKARD COMPANY	9/9/2009	$8,514.00
56131	P BRANDON INC	9/9/2009	$1,518.60
56132	IB SOURCE INC	9/9/2009	$1,490.50
56133	FLORIDA SCHOOL BOOK DEPOSITORY	9/9/2009	$407.46
56134	WW GAY FIRE & INTEGRATED SYSTEMS INC	9/9/2009	$1,600.00
56135	STANFORD CLEANING & RESTORATION SPEC	9/9/2009	$200.00
56136	RIVERS BUS & RV SALES INC	9/9/2009	$295,983.00
56137	RIVERS BUS & RV SALES INC	9/9/2009	$161,136.00
56138	FLORIDA TRANSPORTATION SYSTEMS INC	9/9/2009	$1,176,444.00
56139	BATTERIES BY FISHER INC	9/9/2009	$798.24
56140	HEARLIHY & CO	9/9/2009	$789.45
56141	MOBILE MODULAR MANAGEMENT CORP	9/9/2009	$23,700.00
56142	ULTRASHRED TECHNOLOGIES INC	9/10/2009	$180.00
56143	MCKEE FOODS CORPORATION	9/10/2009	$250.00
56144	ALL PRO LAWN SERVICE	9/10/2009	$485.00
56145	FLORIDA HEAD START ASSOCIATION	9/10/2009	$500.00
56146	APPLE COMPUTER INC	9/10/2009	$1,706.00
56147	PONTE VEDRA HIGH SCHOOL	9/10/2009	$176.00
56148	PONTE VEDRA HIGH SCHOOL	9/10/2009	$165.18
56149	PRIDE ENTERPRISES	9/10/2009	$189.00
56150	FLORIDA SCHOOL BOOK DEPOSITORY	9/10/2009	$241.80
56151	HEWLETT PACKARD COMPANY	9/10/2009	$949.00
56152	MARY ANN HOLANCHOCK	9/10/2009	$204.00
56153	UNITED STATES POSTAL SERVICE	9/10/2009	$400.00

56154	SAX ARTS & CRAFTS	9/11/2009	$1,136.08
56155	COLLEGE BOARD	9/11/2009	$800.00
56156	PONTE VEDRA HIGH SCHOOL	9/11/2009	$1,150.00
56157	ALL BRITE SALES CO INC	9/11/2009	$1,706.46
56158	GREENSOUTH EQUIPMENT INC	9/11/2009	$700.00
56159	SCHOOL SPECIALTY INC	9/11/2009	$2,121.36
56160	OFFICE DEPOT	9/11/2009	$0.00
56161	THE LAKE DOCTORS INC	9/11/2009	$1,320.00
56162	MPS	9/11/2009	$1,732.00
56163	PRIDE ENTERPRISES	9/11/2009	$818.00
56164	MORGAN COMPANY	9/11/2009	$688.91
56165	ALI AMBROSO	9/14/2009	$5,600.00
56166	THE PARENT INSTITUTE	9/14/2009	$1,043.10
56167	STAFFING OF ST AUGUSTINE INC	9/14/2009	$1,350.00
56168	NICOLE BISHOP	9/14/2009	$1,000.00
56169	LILLIAN CLANTON	9/14/2009	$1,000.00
56170	JAMES DILLHYON	9/14/2009	$1,000.00
56171	CRUCIAL TECHNOLOGY	9/14/2009	$1,141.53
56172	OFFICE DEPOT	9/14/2009	$299.99
56173	HOLT MCDOUGAL	9/14/2009	$9,684.79
56174	WEEKLY READER CORP.	9/14/2009	$1,563.20
56175	MDM COMMERCIAL ENTERPRISES INC	9/14/2009	$596.00
56176	AIMEE SANTIMAURO	9/14/2009	$3,500.00
56177	PUBLIX SUPER MARKETS INC	9/14/2009	$300.00
56178	PUBLIX SUPER MARKETS INC	9/14/2009	$600.00
56179	PUBLIX SUPER MARKETS INC	9/14/2009	$600.00
56180	PUBLIX SUPER MARKETS INC	9/14/2009	$600.00
56181	PUBLIX SUPER MARKETS INC	9/14/2009	$600.00
56182	PUBLIX SUPER MARKETS INC	9/14/2009	$600.00
56183	PUBLIX SUPER MARKETS INC	9/14/2009	$600.00
56184	ALONZO SIGN LANGUAGE INTERPRETING LLC	9/14/2009	$200,000.00
56185	DEAF AND HARD OF HEARING INTERPRETER S	9/14/2009	$50,000.00
56186	DISCOVERY EDUCATION	9/14/2009	$1,667.50
56187	MURRAYS CONTRACT HARDWARE INC	9/14/2009	$1,885.00
56188	TRANE	9/14/2009	$2,028.00
56189	OLD CITY LAWN SERVICE	9/14/2009	$210.00
56190	JOHNSON CONTROLS	9/14/2009	$1,497.45
56191	GOVCONNECTION INC	9/14/2009	$878.20
56192	RIFTON EQUIPMENT	9/14/2009	$1,405.90
56193	PEARSON ASSESSMENTS	9/14/2009	$157.94
56194	SILVER LINING MULTIMEDIA INC	9/14/2009	$287.80
56195	SOFTWARE HOUSE INTERNATIONAL	9/14/2009	$799.95
56196	ABILITATIONS	9/14/2009	$346.83
56197	KAPLAN EARLY LEARNING CO	9/14/2009	$563.50

56198	WASTE PRO USA INC	9/14/2009	$399.32
56199	WASTE PRO USA INC	9/14/2009	$335.75
56200	CITY ELECTRIC SUPPLY CO	9/14/2009	$1,569.20
56201	CONCRETE ON DEMAND	9/14/2009	$936.00
56202	AEC ELECTRICAL CONTRACTING INC	9/14/2009	$968.30
56203	AEC ELECTRICAL CONTRACTING INC	9/14/2009	$768.88
56204	HEWLETT PACKARD COMPANY	9/14/2009	$990.00
56205	DYNAVOX SYSTEMS LLC	9/14/2009	$987.00
56206	QITELE PLAYGROUNDS LLC	9/14/2009	$11,069.38
56207	JOSEPH JOYNER	9/15/2009	$113.45
56208	ERIN BUNING	9/15/2009	$120.00
56209	DAVID GULLY	9/15/2009	$480.00
56210	MOBILE MODULAR MANAGEMENT CORP	9/15/2009	$16,600.00
56211	CLAY COUNTY SCHOOL BOARD	9/15/2009	$120.00
56212	GREENWAY LAWN SERVICE LLC	9/15/2009	$585.00
56213	DOMINOS PIZZA - ORANGE PARK	9/15/2009	$10,000.00
56214	US FOODSERVICE INC	9/15/2009	$350,000.00
56215	FLOWERS BAKING CO OF JACKSONVILLE INC	9/15/2009	$20,000.00
56216	BLUE BELL CREAMERIES	9/15/2009	$20,000.00
56217	PEPSI-COLA	9/15/2009	$100,000.00
56218	PEPPES PIZZA	9/15/2009	$70,000.00
56219	MCKEE FOODS CORPORATION	9/15/2009	$10,000.00
56220	VELDA FARMS LLC	9/15/2009	$100,000.00
56221	STANDARD COFFEE SERVICE	9/15/2009	$1,500.00
56222	RENAISSANCE LEARNING INC	9/15/2009	$2,158.80
56223	IPARADIGMS LLC	9/15/2009	$2,117.50
56224	MUSIC ALIVE-INACTIVE	9/15/2009	$285.00
56225	SCHOLASTIC INC	9/15/2009	$1,373.30
56226	WHEELCHAIRS PLUS INC	9/15/2009	$600.00
56227	BES INDUSTRIES INC	9/15/2009	$1,158.30
56228	BES INDUSTRIES INC	9/15/2009	$386.10
56229	GOVCONNECTION INC	9/15/2009	$3,028.80
56230	GOVCONNECTION INC	9/15/2009	$1,009.60
56231	AUDIO VISUAL INNOVATIONS	9/15/2009	$1,074.00
56232	AUDIO VISUAL INNOVATIONS	9/15/2009	$3,222.00
56233	HEWLETT PACKARD COMPANY	9/15/2009	$13,824.00
56234	LABSCO INC	9/15/2009	$150.00
56235	HEWLETT PACKARD COMPANY	9/15/2009	$4,608.00
56236	GOVCONNECTION INC	9/15/2009	$581.50
56237	NETWORK CABLING SERVICES INC	9/15/2009	$1,580.00
56238	CRUCIAL TECHNOLOGY	9/15/2009	$1,039.96
56239	YARD PRO PLUS INC	9/15/2009	$824.00
56240	OFFICE DEPOT	9/15/2009	$436.45
56241	FLORIDA SCHOOL BOOK DEPOSITORY	9/15/2009	$217.00

56242	ACOUSTI ENGINEERING CO OF FLORIDA	9/15/2009	$600.00
56243	NASCO	9/15/2009	$392.00
56244	ATLANTIC POTTERY SUPPLY INC	9/15/2009	$75.00
56245	BUCKEYE CLEANING CENTER-JACKSONVILLE	9/15/2009	$952.20
56246	PHONOCOMP INC	9/15/2009	$115.00
56247	CLARKE SCHOOL FOR THE DEAF	9/15/2009	$12,616.00
56248	CLARKE SCHOOL FOR THE DEAF	9/15/2009	$12,616.00
56249	CLARKE SCHOOL FOR THE DEAF	9/15/2009	$12,616.00
56250	CLARKE SCHOOL FOR THE DEAF	9/15/2009	$12,616.00
56251	CLARKE SCHOOL FOR THE DEAF	9/15/2009	$12,616.00
56252	CLARKE SCHOOL FOR THE DEAF	9/15/2009	$12,616.00
56253	CLARKE SCHOOL FOR THE DEAF	9/15/2009	$12,616.00
56254	CLARKE SCHOOL FOR THE DEAF	9/15/2009	$12,616.00
56255	CENGAGE LEARNING	9/15/2009	$500.00
56256	ST JOSEPH ACADEMY	9/16/2009	$49.47
56257	ST JOSEPH ACADEMY	9/16/2009	$49.47
56258	BRIAN SCHOONOVER	9/16/2009	$699.55
56259	BRIAN ELLIOTT	9/16/2009	$0.00
56260	ST JOSEPH ACADEMY	9/16/2009	$49.97
56261	ST JOSEPH ACADEMY	9/16/2009	$49.47
56262	BRIAN SCHOONOVER	9/16/2009	$334.14
56263	KIMBERLY DUGGER	9/16/2009	$359.14
56264	DOMINOS PIZZA - PONTE VEDRA	9/16/2009	$30,000.00
56265	PRODUCE DISTRIBUTION CENTER	9/16/2009	$25,000.00
56266	CHICK-FIL-A OF ST AUGUSTINE	9/16/2009	$25,000.00
56267	FLORIDA JANITOR SUPPLY INC	9/16/2009	$5,000.00
56268	SHARA HOLT	9/16/2009	$500.25
56269	US FOODSERVICE INC	9/16/2009	$90,000.00
56270	MICHELE WILES	9/16/2009	$112.62
56271	BUCKEYE CLEANING CENTER-JACKSONVILLE	9/16/2009	$10,000.00
56272	LINDA THOMSON	9/16/2009	$112.62
56273	LISA BELL	9/16/2009	$350.15
56274	WASTE PRO USA INC	9/16/2009	$769.64
56275	DISCOVERY EDUCATION	9/16/2009	$3,095.00
56276	WESCO TURF SUPPLY INC	9/16/2009	$10,883.93
56277	CAROLE TAYLOR	9/16/2009	$455.00
56278	ONE SOURCE INC	9/16/2009	$1,244.03
56279	KARL GARRETT	9/16/2009	$690.23
56280	MARGARET BYRNS	9/16/2009	$505.02
56281	KENNETH SANFORD	9/16/2009	$217.00
56282	PAULA FRYER	9/16/2009	$217.00
56283	ROBERT YOUNG	9/16/2009	$367.40
56284	HILARY FISLER	9/16/2009	$193.03
56285	LINDSAY BURKE	9/16/2009	$97.00

56286	LYNN JOHNSON	9/16/2009	$465.00
56287	KRISTEN BADGER	9/16/2009	$95.06
56288	SHANE WALTON	9/16/2009	$521.28
56289	THERESA GRADY	9/16/2009	$359.14
56290	MEREDITH STRICKLAND	9/17/2009	$436.61
56291	LISA BARNETT	9/17/2009	$581.38
56292	BETH MCBRIDE	9/17/2009	$573.00
56293	KAREN MAGUIRE	9/17/2009	$478.65
56294	ST JOHNS COUNTY TAG AGENCY	9/17/2009	$105.75
56295	PHONAK LLC	9/17/2009	$1,416.99
56296	SOUTHERN COMPUTER WAREHOUSE INC	9/17/2009	$1,740.00
56297	HEWLETT PACKARD COMPANY	9/17/2009	$674.00
56298	ALL BRIGHT CUSTOMS INC	9/17/2009	$65,336.82
56299	WILSON HEATING & AIR CONDITIONING INC	9/17/2009	$213.23
56300	WW GAY MECHANICAL CONTRACTOR INC	9/17/2009	$491.00
56301	WW GAY MECHANICAL CONTRACTOR INC	9/17/2009	$1,825.69
56302	WW GAY MECHANICAL CONTRACTOR INC	9/17/2009	$617.21
56303	WW GAY MECHANICAL CONTRACTOR INC	9/17/2009	$6,640.48
56304	WW GAY MECHANICAL CONTRACTOR INC	9/17/2009	$2,970.99
56305	SECURITY & FIRE ELECTRONICS (SAFE)	9/17/2009	$2,632.76
56306	MUSIC & ARTS CENTERS	9/17/2009	$950.00
56307	NUTRI-TECH INC	9/17/2009	$2,500.00
56308	SECURITY & FIRE ELECTRONICS (SAFE)	9/17/2009	$2,804.83
56309	SECURITY & FIRE ELECTRONICS (SAFE)	9/17/2009	$4,727.95
56310	SECURITY & FIRE ELECTRONICS (SAFE)	9/17/2009	$8,147.81
56311	SWARTZ ASSOCIATES INC	9/17/2009	$1,325.00
56312	VIRCO INC	9/17/2009	$3,114.03
56313	VILLAGE KEY & ALARM INC	9/17/2009	$438.00
56314	WW GAY MECHANICAL CONTRACTOR INC	9/17/2009	$18,304.23
56315	NEFLIN INC	9/17/2009	$25.00
56316	AKIKO LAMM	9/18/2009	$7,000.00
56317	TECH DEPOT	9/18/2009	$1,191.00
56318	SUNBURST TECHNOLOGY CORPORATION	9/18/2009	$725.95
56319	COLLEGE BOARD	9/18/2009	$200.00
56320	LV HIERS INC	9/18/2009	$200,000.00
56321	FLORIDA JANITOR SUPPLY INC	9/18/2009	$2,000.00
56322	DISH NETWORK	9/18/2009	$300.00
56323	SECURITY & FIRE ELECTRONICS (SAFE)	9/18/2009	$2,807.79
56324	STUART GEORGE CONCRETE PUMPING	9/18/2009	$360.00
56325	CONCRETE ON DEMAND	9/18/2009	$1,215.00
56326	CALLAGHAN TIRE	9/18/2009	$13,272.00
56327	PAMELA STEWART	9/18/2009	$425.49
56328	TRANE	9/18/2009	$1,932.00
56329	WILSON HEATING & AIR CONDITIONING INC	9/18/2009	$288.00

56330	SECURITY & FIRE ELECTRONICS (SAFE)	9/18/2009	$3,625.94
56331	SECURITY & FIRE ELECTRONICS (SAFE)	9/18/2009	$10,305.09
56332	WW GAY MECHANICAL CONTRACTOR INC	9/18/2009	$1,589.90
56333	WW GAY MECHANICAL CONTRACTOR INC	9/18/2009	$4,204.06
56334	DENNIS SHEPHERD ELECTRIC INC	9/18/2009	$255.16
56335	CONCRETE ON DEMAND	9/18/2009	$1,310.40
56336	RAY EDWARDS TRACTOR SERVICE	9/18/2009	$150.00
56337	TAW JACKSONVILLE SERVICE CENTER	9/18/2009	$1,849.00
56338	SCANTRON CORPORATION	9/18/2009	$3,622.16
56339	KATHY MCMAHON	9/21/2009	$331.80
56340	MARY LINEKIN	9/21/2009	$670.06
56341	TOMMY BLEDSOE	9/21/2009	$120.00
56342	CYNTHIA MESSENGER	9/21/2009	$476.80
56343	CHRISTINE DANNER	9/21/2009	$431.70
56344	PAULA CHAON	9/21/2009	$106.33
56345	POND & COMPANY INC	9/21/2009	$8,697.27
56346	CITY ELECTRIC SUPPLY CO	9/21/2009	$8,850.00
56347	HEWLETT PACKARD COMPANY	9/21/2009	$4,530.00
56348	CITY ELECTRIC SUPPLY CO	9/21/2009	$8,850.00
56349	FIREFIGHTERS EQUIPMENT CO	9/21/2009	$12,000.00
56350	IPARADIGMS LLC	9/21/2009	$1,440.00
56351	CONCRETE ON DEMAND	9/21/2009	$1,170.00
56352	WASTE PRO USA INC	9/21/2009	$228.65
56353	ESCHOOL SOLUTIONS INC	9/21/2009	$1,800.00
56354	FUEL PRODUCTIONS LLC	9/21/2009	$19,458.00
56355	AMAZON.COM	9/21/2009	$0.00
56356	OFFICE DEPOT	9/21/2009	$0.00
56357	FLORIDA SCHOOL BOOK DEPOSITORY	9/21/2009	$75.00
56358	RIFTON EQUIPMENT	9/21/2009	$920.00
56359	HEWLETT PACKARD COMPANY	9/21/2009	$330.00
56360	OFFICE DEPOT	9/21/2009	$1,288.80
56361	WASTE PRO USA INC	9/21/2009	$901.04
56362	ATLANTIC DODGE CHRYSLER JEEP INC	9/21/2009	$248.00
56363	SURE HANDS LIFT & CARE SYSTEMS INC	9/21/2009	$162.60
56364	WORLD BOOK INC	9/21/2009	$400.00
56365	US WATER SERVICES CORPORATION	9/21/2009	$19,768.60
56366	SECURITY & FIRE ELECTRONICS (SAFE)	9/21/2009	$9,496.61
56367	CEL ENTERPRISES	9/21/2009	$2,500.00
56368	MARK LEWIS	9/22/2009	$1,341.65
56369	LYNN THOMASON	9/22/2009	$567.25
56370	DEBORAH LIETZ	9/22/2009	$567.25
56371	DAWN SAPP	9/22/2009	$77.60
56372	MARY ANN HOLANCHOCK	9/22/2009	$216.35
56373	LORRAINE COSGROVE	9/22/2009	$185.22

56374	TECH DEPOT	9/22/2009	$198.24
56375	L WERNINCK & SON INC	9/22/2009	$900.00
56376	L WERNINCK & SON INC	9/22/2009	$900.00
56377	FLORIDA FOREIGN LANGUAGE ASSOCIATION	9/22/2009	$420.00
56378	TROXELL COMMUNICATIONS INC	9/22/2009	$1,080.00
56379	AIRCRAFT SPRUCE & SPECIALTY	9/22/2009	$1,903.77
56380	PITNEY BOWES	9/22/2009	$1,030.32
56381	VIRCO INC	9/22/2009	$252.14
56382	GOVCONNECTION INC	9/22/2009	$2,036.75
56383	MORGAN COMPANY	9/22/2009	$1,893.22
56384	AGILITY PRESS	9/22/2009	$585.00
56385	VILLAGE KEY & ALARM INC	9/22/2009	$1,990.00
56386	HEWLETT PACKARD COMPANY	9/22/2009	$874.00
56387	ALLEN D NEASE HIGH SCHOOL	9/23/2009	$1,509.25
56388	FLORIDA ASSOCIATION OF SCHOOL PERSONNE	9/23/2009	$125.00
56389	FLORIDA ASSOCIATION OF STATE & FEDERAL	9/23/2009	$500.00
56390	COLLEGE BOARD	9/23/2009	$600.00
56391	HASLER FINANCIAL SERVICES LLC-INACTIVE	9/23/2009	$239.40
56392	ALL BRITE SALES CO INC	9/23/2009	$2,000.00
56393	SCHOOL SPECIALTY INC	9/23/2009	$172.07
56394	COMPUVEST CORP	9/23/2009	$203.34
56395	WW GAY MECHANICAL CONTRACTOR INC	9/23/2009	$1,416.00
56396	VERAMARK TECHNOLOGIES INC	9/23/2009	$795.00
56397	WILSON HEATING & AIR CONDITIONING INC	9/23/2009	$328.79
56398	TAYLOR REFRIGERATION & AC INC	9/23/2009	$97.50
56399	TAYLOR REFRIGERATION & AC INC	9/23/2009	$622.00
56400	BIO-TECH MEDICAL WASTE	9/23/2009	$66.00
56401	MG DISTRIBUTION INC	9/23/2009	$780.00
56402	FLORIDA SCHOOL BOOK DEPOSITORY	9/23/2009	$2,687.16
56403	WILSON HEATING & AIR CONDITIONING INC	9/23/2009	$27,655.00
56404	TAYLOR REFRIGERATION & AC INC	9/23/2009	$360.36
56405	CONCRETE ON DEMAND	9/23/2009	$936.00
56406	BUYONLINENOW.COM	9/23/2009	$556.00
56407	ATLANTIC DODGE CHRYSLER JEEP INC	9/23/2009	$20.76
56408	FLORIDA DETROIT DIESEL	9/23/2009	$779.26
56409	GOVCONNECTION INC	9/23/2009	$2,194.05
56410	VIRCO INC	9/23/2009	$33,058.10
56411	BAKERS SPORTING GOODS	9/24/2009	$2,812.95
56412	RAYS TIRE & SERVICE CENTER INC	9/24/2009	$4,000.00
56413	KUTYLO CLEANING SERVICE	9/24/2009	$599.94
56414	PRIMEX WIRELESS INC	9/24/2009	$1,849.17
56415	IB SOURCE INC	9/24/2009	$1,200.00
56416	SERV-PAK CORP	9/24/2009	$459.00
56417	STAR STRUCTURE INC	9/24/2009	$400.00

56418	WILSON HEATING & AIR CONDITIONING INC	9/24/2009	$9,105.00
56419	BRAINCHILD CORPORATION	9/24/2009	$1,341.00
56420	PITNEY BOWES	9/24/2009	$717.40
56421	PONTE VEDRA HIGH SCHOOL	9/24/2009	$180.00
56422	SMILEYS AUDIO VISUAL INC	9/24/2009	$3,638.39
56423	JOSEPH JOYNER	9/24/2009	$230.24
56424	LOVING LAMBS CHILD CARE CENTER	9/25/2009	$0.00
56425	LEAD THE WAY DAY CARE CENTER	9/25/2009	$9,720.00
56426	LITTLE BLESSINGS LEARNING CENTER	9/25/2009	$0.00
56427	FLINN SCIENTIFIC INC	9/25/2009	$1,562.62
56428	FLORIDA SCHOOL BOOK DEPOSITORY	9/25/2009	$4,479.30
56429	ST JOHNS COUNTY EDUCATION FOUNDATION	9/25/2009	$12.50
56430	HEWLETT PACKARD COMPANY	9/25/2009	$1,830.00
56431	NASCO	9/25/2009	$1,064.40
56432	WRS GROUP LTD	9/25/2009	$287.18
56433	PITNEY BOWES	9/25/2009	$369.21
56434	SIGNS BY DARREL GALLES INC	9/25/2009	$600.00
56435	PASCO SCIENTIFIC	9/25/2009	$1,022.00
56436	SIEMENS BUILDING TECHNOLOGIES INC	9/25/2009	$540.00
56437	REFTEC INTERNATIONAL SYSTEMS LLC	9/25/2009	$1,746.25
56438	AUGUSTINE ALARM FIRE & SOUND INC	9/25/2009	$79.00
56439	SCHOOL SPECIALTY INC	9/25/2009	$207.99
56440	HEWLETT PACKARD COMPANY	9/25/2009	$0.00
56441	JW PEPPER & SON INC	9/25/2009	$823.62
56442	PIONEER MANUFACTURING COMPANY	9/25/2009	$1,837.50
56443	BUCKLEDOWN / OPTIONS PUBLISHING	9/25/2009	$319.60
56444	INDOFF INC	9/25/2009	$1,359.98
56445	CURRICULUM ASSOCIATES INC	9/25/2009	$330.33
56446	SCHINDLER ELEVATOR CORP	9/25/2009	$0.00
56447	CXTEC	9/25/2009	$875.32
56448	GOVCONNECTION INC	9/25/2009	$408.00
56449	LIZA WHITE	9/28/2009	$468.00
56450	LAURIE HAYS	9/28/2009	$168.45
56451	LYNN OCONNOR	9/28/2009	$1,044.00
56452	CECIL STEELE	9/28/2009	$122.55
56453	LOU GRECO	9/28/2009	$185.22
56454	CHRISTINE SIKES	9/28/2009	$96.34
56455	BERYL ROGERS	9/28/2009	$639.00
56456	GAIL JONES	9/28/2009	$125.00
56457	MODERNFOLD INC	9/28/2009	$59,681.45
56458	MODERNFOLD INC	9/28/2009	$59,681.45
56459	BUCKLEDOWN / OPTIONS PUBLISHING	9/28/2009	$1,413.43
56460	SCHOOL OUTFITTERS LLC	9/28/2009	$503.76
56461	VILLAGE KEY & ALARM INC	9/28/2009	$264.00

56462	CARRIER FLORIDA	9/29/2009	$1,678.00
56463	CONCRETE ON DEMAND	9/29/2009	$561.60
56464	CONNELLY & WICKER INC	9/29/2009	$6,050.00
56465	RING POWER CORPORATION	9/29/2009	$995.00
56466	JAMES BROS CARPET & TILE INC	9/29/2009	$4,710.46
56467	WW GAY MECHANICAL CONTRACTOR INC	9/29/2009	$1,116.56
56468	WW GAY MECHANICAL CONTRACTOR INC	9/29/2009	$1,825.53
56469	RING POWER CORPORATION	9/29/2009	$156.49
56470	RING POWER CORPORATION	9/29/2009	$857.59
56471	SOUTHEASTERN PUMP	9/29/2009	$1,750.00
56472	ELLISON EDUCATIONAL EQUIPMENT INC	9/29/2009	$0.00
56473	HASLER INC	9/29/2009	$2,000.00
56474	CERTIPORT INC	9/29/2009	$2,950.00
56475	PITNEY BOWES	9/29/2009	$298.80
56476	PHONAK LLC	9/30/2009	$116.49
56477	PHONAK LLC	9/30/2009	$100.00
56478	DESIGN SCIENCE INC	9/30/2009	$185.00
56479	TAYLOR REFRIGERATION & AC INC	9/30/2009	$3,572.37
56480	SCHINDLER ELEVATOR CORP	9/30/2009	$0.00
56481	SOUTHERN LOCK & SUPPLY COMPANY	9/30/2009	$2,892.95
56482	FLORIDA ASSOCIATION FOR STAFF DEVELOPM	9/30/2009	$225.00
56483	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	9/30/2009	$1,425.00
56484	BYO PLAYGROUND INC	9/30/2009	$6,601.59
56485	RT ENTERPRISE INC	9/30/2009	$1,707.15
56486	SECURITY & FIRE ELECTRONICS (SAFE)	9/30/2009	$8,700.65
56487	CURRICULUM ASSOCIATES INC	9/30/2009	$832.42
56488	DIARMUID INC	9/30/2009	$198.00
56489	MCGRAW-HILL COMPANIES INC	9/30/2009	$63.69
56490	PREMIER AGENDAS INC	9/30/2009	$6,016.50
56491	SOPRIS WEST	9/30/2009	$0.00
56492	TAYLOR REFRIGERATION & AC INC	9/30/2009	$162.50
56493	CONCRETE ON DEMAND	9/30/2009	$514.80
56494	BARRETT SUPPLY, INC	9/30/2009	$995.00
56495	ACADEMY PUBLISHING INC	9/30/2009	$331.43
56496	MAUDLIN INTERNATIONAL TRUCK SALES	9/30/2009	$1,498.68
56497	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	9/30/2009	$241.32
56498	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	9/30/2009	$133.80
56499	BUCKEYE CLEANING CENTER-JACKSONVILLE	9/30/2009	$1,682.64
56500	PITNEY BOWES	9/30/2009	$1,400.00
56501	SIEMENS INDUSTRY INC	9/30/2009	$6,740.00
56502	SIEMENS INDUSTRY INC	9/30/2009	$6,942.00
56503	SIEMENS INDUSTRY INC	9/30/2009	$35,226.00
56504	ST JOHNS COUNTY EDUCATION FOUNDATION	10/1/2009	$4,000.00
56505	CATHY WEBER	10/1/2009	$221.33

56506	TRACY VANDERMARK	10/1/2009	$230.00
56507	TERRY RIMEL	10/1/2009	$434.05
56508	MATTHEW AUGENSTEIN	10/1/2009	$217.10
56509	VIRCO INC	10/1/2009	$30,372.54
56510	SUWANNEE MEDICAL PERSONNEL	10/1/2009	$50,000.00
56511	BREAKING GROUND CONTRACTING CO	10/1/2009	$3,115.00
56512	US FOODSERVICE INC	10/1/2009	$3,000.00
56513	PITNEY BOWES	10/1/2009	$951.48
56514	ABC & D&R VACUUM & SEWING CENTERS	10/1/2009	$750.00
56515	DELL MARKETING LP	10/1/2009	$163,268.53
56516	SERVICE SOLUTIONS	10/1/2009	$500.00
56517	LOGISTA	10/1/2009	$10,068.92
56518	COMPANION CORP	10/1/2009	$1,398.85
56519	DISCOVERY EDUCATION	10/1/2009	$500.00
56520	DISCOUNT NURSERY	10/1/2009	$540.00
56521	NETWORK CABLING SERVICES INC	10/1/2009	$505.00
56522	THE FLIPPEN GROUP LLC	10/2/2009	$3,465.00
56523	FLORIDA HOTEL & CONFERENCE CENTER	10/2/2009	$290.00
56524	LOVING LAMBS CHILD CARE CENTER	10/2/2009	$7,708.00
56525	LITTLE BLESSINGS LEARNING CENTER	10/2/2009	$17,572.00
56526	MAUDLIN INTERNATIONAL TRUCK SALES	10/2/2009	$5,000.00
56527	YARD PRO PLUS INC	10/2/2009	$2,000.00
56528	CASCADE WATER SERVICES INC	10/2/2009	$1,200.00
56529	BIO-TECH MEDICAL WASTE	10/2/2009	$66.00
56530	HEWLETT PACKARD COMPANY	10/2/2009	$440.00
56531	BIO-TECH MEDICAL WASTE	10/2/2009	$33.00
56532	VILLAGE KEY & ALARM INC	10/2/2009	$230.00
56533	CONCRETE ON DEMAND	10/2/2009	$374.40
56534	CONSOLIDATED ELECTRICAL DISTRIBUTORS I	10/2/2009	$2,685.00
56535	ODALYS BRITO MD	10/2/2009	$11,370.00
56536	CONSOLIDATED ELECTRICAL DISTRIBUTORS I	10/2/2009	$2,595.00
56537	CONSTRUCTION INTERIORS	10/2/2009	$853.77
56538	YARD PRO PLUS INC	10/2/2009	$900.00
56539	WILSON HEATING & AIR CONDITIONING INC	10/2/2009	$489.00
56540	STUART GEORGE CONCRETE PUMPING	10/2/2009	$360.00
56541	SECURITY & FIRE ELECTRONICS (SAFE)	10/2/2009	$851.83
56542	TAYLOR REFRIGERATION & AC INC	10/2/2009	$1,082.00
56543	MODERN OFFICE	10/2/2009	$1,494.00
56544	FERRELLGAS	10/2/2009	$486.78
56545	CRAIG SPEZIALE	10/5/2009	$135.63
56546	INTERNATIONAL BACCALAUREATE	10/5/2009	$1,190.00
56547	FLORIDA DEPT OF ENVIRONMENTAL PROTECT	10/5/2009	$100.00
56548	TIGERDIRECT INC	10/5/2009	$342.63
56549	INNOVATIVE SHADE LLC	10/5/2009	$20,000.00

56550	READ NATURALLY INC	10/5/2009	$2,194.00
56551	BLISS PRODUCTS & SERVICES INC	10/5/2009	$1,500.00
56552	BIO-TECH MEDICAL WASTE	10/5/2009	$109.00
56553	CXTEC	10/5/2009	$0.00
56554	CDW GOVERNMENT INC	10/5/2009	$383.13
56555	BIO-TECH MEDICAL WASTE	10/5/2009	$33.00
56556	SECURITY & FIRE ELECTRONICS (SAFE)	10/5/2009	$2,442.51
56557	LINGUI SYSTEMS	10/5/2009	$43.95
56558	BUCKEYE CLEANING CENTER-JACKSONVILLE	10/5/2009	$1,298.70
56559	HASLER INC	10/5/2009	$440.00
56560	BARTRAM TRAIL NURSERY	10/5/2009	$1,888.00
56561	BLISS PRODUCTS & SERVICES INC	10/5/2009	$1,997.55
56562	JOSEPH JOYNER	10/5/2009	$95.48
56563	MOBILE MODULAR MANAGEMENT CORP	10/6/2009	$3,950.00
56564	VIRCO INC	10/6/2009	$7,564.68
56565	US FOODSERVICE INC	10/6/2009	$1,184.55
56566	AUDIO VISUAL INNOVATIONS	10/6/2009	$2,382.00
56567	COPYFAX INC	10/6/2009	$4,672.00
56568	CURRICULUM ASSOCIATES INC	10/6/2009	$208.65
56569	CURRICULUM ASSOCIATES INC	10/6/2009	$369.05
56570	CURRICULUM ASSOCIATES INC	10/6/2009	$39.95
56571	YARD PRO PLUS INC	10/6/2009	$318.75
56572	TIGERDIRECT INC	10/6/2009	$1,395.95
56573	AUDIO VISUAL INNOVATIONS	10/6/2009	$325.00
56574	YARD PRO PLUS INC	10/6/2009	$1,000.00
56575	DESIGNS FURNISHINGS & EQUIPMENT INC	10/6/2009	$495.00
56576	ALL AMERICAN FENCE COMPANY INC	10/6/2009	$1,765.00
56577	FLORIDA SCHOOL BOOK DEPOSITORY	10/6/2009	$1,808.00
56578	HANDWRITING WITHOUT TEARS INC	10/6/2009	$897.05
56579	SOPRIS WEST	10/6/2009	$256.90
56580	KAPLAN EARLY LEARNING CO	10/6/2009	$74.95
56581	BAKER PEST CONTROL INC	10/6/2009	$50.00
56582	TRACY DUNCAN	10/6/2009	$300.00
56583	DAVID LEE	10/7/2009	$221.06
56584	KRISTIN BOZEMAN	10/7/2009	$126.00
56585	YVONNE JORDAN-HICKS	10/7/2009	$55.00
56586	IDA GREEN	10/7/2009	$55.00
56587	LYNN YOUSE	10/7/2009	$291.25
56588	LISA FULKS	10/7/2009	$291.95
56589	VENESSA LEE	10/7/2009	$30.00
56590	GEORGE LEIDIGH	10/7/2009	$52.38
56591	CHRISTINE SIKES	10/7/2009	$257.59
56592	ANNELIESE B WEISS	10/7/2009	$152.00
56593	SALLY CUNNINGHAM	10/7/2009	$135.00

56594	ANNA SABATE	10/7/2009	$135.00
56595	MARIA ROBLES-PEREZ	10/7/2009	$177.71
56596	JONNIE COTTON	10/7/2009	$237.00
56597	BRENDA BOYD	10/7/2009	$166.68
56598	EVELYN SKINNER	10/7/2009	$185.68
56599	KELLY NEEL	10/7/2009	$170.00
56600	CAROLINE DESCHNER-CONNELLY	10/7/2009	$202.68
56601	ANDREA FINNERTY	10/7/2009	$53.00
56602	LAURA KAELIN	10/7/2009	$321.43
56603	PAULA GETZ	10/7/2009	$100.00
56604	DENISE HIGBEA	10/7/2009	$100.00
56605	EDDIE PRICE	10/7/2009	$321.43
56606	BRIAN SCHOONOVER	10/7/2009	$78.05
56607	VANCE EDEKER	10/7/2009	$300.00
56608	LYNN JOHNSON	10/7/2009	$516.00
56609	CARLTON BARBER	10/7/2009	$678.48
56610	JEANETTE KAIZAR	10/7/2009	$135.00
56611	KRISTIN MEEK	10/7/2009	$135.00
56612	SARAH GOSELIN	10/7/2009	$95.68
56613	TINYKA REESE	10/7/2009	$53.00
56614	ALISON MOODY	10/7/2009	$160.00
56615	MILKA ROCHA	10/7/2009	$215.96
56616	SUSAN MILLER	10/7/2009	$100.00
56617	JENNY KAMLA	10/7/2009	$321.43
56618	ROBYN TAYLOR	10/7/2009	$321.43
56619	SHARON HACKNEY	10/7/2009	$178.00
56620	ANDREA EBERHARD	10/7/2009	$300.00
56621	US FOODSERVICE INC	10/7/2009	$3,000.00
56622	SCHINDLER ELEVATOR CORP	10/7/2009	$1,850.00
56623	BIO-TECH MEDICAL WASTE	10/7/2009	$66.00
56624	BOOKS UNLIMITED	10/7/2009	$3,962.80
56625	NATIONAL READING STYLES INSTITUTE INC	10/7/2009	$85.00
56626	KAPLAN EARLY LEARNING CO	10/7/2009	$99.35
56627	SECURITY & FIRE ELECTRONICS (SAFE)	10/7/2009	$226.08
56628	FLORIDA SCHOOL BOOK DEPOSITORY	10/7/2009	$599.85
56629	TEAMS OF TOMORROW LLC	10/7/2009	$652.80
56630	FLORIDA SCHOOL BOOK DEPOSITORY	10/7/2009	$13.50
56631	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	10/7/2009	$173.40
56632	EDUCATIONAL LEARNING SYSTEMS INC	10/7/2009	$3,805.00
56633	PAUL GORICKI	10/8/2009	$169.68
56634	WILLIAM MIGNON	10/8/2009	$219.33
56635	JAMES SPRINGFIELD	10/8/2009	$158.46
56636	BEVERLY SLOUGH	10/8/2009	$239.52
56637	ANASTASIA WRECKER SERVICE	10/8/2009	$2,200.00

56638	MATTHEWS BUSES INC	10/8/2009	$1,500.00
56639	FLORIDA TRANSPORTATION SYSTEMS INC	10/8/2009	$1,500.00
56640	WW GAY FIRE & INTEGRATED SYSTEMS INC	10/8/2009	$42,802.00
56641	ROSEN CENTRE HOTEL	10/8/2009	$1,618.02
56642	MAYER-JOHNSON LLC	10/8/2009	$329.00
56643	MCGRAW-HILL COMPANIES INC	10/8/2009	$256.08
56644	CONCRETE ON DEMAND	10/8/2009	$561.60
56645	WW GAY MECHANICAL CONTRACTOR INC	10/8/2009	$1,867.16
56646	KEYBOARD CONNECTION	10/8/2009	$325.00
56647	TAYLOR REFRIGERATION & AC INC	10/8/2009	$671.75
56648	GOVCONNECTION INC	10/8/2009	$20,908.13
56649	GOVCONNECTION INC	10/8/2009	$482.34
56650	HOUGHTON MIFFLIN COMPANY	10/8/2009	$2,519.55
56651	HOUGHTON MIFFLIN COMPANY	10/8/2009	$2,519.55
56652	HOUGHTON MIFFLIN COMPANY	10/8/2009	$2,519.55
56653	HOUGHTON MIFFLIN COMPANY	10/8/2009	$2,519.55
56654	HOUGHTON MIFFLIN COMPANY	10/8/2009	$2,519.55
56655	HOUGHTON MIFFLIN COMPANY	10/8/2009	$2,519.55
56656	HOUGHTON MIFFLIN COMPANY	10/8/2009	$2,519.55
56657	HOUGHTON MIFFLIN COMPANY	10/8/2009	$3,229.10
56658	HOUGHTON MIFFLIN COMPANY	10/8/2009	$3,229.10
56659	A PLUS EVENTS	10/8/2009	$495.00
56660	HOUGHTON MIFFLIN COMPANY	10/8/2009	$3,229.10
56661	HOUGHTON MIFFLIN COMPANY	10/8/2009	$3,229.10
56662	SOUTHERN LOCK & SUPPLY COMPANY	10/8/2009	$4,903.20
56663	JULI DIXON	10/8/2009	$1,600.00
56664	HANDWRITING WITHOUT TEARS INC	10/8/2009	$426.25
56665	INTELLITOOLS	10/8/2009	$317.85
56666	PHONAK LLC	10/8/2009	$151.99
56667	SCHOOL OUTFITTERS LLC	10/8/2009	$1,305.97
56668	AEC ELECTRICAL CONTRACTING INC	10/8/2009	$1,612.98
56669	AEC ELECTRICAL CONTRACTING INC	10/8/2009	$916.50
56670	AEC ELECTRICAL CONTRACTING INC	10/8/2009	$731.79
56671	AEC ELECTRICAL CONTRACTING INC	10/8/2009	$11,659.34
56672	AEC ELECTRICAL CONTRACTING INC	10/8/2009	$7,464.29
56673	FLORIDA FOUNDATION FOR FUTURE SCI	10/8/2009	$1,300.00
56674	CITY ELECTRIC SUPPLY CO	10/8/2009	$4,306.32
56675	PHILRO COMMUNICATION SERVICES	10/8/2009	$1,984.00
56676	DELL MARKETING LP	10/8/2009	$287.96
56677	GRAYBAR ELECTRIC COMPANY INC	10/8/2009	$150.80
56678	STUART GEORGE CONCRETE PUMPING	10/8/2009	$360.00
56679	AIRMAX SERVICE CORPORATION	10/8/2009	$6,835.00
56680	STATE INDUSTRIAL PRODUCTS	10/8/2009	$860.04
56681	MAUDLIN INTERNATIONAL TRUCK SALES	10/8/2009	$2,099.99

56682	SCHOLASTIC INC	10/8/2009	$1,108.28
56683	GOVCONNECTION INC	10/8/2009	$1,222.05
56684	SCHOOL OUTFITTERS LLC	10/8/2009	$2,245.00
56685	HEWLETT PACKARD COMPANY	10/8/2009	$330.00
56686	GOVCONNECTION INC	10/8/2009	$435.53
56687	MIKE SHAD FORD LINCOLN MERCURY	10/8/2009	$823.20
56688	SECURITY & FIRE ELECTRONICS (SAFE)	10/8/2009	$3,252.77
56689	SECURITY & FIRE ELECTRONICS (SAFE)	10/8/2009	$1,080.00
56690	TROXELL COMMUNICATIONS INC	10/8/2009	$0.00
56691	DENNIS SHEPHERD ELECTRIC INC	10/8/2009	$796.40
56692	HOPE FOUNDATION	10/8/2009	$615.00
56693	ROSE AND BARRETT PAINT CONTRACTOR INC	10/9/2009	$2,710.03
56694	HOWARD TECHNOLOGY SOLUTIONS	10/9/2009	$1,496.00
56695	JOSEPH OLOUGHLIN	10/9/2009	$158.00
56696	AUDIO VISUAL INNOVATIONS	10/9/2009	$2,148.00
56697	YARD PRO PLUS INC	10/9/2009	$1,950.00
56698	JOHNSTONE SUPPLY INC	10/9/2009	$1,937.24
56699	BARNES & NOBLE	10/9/2009	$1,314.00
56700	HERFF JONES INC	10/9/2009	$2,871.00
56701	APPLE COMPUTER INC	10/9/2009	$9,772.80
56702	VILLAGE KEY & ALARM INC	10/9/2009	$438.00
56703	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	10/9/2009	$285.40
56704	GOVCONNECTION INC	10/9/2009	$746.27
56705	AUDIO VISUAL INNOVATIONS	10/9/2009	$537.00
56706	EVANS TECHNOLOGY INC	10/9/2009	$995.00
56707	HAGAN ACE HARDWARE OF ST AUGUSTINE LL	10/9/2009	$248.14
56708	BES INDUSTRIES INC	10/9/2009	$193.05
56709	GRAYBAR ELECTRIC COMPANY INC	10/9/2009	$966.39
56710	TERMINIX INTERNATIONAL	10/12/2009	$8,861.39
56711	KEVIN GAMBLE	10/12/2009	$350.00
56712	JENNIFER GAMBLE	10/12/2009	$883.50
56713	RACHEL CHECCHIA	10/12/2009	$473.00
56714	STERICYCLE INC	10/12/2009	$258.00
56715	CONJUGUEMOS	10/12/2009	$45.00
56716	VIRCO INC	10/12/2009	$748.60
56717	SIMULATOR SYSTEMS INTERNATIONAL	10/12/2009	$46,080.00
56718	BARNES & NOBLE	10/12/2009	$207.60
56719	FLORIDA ASSOCIATION OF SCHOOL PERSONNE	10/12/2009	$340.00
56720	AIRCRAFT SPRUCE & SPECIALTY	10/12/2009	$1,891.00
56721	PARNELL-MARTIN COMPANIES LLC	10/12/2009	$1,704.06
56722	CAPITAL OFFICE PRODUCTS	10/12/2009	$1,701.11
56723	GOVCONNECTION INC	10/12/2009	$3,464.91
56724	SOFTWARE HOUSE INTERNATIONAL	10/12/2009	$327.31
56725	THE FLIPPEN GROUP LLC	10/12/2009	$983.40

56726	US MARKERBOARD	10/12/2009	$713.62
56727	OFFICE DEPOT	10/12/2009	$645.02
56728	FLORIDA SCHOOL BOOK DEPOSITORY	10/12/2009	$265.25
56729	WARDS CREEK ELEMENTARY SCHOOL	10/12/2009	$100.00
56730	GAIL NEEDHAM	10/13/2009	$475.40
56731	RAYMOND RANDOLPH	10/13/2009	$278.58
56732	JILL LEE	10/13/2009	$157.25
56733	CHEREE BRENNAN	10/13/2009	$36.00
56734	JUDITH THAYER	10/13/2009	$261.94
56735	YVONNE DELAMAR	10/13/2009	$303.06
56736	MARK LEWIS	10/13/2009	$128.88
56737	ELIZABETH RICHARDSON	10/13/2009	$261.94
56738	JOHN RYAN BOZEMAN	10/13/2009	$166.00
56739	CALLI YARGAR	10/13/2009	$166.00
56740	EMILY SHISTLE	10/13/2009	$163.97
56741	DANIE BRACKETT	10/13/2009	$263.97
56742	TORREY FORD	10/13/2009	$95.68
56743	ELIZABETH HAAS	10/13/2009	$263.97
56744	COMPASS LEARNING INC	10/13/2009	$7,530.00
56745	TOM BARROW CO INC	10/13/2009	$1,710.00
56746	BUREAU OF ELEVATOR SAFETY	10/13/2009	$125.00
56747	ALL BRITE SALES CO INC	10/13/2009	$1,137.64
56748	BRAINPOP.COM LLC	10/13/2009	$1,425.00
56749	DISCOVERY EDUCATION	10/13/2009	$9,610.50
56750	WW GAY MECHANICAL CONTRACTOR INC	10/13/2009	$413.00
56751	WW GAY MECHANICAL CONTRACTOR INC	10/13/2009	$531.00
56752	HAMS NURSERY INC	10/13/2009	$970.24
56753	WASTE PRO USA INC	10/13/2009	$439.46
56754	SCANTRON CORPORATION	10/13/2009	$2,156.00
56755	ST JOHNS COUNTY TAG AGENCY	10/14/2009	$129.10
56756	FUEL PRODUCTIONS LLC	10/14/2009	$2,670.00
56757	SWARTZ ASSOCIATES INC	10/14/2009	$2,000.00
56758	ALL BRITE SALES CO INC	10/14/2009	$2,000.00
56759	PBS&J	10/14/2009	$4,500.00
56760	BUREAU OF ELEVATOR SAFETY	10/14/2009	$125.00
56761	FLORIDA SCHOOL BOOK DEPOSITORY	10/14/2009	$344.78
56762	CXTEC	10/14/2009	$2,256.17
56763	GOVCONNECTION INC	10/14/2009	$324.00
56764	ALLEN D NEASE HIGH SCHOOL	10/14/2009	$291.00
56765	PHONAK LLC	10/14/2009	$1,409.00
56766	VIRCO INC	10/14/2009	$855.33
56767	BRAINPOP.COM LLC	10/14/2009	$995.00
56768	JOANN JOHNSON	10/15/2009	$209.52
56769	CRAIG DAVIS	10/15/2009	$209.52

56770	JILL LEE	10/15/2009	$89.00
56771	AGATHA CHRISTINE	10/15/2009	$366.52
56772	ANNELIESE B WEISS	10/15/2009	$43.56
56773	SHILO ROSENFELD	10/15/2009	$219.39
56774	JENNIFER POIRIER	10/15/2009	$38.00
56775	KIMBERLY DUGGER	10/15/2009	$402.94
56776	THEODORE BANTON	10/15/2009	$644.69
56777	DAWN SAPP	10/15/2009	$17.00
56778	CATHY MITTELSTADT	10/15/2009	$156.68
56779	MARISA LEONARD	10/15/2009	$45.00
56780	US FOODSERVICE INC	10/15/2009	$3,000.00
56781	MACTEC ENGINEERING & CONSULTING INC	10/15/2009	$19,598.00
56782	SECURITY & FIRE ELECTRONICS (SAFE)	10/15/2009	$12,000.00
56783	AGILITY PRESS	10/15/2009	$768.00
56784	MENDEZ FOUNDATION INC	10/15/2009	$45.00
56785	YARD PRO PLUS INC	10/15/2009	$1,900.00
56786	MAURIELLOS LAWN SERVICE & LANDSCAPINC	10/15/2009	$1,330.00
56787	ELLISON EDUCATIONAL EQUIPMENT INC	10/15/2009	$1,723.00
56788	GOVCONNECTION INC	10/15/2009	$245.25
56789	ZIPPY AUTO BODY REFINISHERS INC	10/15/2009	$1,111.00
56790	GOVCONNECTION INC	10/15/2009	$241.53
56791	OUTHOUSE PORTABLE RESTROOMS INC	10/15/2009	$750.00
56792	GOVCONNECTION INC	10/15/2009	$2,314.16
56793	SIMS TRUCKING INC	10/15/2009	$910.00
56794	BES INDUSTRIES INC	10/15/2009	$386.10
56795	MAUDLIN INTERNATIONAL TRUCK SALES	10/15/2009	$1,015.43
56796	AUDIO VISUAL INNOVATIONS	10/15/2009	$1,074.00
56797	SOFTWARE HOUSE INTERNATIONAL	10/15/2009	$654.62
56798	HEWLETT PACKARD COMPANY	10/15/2009	$1,315.00
56799	HEWLETT PACKARD COMPANY	10/15/2009	$2,630.00
56800	GOVCONNECTION INC	10/15/2009	$49.17
56801	GOVCONNECTION INC	10/15/2009	$98.34
56802	JACK WRIGHTS TREE SERVICE	10/15/2009	$1,200.00
56803	AEC ELECTRICAL CONTRACTING INC	10/15/2009	$1,378.18
56804	OFFICE DEPOT	10/15/2009	$287.09
56805	MUSICIANS FRIEND INC	10/15/2009	$899.91
56806	PONTE VEDRA HIGH SCHOOL	10/15/2009	$153.72
56807	MAUDLIN INTERNATIONAL TRUCK SALES	10/15/2009	$2,015.93
56808	GOVCONNECTION INC	10/15/2009	$648.00
56809	ALL ABOUT TINT INC	10/15/2009	$1,600.42
56810	SOCCI SPORT LLC	10/15/2009	$1,200.00
56811	WINDSOR GARDENS HOTEL	10/15/2009	$1,350.00
56812	VELDA FARMS LLC	10/16/2009	$1,000.00
56813	WASTE PRO USA INC	10/16/2009	$214.55

56814	UNITED REFRIGERATION INC	10/16/2009	$6,310.00
56815	WW GAY MECHANICAL CONTRACTOR INC	10/16/2009	$1,061.39
56816	WW GAY MECHANICAL CONTRACTOR INC	10/16/2009	$236.00
56817	CROSS MATCH TECHNOLOGIES INC	10/16/2009	$160.00
56818	WW GAY MECHANICAL CONTRACTOR INC	10/16/2009	$356.70
56819	WW GAY MECHANICAL CONTRACTOR INC	10/16/2009	$3,243.05
56820	CURRICULUM ASSOCIATES INC	10/16/2009	$219.73
56821	HOUGHTON MIFFLIN COMPANY	10/16/2009	$166.10
56822	BEST BUY GOV LLC	10/16/2009	$2,199.90
56823	CONTRAX FURNISHINGS INC	10/16/2009	$5,452.31
56824	NETWORK CABLING SERVICES INC	10/16/2009	$6,294.00
56825	FLORIDA ASSOCIATION OF DISTRICT INSTRUCT	10/16/2009	$300.00
56826	ROSLYN MCCALEB	10/19/2009	$666.00
56827	JESSICA SUTTON	10/19/2009	$794.00
56828	JOSHUA JOHNSON	10/19/2009	$1,412.00
56829	JOSHUA ASHLEY	10/19/2009	$794.00
56830	STEPHANIE BURKHARDT	10/19/2009	$810.00
56831	JOSHUA STEWART	10/19/2009	$1,411.00
56832	STERICYCLE INC	10/19/2009	$594.00
56833	CALLAGHAN TIRE	10/19/2009	$13,272.00
56834	CONTRAX FURNISHINGS INC	10/19/2009	$0.00
56835	CDW GOVERNMENT INC	10/19/2009	$2,443.30
56836	RESOURCES FOR EDUCATORS	10/19/2009	$149.00
56837	VIRCO INC	10/19/2009	$191.08
56838	JOAN OCONNELL	10/19/2009	$13.94
56839	CAPITAL OFFICE PRODUCTS	10/19/2009	$1,347.50
56840	RENAISSANCE LEARNING INC	10/19/2009	$800.00
56841	TROXELL COMMUNICATIONS INC	10/19/2009	$1,035.62
56842	HEWLETT PACKARD COMPANY	10/19/2009	$410.00
56843	TIMOTHY GEBAUER	10/19/2009	$529.00
56844	FLORIDA SUPPORTIVE HOUSING COALITION	10/20/2009	$375.00
56845	ALL BRIGHT CUSTOMS INC	10/20/2009	$42,240.00
56846	US FOODSERVICE INC	10/20/2009	$3,000.00
56847	RIVERS BODY CO INC	10/20/2009	$3,731.00
56848	CONSOLIDATED ELECTRICAL DISTRIBUTORS I	10/20/2009	$1,994.00
56849	GREENWAY LAWN SERVICE LLC	10/20/2009	$315.00
56850	FLORIDA HOOD CLEANING INC	10/20/2009	$200.00
56851	HILTON CLEARWATER BEACH RESORT	10/20/2009	$266.56
56852	BEVERLY SLOUGH	10/20/2009	$239.52
56853	CDW GOVERNMENT INC	10/21/2009	$1,572.00
56854	OMNI TECHNOLOGIES	10/21/2009	$513.91
56855	GOVCONNECTION INC	10/21/2009	$430.50
56856	SUPER DUPER PUBLICATIONS	10/21/2009	$1,107.00
56857	SECURITY & FIRE ELECTRONICS (SAFE)	10/21/2009	$627.80

56858	NETWORK CABLING SERVICES INC	10/21/2009	$26,323.00
56859	SECURITY & FIRE ELECTRONICS (SAFE)	10/21/2009	$524.06
56860	AEC ELECTRICAL CONTRACTING INC	10/21/2009	$172.50
56861	WW GAY MECHANICAL CONTRACTOR INC	10/21/2009	$35,240.00
56862	WW GAY MECHANICAL CONTRACTOR INC	10/21/2009	$60,982.74
56863	PEARSON EDUCATION INC	10/21/2009	$779.55
56864	UNIVERSAL SEATING CO	10/21/2009	$661.20
56865	DEAF AND HARD OF HEARING INTERPRETER S	10/21/2009	$70.00
56866	CARTRIDGE WORLD OF ST AUGUSTINE	10/21/2009	$216.00
56867	ACADEMY PUBLISHING INC	10/21/2009	$294.17
56868	JOSTENS INC	10/21/2009	$1,038.97
56869	TIGERDIRECT INC	10/21/2009	$879.92
56870	EXPRESS MARBLE & TILE INC	10/21/2009	$21,466.11
56871	CITY ELECTRIC SUPPLY CO	10/21/2009	$1,701.67
56872	KLEEN AIR RESEARCH INC	10/21/2009	$1,798.65
56873	SMITH TRUCKING COMPANY INC	10/21/2009	$120.00
56874	SIMS TRUCKING INC	10/21/2009	$260.00
56875	DOOR SOLUTIONS INC	10/21/2009	$5,848.50
56876	UNITED STATES POSTAL SERVICE	10/22/2009	$1,000.00
56877	ATLANTIC POTTERY SUPPLY INC	10/22/2009	$912.50
56878	TOTAL OFFICE SOLUTIONS INC	10/22/2009	$2,149.00
56879	PITNEY BOWES	10/22/2009	$298.80
56880	WW GAY MECHANICAL CONTRACTOR INC	10/22/2009	$3,288.50
56881	JAMES BROS CARPET & TILE INC	10/22/2009	$8,929.70
56882	SCHINDLER ELEVATOR CORP	10/22/2009	$1,250.00
56883	BEST BUY GOV LLC	10/22/2009	$2,199.90
56884	WASTE PRO USA INC	10/22/2009	$198.90
56885	TRANE	10/22/2009	$9,289.00
56886	TRIUMPH LEARNING	10/22/2009	$692.30
56887	US WATER SERVICES CORPORATION	10/22/2009	$296.45
56888	STORAGECRAFT INC	10/22/2009	$8,413.68
56889	VILLAGE KEY & ALARM INC	10/22/2009	$900.00
56890	JAMES BROS CARPET & TILE INC	10/22/2009	$26,912.51
56891	MAUDLIN INTERNATIONAL TRUCK SALES	10/22/2009	$776.40
56892	DOOR SOLUTIONS INC	10/22/2009	$69,872.00
56893	SCHINDLER ELEVATOR CORP	10/23/2009	$5,880.00
56894	FLORIDA SCHOOL BOOK DEPOSITORY	10/23/2009	$3,408.63
56895	HAMPTON INN & SUITES DOWNTOWN AUSTIN	10/23/2009	$617.55
56896	PITNEY BOWES	10/23/2009	$899.52
56897	AMERICAN COACH LINES OF JAX, INC	10/23/2009	$880.00
56898	CLARKE SCHOOL FOR THE DEAF	10/23/2009	$0.00
56899	CLARKE SCHOOL FOR THE DEAF	10/23/2009	$0.00
56900	POND & COMPANY INC	10/23/2009	$25,329.00
56901	PROFESSIONAL CRISIS MANAGEMENT ASSOCI	10/23/2009	$495.00

56902	INDEPENDENT LIVING AIDS INC	10/23/2009	$464.95
56903	CERTIFIED CONTROL SYSTEMS	10/23/2009	$1,000.00
56904	CURRICULUM ASSOCIATES INC	10/23/2009	$283.00
56905	ATLANTIC CONTROLS CORPORATION	10/23/2009	$4,781.25
56906	FLORIDA MECHANICAL SYSTEMS INC	10/23/2009	$640.00
56907	SCHOOL HEALTH CORPORATION	10/23/2009	$50.85
56908	GOVCONNECTION INC	10/23/2009	$6,911.64
56909	UCLES	10/23/2009	$3,640.00
56910	ATLANTIC DODGE CHRYSLER JEEP INC	10/23/2009	$23.88
56911	ATLANTIC DODGE CHRYSLER JEEP INC	10/23/2009	$295.00
56912	SOFTWARE HOUSE INTERNATIONAL	10/23/2009	$2,468.67
56913	NEFLIN INC	10/26/2009	$900.00
56914	JOSEPH JOYNER	10/26/2009	$170.50
56915	JOSEPH JOYNER	10/26/2009	$244.15
56916	MEREDITH STRICKLAND	10/26/2009	$266.74
56917	CARLA WRIGHT	10/26/2009	$270.12
56918	THOMAS L ALLEN JR	10/26/2009	$274.00
56919	WILLIAM MIGNON	10/26/2009	$263.33
56920	WILLIAM FEHLING	10/26/2009	$275.19
56921	JOAN SALZBERG	10/26/2009	$130.75
56922	LOU GRECO	10/26/2009	$340.00
56923	LINDA MCANARNEY	10/26/2009	$299.98
56924	PATRICIA THOMAS	10/26/2009	$38.00
56925	SEAN PREVATT	10/26/2009	$72.90
56926	ROBERT M BAKER	10/26/2009	$11.00
56927	LORRAINE COSGROVE	10/26/2009	$231.57
56928	PAUL GORICKI	10/26/2009	$169.68
56929	KIMBERLY HOLLIS	10/26/2009	$243.00
56930	MICHELE GLEDHILL	10/26/2009	$438.73
56931	LOU GRECO	10/26/2009	$22.00
56932	SHELLEY HALL	10/26/2009	$22.00
56933	LORRAINE COSGROVE	10/26/2009	$144.60
56934	LOU GRECO	10/26/2009	$36.00
56935	LV HIERS INC	10/26/2009	$200,000.00
56936	SARGENT-WELCH SCIENTIFIC COMPANY	10/26/2009	$3,526.45
56937	FLINN SCIENTIFIC INC	10/26/2009	$960.94
56938	GOVCONNECTION INC	10/26/2009	$139.05
56939	TEST COUNTRY	10/26/2009	$2,030.00
56940	MINUTEMAN INTERNATIONAL INC	10/26/2009	$2,537.50
56941	BYO PLAYGROUND INC	10/26/2009	$44,767.14
56942	DALY COMPUTERS	10/26/2009	$2,530.00
56943	DEBRA PEKNY	10/26/2009	$200.00
56944	JAMES BROS CARPET & TILE INC	10/26/2009	$1,887.45
56945	ATLANTIC DODGE CHRYSLER JEEP INC	10/26/2009	$13.56

56946	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY I	10/26/2009	$55,448.73
56947	GREGS AUTO COLLISION CENTER	10/26/2009	$6,631.57
56948	FLORIDA SCHOOL BOOK DEPOSITORY	10/27/2009	$437.28
56949	B&S SIGNS INC	10/27/2009	$375.00
56950	DHL EXPRESS, INC.	10/27/2009	$177.61
56951	CONCRETE ON DEMAND	10/27/2009	$2,106.00
56952	WASTE PRO USA INC	10/27/2009	$440.00
56953	H2O BACKFLO INC	10/27/2009	$225.00
56954	CONTRAX FURNISHINGS INC	10/27/2009	$437.31
56955	DISCOVERY EDUCATION	10/27/2009	$1,570.00
56956	RADIO SHACK	10/27/2009	$1,995.00
56957	FLORIDA TIME CLOCK INC	10/27/2009	$1,003.71
56958	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	10/27/2009	$144.80
56959	BRAINCHILD CORPORATION	10/27/2009	$348.00
56960	FLORIDA JANITOR SUPPLY INC	10/27/2009	$11,266.75
56961	FLORIDA LANDSCAPE AND NURSERY INC	10/27/2009	$1,179.77
56962	ROSE AND BARRETT PAINT CONTRACTOR INC	10/27/2009	$5,680.00
56963	AEC ELECTRICAL CONTRACTING INC	10/27/2009	$46,382.00
56964	RALPH CERRATO	10/28/2009	$1,827.00
56965	KELVIN SMITH	10/28/2009	$1,670.40
56966	JEROME MCKERNAN	10/28/2009	$874.48
56967	GARY WATSON	10/28/2009	$797.32
56968	JENNIFER MIGNEREY	10/28/2009	$2,469.00
56969	ROBERT KENNEDY	10/28/2009	$619.50
56970	CASEY MEEHAN	10/28/2009	$1,827.00
56971	STEPHEN JOYNER	10/28/2009	$1,355.00
56972	ROBERT JENNIS	10/28/2009	$1,100.00
56973	RONALD ISACCO	10/28/2009	$1,355.00
56974	REGINALD DAVIS	10/28/2009	$900.00
56975	WILLIAM BATES	10/28/2009	$1,827.00
56976	SARAH BARNHARD	10/28/2009	$1,411.00
56977	PAUL EDINGER	10/28/2009	$1,827.00
56978	THOMAS DICKERSON	10/28/2009	$809.64
56979	WILLIAM STROMAN	10/28/2009	$750.00
56980	MICHAEL CULBRETH	10/28/2009	$1,764.00
56981	LAWRENCE BENINCASA	10/28/2009	$1,764.00
56982	ANDRES BARRERA	10/28/2009	$1,764.00
56983	CHICK-FIL-A OF ST AUGUSTINE	10/28/2009	$25,000.00
56984	VELDA FARMS LLC	10/28/2009	$55,000.00
56985	PRODUCE DISTRIBUTION CENTER	10/28/2009	$10,000.00
56986	DOMINOS PIZZA - ORANGE PARK	10/28/2009	$10,000.00
56987	PEPSI-COLA	10/28/2009	$30,000.00
56988	US FOODSERVICE INC	10/28/2009	$150,000.00
56989	BLUE BELL CREAMERIES	10/28/2009	$5,000.00

56990	BIO-TECH MEDICAL WASTE	10/28/2009	$400.00
56991	LEONARDIS NURSERY	10/28/2009	$800.00
56992	FLORIDA SCHOOL BOOK DEPOSITORY	10/28/2009	$178.42
56993	DESIGNS FURNISHINGS & EQUIPMENT INC	10/28/2009	$1,449.00
56994	ISOKINETICS INC	10/28/2009	$1,525.95
56995	TC DELIVERS	10/28/2009	$1,059.43
56996	WW GAY MECHANICAL CONTRACTOR INC	10/28/2009	$1,535.00
56997	WW GAY MECHANICAL CONTRACTOR INC	10/28/2009	$624.24
56998	WW GAY MECHANICAL CONTRACTOR INC	10/28/2009	$649.00
56999	TRANE	10/28/2009	$3,418.73
57000	WW GAY MECHANICAL CONTRACTOR INC	10/28/2009	$3,155.55
57001	WW GAY MECHANICAL CONTRACTOR INC	10/28/2009	$10,724.45
57002	WW GAY MECHANICAL CONTRACTOR INC	10/28/2009	$1,067.42
57003	DOMINOS PIZZA - PONTE VEDRA	10/28/2009	$10,000.00
57004	MACTEC ENGINEERING & CONSULTING INC	10/28/2009	$1,850.00
57005	ST AUGUSTINE POWER HOUSE	10/29/2009	$1,218.86
57006	SECURITY & FIRE ELECTRONICS (SAFE)	10/29/2009	$1,022.75
57007	A TO Z CUSTOM HOMES INC	10/29/2009	$19,440.60
57008	FLORIDA SCHOOL BOOK DEPOSITORY	10/29/2009	$9,801.10
57009	RING POWER CORPORATION	10/29/2009	$1,430.19
57010	ALL BRITE SALES CO INC	10/29/2009	$1,340.90
57011	CEL ENTERPRISES	10/29/2009	$7,150.00
57012	ABC & D&R VACUUM & SEWING CENTERS	10/29/2009	$1,745.00
57013	MATTINGLY MUSIC	10/29/2009	$720.00
57014	ARMSTRONG FENCE CO	10/29/2009	$3,462.30
57015	NETWORK CABLING SERVICES INC	10/29/2009	$660.00
57016	ARMSTRONG FENCE CO	10/29/2009	$14,241.20
57017	P BRANDON INC	10/29/2009	$22,944.80
57018	JASON SHAW TREE SERVICE	10/29/2009	$255.00
57019	HEWLETT PACKARD COMPANY	10/29/2009	$744.00
57020	RENAISSANCE LEARNING INC	10/29/2009	$57.42
57021	OFFICE DEPOT	10/29/2009	$186.35
57022	HEWLETT PACKARD COMPANY	10/29/2009	$3,176.00
57023	HEWLETT PACKARD COMPANY	10/29/2009	$346.00
57024	RENAISSANCE LEARNING INC	10/29/2009	$80.95
57025	GRAYBAR ELECTRIC COMPANY INC	10/30/2009	$687.33
57026	FLORIDA ASSOCIATION FOR COMMUNITY ACT	10/30/2009	$873.00
57027	KRISTIN BOZEMAN	10/30/2009	$95.00
57028	KIM WUELLNER	10/30/2009	$476.63
57029	SAN JUAN DEL RIO CATHOLIC SCHOOL	10/30/2009	$450.52
57030	DAWN CARONNA	10/30/2009	$321.43
57031	DONNA MCCARTHY-JENSEN	10/30/2009	$72.00
57032	DONNA SWAN	10/30/2009	$72.00
57033	DEBRA OSTEEN	10/30/2009	$199.07

57034	TERESA LEWIS	10/30/2009	$277.00
57035	LISA FULKS	10/30/2009	$212.25
57036	LYNN YOUSE	10/30/2009	$237.18
57037	YVONNE JORDAN-HICKS	10/30/2009	$49.00
57038	IDA GREEN	10/30/2009	$49.00
57039	AMY MITTELSTADT	10/30/2009	$407.74
57040	TINA ANNUCCI	10/30/2009	$1,067.57
57041	GHISLAINE RODRIGUEZ-RIVERA	10/30/2009	$80.00
57042	SHEILA WILLIAMS	10/30/2009	$100.00
57043	DARRELL COLEE	10/30/2009	$179.52
57044	ROBERT KLEYLA	10/30/2009	$320.29
57045	PC MALL GOV INC	10/30/2009	$1,734.36
57046	ORLANDO TEAM SPORTS	10/30/2009	$670.00
57047	DOUBLETREE RESORT - ORLANDO INTERNATI	11/2/2009	$218.00
57048	HOLIDAY INN SELECT ORLANDO INTERNATION	11/2/2009	$297.00
57049	FLORIDA JANITOR SUPPLY INC	11/2/2009	$3,000.00
57050	ALL BRIGHT CUSTOMS INC	11/2/2009	$0.00
57051	AEC ELECTRICAL CONTRACTING INC	11/2/2009	$8,378.10
57052	HD SUPPLY ELECTRICAL LTD	11/2/2009	$5,096.00
57053	CITY ELECTRIC SUPPLY CO	11/2/2009	$10,101.00
57054	CITY ELECTRIC SUPPLY CO	11/2/2009	$5,005.00
57055	THE LAKE DOCTORS INC	11/2/2009	$0.00
57056	CONCRETE ON DEMAND	11/2/2009	$889.20
57057	ALL BRIGHT CUSTOMS INC	11/2/2009	$30,293.99
57058	ALL BRIGHT CUSTOMS INC	11/2/2009	$4,060.23
57059	FLORIDA CONTRACTOR RENTALS CORP	11/2/2009	$1,174.40
57060	TAYLOR REFRIGERATION & AC INC	11/2/2009	$65.00
57061	TAYLOR REFRIGERATION & AC INC	11/2/2009	$844.81
57062	SYKES & COOPER FARMS INC	11/2/2009	$1,742.50
57063	AEC ELECTRICAL CONTRACTING INC	11/2/2009	$9,180.00
57064	TRANE	11/2/2009	$1,693.00
57065	GRAYBAR ELECTRIC COMPANY INC	11/2/2009	$10,750.00
57066	RING POWER CORPORATION	11/2/2009	$1,617.53
57067	WW GAY MECHANICAL CONTRACTOR INC	11/2/2009	$1,535.00
57068	STUART GEORGE CONCRETE PUMPING	11/2/2009	$360.00
57069	MISTER PAINT & RENTAL	11/2/2009	$37,725.00
57070	DENNIS SHEPHERD ELECTRIC INC	11/2/2009	$10,739.25
57071	DOOR SOLUTIONS INC	11/2/2009	$43,249.50
57072	HEWLETT PACKARD COMPANY	11/2/2009	$0.00
57073	ABC SCHOOL SUPPLY	11/2/2009	$651.18
57074	P BRANDON INC	11/2/2009	$573.07
57075	CONCRETE ON DEMAND	11/2/2009	$374.40
57076	CONCRETE ON DEMAND	11/2/2009	$1,497.60
57077	SCHOOL OUTFITTERS LLC	11/2/2009	$1,043.17

57078	COLLEGE BOARD	11/2/2009	$5,219.64
57079	COLLEGE BOARD	11/2/2009	$5,550.00
57080	CONTRAX FURNISHINGS INC	11/2/2009	$405.17
57081	DOOR SOLUTIONS INC	11/2/2009	$16,546.00
57082	BLISS PRODUCTS & SERVICES INC	11/2/2009	$24,875.00
57083	JOSEPH JOYNER	11/3/2009	$234.37
57084	SUSAN DAVIDSON	11/3/2009	$1,661.13
57085	THE PARTS HOUSE	11/3/2009	$1,500.00
57086	STERICYCLE INC	11/3/2009	$450.00
57087	FLAGLER HOSPITAL INC	11/3/2009	$200.00
57088	NETWORK CABLING SERVICES INC	11/3/2009	$1,395.00
57089	SCHOOL HEALTH CORPORATION	11/3/2009	$895.85
57090	HEWLETT PACKARD COMPANY	11/3/2009	$0.00
57091	CALLOWAY HOUSE INC	11/3/2009	$5,288.40
57092	FLORIDA CONTRACTOR RENTALS CORP	11/3/2009	$1,462.00
57093	ABLE BODY LABOR	11/3/2009	$53.90
57094	FUEL PRODUCTIONS LLC	11/3/2009	$2,347.40
57095	JACK WILSON CHEVROLET	11/3/2009	$697.00
57096	GRAINGER INC	11/3/2009	$5,326.20
57097	BRENDA MARSHALL	11/3/2009	$536.76
57098	SHERRY GALBRAITH	11/3/2009	$1,294.00
57099	PATRICIA K COOK	11/3/2009	$614.00
57100	GOVCONNECTION INC	11/4/2009	$2,728.38
57101	PEABODY ORLANDO	11/4/2009	$484.80
57102	D&S MARKETING SYSTEMS INC	11/4/2009	$3,564.75
57103	RESOURCE ONE INC	11/4/2009	$2,000.00
57104	MACTEC ENGINEERING & CONSULTING INC	11/4/2009	$5,000.00
57105	HEWLETT PACKARD COMPANY	11/4/2009	$1,720.00
57106	SOUTHEASTERN PAPER GROUP	11/4/2009	$2,283.20
57107	CATHEDRAL PARISH SCHOOL	11/4/2009	$1,500.00
57108	AIRMAX SERVICE CORPORATION	11/4/2009	$27,163.00
57109	SPORTS CORNER	11/4/2009	$1,125.00
57110	AMERICAN RED CROSS	11/4/2009	$2,574.99
57111	HEWLETT PACKARD COMPANY	11/4/2009	$824.00
57112	AMERICAN PRINTING OF ST AUGUSTINE INC	11/4/2009	$324.00
57113	STERICYCLE INC	11/4/2009	$330.00
57114	DEAF AND HARD OF HEARING INTERPRETER S	11/4/2009	$70.00
57115	GOVCONNECTION INC	11/4/2009	$87.20
57116	LEARNING A-Z	11/4/2009	$4,046.75
57117	CLARKE SCHOOL FOR THE DEAF	11/5/2009	$12,616.00
57118	CLARKE SCHOOL FOR THE DEAF	11/5/2009	$12,616.00
57119	SIMS TRUCKING INC	11/5/2009	$260.00
57120	HEWLETT PACKARD COMPANY	11/5/2009	$1,618.00
57121	AEC ELECTRICAL CONTRACTING INC	11/5/2009	$7,202.13

57122	AEC ELECTRICAL CONTRACTING INC	11/5/2009	$671.46
57123	AEC ELECTRICAL CONTRACTING INC	11/5/2009	$671.46
57124	FLORIDA CONTRACTOR RENTALS CORP	11/5/2009	$1,642.00
57125	CONCRETE ON DEMAND	11/5/2009	$561.60
57126	TAYLOR REFRIGERATION & AC INC	11/5/2009	$1,563.81
57127	SIMS TRUCKING INC	11/5/2009	$148.00
57128	CONCRETE ON DEMAND	11/5/2009	$2,152.80
57129	RING POWER CORPORATION	11/5/2009	$1,313.28
57130	FERGUSON ENTERPRISES INC	11/5/2009	$2,970.00
57131	FRUIT COVE MIDDLE SCHOOL	11/5/2009	$1,300.00
57132	LAKESHORE LEARNING MATERIALS	11/5/2009	$68.94
57133	TAYLOR REFRIGERATION & AC INC	11/5/2009	$381.00
57134	CONCRETE ON DEMAND	11/5/2009	$630.00
57135	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	11/5/2009	$133.80
57136	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	11/5/2009	$260.00
57137	RING POWER CORPORATION	11/5/2009	$945.00
57138	SECURITY & FIRE ELECTRONICS (SAFE)	11/5/2009	$32,505.98
57139	ESCHOOL SOLUTIONS INC	11/5/2009	$350.00
57140	ALL ABOUT TINT INC	11/5/2009	$1,068.28
57141	BLISS PRODUCTS & SERVICES INC	11/5/2009	$51,180.00
57142	FLORIDA SCHOOL BOOK DEPOSITORY	11/5/2009	$77.95
57143	UPS	11/5/2009	$200.00
57144	KEYBOARD CONNECTION	11/6/2009	$1,288.00
57145	VIRCO INC	11/6/2009	$95.54
57146	VIRCO INC	11/6/2009	$2,378.52
57147	VIRCO INC	11/6/2009	$4,436.22
57148	THE LAKE DOCTORS INC	11/6/2009	$4,200.00
57149	VIRCO INC	11/6/2009	$605.46
57150	VIRCO INC	11/6/2009	$21,730.00
57151	OFFICE DEPOT	11/6/2009	$989.78
57152	WALLGUARD.COM	11/6/2009	$921.01
57153	FLORIDA LEAGUE OF IB SCHOOLS	11/6/2009	$1,450.00
57154	VIRCO INC	11/6/2009	$250.00
57155	MCKEE FOODS CORPORATION	11/6/2009	$1,000.00
57156	VIRCO INC	11/6/2009	$19,045.27
57157	MAUDLIN INTERNATIONAL TRUCK SALES	11/6/2009	$5,000.00
57158	CONTRAX FURNISHINGS INC	11/6/2009	$1,959.56
57159	VIRCO INC	11/6/2009	$126.07
57160	STORAGECRAFT INC	11/6/2009	$15,966.36
57161	AEC ELECTRICAL CONTRACTING INC	11/6/2009	$7,281.16
57162	MACTEC ENGINEERING & CONSULTING INC	11/6/2009	$23,555.00
57163	ABLE BODY LABOR	11/6/2009	$53.90
57164	TRADEWINDS GRAND BEACH RESORT/RESORT	11/6/2009	$381.00
57165	CONLEY WEISS	11/9/2009	$149.51

57166	PAMELA STEWART	11/9/2009	$241.80
57167	JONATHAN ROSS	11/9/2009	$1,716.00
57168	BRENNAN ASPLEN	11/9/2009	$222.06
57169	ENRICO DISCACCIATI	11/9/2009	$1,411.00
57170	MICHAEL HOLTERMAN	11/9/2009	$1,940.00
57171	JODI RIVERA	11/9/2009	$1,764.00
57172	KATELIN BOWKER	11/9/2009	$1,000.00
57173	JAMES PYE	11/9/2009	$1,827.00
57174	DAWMA SHEPLER	11/9/2009	$1,940.00
57175	KATHRYN JONES	11/9/2009	$125.00
57176	CHRISTIAN EIDSMOE	11/9/2009	$243.43
57177	MARGARET SHERMAN	11/9/2009	$2,469.00
57178	STERICYCLE INC	11/9/2009	$300.00
57179	FLORIDA LEAGUE OF IB SCHOOLS	11/9/2009	$725.00
57180	INTERNATIONAL BACCALAUREATE	11/9/2009	$2,025.00
57181	SHARE THE WEALTH PE CONFERENCE	11/9/2009	$100.00
57182	HEWLETT PACKARD COMPANY	11/9/2009	$2,322.00
57183	FUELING COMPONENTS INC	11/9/2009	$7,164.61
57184	ABLE BODY LABOR	11/9/2009	$7,000.00
57185	FLORIDA DETROIT DIESEL	11/9/2009	$12.02
57186	APPLE COMPUTER INC	11/9/2009	$2,543.00
57187	ALL BRIGHT CUSTOMS INC	11/9/2009	$6,240.00
57188	SPORTIME	11/9/2009	$0.00
57189	RENAISSANCE LEARNING INC	11/9/2009	$928.00
57190	DISCOUNT SCHOOL SUPPLY	11/9/2009	$254.95
57191	SPORTIME	11/9/2009	$0.00
57192	HARLAND TECHNOLOGY SERVICES	11/9/2009	$403.00
57193	SECURITY & FIRE ELECTRONICS (SAFE)	11/9/2009	$1,481.00
57194	ERNIE MORRIS ENTERPRISES INC	11/9/2009	$1,849.51
57195	THOMAS LONG	11/9/2009	$458.64
57196	NICHOLAS MCMILLAN	11/9/2009	$1,764.00
57197	FLORIDA JANITOR SUPPLY INC	11/10/2009	$2,522.92
57198	LOU GRECO	11/10/2009	$214.59
57199	LINDA SKINNER	11/10/2009	$415.73
57200	TINA KENNON	11/10/2009	$37.12
57201	WENDY SCHOENFELD	11/10/2009	$81.46
57202	SAN JUAN DEL RIO CATHOLIC SCHOOL	11/10/2009	$450.00
57203	ROBERT CONNERY	11/10/2009	$1,320.00
57204	CYNTHIA KAMSLER	11/10/2009	$136.00
57205	KATIE MALTBY	11/10/2009	$152.25
57206	MARI CABAN	11/10/2009	$256.16
57207	PAULA CHAON	11/10/2009	$147.40
57208	APRIL SIKES	11/10/2009	$91.00
57209	CLINT FINLAY	11/10/2009	$892.36

57210	ALINA MAR	11/10/2009	$290.00
57211	FLORIDA JANITOR SUPPLY INC	11/10/2009	$6,118.41
57212	US FOODSERVICE INC	11/10/2009	$3,000.00
57213	STAFFING OF ST AUGUSTINE INC	11/10/2009	$10,000.00
57214	EXPRESS MARBLE & TILE INC	11/10/2009	$34,767.11
57215	US FOODSERVICE INC	11/10/2009	$3,000.00
57216	THE TUBA EXCHANGE INC	11/10/2009	$995.00
57217	GOVCONNECTION INC	11/10/2009	$2,851.45
57218	CONTRAX FURNISHINGS INC	11/10/2009	$2,795.83
57219	JACKSONVILLE ELEVATOR INSPECTION SERVI	11/10/2009	$450.00
57220	P BRANDON INC	11/10/2009	$2,650.16
57221	RIFTON EQUIPMENT	11/10/2009	$294.00
57222	RIFTON EQUIPMENT	11/10/2009	$901.50
57223	ALL BRIGHT CUSTOMS INC	11/10/2009	$44,982.00
57224	ADVANCED ROOFING INC	11/10/2009	$4,836.00
57225	ADVANCED ROOFING INC	11/10/2009	$18,083.40
57226	MOORES SAND & SEPTIC INC	11/10/2009	$275.00
57227	ALL BRIGHT CUSTOMS INC	11/10/2009	$5,502.00
57228	HEWLETT PACKARD COMPANY	11/10/2009	$1,169.00
57229	SIMPLEX GRINNELL	11/10/2009	$352.25
57230	ST JOHNS COUNTY UTILITY DEPT	11/10/2009	$3,450.00
57231	B&H PHOTO VIDEO INC	11/10/2009	$0.00
57232	APPLE COMPUTER INC	11/10/2009	$725.00
57233	HANDWRITING WITHOUT TEARS INC	11/10/2009	$240.63
57234	DOOR SOLUTIONS INC	11/10/2009	$27,600.00
57235	CEL ENTERPRISES	11/10/2009	$2,625.00
57236	RESOURCE ONE INC	11/12/2009	$1,000.00
57237	STERICYCLE INC	11/12/2009	$330.00
57238	CUNNINGHAM CREEK ELEMENARY SCH	11/12/2009	$338.00
57239	AUDIO VISUAL INNOVATIONS	11/12/2009	$537.00
57240	JESSICA HATTAWAY	11/12/2009	$1,064.00
57241	ALL BRITE SALES CO INC	11/12/2009	$3,000.00
57242	ALL BRITE SALES CO INC	11/12/2009	$2,000.00
57243	PAPICO CONSTRUCTION INC	11/12/2009	$37,090.00
57244	WASTE PRO USA INC	11/12/2009	$173.70
57245	STUART GEORGE CONCRETE PUMPING	11/12/2009	$720.00
57246	B&S SIGNS INC	11/12/2009	$205.00
57247	SOFTWARE HOUSE INTERNATIONAL	11/12/2009	$47.86
57248	MAUDLIN INTERNATIONAL TRUCK SALES	11/12/2009	$2,788.05
57249	DENNIS SHEPHERD ELECTRIC INC	11/12/2009	$3,412.04
57250	WASTE PRO USA INC	11/12/2009	$355.10
57251	AMERICAN PRINTING OF ST AUGUSTINE INC	11/12/2009	$895.00
57252	EXPRESS MARBLE & TILE INC	11/12/2009	$3,639.34
57253	P BRANDON INC	11/12/2009	$7,735.81

57254	SSE & ASSOCIATES INC	11/12/2009	$1,363.20
57255	GOVCONNECTION INC	11/12/2009	$871.06
57256	CARRIER FLORIDA	11/13/2009	$1,138.00
57257	BATTERIES BY FISHER INC	11/13/2009	$1,104.68
57258	JASON LABARBERA	11/13/2009	$1,827.00
57259	MARTA SENYSZYN	11/13/2009	$80.00
57260	SIGNS BY DARREL GALLES INC	11/13/2009	$90.00
57261	SPORTIME	11/13/2009	$0.00
57262	SPORTIME	11/13/2009	$0.00
57263	HOV SERVICES INC	11/13/2009	$368.00
57264	APPLE COMPUTER INC	11/13/2009	$174.00
57265	ABLE BODY LABOR	11/13/2009	$43.12
57266	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	11/13/2009	$286.07
57267	HIGHLAND PRODUCTS GROUP LLC	11/13/2009	$3,157.33
57268	SIMS TRUCKING INC	11/13/2009	$296.00
57269	AVAYA INC	11/13/2009	$240.00
57270	JACKSONVILLE SOUND & COMMUNICATIONS I	11/13/2009	$450.00
57271	LV HIERS INC	11/13/2009	$263.67
57272	BROOKS AIR SYSTEMS INC	11/13/2009	$1,175.00
57273	SCHINDLER ELEVATOR CORP	11/13/2009	$656.72
57274	BUREAU OF ELEVATOR SAFETY	11/13/2009	$150.00
57275	ARC ASSOCIATES INC	11/13/2009	$808.95
57276	AUDIO VISUAL INNOVATIONS	11/13/2009	$2,148.00
57277	AGRICULTURAL PERMITTING SERVICES	11/13/2009	$325.00
57278	BLISS PRODUCTS & SERVICES INC	11/13/2009	$1,133.44
57279	GOVCONNECTION INC	11/13/2009	$602.00
57280	ALFAX FURNITURE LLC	11/13/2009	$1,584.00
57281	DRYWALL SUPPLY FLORIDA INC	11/16/2009	$15,500.00
57282	DRYWALL SUPPLY FLORIDA INC	11/16/2009	$17,000.00
57283	ABC DJS	11/16/2009	$300.00
57284	SSE & ASSOCIATES INC	11/16/2009	$3,000.00
57285	FLORIDA JANITOR SUPPLY INC	11/16/2009	$12,274.32
57286	B&H PHOTO VIDEO INC	11/16/2009	$878.95
57287	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	11/16/2009	$1,082.07
57288	MOORES SAND & SEPTIC INC	11/16/2009	$375.00
57289	SCHOLASTIC INC	11/16/2009	$1,049.00
57290	TEACHERS CURRICULUM INSTITUTE	11/16/2009	$12,658.68
57291	GRAINGER INC	11/16/2009	$2,834.85
57292	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	11/16/2009	$85.90
57293	WILSON HEATING & AIR CONDITIONING INC	11/16/2009	$310.16
57294	DENNIS SHEPHERD ELECTRIC INC	11/16/2009	$334.00
57295	GOVCONNECTION INC	11/16/2009	$814.70
57296	WW GAY MECHANICAL CONTRACTOR INC	11/16/2009	$472.00
57297	EXPRESS MARBLE & TILE INC	11/16/2009	$28,859.82

57298	OFFICE DEPOT	11/16/2009	$368.40
57299	GOVCONNECTION INC	11/16/2009	$105.68
57300	MID-FLORIDA GOLF CARS DISTINC	11/16/2009	$4,245.00
57301	HAMS NURSERY INC	11/16/2009	$1,370.00
57302	VIRCO INC	11/16/2009	$1,504.38
57303	BES INDUSTRIES INC	11/16/2009	$9,454.24
57304	CERTIFIED CONTROL SYSTEMS	11/16/2009	$9,743.00
57305	ALL ABOUT TINT INC	11/16/2009	$1,210.00
57306	ABC APPLETREE INC	11/17/2009	$1,996.00
57307	ABC APPLETREE INC	11/17/2009	$1,996.00
57308	ABC APPLETREE INC	11/17/2009	$1,996.00
57309	CLUBZ IN HOME TUTORING	11/17/2009	$5,988.00
57310	CLUBZ IN HOME TUTORING	11/17/2009	$5,988.00
57311	CLUBZ IN HOME TUTORING	11/17/2009	$3,992.00
57312	CLUBZ IN HOME TUTORING	11/17/2009	$4,990.00
57313	ST JOHNS COUNTY EDUCATION FOUNDATION	11/17/2009	$24,950.00
57314	ST JOHNS COUNTY EDUCATION FOUNDATION	11/17/2009	$39,920.00
57315	ST JOHNS COUNTY EDUCATION FOUNDATION	11/17/2009	$39,920.00
57316	ST JOHNS COUNTY EDUCATION FOUNDATION	11/17/2009	$29,940.00
57317	FLORIDA TRANSPORTATION SYSTEMS INC	11/17/2009	$1,500.00
57318	FIRST LAB	11/17/2009	$1,000.00
57319	TC DELIVERS	11/17/2009	$678.35
57320	OFFICE DEPOT	11/17/2009	$676.01
57321	HANDWRITING WITHOUT TEARS INC	11/17/2009	$668.75
57322	TC DELIVERS	11/17/2009	$0.00
57323	CONCRETE ON DEMAND	11/17/2009	$982.80
57324	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	11/17/2009	$3,400.00
57325	DEAF AND HARD OF HEARING INTERPRETER S	11/17/2009	$90.00
57326	ART SYSTEMS OF FLORIDA INC	11/17/2009	$432.06
57327	WW GAY MECHANICAL CONTRACTOR INC	11/17/2009	$355.68
57328	WASTE PRO USA INC	11/17/2009	$429.45
57329	ACADEMIC INNOVATIONS	11/17/2009	$99.00
57330	HASLER INC	11/17/2009	$2,000.00
57331	BUREAU OF ELEVATOR SAFETY	11/18/2009	$625.00
57332	FLORIDA SCHOOL BOOK DEPOSITORY	11/18/2009	$3,460.80
57333	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	11/18/2009	$1,708.05
57334	WALKER FOOTINGS INC	11/18/2009	$2,700.00
57335	B&S SIGNS INC	11/18/2009	$713.08
57336	REEL PRECISION PRODUCTS INC	11/18/2009	$1,145.00
57337	AGILITY PRESS	11/18/2009	$50.00
57338	DEMCO INC	11/18/2009	$1,564.19
57339	HEWLETT PACKARD COMPANY	11/18/2009	$220.00
57340	CONCRETE ON DEMAND	11/18/2009	$1,918.80
57341	DEAF AND HARD OF HEARING INTERPRETER S	11/18/2009	$70.00

57342	US FOODSERVICE INC	11/19/2009	$3,000.00
57343	ROSE AND BARRETT PAINT CONTRACTOR INC	11/19/2009	$5,680.00
57344	RHYMES N TIMES	11/19/2009	$1,449.99
57345	HOUGHTON MIFFLIN COMPANY	11/19/2009	$1,243.00
57346	CORWIN PRESS INC	11/19/2009	$712.90
57347	CORWIN PRESS INC	11/19/2009	$401.35
57348	CORWIN PRESS INC	11/19/2009	$115.95
57349	SIGNS BY DARREL GALLES INC	11/19/2009	$655.00
57350	RENAISSANCE LEARNING INC	11/19/2009	$300.00
57351	SPORTS CORNER	11/19/2009	$1,931.00
57352	CONCRETE ON DEMAND	11/19/2009	$936.00
57353	CONCRETE ON DEMAND	11/19/2009	$291.20
57354	WW GAY MECHANICAL CONTRACTOR INC	11/19/2009	$2,344.24
57355	SECURITY & FIRE ELECTRONICS (SAFE)	11/19/2009	$7,861.10
57356	SECURITY & FIRE ELECTRONICS (SAFE)	11/19/2009	$4,792.28
57357	PONTE VEDRA HIGH SCHOOL	11/19/2009	$72.00
57358	SEARS AND ROEBUCK COMPANY	11/19/2009	$1,944.99
57359	P BRANDON INC	11/19/2009	$4,446.50
57360	LOGICAL CHOICE TECHNOLOGIES INC	11/19/2009	$101.00
57361	VIRCO INC	11/19/2009	$1,501.08
57362	ALFAX FURNITURE LLC	11/20/2009	$1,584.00
57363	FLORIDA HYDRONICS INC	11/20/2009	$4,250.00
57364	JAMES SPRINGFIELD	11/20/2009	$311.52
57365	MCCLANAHAN METAL WORKS	11/20/2009	$4,000.00
57366	GOVCONNECTION INC	11/20/2009	$1,643.55
57367	ULTRASHRED TECHNOLOGIES INC	11/20/2009	$268.00
57368	OFFICE DEPOT	11/20/2009	$352.76
57369	TC DELIVERS	11/20/2009	$678.35
57370	GARAVENTA (CANADA) LTD	11/20/2009	$2,585.00
57371	GATOR DOOR EAST INC	11/20/2009	$0.00
57372	NANAKS LANDSCAPING-INACTIVE	11/20/2009	$1,416.00
57373	SIMS TRUCKING INC	11/20/2009	$296.00
57374	FLASH APPOINTMENTS	11/20/2009	$1,530.00
57375	GATOR DOOR EAST INC	11/20/2009	$649.00
57376	LIGHTSPEED TECHNOLOGIES INC	11/20/2009	$12,148.00
57377	LIGHTSPEED TECHNOLOGIES INC	11/20/2009	$11,860.00
57378	GAMETIME	11/20/2009	$1,355.44
57379	MARCO COLEMAN	11/23/2009	$1,827.00
57380	CINNAMON MORRISON	11/23/2009	$1,412.00
57381	MICHAEL JEFFERSON	11/23/2009	$1,900.00
57382	TIMOTHY DENNIS	11/23/2009	$1,800.00
57383	KEVIN MCCOY	11/23/2009	$1,800.00
57384	TIEGH COLLINS	11/23/2009	$2,292.00
57385	ANTHONY COLEMAN	11/23/2009	$1,485.00

57386	PAUL BELCIK	11/23/2009	$1,716.00
57387	STEVEN BRIGGS	11/23/2009	$1,716.00
57388	KAREN CRADDOCK	11/23/2009	$529.00
57389	KINCAID SCHMIDT	11/23/2009	$822.00
57390	JOHN MCCALLUM	11/23/2009	$705.60
57391	DONNA SONCRANT	11/23/2009	$1,764.00
57392	TERRY DURDEN	11/23/2009	$1,373.38
57393	MICHAEL AYALA	11/23/2009	$1,728.72
57394	BRIAN DILLON	11/23/2009	$1,252.80
57395	EMILY HARBY	11/23/2009	$2,469.00
57396	PATRICIA BRINK	11/23/2009	$1,940.00
57397	VIEWPLUS TECHNOLOGIES INC	11/23/2009	$315.00
57398	KETTERLINUS ELEMENTARY SCHOOL	11/23/2009	$1,406.07
57399	ABLE NET INC	11/23/2009	$4,660.08
57400	INNOVATIVE LEARNING CONCEPTS INC	11/23/2009	$452.00
57401	NEWS-2-YOU INC	11/23/2009	$5,772.00
57402	MOORES SAND & SEPTIC INC	11/23/2009	$225.00
57403	MANNING BUILDING SUPPLIES INC	11/23/2009	$535.20
57404	FLORIDA NURSERY GROWERS & LANDSCAPE A	11/23/2009	$1,000.00
57405	PONTE VEDRA HIGH SCHOOL	11/23/2009	$75.00
57406	BIG TRAY	11/23/2009	$4,378.00
57407	CONTRAX FURNISHINGS INC	11/23/2009	$390.79
57408	INTERNATIONAL BACCALAUREATE	11/23/2009	$61,910.00
57409	CONTRAX FURNISHINGS INC	11/23/2009	$892.50
57410	JOHN THOMAS INC	11/23/2009	$3,200.00
57411	EXPRESS MARBLE & TILE INC	11/23/2009	$47,408.75
57412	ARMSTRONG FENCE CO	11/23/2009	$6,802.60
57413	AUDIO VISUAL INNOVATIONS	11/23/2009	$3,437.00
57414	EXPRESS MARBLE & TILE INC	11/23/2009	$5,392.81
57415	EXPRESS MARBLE & TILE INC	11/23/2009	$5,275.05
57416	EXPRESS MARBLE & TILE INC	11/23/2009	$5,659.59
57417	EXPRESS MARBLE & TILE INC	11/23/2009	$5,659.59
57418	EXPRESS MARBLE & TILE INC	11/23/2009	$5,189.09
57419	MARY L HOFFMAN	11/24/2009	$91.00
57420	ELIZABETH BINNINGER	11/24/2009	$96.91
57421	JODI DOUGLAS	11/24/2009	$11.00
57422	CHERYL FREEMAN	11/24/2009	$98.95
57423	RICK RYAN	11/24/2009	$158.50
57424	JOAN SALZBERG	11/24/2009	$282.25
57425	SPORTIME	11/24/2009	$1,124.25
57426	SPORTIME	11/24/2009	$1,638.27
57427	DEBOWS APPLIANCE SERVICE INC	11/24/2009	$1,775.00
57428	RING POWER CORPORATION	11/24/2009	$1,275.00
57429	VILLAGE PLUMBING & CONSTRUCTION INC	11/24/2009	$2,250.00

57430	YARD PRO PLUS INC	11/24/2009	$13,000.00
57431	TAYLOR REFRIGERATION & AC INC	11/24/2009	$1,100.00
57432	STUART GEORGE CONCRETE PUMPING	11/24/2009	$720.00
57433	POND & COMPANY INC	11/24/2009	$22,917.00
57434	POND & COMPANY INC	11/24/2009	$22,916.00
57435	CONSOLIDATED ELECTRICAL DISTRIBUTORS I	11/24/2009	$2,995.00
57436	WW GAY MECHANICAL CONTRACTOR INC	11/24/2009	$1,622.16
57437	OFFICE DEPOT	11/24/2009	$769.21
57438	AUDIO ENHANCEMENT INC	11/24/2009	$5,715.00
57439	LORRAINE STINSON	11/30/2009	$136.00
57440	LYNN GUINTA	11/30/2009	$39.79
57441	KRISTINE MUSSEAU	11/30/2009	$11.00
57442	WENDY SCHOENFELD	11/30/2009	$11.00
57443	BRUCE PATROU	11/30/2009	$729.68
57444	PATRICIA SADOW	11/30/2009	$216.00
57445	KATHERINE SANCHEZ	11/30/2009	$837.33
57446	MEREDITH MASIAK	11/30/2009	$216.00
57447	BRIAN SCHOONOVER	11/30/2009	$1,406.41
57448	BERNARD GROSSHOLZ	11/30/2009	$633.04
57449	RONALD GRIFFIN	11/30/2009	$239.06
57450	KRISTIN BOZEMAN	11/30/2009	$200.00
57451	GEORGE FREEMAN	11/30/2009	$108.74
57452	LV HIERS INC	11/30/2009	$10,000.00
57453	APPLE COMPUTER INC	11/30/2009	$1,048.00
57454	AUDIO VISUAL INNOVATIONS	11/30/2009	$7,110.00
57455	MISTER PAINT & RENTAL	11/30/2009	$7,210.00
57456	VILLAGE PLUMBING & CONSTRUCTION INC	11/30/2009	$1,280.28
57457	WASTE PRO USA INC	11/30/2009	$216.75
57458	THEATREWORKS INC	11/30/2009	$450.00
57459	SECURITY & FIRE ELECTRONICS (SAFE)	11/30/2009	$3,666.14
57460	SECURITY & FIRE ELECTRONICS (SAFE)	11/30/2009	$1,136.83
57461	CLASSROOM DIRECT	11/30/2009	$0.00
57462	FLORIDA ASSOCIATION OF CHARTER SCHOOL	12/1/2009	$75.00
57463	LINGUI SYSTEMS	12/1/2009	$203.71
57464	FLORIDA SCHOOL BOOK DEPOSITORY	12/1/2009	$3,139.79
57465	AMERICAN PRINTING OF ST AUGUSTINE INC	12/1/2009	$85.00
57466	CONTRAX FURNISHINGS INC	12/1/2009	$1,096.36
57467	VILLAGE KEY & ALARM INC	12/1/2009	$990.00
57468	ARMSTRONG FENCE CO	12/1/2009	$573.00
57469	SEAN WILSON	12/1/2009	$1,411.00
57470	LV HIERS INC	12/1/2009	$10,000.00
57471	FLORIDA DEPT OF ENVIRONMENTAL PROTECT	12/1/2009	$3,344.00
57472	COMPANION CORP	12/1/2009	$27,067.00
57473	SIGNS BY DARREL GALLES INC	12/2/2009	$65.00

57474	JAMES BROS CARPET & TILE INC	12/2/2009	$3,841.52
57475	JAMES BROS CARPET & TILE INC	12/2/2009	$7,900.11
57476	JAMES BROS CARPET & TILE INC	12/2/2009	$16,508.39
57477	DOOR SOLUTIONS INC	12/2/2009	$11,500.00
57478	GEMSTONE MEDIA INC-INACTIVE	12/2/2009	$400.00
57479	SUNBELT RENTALS INC	12/2/2009	$538.69
57480	TAYLOR REFRIGERATION & AC INC	12/2/2009	$761.94
57481	TAYLOR REFRIGERATION & AC INC	12/2/2009	$170.76
57482	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	12/2/2009	$2,551.00
57483	DOOR SOLUTIONS INC	12/2/2009	$5,490.00
57484	DOOR SOLUTIONS INC	12/2/2009	$13,646.50
57485	A TO Z CUSTOM HOMES INC	12/2/2009	$28,513.40
57486	A TO Z CUSTOM HOMES INC	12/2/2009	$46,838.90
57487	SOUTHERN LOCK & SUPPLY COMPANY	12/2/2009	$9,128.00
57488	SOUTHERN LOCK & SUPPLY COMPANY	12/2/2009	$5,272.02
57489	GALE INSULATION	12/2/2009	$6,600.00
57490	GRAINGER INC	12/3/2009	$3,048.15
57491	OFFICE DEPOT	12/3/2009	$1,079.70
57492	NETWORK CABLING SERVICES INC	12/3/2009	$2,600.00
57493	MARJORIE DAVIDSON	12/3/2009	$255.29
57494	PAMELA STEWART	12/3/2009	$306.95
57495	ANCIENT CITY TRAVEL INC	12/3/2009	$847.20
57496	STERICYCLE INC	12/3/2009	$300.00
57497	SAF-T-NET INC	12/3/2009	$52,000.00
57498	DELL MARKETING LP	12/3/2009	$14,964.00
57499	DIANE LLOYD	12/3/2009	$49.86
57500	EVERGREEN DATA SYSTEMS INC	12/3/2009	$1,545.05
57501	GREENWAY LAWN SERVICE LLC	12/3/2009	$250.00
57502	YARD PRO PLUS INC	12/3/2009	$600.00
57503	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	12/3/2009	$214.75
57504	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	12/3/2009	$488.00
57505	FLORIDA SCHOOL BOOK DEPOSITORY	12/3/2009	$461.43
57506	MC2 INC	12/3/2009	$414.00
57507	SECURITY & FIRE ELECTRONICS (SAFE)	12/3/2009	$90.00
57508	SECURITY & FIRE ELECTRONICS (SAFE)	12/3/2009	$976.50
57509	KAPLAN EARLY LEARNING CO	12/4/2009	$621.65
57510	NETWORK CABLING SERVICES INC	12/4/2009	$320.00
57511	DISCOVERY EDUCATION	12/4/2009	$1,570.00
57512	COLLEGE BOARD	12/4/2009	$175.00
57513	SHARE THE WEALTH PE CONFERENCE	12/4/2009	$200.00
57514	FUTCH'S TRACTOR DEPOT INC	12/4/2009	$9,270.00
57515	L WERNINCK & SON INC	12/4/2009	$454.37
57516	CEL ENTERPRISES	12/4/2009	$2,250.00
57517	VILLAGE KEY & ALARM INC	12/4/2009	$3,200.00

57518	HAMS NURSERY INC	12/4/2009	$8,770.54
57519	HAMS NURSERY INC	12/4/2009	$638.33
57520	VILLAGE KEY & ALARM INC	12/4/2009	$264.00
57521	WW GAY MECHANICAL CONTRACTOR INC	12/4/2009	$887.00
57522	B&B OF ST AUGUSTINE INC	12/4/2009	$2,590.00
57523	ROSE AND BARRETT PAINT CONTRACTOR INC	12/4/2009	$16,896.00
57524	ATLANTIC DODGE CHRYSLER JEEP INC	12/4/2009	$94.75
57525	DISCOVERY EDUCATION	12/4/2009	$4,610.00
57526	JOSEPH BEACH	12/7/2009	$100.00
57527	AMY GROPPER	12/7/2009	$185.02
57528	NIKKI MATZ-PERRY	12/7/2009	$102.00
57529	KAREN SINCLAIR	12/7/2009	$427.00
57530	JESSICA RICHARDSON	12/7/2009	$198.04
57531	MARTHA WOMACK	12/7/2009	$406.59
57532	LYNN GOCKENBACH	12/7/2009	$406.59
57533	CATHERINE HUTCHINS	12/7/2009	$200.00
57534	MICHELLE PORTELL	12/7/2009	$156.59
57535	POND & COMPANY INC	12/7/2009	$7,000.00
57536	ALL BRIGHT CUSTOMS INC	12/7/2009	$33,159.00
57537	ALL BRIGHT CUSTOMS INC	12/7/2009	$6,300.00
57538	ALL BRIGHT CUSTOMS INC	12/7/2009	$42,630.00
57539	ST AUGUSTINE RECORD	12/7/2009	$5,565.00
57540	HASLER INC	12/7/2009	$2,000.00
57541	STERICYCLE INC	12/7/2009	$231.00
57542	CURRICULUM ASSOCIATES INC	12/7/2009	$2,518.29
57543	FLORIDA SCHOOL BOOK DEPOSITORY	12/7/2009	$3,479.00
57544	GOVCONNECTION INC	12/7/2009	$1,168.16
57545	LEE & CATES GLASS	12/7/2009	$550.69
57546	APPLE COMPUTER INC	12/7/2009	$9,579.92
57547	R E WHITTAKER COMPANY	12/7/2009	$3,433.48
57548	DHL EXPRESS, INC.	12/7/2009	$125.33
57549	ACADEMY PUBLISHING INC	12/7/2009	$331.43
57550	DHL EXPRESS, INC.	12/7/2009	$173.24
57551	IDENTICARD SYSTEMS WORLDWIDE INC	12/7/2009	$570.00
57552	CEL ENTERPRISES	12/8/2009	$2,420.00
57553	RAY EDWARDS TRACTOR SERVICE	12/8/2009	$350.00
57554	NASCO	12/8/2009	$1,554.12
57555	UNITED STATES POSTAL SERVICE	12/8/2009	$370.00
57556	ORLANDO TEAM SPORTS	12/8/2009	$208.00
57557	MATERN PROFESSIONAL ENGINEERING INC	12/8/2009	$3,040.00
57558	BRADDOCKS SMALL ENGINE REPAIR	12/8/2009	$1,965.95
57559	FUEL PRODUCTIONS LLC	12/8/2009	$3,513.50
57560	FLORIDA SCHOOL BOOK DEPOSITORY	12/8/2009	$3,109.30
57561	A TO Z CUSTOM HOMES INC	12/8/2009	$11,302.10

57562	UNITED REFRIGERATION INC	12/8/2009	$9,140.00
57563	ITT WATER AND WASTEWATER LLC	12/8/2009	$712.00
57564	VILLAGE KEY & ALARM INC	12/8/2009	$109.50
57565	CDW GOVERNMENT INC	12/8/2009	$786.00
57566	ARMSTRONG FENCE CO	12/8/2009	$5,473.00
57567	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	12/8/2009	$1,825.00
57568	FLORIDA SCHOOL BOOK DEPOSITORY	12/8/2009	$100.00
57569	TERMINIX INTERNATIONAL	12/8/2009	$690.00
57570	GOVCONNECTION INC	12/8/2009	$325.00
57571	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	12/8/2009	$133.80
57572	SYKES & COOPER FARMS INC	12/8/2009	$1,044.00
57573	SIMS TRUCKING INC	12/8/2009	$444.00
57574	WW GAY MECHANICAL CONTRACTOR INC	12/8/2009	$2,250.45
57575	ANTHONY COLEMAN	12/9/2009	$1,080.00
57576	TIFFANY RENEE PAIVA	12/9/2009	$1,058.00
57577	DAVID AIPLE	12/9/2009	$1,764.00
57578	TIFFANY RENEE PAIVA	12/9/2009	$1,587.00
57579	JAMES SPRINGFIELD	12/9/2009	$261.15
57580	A++ AT JFK TUTORING	12/9/2009	$997.00
57581	SMART START TUTORING INC	12/9/2009	$997.00
57582	SMART START TUTORING INC	12/9/2009	$997.00
57583	SMART START TUTORING INC	12/9/2009	$997.00
57584	FLINN SCIENTIFIC INC	12/9/2009	$1,409.28
57585	ORLANDO TEAM SPORTS	12/9/2009	$555.22
57586	ALL BRITE SALES CO INC	12/9/2009	$3,133.00
57587	HANDWRITING WITHOUT TEARS INC	12/9/2009	$676.83
57588	AUDIO ENHANCEMENT INC	12/9/2009	$1,050.00
57589	ALL PRO LAWN SERVICE	12/9/2009	$100.00
57590	BURTON ELECTRONICS INC	12/9/2009	$2,793.00
57591	SOUTHERN EARLY CHILDHOOD ASSOCIATION	12/9/2009	$300.00
57592	ADVANCED RECREATIONAL CONCEPTS LLC	12/9/2009	$16,867.19
57593	GREENVILLE STAGE EQUIPMENT COMPANY IN	12/9/2009	$3,960.00
57594	DETAILED PLAY SYSTEMS	12/9/2009	$4,900.00
57595	GREENWAY LAWN SERVICE LLC	12/9/2009	$1,200.00
57596	TRAVEL LYNX INC OF BREVARD	12/9/2009	$1,400.00
57597	CHILDPLUS	12/9/2009	$2,425.00
57598	CAROLINA BIOLOGICAL SUPPLY CO	12/9/2009	$1,597.59
57599	ELEVATOR SERVICE SPECIALISTS	12/9/2009	$460.00
57600	FERGUSON ENTERPRISES INC	12/9/2009	$1,722.09
57601	SOFTWARE HOUSE INTERNATIONAL	12/9/2009	$478.60
57602	WASTE PRO USA INC	12/9/2009	$254.21
57603	DONALD LYKINS	12/9/2009	$145.00
57604	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	12/9/2009	$289.60
57605	GRAINGER INC	12/9/2009	$1,512.96

57606	ALL BRITE SALES CO INC	12/10/2009	$12,920.00
57607	JIMS DRYWALL INC	12/10/2009	$275.00
57608	JOHNSON CONTROLS	12/10/2009	$1,092.50
57609	SOUTHERN LOCK & SUPPLY COMPANY	12/10/2009	$9,628.20
57610	P BRANDON INC	12/10/2009	$2,538.13
57611	THINKERSIZE LLC	12/10/2009	$1,502.75
57612	HEWLETT PACKARD COMPANY	12/10/2009	$110.00
57613	BREAKING GROUND CONTRACTING CO	12/10/2009	$1,940.00
57614	MIDDLETON LAWN & PEST CONTROL	12/11/2009	$21,080.00
57615	VILLAGE ACADEMY SOUTH INC	12/11/2009	$6,000.00
57616	A++ AT JFK TUTORING	12/11/2009	$997.00
57617	FLORIDA JANITOR SUPPLY INC	12/11/2009	$499.80
57618	CHANNING BETE COMPANY INC	12/11/2009	$369.51
57619	CART SMARTS OF ST AUGUSTINE	12/11/2009	$390.00
57620	AGILITY PRESS	12/11/2009	$57.00
57621	PHILRO COMMUNICATION SERVICES	12/11/2009	$399.50
57622	ISOKINETICS INC	12/11/2009	$1,594.58
57623	RIFTON EQUIPMENT	12/11/2009	$571.50
57624	HEWLETT PACKARD COMPANY	12/11/2009	$692.00
57625	AEC ELECTRICAL CONTRACTING INC	12/11/2009	$5,527.20
57626	JAMES BROS CARPET & TILE INC	12/11/2009	$2,855.91
57627	JIMS DRYWALL INC	12/11/2009	$1,724.58
57628	JIMS DRYWALL INC	12/11/2009	$2,405.00
57629	JIMS DRYWALL INC	12/11/2009	$3,590.00
57630	WW GAY MECHANICAL CONTRACTOR INC	12/11/2009	$2,842.00
57631	JENI WEST	12/14/2009	$80.00
57632	CHARLES RANKIN	12/14/2009	$982.55
57633	KENT HOTSON	12/14/2009	$650.00
57634	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$114,418.44
57635	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$116,243.78
57636	KATHE G ISABELLE	12/14/2009	$188.00
57637	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$113,970.13
57638	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$91,429.24
57639	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$95,933.86
57640	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$129,298.98
57641	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$32,419.79
57642	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$109,416.81
57643	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$99,285.63
57644	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$54,708.39
57645	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$62,408.11
57646	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$76,997.01
57647	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$54,708.39
57648	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$79,023.26
57649	FLORIDA SCHOOL BOOK DEPOSITORY	12/14/2009	$20,734.10

57650	LINDA BILLER	12/14/2009	$44.80
57651	JEFFREY STODDARD	12/14/2009	$547.00
57652	MICHAEL BIONDOLINO	12/14/2009	$308.76
57653	NASCO	12/14/2009	$980.09
57654	CERTIFIED CONTROL SYSTEMS	12/14/2009	$324.00
57655	HICKS TRUCKING & FILL LLC	12/14/2009	$375.00
57656	B&S SIGNS INC	12/14/2009	$165.00
57657	HUFCOR FLORIDA GROUP	12/14/2009	$4,295.00
57658	COASTAL EQUIPMENT SYSTEMS INC	12/14/2009	$673.54
57659	ALL BRITE SALES CO INC	12/14/2009	$208.69
57660	MURRAYS CONTRACT HARDWARE INC	12/14/2009	$1,618.00
57661	JAMES BROS CARPET & TILE INC	12/14/2009	$12,544.74
57662	APPLE COMPUTER INC	12/15/2009	$597.00
57663	ALL BRITE SALES CO INC	12/15/2009	$4,996.04
57664	OFFICE DEPOT	12/15/2009	$999.98
57665	CDW GOVERNMENT INC	12/15/2009	$1,060.00
57666	CLASSROOM TECHNOLOGY SOLUTIONS INC	12/15/2009	$298.00
57667	CONTRAX FURNISHINGS INC	12/15/2009	$16,698.32
57668	HEWLETT PACKARD COMPANY	12/15/2009	$0.00
57669	BYO PLAYGROUND INC	12/15/2009	$6,000.00
57670	HEWLETT PACKARD COMPANY	12/15/2009	$1,134.00
57671	CONTRAX FURNISHINGS INC	12/15/2009	$56,484.96
57672	MG DISTRIBUTION INC	12/15/2009	$6,357.73
57673	LV HIERS INC	12/15/2009	$200,000.00
57674	STERICYCLE INC	12/15/2009	$264.00
57675	CONTINENTAL AUTO & TRUCK SERVICE CENT	12/15/2009	$1,710.00
57676	CONCRETE ON DEMAND	12/15/2009	$495.00
57677	CONCRETE ON DEMAND	12/15/2009	$1,029.60
57678	A TO Z CUSTOM HOMES INC	12/15/2009	$2,763.30
57679	HAMS NURSERY INC	12/15/2009	$4,745.20
57680	ATLANTIC DODGE CHRYSLER JEEP INC	12/15/2009	$312.50
57681	DEAF AND HARD OF HEARING INTERPRETER S	12/15/2009	$90.00
57682	JAMES BROS CARPET & TILE INC	12/15/2009	$5,837.11
57683	MOBILE MODULAR MANAGEMENT CORP	12/15/2009	$720.00
57684	RENEE HOBBS	12/16/2009	$63.89
57685	DISCOVERY EDUCATION	12/16/2009	$1,570.00
57686	UPS	12/16/2009	$200.00
57687	AEC ELECTRICAL CONTRACTING INC	12/16/2009	$2,967.88
57688	CEL ENTERPRISES	12/16/2009	$2,375.00
57689	AEC ELECTRICAL CONTRACTING INC	12/16/2009	$904.77
57690	AEC ELECTRICAL CONTRACTING INC	12/16/2009	$5,865.65
57691	AEC ELECTRICAL CONTRACTING INC	12/16/2009	$2,685.98
57692	DELL MARKETING LP	12/16/2009	$1,053.89
57693	SCHOOLMART	12/16/2009	$6,038.40

57694	SOFTWARE HOUSE INTERNATIONAL	12/16/2009	$9,032.40
57695	TAYLOR REFRIGERATION & AC INC	12/16/2009	$677.61
57696	GREENVILLE STAGE EQUIPMENT COMPANY IN	12/16/2009	$4,728.00
57697	BLISS PRODUCTS & SERVICES INC	12/16/2009	$8,690.00
57698	CONCRETE ON DEMAND	12/16/2009	$1,029.60
57699	LV HIERS INC	12/16/2009	$3,630.96
57700	ZANER-BLOSER INC	12/16/2009	$168.90
57701	FLORIDA SCHOOL BOOK DEPOSITORY	12/16/2009	$892.50
57702	DOMINOS PIZZA - PONTE VEDRA	12/16/2009	$40,000.00
57703	PEPPES PIZZA	12/16/2009	$45,000.00
57704	DOMINOS PIZZA - ORANGE PARK	12/16/2009	$20,000.00
57705	PRODUCE DISTRIBUTION CENTER	12/16/2009	$40,000.00
57706	CHICK-FIL-A OF ST AUGUSTINE	12/16/2009	$48,000.00
57707	FLOWERS BAKING CO OF JACKSONVILLE INC	12/16/2009	$20,000.00
57708	MCKEE FOODS CORPORATION	12/16/2009	$10,000.00
57709	STANDARD COFFEE SERVICE	12/16/2009	$2,000.00
57710	US FOODSERVICE INC	12/16/2009	$550,000.00
57711	PEPSI-COLA	12/16/2009	$140,000.00
57712	BLUE BELL CREAMERIES	12/16/2009	$30,000.00
57713	VELDA FARMS LLC	12/16/2009	$150,000.00
57714	LISA STUDIVANT	12/16/2009	$169.80
57715	ERICA BURT	12/16/2009	$169.80
57716	ALICE LUNDY	12/16/2009	$169.80
57717	DAVID SAN JUAN	12/17/2009	$515.00
57718	THE MUSIC MAN OF JACKSONVILLE INC	12/17/2009	$1,514.00
57719	AUDIO VISUAL INNOVATIONS	12/17/2009	$5,907.00
57720	GOVCONNECTION INC	12/17/2009	$5,968.41
57721	FLORIDA JANITOR SUPPLY INC	12/17/2009	$10,948.00
57722	BUCKEYE CLEANING CENTER-JACKSONVILLE	12/17/2009	$4,000.00
57723	FLORIDA JANITOR SUPPLY INC	12/17/2009	$5,000.00
57724	US FOODSERVICE INC	12/17/2009	$75,000.00
57725	US FOODSERVICE INC	12/17/2009	$1,184.55
57726	CONCRETE ON DEMAND	12/17/2009	$3,744.00
57727	FERRELLGAS	12/17/2009	$1,254.83
57728	LANG ENVIRONMENTAL INC	12/17/2009	$6,210.00
57729	MCGRAW-HILL COMPANIES INC	12/17/2009	$946.68
57730	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	12/17/2009	$1,487.93
57731	FLORIDA SCHOOL BOOK DEPOSITORY	12/17/2009	$567.75
57732	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	12/17/2009	$286.07
57733	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	12/17/2009	$128.85
57734	SECURITY & FIRE ELECTRONICS (SAFE)	12/17/2009	$3,317.50
57735	AUDIO VISUAL INNOVATIONS	12/18/2009	$10,275.00
57736	PHILRO COMMUNICATION SERVICES	12/18/2009	$4,952.50
57737	BES INDUSTRIES INC	12/18/2009	$11,401.63

57738	BES INDUSTRIES INC	12/18/2009	$2,557.67
57739	TRIUMPH LEARNING	12/18/2009	$451.59
57740	UCLES	12/18/2009	$65.46
57741	UCLES	12/18/2009	$101.60
57742	FERRELLGAS	12/18/2009	$368.99
57743	GOVCONNECTION INC	12/18/2009	$12,524.78
57744	EAST COAST SOFFETT & SIDING INC	12/18/2009	$5,850.00
57745	BYO PLAYGROUND INC	12/18/2009	$3,753.45
57746	AUDIO VISUAL INNOVATIONS	12/18/2009	$1,408.00
57747	AUDIO VISUAL INNOVATIONS	12/18/2009	$16,440.00
57748	JAMES BROS CARPET & TILE INC	12/18/2009	$7,369.46
57749	GOVCONNECTION INC	12/18/2009	$2,352.63
57750	PITNEY BOWES	12/18/2009	$396.21
57751	CONTRAX FURNISHINGS INC	12/18/2009	$99,797.10
57752	HEWLETT PACKARD COMPANY	12/18/2009	$6,192.00
57753	AUDIO VISUAL INNOVATIONS	12/18/2009	$9,456.00
57754	HEWLETT PACKARD COMPANY	12/18/2009	$18,432.00
57755	FOLLETT LIBRARY RESOURCES	12/18/2009	$1,100.80
57756	AUDIO VISUAL INNOVATIONS	12/18/2009	$8,529.00
57757	ALL BRITE SALES CO INC	12/18/2009	$12,920.00
57758	BRADSHAW-NILES & ASSOCIATES INC	12/18/2009	$10,000.00
57759	APPLE COMPUTER INC	12/18/2009	$5,907.66
57760	CPH ENGINEERS INC	12/18/2009	$1,600.00
57761	GOVCONNECTION INC	12/18/2009	$3,668.18
57762	LOGISTA	12/18/2009	$10,462.38
57763	AUDIO VISUAL INNOVATIONS	12/18/2009	$600.00
57764	CCS PRESENTATION SYSTEMS	12/18/2009	$20,162.45
57765	CHEREE BRENNAN	1/4/2010	$79.58
57766	CHRISTINE SIKES	1/4/2010	$112.35
57767	DONALD ISABELLE	1/4/2010	$323.06
57768	THEODORE BANTON	1/4/2010	$145.08
57769	GALLUP ORGANIZATION	1/4/2010	$35,200.00
57770	US FOODSERVICE INC	1/4/2010	$3,000.00
57771	CONCRETE ON DEMAND	1/4/2010	$360.00
57772	NETWORK CABLING SERVICES INC	1/4/2010	$178.00
57773	WW GAY MECHANICAL CONTRACTOR INC	1/4/2010	$472.00
57774	GRAINGER INC	1/4/2010	$533.94
57775	WW GAY MECHANICAL CONTRACTOR INC	1/4/2010	$13,896.00
57776	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	1/4/2010	$1,957.50
57777	WW GAY MECHANICAL CONTRACTOR INC	1/4/2010	$3,942.51
57778	ALICIA PRESSEL	1/4/2010	$871.00
57779	DILLION HANSEN	1/4/2010	$50.12
57780	ADAM RINGWOOD	1/4/2010	$60.70
57781	MARY HUTCHINSON	1/4/2010	$11.00

57782	MAURICE BRADBURY	1/4/2010	$103.31
57783	OFFICE DEPOT	1/5/2010	$362.98
57784	GOVCONNECTION INC	1/5/2010	$2,444.10
57785	WENGER CORPORATION	1/5/2010	$5,333.00
57786	THE PEABODY LITTLE ROCK	1/5/2010	$960.78
57787	FLORIDA DEPT OF ENVIRONMENTAL PROTECT	1/5/2010	$50.00
57788	COLLEGE BOARD	1/5/2010	$325.00
57789	READ NATURALLY INC	1/5/2010	$5,978.50
57790	GOVCONNECTION INC	1/5/2010	$435.53
57791	GREENSOUTH EQUIPMENT INC	1/5/2010	$423.82
57792	BARNES & NOBLE	1/5/2010	$1,500.00
57793	PEARSON EDUCATION INC	1/5/2010	$1,716.00
57794	CAPITAL OFFICE PRODUCTS	1/5/2010	$1,045.53
57795	WW GAY MECHANICAL CONTRACTOR INC	1/5/2010	$5,630.00
57796	WASTE PRO USA INC	1/5/2010	$189.45
57797	SYKES & COOPER FARMS INC	1/5/2010	$428.00
57798	DOOR SOLUTIONS INC	1/5/2010	$2,879.00
57799	WW GAY MECHANICAL CONTRACTOR INC	1/5/2010	$1,476.53
57800	CAPITAL OFFICE PRODUCTS	1/5/2010	$838.50
57801	EDUCATORS PUBLISHING SERVICE INC	1/5/2010	$132.00
57802	JOHN ALGREEN	1/6/2010	$2,822.00
57803	LINDSEY TODD FORDHAM	1/6/2010	$1,827.00
57804	MARCI ZEMON	1/6/2010	$1,764.00
57805	DAVID SAN JUAN	1/6/2010	$1,827.00
57806	BENJAMIN DE LA CRUZ	1/6/2010	$1,764.00
57807	AUDIO VISUAL INNOVATIONS	1/6/2010	$3,222.00
57808	MULTICULTURAL AMERICA INC	1/6/2010	$13,650.00
57809	POWER & SYSTEMS INNOVATIONS INC	1/6/2010	$3,964.00
57810	CAPITAL OFFICE PRODUCTS	1/6/2010	$134.50
57811	FLORIDA SCHOOL BOOK DEPOSITORY	1/6/2010	$184.95
57812	STERICYCLE INC	1/6/2010	$600.00
57813	GOVCONNECTION INC	1/6/2010	$1,199.06
57814	CONTINENTAL AUTO & TRUCK SERVICE CENT	1/6/2010	$8,360.51
57815	CXTEC	1/6/2010	$17,880.00
57816	MORROW AND MORROW INC	1/6/2010	$6,000.00
57817	CXTEC	1/6/2010	$18,400.00
57818	BATTERIES BY FISHER INC	1/6/2010	$1,104.68
57819	CJ'S TRACTOR WORK	1/7/2010	$300.00
57820	BEST BUY GOV LLC	1/7/2010	$3,829.89
57821	US FOODSERVICE INC	1/7/2010	$3,000.00
57822	ABLE BODY LABOR	1/7/2010	$15,000.00
57823	LRP PUBLICATIONS INC	1/7/2010	$3,180.00
57824	SCHOLASTIC INC	1/7/2010	$2,728.50
57825	MCGRAW-HILL COMPANIES INC	1/7/2010	$651.71

57826	SUPER DUPER PUBLICATIONS	1/7/2010	$203.60
57827	LINGUI SYSTEMS	1/7/2010	$133.90
57828	PEARSON ASSESSMENTS	1/7/2010	$249.00
57829	PROFORMA ACCESS MARKETING	1/7/2010	$1,165.00
57830	CONVERGED COMMUNICATIONS	1/7/2010	$7,425.55
57831	CONVERGED COMMUNICATIONS	1/7/2010	$7,425.55
57832	LV HIERS INC	1/7/2010	$4,176.02
57833	SECURITY & FIRE ELECTRONICS (SAFE)	1/7/2010	$1,280.48
57834	SECURITY & FIRE ELECTRONICS (SAFE)	1/7/2010	$2,042.09
57835	SERV-PAK CORP	1/7/2010	$612.00
57836	GOVCONNECTION INC	1/7/2010	$648.00
57837	MSA	1/7/2010	$1,205.25
57838	VILLAGE KEY & ALARM INC	1/7/2010	$380.00
57839	PRESIDIO CORPORATION	1/7/2010	$31,213.20
57840	CYNTHIA A WRIGHT	1/8/2010	$79.00
57841	STEPHEN MCCORMICK	1/8/2010	$454.06
57842	JAMES SPRINGFIELD	1/8/2010	$11.00
57843	LUCY AQUINO	1/8/2010	$287.55
57844	THEODORE BANTON	1/8/2010	$129.89
57845	LISA STUDIVANT	1/8/2010	$287.55
57846	ALLYSON SQUIRE	1/8/2010	$79.00
57847	NANCEE CALLAHAN	1/8/2010	$36.24
57848	TERESA MISKA	1/8/2010	$173.04
57849	JAMES ALLEN CRUTCHFIELD	1/8/2010	$117.50
57850	HAL BOWMAN INC	1/8/2010	$169.00
57851	SMART START TUTORING INC	1/8/2010	$997.00
57852	A TO Z CUSTOM HOMES INC	1/8/2010	$44,764.40
57853	CONCRETE ON DEMAND	1/8/2010	$374.40
57854	SCANTRON CORPORATION	1/8/2010	$2,476.09
57855	HASLER INC	1/8/2010	$440.00
57856	HEWLETT PACKARD COMPANY	1/8/2010	$110.00
57857	GOVCONNECTION INC	1/11/2010	$435.53
57858	JACKSONVILLE SOUND & COMMUNICATIONS I	1/11/2010	$505.00
57859	THE MOTIVATION RESOURCE GROUP INC	1/11/2010	$1,200.00
57860	CORD	1/11/2010	$11,641.15
57861	SMART START TUTORING INC	1/11/2010	$1,994.00
57862	STAFFING OF ST AUGUSTINE INC	1/11/2010	$1,291.50
57863	HEWLETT PACKARD COMPANY	1/11/2010	$38.00
57864	EDUCATORS PUBLISHING SERVICE INC	1/11/2010	$282.45
57865	CURRICULUM ASSOCIATES INC	1/11/2010	$39.60
57866	PEOPLES EDUCATION	1/11/2010	$1,225.98
57867	HEWLETT PACKARD COMPANY	1/11/2010	$576.00
57868	COMMUNITIES IN SCHOOLS OF ST JOHNS CO, I	1/11/2010	$1,925.00
57869	VERTEX INC	1/11/2010	$7,880.00

57870	GOVCONNECTION INC	1/11/2010	$1,789.08
57871	UCLES	1/11/2010	$204.86
57872	UCLES	1/11/2010	$1,151.30
57873	UPS SUPPY CHAIN SOLUTIONS	1/11/2010	$9.15
57874	COMMUNITIES IN SCHOOLS OF ST JOHNS CO, II	1/11/2010	$615.00
57875	WW GAY MECHANICAL CONTRACTOR INC	1/11/2010	$240,121.15
57876	NASCO	1/11/2010	$50.65
57877	JAGUAR EDUCATIONAL	1/11/2010	$707.45
57878	HAMPTON INN CLERMONT	1/11/2010	$327.00
57879	WILSON HEATING & AIR CONDITIONING INC	1/11/2010	$144.00
57880	L WERNINCK & SON INC	1/11/2010	$1,271.25
57881	WW GAY MECHANICAL CONTRACTOR INC	1/11/2010	$354.00
57882	WW GAY MECHANICAL CONTRACTOR INC	1/11/2010	$802.00
57883	TROPIC VERTICALS	1/11/2010	$380.00
57884	WW GAY MECHANICAL CONTRACTOR INC	1/11/2010	$2,313.79
57885	VILLAGE KEY & ALARM INC	1/11/2010	$3,725.00
57886	COLLEGE BOARD	1/11/2010	$325.00
57887	KUTYLO CLEANING SERVICE	1/12/2010	$1,680.00
57888	HEWLETT PACKARD COMPANY	1/12/2010	$201.00
57889	HEWLETT PACKARD COMPANY	1/12/2010	$0.00
57890	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	1/12/2010	$1,629.79
57891	YARD PRO PLUS INC	1/12/2010	$1,200.00
57892	KUTYLO CLEANING SERVICE	1/12/2010	$1,223.00
57893	OFFICE DEPOT	1/12/2010	$1,275.00
57894	JOHNSTONE SUPPLY INC	1/12/2010	$676.80
57895	SCHINDLER ELEVATOR CORP	1/12/2010	$225.00
57896	GEOMATICS CORPORATION	1/12/2010	$3,945.00
57897	NETWORK CABLING SERVICES INC	1/13/2010	$525.00
57898	OFFICE DEPOT	1/13/2010	$233.96
57899	JAMES BROS CARPET & TILE INC	1/13/2010	$13,874.28
57900	PRIMEX WIRELESS INC	1/13/2010	$1,933.90
57901	R E WHITTAKER COMPANY	1/13/2010	$3,439.47
57902	INTERNATIONAL BACCALAUREATE	1/13/2010	$675.00
57903	US FOODSERVICE INC	1/13/2010	$3,000.00
57904	YARD PRO PLUS INC	1/13/2010	$2,000.00
57905	DISCOVERY EDUCATION	1/13/2010	$1,570.00
57906	SCHINDLER ELEVATOR CORP	1/13/2010	$1,862.16
57907	FERGUSON ENTERPRISES INC	1/13/2010	$3,830.52
57908	EXPRESS MARBLE & TILE INC	1/13/2010	$5,235.60
57909	EXPRESS MARBLE & TILE INC	1/13/2010	$4,141.15
57910	EXPRESS MARBLE & TILE INC	1/13/2010	$4,612.34
57911	EXPRESS MARBLE & TILE INC	1/13/2010	$4,612.34
57912	FLORIDA SCHOOL BOOK DEPOSITORY	1/13/2010	$92.03
57913	HERFF JONES INC	1/13/2010	$926.25

57914	FLORIDA SCHOOL BOOK DEPOSITORY	1/13/2010	$13.00
57915	THINKING MAPS INC	1/13/2010	$530.00
57916	YARD PRO PLUS INC	1/13/2010	$3,951.00
57917	JAMES R JOHNSON	1/14/2010	$567.11
57918	THEODORE BANTON	1/14/2010	$138.00
57919	RHONDA GAUGER	1/14/2010	$286.99
57920	SUSAN GORICK	1/14/2010	$200.00
57921	BERYL ROGERS	1/14/2010	$199.00
57922	KATHLEEN MCKENNA	1/14/2010	$88.78
57923	CATHY GEIGER	1/14/2010	$11.00
57924	CHRISTINE WILLIAMS-ASH	1/14/2010	$11.00
57925	LINDA THOMSON	1/14/2010	$152.10
57926	TOMMY BLEDSOE	1/14/2010	$552.36
57927	SAN JUAN DEL RIO CATHOLIC SCHOOL	1/14/2010	$175.00
57928	MICHELE WILES	1/14/2010	$316.00
57929	KIM WUELLNER	1/14/2010	$124.67
57930	RUSSELL BRUN	1/14/2010	$536.60
57931	DENISE FRENCH	1/14/2010	$56.26
57932	WILSON HEATING & AIR CONDITIONING INC	1/14/2010	$7,827.00
57933	VIRCO INC	1/14/2010	$2,063.97
57934	BLISS PRODUCTS & SERVICES INC	1/14/2010	$4,570.00
57935	ALL AMERICAN FENCE COMPANY INC	1/14/2010	$4,544.00
57936	VILLAGE KEY & ALARM INC	1/14/2010	$1,949.00
57937	AUDIO VISUAL INNOVATIONS	1/14/2010	$2,999.00
57938	PHILRO COMMUNICATION SERVICES	1/14/2010	$1,997.50
57939	OFFICE DEPOT	1/14/2010	$713.52
57940	FACTS ON FILE INC	1/14/2010	$1,727.23
57941	ARC ASSOCIATES INC	1/14/2010	$32,860.00
57942	ARC ASSOCIATES INC	1/14/2010	$32,840.00
57943	ARC ASSOCIATES INC	1/14/2010	$32,840.00
57944	A TO Z IN-HOME TUTORING LLC	1/14/2010	$997.00
57945	INVO HEALTHCARE ASSOCIATES INC	1/14/2010	$50,887.50
57946	INVO HEALTHCARE ASSOCIATES INC	1/14/2010	$30,532.50
57947	BARNES & NOBLE	1/14/2010	$0.00
57948	COASTAL LOCKER SERVICES INC	1/14/2010	$6,048.50
57949	CAROLINA BIOLOGICAL SUPPLY CO	1/14/2010	$1,823.10
57950	PROFESSIONAL CRISIS MANAGEMENT ASSOCI	1/14/2010	$407.00
57951	STUART GEORGE CONCRETE PUMPING	1/14/2010	$360.00
57952	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	1/14/2010	$4,995.00
57953	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	1/14/2010	$300.00
57954	EXPRESS MARBLE & TILE INC	1/14/2010	$3,233.11
57955	MISTER PAINT & RENTAL	1/14/2010	$7,200.00
57956	ACCU-CUT SERVICES	1/14/2010	$1,102.50
57957	SECURITY & FIRE ELECTRONICS (SAFE)	1/14/2010	$731.41

57958	US WATER SERVICES CORPORATION	1/15/2010	$3,538.00
57959	SANTANA-COMTEC-CAPITOL	1/15/2010	$2,744.10
57960	SANTANA-COMTEC-CAPITOL	1/15/2010	$3,194.50
57961	CAPITAL OFFICE PRODUCTS	1/15/2010	$817.32
57962	MACTEC ENGINEERING & CONSULTING INC	1/15/2010	$1,600.00
57963	MACTEC ENGINEERING & CONSULTING INC	1/15/2010	$4,770.00
57964	FLORIDA SCHOOL BOOK DEPOSITORY	1/15/2010	$1,641.93
57965	DELL MARKETING LP	1/15/2010	$3,807.05
57966	SOFTWARE HOUSE INTERNATIONAL	1/15/2010	$437.07
57967	DELL MARKETING LP	1/15/2010	$5,728.80
57968	BROOKS AIR SYSTEMS INC	1/15/2010	$1,788.50
57969	WW GAY MECHANICAL CONTRACTOR INC	1/15/2010	$1,821.36
57970	SECURITY & FIRE ELECTRONICS (SAFE)	1/15/2010	$5,661.10
57971	WW GAY MECHANICAL CONTRACTOR INC	1/15/2010	$156.00
57972	WW GAY MECHANICAL CONTRACTOR INC	1/15/2010	$1,759.15
57973	DENNIS SHEPHERD ELECTRIC INC	1/15/2010	$992.40
57974	CONCRETE ON DEMAND	1/15/2010	$468.00
57975	SANTANA-COMTEC-CAPITOL	1/15/2010	$6,008.80
57976	SANTANA-COMTEC-CAPITOL	1/15/2010	$4,572.50
57977	VANESSA N LYMAN-MUNT	1/19/2010	$1,764.00
57978	CHANNING BETE COMPANY INC	1/19/2010	$3,076.50
57979	RENAISSANCE LEARNING INC	1/19/2010	$755.83
57980	SIGNS BY DARREL GALLES INC	1/19/2010	$400.00
57981	BATTERIES BY FISHER INC	1/19/2010	$1,104.68
57982	CALLAGHAN TIRE	1/19/2010	$14,320.00
57983	ELIZABETH SMITH	1/19/2010	$105.00
57984	WORLD BOOK INC	1/19/2010	$460.00
57985	RING POWER CORPORATION	1/19/2010	$4,041.56
57986	YARD PRO PLUS INC	1/19/2010	$600.00
57987	YARD PRO PLUS INC	1/19/2010	$700.00
57988	YARD PRO PLUS INC	1/19/2010	$800.00
57989	RING POWER CORPORATION	1/19/2010	$1,267.95
57990	BARNES & NOBLE	1/19/2010	$234.09
57991	DEAF AND HARD OF HEARING INTERPRETER S	1/19/2010	$90.00
57992	AMERICAN ROLL UP DOOR CO	1/19/2010	$9,340.00
57993	GOVCONNECTION INC	1/19/2010	$40.32
57994	MECO OF NORTH FLORIDA INC	1/20/2010	$840.00
57995	RT ENTERPRISE INC	1/20/2010	$1,174.08
57996	INDOFF INC	1/20/2010	$915.92
57997	PHILRO COMMUNICATION SERVICES	1/20/2010	$5,992.50
57998	DANIEL JARRELL	1/20/2010	$2,646.00
57999	DAN JARRELL	1/20/2010	$2,646.00
58000	D&S MARKETING SYSTEMS INC	1/20/2010	$625.24
58001	PITNEY BOWES	1/20/2010	$396.21

58002	PIP PRINTING & DOCUMENT SERVICES	1/20/2010	$1,594.00
58003	WRITE SCORE LLC	1/20/2010	$1,216.35
58004	HOLT MCDOUGAL	1/20/2010	$5,966.15
58005	YARD PRO PLUS INC	1/20/2010	$661.00
58006	PITNEY BOWES	1/20/2010	$63.50
58007	PITNEY BOWES	1/20/2010	$95.85
58008	US FOODSERVICE INC	1/20/2010	$3,000.00
58009	PALMER CATHOLIC ACADEMY	1/20/2010	$175.00
58010	PALMER CATHOLIC ACADEMY	1/20/2010	$175.00
58011	MARCIA HAVLOVIC	1/20/2010	$654.00
58012	DONNA GERNERT	1/20/2010	$203.06
58013	ROSE KEBE	1/20/2010	$102.00
58014	LORRAINE COSGROVE	1/20/2010	$243.59
58015	PATRICK MCGEE	1/20/2010	$243.59
58016	DAVID HILL	1/20/2010	$64.71
58017	DAVID HILL	1/20/2010	$95.06
58018	PIP PRINTING & DOCUMENT SERVICES	1/21/2010	$3,000.00
58019	LAKE MARY MARRIOTT	1/21/2010	$99.00
58020	ST JOHNS COUNTY HEALTH DEPT	1/21/2010	$3,000.00
58021	PERDUE OFFICE INTERIORS	1/21/2010	$1,200.00
58022	AUDIO ENHANCEMENT INC	1/21/2010	$5,715.00
58023	FLORIDA SCHOOL BOOK DEPOSITORY	1/21/2010	$416.33
58024	ABLE BODY LABOR	1/21/2010	$2,991.45
58025	US FOODSERVICE INC	1/21/2010	$3,000.00
58026	LITERACY EMPOWERMENT FOUNDATION	1/21/2010	$204.00
58027	SHEILA CRIBBS	1/21/2010	$0.00
58028	HOOVER PUMPING SYSTEMS	1/22/2010	$1,490.00
58029	INNOVATIVE LEARNING CONCEPTS INC	1/22/2010	$490.60
58030	COMMUNITIES IN SCHOOLS OF ST JOHNS CO, II	1/22/2010	$3,850.00
58031	FANG-JYE WUCHANG	1/22/2010	$94.00
58032	PHONAK LLC	1/22/2010	$116.49
58033	CRAFT EQUIPMENT COMPANY	1/22/2010	$23,092.00
58034	CRAFT EQUIPMENT COMPANY	1/22/2010	$77,521.00
58035	PROFESSIONAL CRISIS MANAGEMENT ASSOCI	1/22/2010	$290.00
58036	HEWLETT PACKARD COMPANY	1/22/2010	$944.00
58037	SURE HANDS LIFT & CARE SYSTEMS INC	1/22/2010	$7,747.89
58038	WASTE PRO USA INC	1/22/2010	$145.00
58039	WASTE PRO USA INC	1/22/2010	$248.60
58040	CONCRETE ON DEMAND	1/22/2010	$561.60
58041	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	1/22/2010	$343.60
58042	SCHINDLER ELEVATOR CORP	1/22/2010	$1,006.00
58043	TAYLOR REFRIGERATION & AC INC	1/22/2010	$810.50
58044	TAYLOR REFRIGERATION & AC INC	1/22/2010	$130.00
58045	MAUDLIN INTERNATIONAL TRUCK SALES	1/22/2010	$5,000.00

58046	BARNES & NOBLE	1/22/2010	$118.07
58047	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	1/22/2010	$2,551.03
58048	MAUDLIN INTERNATIONAL TRUCK SALES	1/22/2010	$1,528.40
58049	DOOR SOLUTIONS INC	1/22/2010	$1,385.00
58050	ARMSTRONG FENCE CO	1/22/2010	$2,465.00
58051	WW GAY MECHANICAL CONTRACTOR INC	1/22/2010	$531.00
58052	TOM NEHL TRUCK CO	1/22/2010	$290.91
58053	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	1/22/2010	$284.00
58054	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	1/22/2010	$62.82
58055	LV HIERS INC	1/22/2010	$4,176.02
58056	SHEILA CRIBBS	1/22/2010	$182.09
58057	CAPITAL OFFICE PRODUCTS	1/22/2010	$3,219.28
58058	SCHOOL SPECIALTY INC	1/22/2010	$1,277.97
58059	LESLIE BENDT	1/25/2010	$1,515.00
58060	JONNIE COTTON	1/25/2010	$167.92
58061	PATRICK OBRIEN	1/25/2010	$414.15
58062	DAWN POSEY	1/25/2010	$66.00
58063	LINDA THOMSON	1/25/2010	$284.08
58064	LOU GRECO	1/25/2010	$453.82
58065	JASON WELLS	1/25/2010	$66.00
58066	ELIZABETH MOORE	1/25/2010	$66.00
58067	ANASTASIA WRECKER SERVICE	1/25/2010	$2,200.00
58068	BLICK ART MATERIALS	1/25/2010	$657.06
58069	CURRICULUM ASSOCIATES INC	1/25/2010	$230.51
58070	FLORIDA EDUCATIONAL NEGOTIATORS	1/25/2010	$175.00
58071	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	1/25/2010	$465.16
58072	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	1/25/2010	$286.07
58073	LAKESHORE LEARNING MATERIALS	1/25/2010	$440.82
58074	YARD PRO PLUS INC	1/25/2010	$500.00
58075	HASLER INC	1/26/2010	$179.55
58076	SARAH SMITH	1/26/2010	$417.00
58077	OFFICE DEPOT	1/26/2010	$758.78
58078	CONTRAX FURNISHINGS INC	1/26/2010	$44,523.84
58079	STERICYCLE INC	1/26/2010	$360.00
58080	BYO PLAYGROUND INC	1/26/2010	$3,876.00
58081	RESOURCE ONE INC	1/26/2010	$2,400.00
58082	ALL BRITE SALES CO INC	1/26/2010	$6,356.00
58083	JULI DIXON	1/26/2010	$1,600.00
58084	PAMELA STEWART	1/26/2010	$358.85
58085	AMERICAN PRINTING OF ST AUGUSTINE INC	1/26/2010	$2,913.00
58086	FLORIDA SCHOOL BOOK DEPOSITORY	1/26/2010	$407.46
58087	HAMS NURSERY INC	1/26/2010	$331.69
58088	GOVCONNECTION INC	1/26/2010	$367.00
58089	GOVCONNECTION INC	1/27/2010	$1,138.70

58090	DOUBLE J'S REPAIR SHOP INC	1/27/2010	$939.95
58091	EXPRESS MARBLE & TILE INC	1/27/2010	$9,111.17
58092	TAYLOR REFRIGERATION & AC INC	1/27/2010	$109.50
58093	WASTE PRO USA INC	1/27/2010	$145.00
58094	TAYLOR REFRIGERATION & AC INC	1/27/2010	$130.00
58095	EXPRESS MARBLE & TILE INC	1/27/2010	$12,598.64
58096	WW GAY MECHANICAL CONTRACTOR INC	1/27/2010	$22,737.90
58097	WILSON HEATING & AIR CONDITIONING INC	1/27/2010	$2,556.00
58098	TAYLOR REFRIGERATION & AC INC	1/27/2010	$2,230.00
58099	WW GAY MECHANICAL CONTRACTOR INC	1/27/2010	$2,477.98
58100	WW GAY MECHANICAL CONTRACTOR INC	1/27/2010	$7,098.00
58101	GAMETIME	1/27/2010	$5,989.82
58102	TAYLOR REFRIGERATION & AC INC	1/27/2010	$97.50
58103	TAYLOR REFRIGERATION & AC INC	1/27/2010	$383.66
58104	TAYLOR REFRIGERATION & AC INC	1/27/2010	$1,337.80
58105	TAYLOR REFRIGERATION & AC INC	1/27/2010	$1,183.85
58106	HERITAGE FOOD SERVICE EQUIPMENT INC	1/27/2010	$2,817.04
58107	SIEMENS INDUSTRY INC	1/27/2010	$794.00
58108	LAMP SALES UNLIMITED INC	1/27/2010	$1,287.30
58109	BES INDUSTRIES INC	1/27/2010	$981.28
58110	HASLER INC	1/27/2010	$2,000.00
58111	ELIZABETH BINNINGER	1/28/2010	$315.49
58112	FRED BREWER	1/28/2010	$330.00
58113	JEFFREY DODD	1/28/2010	$330.00
58114	MARK LEWIS	1/28/2010	$268.00
58115	THEODORE BANTON	1/28/2010	$83.36
58116	CAROL HOLTZ	1/28/2010	$317.43
58117	WRITE SCORE LLC	1/28/2010	$300.00
58118	MG DISTRIBUTION INC	1/28/2010	$2,340.00
58119	LINDA THOMSON	1/28/2010	$97.83
58120	MATERN PROFESSIONAL ENGINEERING INC	1/28/2010	$7,965.00
58121	A TO Z CUSTOM HOMES INC	1/28/2010	$1,320.06
58122	CONTRAX FURNISHINGS INC	1/28/2010	$5,614.20
58123	HAMS NURSERY INC	1/28/2010	$1,683.00
58124	MACTEC ENGINEERING & CONSULTING INC	1/28/2010	$4,380.00
58125	NETWORK CABLING SERVICES INC	1/28/2010	$820.00
58126	SECURITY & FIRE ELECTRONICS (SAFE)	1/28/2010	$589.04
58127	SECURITY & FIRE ELECTRONICS (SAFE)	1/28/2010	$180.00
58128	WT COX SUBSCRIPTIONS INC	1/28/2010	$532.53
58129	FLORIDA SCHOOL BOOK DEPOSITORY	1/28/2010	$50.00
58130	CONTRAX FURNISHINGS INC	1/28/2010	$0.00
58131	US FOODSERVICE INC	1/28/2010	$3,000.00
58132	STAFFING OF ST AUGUSTINE INC	1/29/2010	$2,500.00
58133	STAFFING OF ST AUGUSTINE INC	1/29/2010	$504.00

58134	MASON ENGINEERING	1/29/2010	$39,724.00
58135	COMMUNITIES IN SCHOOLS OF ST JOHNS CO, II	1/29/2010	$4,725.00
58136	EDUCATORS PUBLISHING SERVICE INC	1/29/2010	$1,981.95
58137	COMMUNITIES IN SCHOOLS OF ST JOHNS CO, II	1/29/2010	$2,700.00
58138	AMAZON.COM	1/29/2010	$227.70
58139	ALL BRITE SALES CO INC	1/29/2010	$20,350.86
58140	JAMES BROS CARPET & TILE INC	1/29/2010	$1,495.69
58141	JAMES BROS CARPET & TILE INC	1/29/2010	$10,641.21
58142	WW GAY MECHANICAL CONTRACTOR INC	1/29/2010	$3,280.70
58143	WILSON HEATING & AIR CONDITIONING INC	1/29/2010	$2,875.00
58144	HAMS NURSERY INC	1/29/2010	$13,200.03
58145	GRAINGER INC	1/29/2010	$1,927.26
58146	SIMS TRUCKING INC	1/29/2010	$390.00
58147	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	1/29/2010	$31.41
58148	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	1/29/2010	$170.00
58149	WILSON HEATING & AIR CONDITIONING INC	1/29/2010	$144.00
58150	HAMS NURSERY INC	1/29/2010	$1,063.90
58151	CONCRETE ON DEMAND	1/29/2010	$1,918.80
58152	WILSON HEATING & AIR CONDITIONING INC	1/29/2010	$18,482.00
58153	HEWLETT PACKARD COMPANY	1/29/2010	$110.00
58154	US WATER SERVICES CORPORATION	1/29/2010	$1,798.00
58155	ARMSTRONG FENCE CO	1/29/2010	$82,071.50
58156	SIMS TRUCKING INC	1/29/2010	$130.00
58157	DELL MARKETING LP	1/29/2010	$238.48
58158	ST AUGUSTINE HIGH SCHOOL	1/29/2010	$200.00
58159	DELL MARKETING LP	1/29/2010	$5,420.87
58160	DELL MARKETING LP	1/29/2010	$5,420.87
58161	DELL MARKETING LP	1/29/2010	$3,872.05
58162	DELL MARKETING LP	1/29/2010	$1,548.82
58163	DELL MARKETING LP	1/29/2010	$3,872.05
58164	DELL MARKETING LP	1/29/2010	$6,195.28
58165	DELL MARKETING LP	1/29/2010	$7,744.10
58166	DELL MARKETING LP	1/29/2010	$15,488.20
58167	DELL MARKETING LP	1/29/2010	$4,646.46
58168	DELL MARKETING LP	1/29/2010	$9,292.92
58169	DELL MARKETING LP	1/29/2010	$4,646.46
58170	PAULA CHAON	1/29/2010	$9.98
58171	ABLE BODY LABOR	1/29/2010	$172.48
58172	SCHENKEL & SHULTZ INC	2/1/2010	$268,800.00
58173	SCHENKEL & SHULTZ INC	2/1/2010	$10,000.00
58174	PROFESSIONAL CRISIS MANAGEMENT ASSOCI	2/1/2010	$200.00
58175	UPS	2/1/2010	$200.00
58176	ESCHOOL SOLUTIONS INC	2/1/2010	$1,050.00
58177	GOVCONNECTION INC	2/1/2010	$435.53

58178	ISOKINETICS INC	2/1/2010	$1,385.95
58179	HANDITHINGS LLC	2/1/2010	$214.48
58180	LEARNING GEAR PLUS INC	2/1/2010	$185.82
58181	BAKER PEST CONTROL INC	2/1/2010	$1,900.00
58182	PEARSON ASSESSMENTS	2/1/2010	$163.90
58183	CYPRESS SUPPLY INC	2/1/2010	$1,497.00
58184	MADE YOU LOOK MARKETING LLC	2/1/2010	$495.00
58185	ALONZO SIGN LANGUAGE INTERPRETING LLC	2/1/2010	$70.00
58186	FLORIDA SCHOOL BOOK DEPOSITORY	2/1/2010	$1,750.00
58187	FLORIDA SCHOOL BOOK DEPOSITORY	2/1/2010	$387.98
58188	REEL PRECISION PRODUCTS INC	2/1/2010	$919.67
58189	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	2/1/2010	$131.50
58190	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	2/1/2010	$128.85
58191	LAMINATOR WAREHOUSE	2/1/2010	$1,665.02
58192	ST AUGUSTINE RECORD	2/1/2010	$79.96
58193	A TO Z CUSTOM HOMES INC	2/2/2010	$3,801.59
58194	GRAINGER INC	2/2/2010	$893.64
58195	SCHOOL SPECIALTY INC	2/2/2010	$595.40
58196	MOBILE MODULAR MANAGEMENT CORP	2/2/2010	$0.00
58197	MOBILE MODULAR MANAGEMENT CORP	2/2/2010	$3,950.00
58198	WALT DISNEY WORLD DOLPHIN HOTEL/DOLPH	2/2/2010	$1,120.32
58199	THE LAKE DOCTORS INC	2/2/2010	$1,750.00
58200	FLORIDA TRANSPORTATION SYSTEMS INC	2/2/2010	$1,075.00
58201	CAPITAL OFFICE PRODUCTS	2/2/2010	$1,677.00
58202	FLORIDA SCHOOL BOOK DEPOSITORY	2/2/2010	$100.00
58203	OFFICE DEPOT	2/2/2010	$1,439.60
58204	GOVCONNECTION INC	2/2/2010	$1,629.40
58205	GREENSOUTH EQUIPMENT INC	2/2/2010	$568.85
58206	CONTRAX FURNISHINGS INC	2/2/2010	$13,152.39
58207	DELL MARKETING LP	2/2/2010	$1,045.56
58208	DENNIS SHEPHERD ELECTRIC INC	2/2/2010	$372.00
58209	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	2/2/2010	$572.14
58210	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	2/2/2010	$33.71
58211	FORNEY EDUCATIONAL INC	2/2/2010	$2,550.00
58212	JOSEPH JOYNER	2/3/2010	$106.42
58213	JOSEPH JOYNER	2/3/2010	$236.88
58214	ST JOHNS DOOR & WINDOW INC	2/3/2010	$1,306.00
58215	GOVCONNECTION INC	2/3/2010	$154.00
58216	COMPANION CORP	2/3/2010	$1,598.00
58217	DEMCO INC	2/3/2010	$157.57
58218	LAKESHORE LEARNING MATERIALS	2/3/2010	$480.59
58219	BLISS PRODUCTS & SERVICES INC	2/3/2010	$3,070.00
58220	DELL MARKETING LP	2/3/2010	$729.29
58221	BAILEY TOURS INC	2/4/2010	$920.00

58222	LIGHTSPEED TECHNOLOGIES INC	2/4/2010	$4,500.00
58223	BARNES & NOBLE	2/4/2010	$407.80
58224	BRADSHAW-NILES & ASSOCIATES INC	2/4/2010	$3,500.00
58225	TRANSFORMATION SYSTEMS LTD	2/4/2010	$20,000.00
58226	BARNEYS PUMPS INC	2/4/2010	$4,395.00
58227	CONTRAX FURNISHINGS INC	2/4/2010	$20,980.08
58228	PAPICO CONSTRUCTION INC	2/4/2010	$17,648.00
58229	CONCRETE ON DEMAND	2/4/2010	$748.80
58230	TAYLOR REFRIGERATION & AC INC	2/4/2010	$1,336.77
58231	WW GAY MECHANICAL CONTRACTOR INC	2/4/2010	$1,799.43
58232	WW GAY MECHANICAL CONTRACTOR INC	2/4/2010	$3,452.07
58233	JAMES BROS CARPET & TILE INC	2/4/2010	$2,112.66
58234	JAMES BROS CARPET & TILE INC	2/4/2010	$7,086.38
58235	JAMES BROS CARPET & TILE INC	2/4/2010	$8,290.99
58236	JAMES BROS CARPET & TILE INC	2/4/2010	$10,178.83
58237	JAMES BROS CARPET & TILE INC	2/4/2010	$4,310.27
58238	JAMES BROS CARPET & TILE INC	2/4/2010	$4,976.27
58239	JAMES BROS CARPET & TILE INC	2/4/2010	$15,867.20
58240	JAMES BROS CARPET & TILE INC	2/4/2010	$1,628.05
58241	JAMES BROS CARPET & TILE INC	2/4/2010	$1,176.00
58242	WW GAY MECHANICAL CONTRACTOR INC	2/4/2010	$1,987.18
58243	AEC ELECTRICAL CONTRACTING INC	2/4/2010	$8,966.83
58244	AEC ELECTRICAL CONTRACTING INC	2/4/2010	$9,207.08
58245	AEC ELECTRICAL CONTRACTING INC	2/4/2010	$13,480.13
58246	MISTER PAINT & RENTAL	2/4/2010	$39,705.00
58247	VILLAGE KEY & ALARM INC	2/4/2010	$825.00
58248	JOHNSON CONTROLS	2/4/2010	$1,092.50
58249	JACKSONVILLE ELEVATOR INSPECTION SERVI	2/4/2010	$450.00
58250	ARMSTRONG FENCE CO	2/4/2010	$10,490.95
58251	VILLAGE KEY & ALARM INC	2/4/2010	$9,380.00
58252	VIRCO INC	2/4/2010	$14,003.04
58253	WILSON MACHINE & WELDING WORKS INC	2/4/2010	$1,200.00
58254	BEST BUY GOV LLC	2/4/2010	$4,417.83
58255	SUNBURST MEDIA	2/4/2010	$0.00
58256	CAPITAL OFFICE PRODUCTS	2/4/2010	$978.25
58257	PHILRO COMMUNICATION SERVICES	2/4/2010	$1,997.50
58258	SAFETY INDUSTRIES INC	2/4/2010	$1,980.40
58259	PHILRO COMMUNICATION SERVICES	2/4/2010	$1,198.50
58260	VILLAGE KEY & ALARM INC	2/4/2010	$3,520.00
58261	SCHOOL SPECIALTY INC	2/5/2010	$350.00
58262	FISHER SCIENTIFIC	2/5/2010	$805.23
58263	PHILRO COMMUNICATION SERVICES	2/5/2010	$1,997.50
58264	ROBERT KENNEDY	2/5/2010	$354.00
58265	LAURIE JONES	2/5/2010	$496.93

58266	DENA BECHTLE	2/5/2010	$239.77
58267	KATIE MALTBY	2/5/2010	$36.00
58268	JOSEPH PURVIS	2/5/2010	$228.50
58269	LESLIE BRADING-SHUGART	2/5/2010	$94.25
58270	FRANK CHARLES MOSELEY	2/5/2010	$262.30
58271	VIRCO INC	2/5/2010	$6,786.96
58272	GOVCONNECTION INC	2/5/2010	$6,734.00
58273	DAWN SMYTHE	2/5/2010	$45.11
58274	GOVCONNECTION INC	2/5/2010	$6,734.00
58275	GOVCONNECTION INC	2/5/2010	$5,141.00
58276	GOVCONNECTION INC	2/5/2010	$1,924.00
58277	GOVCONNECTION INC	2/5/2010	$4,810.00
58278	DARBY TAYLOR	2/5/2010	$87.03
58279	GOVCONNECTION INC	2/5/2010	$7,696.00
58280	GOVCONNECTION INC	2/5/2010	$9,620.00
58281	GOVCONNECTION INC	2/5/2010	$19,240.00
58282	GOVCONNECTION INC	2/5/2010	$5,772.00
58283	GOVCONNECTION INC	2/5/2010	$11,544.00
58284	GAILA WASHINGTON	2/5/2010	$17.00
58285	GOVCONNECTION INC	2/5/2010	$5,772.00
58286	PROJECT CRISS	2/5/2010	$1,100.00
58287	US FOODSERVICE INC	2/5/2010	$3,000.00
58288	AUDIO VISUAL INNOVATIONS	2/5/2010	$24,637.82
58289	JAMES BROS CARPET & TILE INC	2/5/2010	$2,782.17
58290	CITY ELECTRIC SUPPLY CO	2/5/2010	$1,579.98
58291	JAMES BROS CARPET & TILE INC	2/5/2010	$27,581.88
58292	PERDUE OFFICE INTERIORS	2/5/2010	$799.00
58293	UTAH STATE UNIVERSITY	2/5/2010	$2,591.65
58294	STAFFING OF ST AUGUSTINE INC	2/5/2010	$504.00
58295	STAFFING OF ST AUGUSTINE INC	2/5/2010	$100.80
58296	LV HIERS INC	2/5/2010	$4,409.29
58297	OFFICE DEPOT	2/5/2010	$216.97
58298	EINSTRUCTION CORPORATION	2/5/2010	$7,259.00
58299	JAMES SPRINGFIELD	2/8/2010	$240.35
58300	JAMES SPRINGFIELD	2/8/2010	$331.41
58301	PATRICK JAMES	2/8/2010	$1,764.00
58302	MASAN TODD RAMESAR	2/8/2010	$1,411.00
58303	DAVID SILVERBERG	2/8/2010	$2,469.00
58304	GREGORY GEISENHOF	2/8/2010	$2,469.00
58305	THOMAS SENECAL	2/8/2010	$1,411.00
58306	BRANDY BOULETTE	2/8/2010	$1,764.00
58307	LEWIS BARBER	2/8/2010	$1,764.00
58308	RICHARD MARITATO	2/8/2010	$1,764.00
58309	ROBERT KEVIN CLENTON	2/8/2010	$1,411.00

58310	STEPHEN R MONAHAN	2/8/2010	$2,469.00
58311	SEAN TICE	2/8/2010	$1,587.00
58312	ERIN BUNING	2/8/2010	$1,411.00
58313	CHARLES BENTIVEGNA	2/8/2010	$1,411.00
58314	THOMAS VERRUSIO	2/8/2010	$1,764.00
58315	LAWRENCE BENINCASA	2/8/2010	$2,646.00
58316	MARK TAYLOR	2/8/2010	$1,764.00
58317	TOWNSEND RUSSELL	2/8/2010	$2,469.00
58318	MARCUS FORD	2/8/2010	$1,764.00
58319	PAUL MICHAEL WALDRON	2/8/2010	$1,411.00
58320	LARRY LEONARD GEIGER JR	2/8/2010	$2,646.00
58321	GRAINGER INC	2/8/2010	$2,601.87
58322	US FOODSERVICE INC	2/8/2010	$1,500.00
58323	LV HIERS INC	2/8/2010	$200,000.00
58324	TAYLOR REFRIGERATION & AC INC	2/8/2010	$11,099.01
58325	A TO Z CUSTOM HOMES INC	2/8/2010	$2,998.12
58326	DOOR SOLUTIONS INC	2/8/2010	$8,688.00
58327	CRAFT EQUIPMENT COMPANY	2/8/2010	$16,850.00
58328	SECURITY & FIRE ELECTRONICS (SAFE)	2/8/2010	$961.82
58329	SECURITY & FIRE ELECTRONICS (SAFE)	2/8/2010	$1,069.00
58330	GEORGE A ISRAEL JR INC	2/8/2010	$1,243.00
58331	BROOKS AIR SYSTEMS INC	2/8/2010	$1,285.00
58332	AEC ELECTRICAL CONTRACTING INC	2/8/2010	$3,935.39
58333	WILSON HEATING & AIR CONDITIONING INC	2/8/2010	$399.66
58334	HOOVER PUMPING SYSTEMS	2/8/2010	$406.65
58335	HOOVER PUMPING SYSTEMS	2/8/2010	$264.50
58336	CITY ELECTRIC SUPPLY CO	2/8/2010	$1,579.98
58337	TRESCA MACHINERY INC	2/8/2010	$1,351.40
58338	WILSON HEATING & AIR CONDITIONING INC	2/8/2010	$234.00
58339	DELL MARKETING LP	2/8/2010	$766.79
58340	CART SMARTS OF ST AUGUSTINE	2/8/2010	$542.82
58341	HASLER INC	2/8/2010	$750.00
58342	WW GAY MECHANICAL CONTRACTOR INC	2/8/2010	$177.00
58343	VILLAGE KEY & ALARM INC	2/8/2010	$264.00
58344	WALLGUARD.COM	2/8/2010	$762.69
58345	STERICYCLE INC	2/8/2010	$330.00
58346	JOSEPH FORSYTHE	2/8/2010	$39.90
58347	PITNEY BOWES	2/8/2010	$298.80
58348	WOODWIND & BRASSWIND	2/8/2010	$1,200.00
58349	RICHARD HOUTS	2/8/2010	$2,469.00
58350	KYLE SCHULKERS	2/8/2010	$1,764.00
58351	ALLISON ANDERSON	2/8/2010	$1,285.49
58352	LOUIS ARGITIS SR	2/8/2010	$2,469.00
58353	CHRISTINA THORPE	2/8/2010	$2,822.00

58354	LAURA WESTON	2/8/2010	$1,411.00
58355	NELSON QUINTANILLA	2/8/2010	$1,411.00
58356	MICHAEL RUNDA	2/8/2010	$1,940.00
58357	BENJAMIN KARLOVICH	2/8/2010	$1,764.00
58358	CONNER SOTHORON	2/8/2010	$1,764.00
58359	HASLER FINANCIAL SERVICES	2/8/2010	$1,267.11
58360	HASLER FINANCIAL SERVICES	2/8/2010	$1,140.06
58361	THOMAS LONG	2/9/2010	$1,305.36
58362	EXPRESS MARBLE & TILE INC	2/9/2010	$14,700.00
58363	UNDER PRESSURE SALES INC	2/9/2010	$1,299.98
58364	AMERICAN VISUAL DISPLAY PRODUCTS LLC	2/9/2010	$995.00
58365	R E WHITTAKER COMPANY	2/9/2010	$3,437.48
58366	FLORIDA ROCK INDUSTRIES INC	2/9/2010	$3,984.14
58367	TECHNOLOGY EDUCATORS	2/9/2010	$1,000.00
58368	PITNEY BOWES	2/9/2010	$2,000.00
58369	NASCO	2/9/2010	$63.89
58370	LAKESHORE LEARNING MATERIALS	2/9/2010	$114.89
58371	VALITY TRAINING AND DEVELOPMENT	2/9/2010	$310.00
58372	TOWNSEND PRESS	2/9/2010	$1,375.00
58373	PEARSON ASSESSMENTS	2/9/2010	$219.00
58374	SAMMONS PRESTON	2/9/2010	$982.19
58375	SAMMONS PRESTON	2/9/2010	$267.38
58376	TOYS FOR SPECIAL CHILDREN INC	2/9/2010	$1,734.60
58377	AUGMENTATIVE RESOURCES INC	2/9/2010	$518.00
58378	AFTER SCHOOL PROGRAMS INC	2/9/2010	$2,991.00
58379	AFTER SCHOOL PROGRAMS INC	2/9/2010	$2,991.00
58380	WALLGUARD.COM	2/9/2010	$1,272.44
58381	OUTSIDE THE CLASSROOM INC	2/9/2010	$5,994.00
58382	SECURITY & FIRE ELECTRONICS (SAFE)	2/9/2010	$750.00
58383	WASTE PRO USA INC	2/9/2010	$189.80
58384	CAROLINA BIOLOGICAL SUPPLY CO	2/9/2010	$417.13
58385	WARDS NATURAL SCIENCE ESTAB LLC	2/9/2010	$654.31
58386	ALLEN D NEASE HIGH SCHOOL	2/9/2010	$2,319.20
58387	BATTERIES BY FISHER INC	2/9/2010	$837.24
58388	MC2 INC	2/9/2010	$980.00
58389	DOUGLAS TIMS	2/9/2010	$1,000.00
58390	GOVCONNECTION INC	2/10/2010	$1,259.98
58391	CONTRAX FURNISHINGS INC	2/10/2010	$17,357.89
58392	AUDIO VISUAL INNOVATIONS	2/10/2010	$1,074.00
58393	FLORIDA SOUND ENGINEERING CO	2/10/2010	$93.15
58394	OFFICE DEPOT	2/10/2010	$2,920.50
58395	GOVCONNECTION INC	2/10/2010	$1,998.90
58396	FLORIDA JANITOR SUPPLY INC	2/10/2010	$2,217.20
58397	SECONDARY READING COUNCIL OF FLORIDA	2/10/2010	$125.00

58398	UCLES	2/11/2010	$40,000.00
58399	HAMS NURSERY INC	2/11/2010	$2,087.50
58400	HOPE MCARTHUR	2/11/2010	$1,411.00
58401	VAL NOEL	2/11/2010	$1,411.00
58402	GEOFFREY STEPHENS	2/11/2010	$1,505.37
58403	JAIME COMBS	2/11/2010	$1,490.85
58404	ELIZABETH BINNINGER	2/11/2010	$83.33
58405	VIRCO INC	2/11/2010	$5,273.80
58406	BURTON ELECTRONICS INC	2/11/2010	$4,949.55
58407	ZACHS OUTDOOR EQUIPMENT INC	2/11/2010	$9,998.63
58408	CHEM DRY OF ST AUGUSTINE	2/11/2010	$4,073.94
58409	JONATHAN HIGGINS	2/11/2010	$340.64
58410	MARISA LEONARD	2/11/2010	$142.59
58411	VANESSA N LYMAN-MUNT	2/11/2010	$1,764.00
58412	SCOTT SHERMAN	2/11/2010	$1,037.92
58413	BRYAN WALTER	2/11/2010	$1,764.00
58414	AEC ELECTRICAL CONTRACTING INC	2/11/2010	$145,636.34
58415	JAMES BROS CARPET & TILE INC	2/11/2010	$31,047.73
58416	SECURITY & FIRE ELECTRONICS (SAFE)	2/11/2010	$2,000.00
58417	PROSSER HALLOCK INC	2/11/2010	$34,950.00
58418	CONCRETE ON DEMAND	2/11/2010	$1,872.00
58419	CONCRETE ON DEMAND	2/11/2010	$982.80
58420	CONCRETE ON DEMAND	2/11/2010	$795.60
58421	ROSE AND BARRETT PAINT CONTRACTOR INC	2/11/2010	$37,883.00
58422	RING POWER CORPORATION	2/11/2010	$32,447.00
58423	STUART GEORGE CONCRETE PUMPING	2/11/2010	$360.00
58424	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	2/11/2010	$19,875.00
58425	ABLE BODY LABOR	2/11/2010	$269.50
58426	CASCADE WATER SERVICES INC	2/11/2010	$1,160.00
58427	SECURITY & FIRE ELECTRONICS (SAFE)	2/11/2010	$5,309.71
58428	SECURITY & FIRE ELECTRONICS (SAFE)	2/11/2010	$11,180.41
58429	AEC ELECTRICAL CONTRACTING INC	2/11/2010	$147,128.14
58430	PARALLEL INCORPORATED	2/11/2010	$13,494.65
58431	PARALLEL INCORPORATED	2/11/2010	$119,876.77
58432	CC DICKSON CO	2/11/2010	$4,731.51
58433	DENNIS SHEPHERD ELECTRIC INC	2/11/2010	$573.69
58434	SECURITY & FIRE ELECTRONICS (SAFE)	2/11/2010	$18,712.11
58435	RT ENTERPRISE INC	2/11/2010	$1,707.15
58436	HORIZON SOFTWARE INTERNATIONAL LLC	2/11/2010	$10,276.72
58437	US WATER SERVICES CORPORATION	2/11/2010	$1,798.00
58438	CONTRAX FURNISHINGS INC	2/11/2010	$2,614.50
58439	ALL ABOUT TINT INC	2/11/2010	$1,230.00
58440	FLORIDA SCHOOL BOOK DEPOSITORY	2/11/2010	$80.91
58441	WW GAY MECHANICAL CONTRACTOR INC	2/11/2010	$177.00

58442	FLORIDA SCHOOL BOOK DEPOSITORY	2/12/2010	$158.76
58443	DAIMWOOD DERRYBERRY PAVELCHAK ARCH	2/12/2010	$138,915.00
58444	DAIMWOOD DERRYBERRY PAVELCHAK ARCH	2/12/2010	$10,000.00
58445	DEAF AND HARD OF HEARING INTERPRETER S	2/12/2010	$70.00
58446	POND & COMPANY INC	2/16/2010	$2,136.00
58447	PACETTI APPRAISAL SERVICES INC	2/16/2010	$2,800.00
58448	CRENSHAW WILLIAMS APPRAISAL COMPANY	2/16/2010	$3,500.00
58449	RAYS TIRE & SERVICE CENTER INC	2/16/2010	$2,000.00
58450	VIRCO INC	2/16/2010	$4,538.45
58451	MATTHEWS BUSES INC	2/16/2010	$1,500.00
58452	THE PARTS HOUSE	2/16/2010	$1,500.00
58453	FLORIDA ASSOCIATION OF STATE & FEDERAL	2/16/2010	$600.00
58454	FLORIDA ASSOCIATION OF STATE & FEDERAL	2/16/2010	$200.00
58455	FLORIDA ASSOCIATION OF STATE & FEDERAL	2/16/2010	$200.00
58456	FLORIDA ASSOCIATION OF STATE & FEDERAL	2/16/2010	$200.00
58457	FLORIDA ASSOCIATION OF STATE & FEDERAL	2/16/2010	$200.00
58458	FERRELLGAS	2/16/2010	$1,003.86
58459	AUDIO VISUAL INNOVATIONS	2/16/2010	$2,148.00
58460	MOORES SAND & SEPTIC INC	2/16/2010	$7,500.00
58461	REPUBLIC LOCK AND SAFE COMPANY LLC	2/16/2010	$919.60
58462	WW GAY MECHANICAL CONTRACTOR INC	2/16/2010	$1,167.91
58463	WW GAY MECHANICAL CONTRACTOR INC	2/16/2010	$1,330.00
58464	WW GAY MECHANICAL CONTRACTOR INC	2/16/2010	$2,810.62
58465	WW GAY MECHANICAL CONTRACTOR INC	2/16/2010	$354.00
58466	WW GAY MECHANICAL CONTRACTOR INC	2/16/2010	$236.00
58467	WW GAY MECHANICAL CONTRACTOR INC	2/16/2010	$392.00
58468	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	2/16/2010	$1,232.00
58469	SSE & ASSOCIATES INC	2/16/2010	$446.40
58470	SSE & ASSOCIATES INC	2/16/2010	$4,700.00
58471	TAYLOR REFRIGERATION & AC INC	2/16/2010	$120.88
58472	CONCRETE ON DEMAND	2/16/2010	$561.60
58473	NICOLE TROJNAR	2/16/2010	$46.50
58474	CONTRAX FURNISHINGS INC	2/16/2010	$227.04
58475	JOSEPH JOYNER	2/17/2010	$206.88
58476	JEFFREY GATLIN	2/17/2010	$1,764.00
58477	KATHERINE BUNNELL	2/17/2010	$2,646.00
58478	DOUGLAS MARITATO	2/17/2010	$1,764.00
58479	JOAO SARPI	2/17/2010	$2,469.00
58480	JUSTIN LAWSON	2/17/2010	$2,469.00
58481	FERNANDO DUFFOO	2/17/2010	$705.50
58482	PAMELA STEWART	2/17/2010	$151.59
58483	MEREDITH STRICKLAND	2/17/2010	$203.82
58484	CONLEY WEISS	2/17/2010	$36.00
58485	VENESSA LEE	2/17/2010	$114.00

58486	TRACY VANDERMARK	2/17/2010	$197.35
58487	CYNTHIA A WILLIAMS	2/17/2010	$146.34
58488	JULIE VOGEL	2/17/2010	$197.35
58489	EXPRESS MARBLE & TILE INC	2/17/2010	$16,733.70
58490	HERTZ FURNITURE SYSTEMS CORP	2/17/2010	$5,715.00
58491	NETWORK CABLING SERVICES INC	2/17/2010	$993.00
58492	DARYL BENNETT	2/17/2010	$173.74
58493	DEBRA OSTEEN	2/17/2010	$36.00
58494	KATHRYN KEHOE	2/17/2010	$240.40
58495	BRIAN SCHOONOVER	2/17/2010	$304.09
58496	KIMBERLY DUGGER	2/17/2010	$304.09
58497	KATHLEEN HANSBURRY	2/17/2010	$304.09
58498	JAMES BROS CARPET & TILE INC	2/17/2010	$1,539.58
58499	SHERATON SAND KEY RESORT	2/17/2010	$2,808.00
58500	DIVISION FOR EARLY CHILDHOOD	2/17/2010	$880.00
58501	FLORIDA JANITOR SUPPLY INC	2/17/2010	$2,000.00
58502	A++ AT JFK TUTORING	2/17/2010	$997.00
58503	PROSSER HALLOCK INC	2/17/2010	$17,650.00
58504	PROSSER HALLOCK INC	2/17/2010	$17,300.00
58505	PCS REVENUE CONTROL SYSTEMS INC	2/17/2010	$400.00
58506	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	2/17/2010	$1,500.00
58507	MAUDLIN INTERNATIONAL TRUCK SALES	2/17/2010	$5,000.00
58508	SAWGRASS PLAYERS CLUB ASSOCIATION INC	2/17/2010	$3,554.00
58509	OFFICE DEPOT	2/17/2010	$1,217.92
58510	ARMSTRONG FENCE CO	2/17/2010	$3,206.00
58511	ABLE BODY LABOR	2/17/2010	$269.50
58512	MECO OF NORTH FLORIDA INC	2/17/2010	$23,032.00
58513	SECURITY & FIRE ELECTRONICS (SAFE)	2/17/2010	$1,639.54
58514	ILLIANA EDUCATIONAL PRODUCTS INC	2/17/2010	$769.35
58515	DEMCO INC	2/17/2010	$255.97
58516	DOOR SOLUTIONS INC	2/17/2010	$21,420.00
58517	A TO Z CUSTOM HOMES INC	2/17/2010	$975.85
58518	A TO Z CUSTOM HOMES INC	2/17/2010	$3,520.11
58519	SECURITY & FIRE ELECTRONICS (SAFE)	2/17/2010	$18,800.97
58520	FANG-JYE WUCHANG	2/17/2010	$1,684.00
58521	JEREMY BUNNELL	2/17/2010	$1,764.00
58522	DERICK WERTZ	2/17/2010	$1,411.00
58523	CARLOS ALMEIDA	2/17/2010	$705.50
58524	JOSEPH JOYNER	2/17/2010	$216.88
58525	RONALD REAGAN	2/18/2010	$146.01
58526	P BRANDON INC	2/18/2010	$4,442.35
58527	SWARTZ ASSOCIATES INC	2/18/2010	$7,900.00
58528	KUTYLO CLEANING SERVICE	2/18/2010	$3,358.85
58529	FLORIDA JANITOR SUPPLY INC	2/18/2010	$468.48

58530	GALE GROUP INC	2/18/2010	$300.00
58531	FLORIDA SCHOOL BOOK DEPOSITORY	2/18/2010	$1,308.67
58532	CALLAGHAN TIRE	2/18/2010	$12,050.00
58533	PHILRO COMMUNICATION SERVICES	2/18/2010	$901.50
58534	CS PETROLEUM CONTRACTORS INC	2/18/2010	$11,250.00
58535	DELL MARKETING LP	2/19/2010	$1,458.58
58536	VIRCO INC	2/19/2010	$2,029.42
58537	JANPAK	2/19/2010	$1,674.00
58538	GOVCONNECTION INC	2/19/2010	$6,305.10
58539	DELL MARKETING LP	2/19/2010	$1,846.55
58540	AUDIO VISUAL INNOVATIONS	2/19/2010	$2,382.00
58541	DEEP SURPLUS	2/19/2010	$337.53
58542	HEWLETT PACKARD COMPANY	2/19/2010	$220.00
58543	AMERICAN COACH LINES OF JAX, INC	2/19/2010	$815.00
58544	HOUGHTON MIFFLIN COMPANY	2/19/2010	$168.58
58545	WW GAY MECHANICAL CONTRACTOR INC	2/19/2010	$8,153.51
58546	CONCRETE ON DEMAND	2/19/2010	$810.00
58547	VILLAGE KEY & ALARM INC	2/19/2010	$229.00
58548	ST JOHNS COUNTY EDUCATION FOUNDATION	2/19/2010	$2,303.30
58549	JAMES BROS CARPET & TILE INC	2/19/2010	$10,798.48
58550	JAMES BROS CARPET & TILE INC	2/19/2010	$8,495.33
58551	JAMES BROS CARPET & TILE INC	2/19/2010	$5,697.08
58552	DELL MARKETING LP	2/19/2010	$3,235.16
58553	HEARLIHY & CO	2/19/2010	$757.79
58554	GOVCONNECTION INC	2/19/2010	$530.00
58555	GOVCONNECTION INC	2/19/2010	$530.00
58556	SSE & ASSOCIATES INC	2/19/2010	$13,400.00
58557	APPLE COMPUTER INC	2/19/2010	$392.00
58558	TIGERDIRECT INC	2/19/2010	$739.97
58559	FLORIDA SCHOOL BOOK DEPOSITORY	2/19/2010	$525.00
58560	CONCRETE ON DEMAND	2/19/2010	$1,918.80
58561	CERTIFIED CONTROL SYSTEMS	2/19/2010	$1,125.00
58562	ST JOHNS COUNTY EDUCATION FOUNDATION	2/22/2010	$9,970.00
58563	ST JOHNS COUNTY EDUCATION FOUNDATION	2/22/2010	$9,970.00
58564	CURRICULUM ASSOCIATES INC	2/22/2010	$506.48
58565	MCGRAW-HILL COMPANIES INC	2/22/2010	$2,419.28
58566	COCHLEAR AMERICAS	2/22/2010	$205.00
58567	JAMES BROS CARPET & TILE INC	2/22/2010	$0.00
58568	HEARLIHY & CO	2/22/2010	$845.19
58569	SARGENT-WELCH SCIENTIFIC COMPANY	2/22/2010	$488.69
58570	DELL MARKETING LP	2/22/2010	$12,187.60
58571	WHEELCHAIRS PLUS INC	2/22/2010	$4,807.60
58572	PROJECTOR LAMP SERVICES LLC	2/22/2010	$2,420.00
58573	RIVERSIDE PUBLISHING	2/22/2010	$1,785.30

58574	VILLAGE KEY & ALARM INC	2/22/2010	$770.00
58575	DISPLAYS2GO	2/22/2010	$4,722.24
58576	MURRAYS CONTRACT HARDWARE INC	2/22/2010	$6,672.00
58577	VIRCO INC	2/22/2010	$0.00
58578	AMERICAN PRINTING OF ST AUGUSTINE INC	2/22/2010	$529.00
58579	DELL MARKETING LP	2/22/2010	$0.00
58580	LV HIERS INC	2/22/2010	$5,943.60
58581	ENTERPRISE LEASING COMPANY	2/22/2010	$136.68
58582	CONTRAX FURNISHINGS INC	2/22/2010	$1,785.96
58583	P BRANDON INC	2/22/2010	$1,801.88
58584	BES INDUSTRIES INC	2/22/2010	$1,631.90
58585	FLORIDA JANITOR SUPPLY INC	2/22/2010	$8,635.74
58586	SCHOOL OUTFITTERS LLC	2/22/2010	$1,346.95
58587	BYO PLAYGROUND INC	2/22/2010	$0.00
58588	CONTRAX FURNISHINGS INC	2/22/2010	$536.78
58589	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2/22/2010	$899.94
58590	KAGAN PROFESSIONAL DEVELOPMENT	2/22/2010	$2,064.00
58591	HESTERS FLOOR COVERING	2/22/2010	$315.74
58592	EINSTRUCTION CORPORATION	2/23/2010	$0.00
58593	AUDIO VISUAL INNOVATIONS	2/23/2010	$17,064.00
58594	VSC INC	2/23/2010	$481.00
58595	JAMES BROS CARPET & TILE INC	2/23/2010	$2,002.53
58597	NCS PEARSON INC	2/23/2010	$163.90
58598	NCS PEARSON INC	2/23/2010	$219.00
58599	ALL BRITE SALES CO INC	2/23/2010	$2,000.00
58600	CYPRESS SUPPLY INC	2/23/2010	$2,000.00
58601	SECURITY & FIRE ELECTRONICS (SAFE)	2/23/2010	$1,712.08
58602	SCHINDLER ELEVATOR CORP	2/23/2010	$2,083.44
58603	MASTER CRAFT WINDOW & DOOR INC	2/23/2010	$8,964.00
58604	BYO PLAYGROUND INC	2/23/2010	$2,283.40
58605	PARALLEL INCORPORATED	2/23/2010	$8,933.34
58606	CONCRETE ON DEMAND	2/23/2010	$561.60
58607	SECURITY & FIRE ELECTRONICS (SAFE)	2/23/2010	$1,815.00
58608	HYDROPRO INC	2/23/2010	$2,700.00
58609	TROPIC VERTICALS	2/23/2010	$2,000.00
58610	UCLES	2/23/2010	$3,640.00
58611	CAPITAL OFFICE PRODUCTS	2/23/2010	$1,397.50
58612	VILLAGE KEY & ALARM INC	2/23/2010	$540.00
58613	SOUTHEASTERN PAPER GROUP	2/23/2010	$939.60
58614	LITTMAN BROS	2/23/2010	$315.90
58615	CARRIER FLORIDA	2/23/2010	$2,756.00
58616	EINSTRUCTION CORPORATION	2/23/2010	$7,412.00
58617	BARNES & NOBLE	2/24/2010	$145.26
58618	SUNBURST TECHNOLOGY CORPORATION	2/24/2010	$673.95

58619	FARONICS TECHNOLOGIES USA INC	2/24/2010	$40,130.00
58620	GOVCONNECTION INC	2/24/2010	$581.50
58621	SOFTWARE HOUSE INTERNATIONAL	2/24/2010	$2,264.88
58622	DELL MARKETING LP	2/24/2010	$5,667.39
58623	RING POWER CORPORATION	2/24/2010	$945.00
58624	ABLE BODY LABOR	2/24/2010	$215.60
58625	JOSEPH JOYNER	2/24/2010	$71.78
58626	FERRELLGAS	2/25/2010	$65,000.00
58627	VELDA FARMS LLC	2/25/2010	$25,000.00
58628	CHICK-FIL-A OF ST AUGUSTINE	2/25/2010	$14,000.00
58629	FLOWERS BAKING CO OF JACKSONVILLE INC	2/25/2010	$8,000.00
58630	FLORIDA SCHOOL BOOK DEPOSITORY	2/25/2010	$2,381.40
58631	CATHY WEBER	2/25/2010	$232.41
58632	MICHELLE DOWNING	2/25/2010	$36.00
58633	TRACI CLARK	2/25/2010	$222.05
58634	DAVID HILL	2/25/2010	$286.91
58635	LOTT SIGN CO	2/26/2010	$720.00
58636	CONCRETE ON DEMAND	2/26/2010	$374.40
58637	PBS DISTRIBUTION	2/26/2010	$42.32
58638	SCHOOL MATE	2/26/2010	$1,259.30
58639	NCS PEARSON INC	2/26/2010	$11,356.80
58640	TOLEDO PHYSICAL EDUCATION SUPPLY CO	2/26/2010	$764.05
58641	RIVERS BUS & RV SALES INC	2/26/2010	$782.00
58642	DELL MARKETING LP	2/26/2010	$1,500.56
58643	SOFTWARE HOUSE INTERNATIONAL	2/26/2010	$5,028.00
58644	WW GAY MECHANICAL CONTRACTOR INC	2/26/2010	$2,895.00
58645	SECURITY & FIRE ELECTRONICS (SAFE)	2/26/2010	$440.00
58646	VILLAGE KEY & ALARM INC	2/26/2010	$625.00
58647	JOHNSON CONTROLS	2/26/2010	$804.57
58648	EXPRESS MARBLE & TILE INC	2/26/2010	$5,067.27
58649	TAYLOR REFRIGERATION & AC INC	2/26/2010	$282.93
58650	SECURITY & FIRE ELECTRONICS (SAFE)	2/26/2010	$5,913.01
58651	WW GAY MECHANICAL CONTRACTOR INC	2/26/2010	$4,857.03
58652	YARD PRO PLUS INC	2/26/2010	$500.00
58653	BES INDUSTRIES INC	2/26/2010	$6,447.30
58654	VIRCO INC	2/26/2010	$1,675.52
58655	RING POWER CORPORATION	2/26/2010	$11,145.00
58656	SCHOOL SPECIALTY INC	2/26/2010	$377.14
58657	GOVCONNECTION INC	2/26/2010	$1,347.64
58658	GOVCONNECTION INC	2/26/2010	$7,759.00
58659	OFFICE DEPOT	2/26/2010	$1,060.25
58660	EINSTRUCTION CORPORATION	2/26/2010	$1,701.00
58661	BYO PLAYGROUND INC	2/26/2010	$5,841.20
58662	LINGUI SYSTEMS	2/26/2010	$69.95

58663	DELL MARKETING LP	2/26/2010	$990.19
58664	LISA BELL	2/26/2010	$136.71
58665	JOAN SALZBERG	2/26/2010	$36.00
58666	ANGELA HENSLEY	2/26/2010	$36.00
58667	PAMELA STEWART	2/26/2010	$224.15
58668	MEREDITH STRICKLAND	2/26/2010	$1,370.82
58669	KENNETH SANDERS	2/26/2010	$1,764.00
58670	ROSEN CENTRE HOTEL	2/26/2010	$926.90
58671	AUDIO ENHANCEMENT INC	2/26/2010	$1,278.00
58672	FERRELLGAS	2/26/2010	$192.12
58673	NCS PEARSON INC	2/26/2010	$4,791.63
58674	SECURE CONTENT SOLUTIONS, INC	3/1/2010	$7,106.00
58675	DELL MARKETING LP	3/1/2010	$604.80
58676	FERRELLGAS	3/1/2010	$453.07
58677	CENGAGE LEARNING	3/1/2010	$300.00
58678	SMART APPLE MEDIA	3/1/2010	$352.37
58679	DIARMUID INC	3/1/2010	$1,102.20
58680	FLORIDA FOUNDATION FOR FUTURE SCI	3/1/2010	$50.00
58681	PRIDE ENTERPRISES	3/1/2010	$3,909.00
58682	CLARK APPLIANCE & TV	3/1/2010	$319.00
58683	KUTYLO CLEANING SERVICE	3/1/2010	$2,622.00
58684	KUTYLO CLEANING SERVICE	3/1/2010	$1,430.80
58685	VIRCO INC	3/1/2010	$1,108.48
58686	BYO PLAYGROUND INC	3/1/2010	$4,612.20
58687	VILLAGE KEY & ALARM INC	3/2/2010	$1,100.00
58688	BES INDUSTRIES INC	3/2/2010	$1,655.86
58689	CONTRAX FURNISHINGS INC	3/2/2010	$1,674.75
58690	PRIMEX WIRELESS INC	3/2/2010	$1,940.48
58691	BUDGET BLINDS OF PALM COAST	3/2/2010	$2,400.00
58692	MACTEC ENGINEERING & CONSULTING INC	3/2/2010	$1,485.00
58693	ST JOHNS COUNTY EDUCATION FOUNDATION	3/2/2010	$9,970.00
58694	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	3/2/2010	$1,500.00
58695	SMART START TUTORING INC	3/2/2010	$4,985.00
58696	SMART START TUTORING INC	3/2/2010	$2,991.00
58697	UNITED STATES POSTAL SERVICE	3/2/2010	$1,000.00
58698	WALT DISNEY WORLD DOLPHIN HOTEL/DOLPH	3/2/2010	$248.96
58699	SCHOOL MATE	3/2/2010	$462.00
58700	SCHOOL MATE	3/2/2010	$1,113.25
58701	HOOVER PUMPING SYSTEMS	3/2/2010	$1,463.40
58702	AGILITY PRESS	3/2/2010	$511.00
58703	SCHOOL MATE	3/2/2010	$1,439.80
58704	AMERICAN PRINTING OF ST AUGUSTINE INC	3/2/2010	$78.00
58705	A3 CREATIVE GROUP LLC	3/2/2010	$6,000.00
58706	COPYFAX INC	3/2/2010	$125.00

58707	WW GAY MECHANICAL CONTRACTOR INC	3/2/2010	$13,497.10
58708	DELL MARKETING LP	3/2/2010	$808.79
58709	WILSON HEATING & AIR CONDITIONING INC	3/2/2010	$6,212.00
58710	CAROLINA BIOLOGICAL SUPPLY CO	3/2/2010	$164.13
58711	SCIENCE KIT & BOREAL LABORATORIES	3/2/2010	$403.05
58712	WARDS NATURAL SCIENCE ESTAB LLC	3/2/2010	$225.14
58713	BEST BUY GOV LLC	3/2/2010	$219.98
58714	SECURITY & FIRE ELECTRONICS (SAFE)	3/2/2010	$2,729.96
58715	TREETOP PUBLISHING	3/2/2010	$406.25
58716	P BRANDON INC	3/2/2010	$565.77
58717	WILSON HEATING & AIR CONDITIONING INC	3/2/2010	$439.95
58718	US WATER SERVICES CORPORATION	3/2/2010	$400.00
58719	US WATER SERVICES CORPORATION	3/2/2010	$140.88
58720	TAYLOR REFRIGERATION & AC INC	3/2/2010	$343.17
58721	B&H PHOTO VIDEO INC	3/2/2010	$176.99
58722	CAROL HOLTZ	3/3/2010	$199.73
58723	WILLIAM MIGNON	3/3/2010	$283.70
58724	BEVERLY SLOUGH	3/3/2010	$284.45
58725	BRUCE PATROU	3/3/2010	$47.00
58726	LAURA BARKETT	3/3/2010	$25.00
58727	WENDY SCHOENFELD	3/3/2010	$25.00
58728	SHERMAN BUTLER	3/3/2010	$25.00
58729	ELIZABETH BINNINGER	3/3/2010	$240.81
58730	JOHN WILLETS	3/3/2010	$304.09
58731	NANCY LITTLE	3/3/2010	$304.09
58732	MARIA ROBLES-PEREZ	3/3/2010	$75.00
58733	KATHLEEN MITCHELL	3/3/2010	$199.00
58734	TRACEY PITTS	3/3/2010	$16.14
58735	JANET CARLYLE-MACHNIC	3/3/2010	$801.70
58736	MELISSA DAVIS	3/3/2010	$91.00
58737	SUSAN LYCKE	3/3/2010	$361.00
58738	KRISTINE GLINTER-STEDMAN	3/3/2010	$91.00
58739	SEAN PREVATT	3/3/2010	$193.30
58740	LISA BELL	3/3/2010	$234.26
58741	SOUTHERN LOCK & SUPPLY COMPANY	3/3/2010	$3,722.40
58742	SANIBEL LEADERSHIP ASSOCIATION	3/3/2010	$225.00
58743	HOUGHTON MIFFLIN COMPANY	3/3/2010	$185.90
58744	ALL ABOUT TINT INC	3/3/2010	$508.00
58745	WALKER PRODUCTS INC	3/3/2010	$355.00
58746	FLORIDA SCHOOL BOOK DEPOSITORY	3/3/2010	$1,452.15
58747	A TO Z CUSTOM HOMES INC	3/3/2010	$1,539.87
58748	JAMES BROS CARPET & TILE INC	3/3/2010	$17,589.88
58749	BES INDUSTRIES INC	3/3/2010	$1,496.75
58750	AEC ELECTRICAL CONTRACTING INC	3/3/2010	$1,670.40

58751	FLORIDA HEAD START ASSOCIATION	3/3/2010	$675.00
58752	AEC ELECTRICAL CONTRACTING INC	3/3/2010	$1,196.00
58753	AEC ELECTRICAL CONTRACTING INC	3/3/2010	$875.66
58754	LEE & CATES GLASS	3/3/2010	$145.47
58755	WILSON HEATING & AIR CONDITIONING INC	3/3/2010	$342.76
58756	DELL MARKETING LP	3/3/2010	$1,045.56
58757	A TO Z CUSTOM HOMES INC	3/3/2010	$4,846.56
58758	SCHINDLER ELEVATOR CORP	3/3/2010	$1,840.08
58759	DAVID GULLY	3/3/2010	$2,469.00
58760	MOBILE MODULAR MANAGEMENT CORP	3/4/2010	$3,020.00
58761	MOBILE MODULAR MANAGEMENT CORP	3/4/2010	$15,800.00
58762	CHILDPLUS	3/4/2010	$400.00
58763	AIRMAX SERVICE CORPORATION	3/4/2010	$34,992.00
58764	FERRELLGAS	3/4/2010	$652.20
58765	AIRMAX SERVICE CORPORATION	3/4/2010	$44,938.00
58766	AIRMAX SERVICE CORPORATION	3/4/2010	$34,992.00
58767	KUTYLO CLEANING SERVICE	3/4/2010	$2,405.25
58768	AIRMAX SERVICE CORPORATION	3/4/2010	$54,920.00
58769	AIRMAX SERVICE CORPORATION	3/4/2010	$34,992.00
58770	AIRMAX SERVICE CORPORATION	3/4/2010	$34,992.00
58771	CONCRETE ON DEMAND	3/4/2010	$374.40
58772	ABLE BODY LABOR	3/4/2010	$269.50
58773	MOORES SAND & SEPTIC INC	3/4/2010	$1,175.00
58774	SIMS TRUCKING INC	3/4/2010	$148.00
58775	SIMS TRUCKING INC	3/4/2010	$405.00
58776	AEC ELECTRICAL CONTRACTING INC	3/4/2010	$2,375.73
58777	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	3/4/2010	$1,398.20
58778	CONCRETE ON DEMAND	3/4/2010	$360.00
58779	SOUTHERN LOCK & SUPPLY COMPANY	3/4/2010	$3,789.00
58780	DISCOVERY EDUCATION	3/4/2010	$2,095.00
58781	JW MARRIOTT GRANDE LAKES ORLANDO	3/4/2010	$676.00
58782	FLORIDA SCHOOL BOOK DEPOSITORY	3/5/2010	$1,741.95
58783	BRIGHT APPLE	3/5/2010	$262.13
58784	HAMS NURSERY INC	3/5/2010	$231.71
58785	HEALING ARTS URGENT CARE	3/5/2010	$1,000.00
58786	COLLEGE BOARD	3/5/2010	$230.00
58787	TIGERDIRECT INC	3/5/2010	$837.57
58788	SHI INTERNATIONAL CORP	3/5/2010	$5,028.00
58789	CCS PRESENTATION SYSTEMS	3/5/2010	$19,328.04
58790	AUDIO VISUAL INNOVATIONS	3/5/2010	$2,148.00
58791	CLEAR IMPRESSIONS INC	3/5/2010	$3,033.75
58792	SHI INTERNATIONAL CORP	3/5/2010	$2,264.88
58793	SHI INTERNATIONAL CORP	3/5/2010	$2,468.67
58794	CONLEY WEISS	3/5/2010	$231.94

58795	VINCENZO M BELLAVISTA SR	3/5/2010	$2,469.00
58796	TERESE FIGLIUOLO	3/5/2010	$1,764.00
58797	KEVIN MCCOY	3/5/2010	$2,469.00
58798	RAYS TIRE & SERVICE CENTER INC	3/5/2010	$137.80
58799	BRIGHTSIDE BLINDS & SHUTTERS INC	3/5/2010	$3,395.96
58800	FOLLETT LIBRARY RESOURCES	3/5/2010	$5,081.86
58801	US FOODSERVICE INC	3/5/2010	$3,000.00
58802	RICHARD HOUTS	3/5/2010	$1,222.65
58803	KEVIN MCCOY	3/5/2010	$1,764.00
58804	TRACY VANDERMARK	3/5/2010	$47.00
58805	BRIAN BENTZ	3/5/2010	$47.00
58806	TODD SMITH	3/5/2010	$171.01
58807	GILBERT G GONZALEZ	3/5/2010	$72.00
58808	PATRICIA THOMAS	3/5/2010	$47.00
58809	PAULA CHAON	3/5/2010	$268.91
58810	SCOTT COOPER	3/5/2010	$2,822.00
58811	JENNIFER DAVIS	3/5/2010	$99.27
58812	JOAN SALZBERG	3/5/2010	$241.97
58813	MARIA VILLADONIGA	3/8/2010	$334.08
58814	SEAN FARNUM	3/8/2010	$300.00
58815	CINDY LEEBER	3/8/2010	$300.00
58816	LESLIE BRADING-SHUGART	3/8/2010	$251.65
58817	PAMELA STEWART	3/8/2010	$372.28
58818	DANA SMITH	3/8/2010	$300.00
58819	ELIZABETH GARD	3/8/2010	$300.00
58820	MEREDITH STRICKLAND	3/8/2010	$224.15
58821	JOSEPH JOYNER	3/8/2010	$119.64
58822	SCOTT SHERMAN	3/8/2010	$291.00
58823	GOVCONNECTION INC	3/8/2010	$1,450.00
58824	LOOSE IN THE LAB INC	3/8/2010	$210.00
58825	US FOODSERVICE INC	3/8/2010	$3,000.00
58826	PAMELA STEWART	3/8/2010	$135.62
58827	LV HIERS INC	3/8/2010	$4,000.00
58828	WASTE PRO USA INC	3/8/2010	$600.00
58829	ATLANTIC INSULATION CONTRACTING LLC	3/8/2010	$1,735.00
58830	DON CAMPBELL	3/8/2010	$600.00
58831	OFFICE DEPOT	3/8/2010	$309.08
58832	COMMUNITIES IN SCHOOLS OF ST JOHNS CO, II	3/8/2010	$3,650.00
58833	MECO OF NORTH FLORIDA INC	3/8/2010	$544.74
58834	MAUDLIN INTERNATIONAL TRUCK SALES	3/8/2010	$3,296.80
58835	VIRCO INC	3/8/2010	$2,533.50
58836	SPECIAL OPERATIONS SOFTWARE INC	3/8/2010	$2,845.00
58837	SHI INTERNATIONAL CORP	3/8/2010	$382.88
58838	CYPRESS SUPPLY INC	3/8/2010	$215.00

58839	CART SMARTS OF ST AUGUSTINE	3/8/2010	$4,845.00
58840	MEDCO SUPPLY COMPANY INC	3/8/2010	$173.35
58841	PITNEY BOWES	3/8/2010	$303.37
58842	ACADEMY PUBLISHING INC	3/8/2010	$294.17
58843	JAMES BROS CARPET & TILE INC	3/8/2010	$2,066.42
58844	JAMES BROS CARPET & TILE INC	3/8/2010	$3,060.54
58845	OFFICE DEPOT	3/8/2010	$4,672.00
58846	TAYLOR MUSIC INC	3/8/2010	$1,350.00
58847	CONTINENTAL AUTO & TRUCK SERVICE CENT	3/8/2010	$630.00
58848	US WATER SERVICES CORPORATION	3/8/2010	$126.26
58849	FERRELLGAS	3/8/2010	$450.00
58850	BARTRAM TRAIL HIGH SCHOOL	3/8/2010	$1,420.00
58851	EXPRESS MARBLE & TILE INC	3/9/2010	$18,434.36
58852	BEST BUY GOV LLC	3/9/2010	$2,249.85
58853	GOVCONNECTION INC	3/9/2010	$2,454.42
58854	AUDIO VISUAL INNOVATIONS	3/9/2010	$537.00
58855	CART SMARTS OF ST AUGUSTINE	3/9/2010	$3,900.00
58856	BAY LEAF PLANT COMPANY INC	3/9/2010	$3,344.09
58857	FEDEX	3/9/2010	$400.00
58858	ST JOHNS COUNTY HEALTH DEPT	3/9/2010	$0.00
58859	DELL MARKETING LP	3/9/2010	$1,045.56
58860	ST JOHNS RIVER COMMUNITY COLLEGE	3/9/2010	$1,437.50
58861	US FOODSERVICE INC	3/9/2010	$3,000.00
58862	EINSTRUCTION CORPORATION	3/9/2010	$1,821.00
58863	DELL MARKETING LP	3/9/2010	$1,299.66
58864	HASLER INC	3/9/2010	$2,000.00
58865	ST JOHNS DOOR & WINDOW INC	3/9/2010	$176.80
58866	TERMINIX INTERNATIONAL	3/9/2010	$630.00
58867	CONSOLIDATED ELECTRICAL DISTRIBUTORS I	3/9/2010	$1,400.00
58868	LIBRARY VIDEO COMPANY	3/9/2010	$106.75
58869	FERRELLGAS	3/9/2010	$513.52
58870	BAKERS SPORTING GOODS	3/9/2010	$2,470.00
58871	MACTEC ENGINEERING & CONSULTING INC	3/9/2010	$1,850.00
58872	PRIMEX WIRELESS INC	3/9/2010	$812.00
58873	A TO Z CUSTOM HOMES INC	3/9/2010	$3,082.34
58874	HASLER INC	3/9/2010	$440.00
58875	EINSTRUCTION CORPORATION	3/9/2010	$12,258.00
58876	MOBILE MODULAR MANAGEMENT CORP	3/9/2010	$15,800.00
58877	STILLMAN KELLEY	3/10/2010	$276.56
58878	BRENNAN ASPLEN	3/10/2010	$135.06
58879	CATHY WEBER	3/10/2010	$854.10
58880	THEODORE BANTON	3/10/2010	$148.27
58881	THEODORE BANTON	3/10/2010	$120.02
58882	THEODORE BANTON	3/10/2010	$142.53

58883	THEODORE BANTON	3/10/2010	$108.62
58884	LAURA MORRISON	3/10/2010	$300.00
58885	JAIME GALL	3/10/2010	$325.00
58886	RIVER CITY COACHES INC	3/10/2010	$600.00
58887	BLICK ART MATERIALS	3/10/2010	$904.78
58888	CONTRAX FURNISHINGS INC	3/10/2010	$8,511.62
58889	ABLE BODY LABOR	3/10/2010	$269.50
58890	STAFFING OF ST AUGUSTINE INC	3/10/2010	$1,008.00
58891	FLORIDA JANITOR SUPPLY INC	3/10/2010	$3,078.54
58892	ALL BRITE SALES CO INC	3/10/2010	$3,809.60
58893	OFFICE DEPOT	3/10/2010	$994.32
58894	DINGFELDER & ASSOCIATES	3/10/2010	$300.00
58895	JACK WRIGHTS TREE SERVICE	3/10/2010	$1,500.00
58896	GOVCONNECTION INC	3/10/2010	$292.50
58897	PRESIDIO CORPORATION	3/10/2010	$57,067.50
58898	PITSCO INC	3/10/2010	$845.19
58899	PITSCO INC	3/10/2010	$757.79
58900	PATRICIA DENNIS	3/11/2010	$21.55
58901	ANDREA EBERHARD	3/11/2010	$600.00
58902	JUDITH THAYER	3/11/2010	$276.56
58903	JAMES ROBERTS	3/11/2010	$144.00
58904	AMANDA BERGAMASCO	3/11/2010	$1,472.56
58905	MELANIE TAHAN	3/11/2010	$144.00
58906	FLORIDA ASSOCIATION OF STATE & FEDERAL	3/11/2010	$200.00
58907	CONTINENTAL AUTO & TRUCK SERVICE CENT	3/11/2010	$1,918.00
58908	MAUDLIN INTERNATIONAL TRUCK SALES	3/11/2010	$5,000.00
58909	FLORIDA JANITOR SUPPLY INC	3/11/2010	$3,013.89
58910	ALL BRITE SALES CO INC	3/11/2010	$3,069.72
58911	A TO Z CUSTOM HOMES INC	3/11/2010	$4,784.78
58912	A TO Z CUSTOM HOMES INC	3/11/2010	$1,950.44
58913	A TO Z CUSTOM HOMES INC	3/11/2010	$477.05
58914	PHILRO COMMUNICATION SERVICES	3/11/2010	$7,720.00
58915	US FOODSERVICE INC	3/11/2010	$3,000.00
58916	VILLAGE PLUMBING & CONSTRUCTION INC	3/11/2010	$5,475.00
58917	US WATER SERVICES CORPORATION	3/11/2010	$602.01
58918	WW GAY MECHANICAL CONTRACTOR INC	3/11/2010	$1,009.56
58919	MAYER EDUCATIONAL PRODUCTS	3/11/2010	$825.00
58920	AUGMENTATIVE RESOURCES INC	3/11/2010	$747.00
58921	BURTON ELECTRONICS INC	3/11/2010	$300.00
58922	ABLE NET INC	3/11/2010	$1,802.00
58923	INTERNATIONAL NETWORK FOR CHILDREN &	3/11/2010	$843.70
58924	FIREFIGHTERS EQUIPMENT CO	3/12/2010	$2,500.00
58925	FIREFIGHTERS EQUIPMENT CO	3/12/2010	$5,000.00
58926	CXTEC	3/12/2010	$74,940.00

58927	WALT DISNEY WORLD DOLPHIN HOTEL/DOLPH	3/12/2010	$373.44
58928	WALT DISNEY WORLD DOLPHIN HOTEL/DOLPH	3/12/2010	$373.44
58929	BES INDUSTRIES INC	3/12/2010	$1,271.15
58930	RENAISSANCE LEARNING INC	3/12/2010	$1,936.81
58931	MAYER-JOHNSON LLC	3/12/2010	$658.00
58932	READ NATURALLY INC	3/12/2010	$654.50
58933	MCCLANAHAN METAL WORKS	3/12/2010	$7,569.00
58934	LIBRARY VIDEO COMPANY	3/12/2010	$160.45
58935	BARNES & NOBLE	3/12/2010	$174.03
58936	CONVERGED COMMUNICATIONS	3/12/2010	$50,211.20
58937	KUTYLO CLEANING SERVICE	3/12/2010	$13,476.00
58938	SCHOOL OUTFITTERS LLC	3/12/2010	$526.55
58939	FLORIDA JANITOR SUPPLY INC	3/12/2010	$2,000.00
58940	D&S MARKETING SYSTEMS INC	3/12/2010	$147.60
58941	DISKOVERY EDUCATIONAL SYSTEMS	3/12/2010	$4,020.00
58942	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	3/12/2010	$3,545.06
58943	EXPRESS MARBLE & TILE INC	3/12/2010	$7,832.86
58944	SECURITY & FIRE ELECTRONICS (SAFE)	3/12/2010	$1,172.66
58945	ALL BRITE SALES CO INC	3/12/2010	$2,169.95
58946	CONTRAX FURNISHINGS INC	3/12/2010	$17,017.84
58947	CROOKSHANK PTO	3/12/2010	$139.84
58948	VIP PAINTING WATERPROOFING & CONCRETE	3/15/2010	$0.00
58949	CONTRAX FURNISHINGS INC	3/15/2010	$7,656.46
58950	TRANSFORMATION SYSTEMS LTD	3/15/2010	$15,000.00
58951	WALT DISNEY WORLD DOLPHIN HOTEL/DOLPH	3/15/2010	$373.44
58952	BARNES & NOBLE	3/15/2010	$1,847.38
58953	BARNES & NOBLE	3/15/2010	$858.75
58954	HEALTH-TECH CONSULTANTS INC	3/15/2010	$4,000.00
58955	JASON PALMISANO	3/15/2010	$12,000.00
58956	BRAINPOP.COM LLC	3/15/2010	$1,425.00
58957	CHANNING BETE COMPANY INC	3/15/2010	$204.92
58958	AGILITY PRESS	3/15/2010	$677.00
58959	MAUDLIN INTERNATIONAL TRUCK SALES	3/15/2010	$1,025.40
58960	WILSON HEATING & AIR CONDITIONING INC	3/15/2010	$2,700.00
58961	JAMES BROS CARPET & TILE INC	3/15/2010	$17,461.87
58962	ROSE AND BARRETT PAINT CONTRACTOR INC	3/15/2010	$3,850.00
58963	WW GAY MECHANICAL CONTRACTOR INC	3/15/2010	$5,926.00
58964	DOOR SOLUTIONS INC	3/15/2010	$27,441.12
58965	WW GAY MECHANICAL CONTRACTOR INC	3/15/2010	$2,458.71
58966	WW GAY MECHANICAL CONTRACTOR INC	3/15/2010	$276.17
58967	MID-FLORIDA GOLF CARS DISTINC	3/15/2010	$309.83
58968	APPLE COMPUTER INC	3/15/2010	$706.00
58969	ALL BRIGHT CUSTOMS INC	3/15/2010	$8,178.76
58970	ALL BRITE SALES CO INC	3/15/2010	$1,391.52

58971	ALL AMERICAN FENCE COMPANY INC	3/15/2010	$2,325.00
58972	WW GAY MECHANICAL CONTRACTOR INC	3/15/2010	$295.00
58973	VIRCO INC	3/16/2010	$13,737.70
58974	GOVCONNECTION INC	3/16/2010	$3,545.26
58975	CONTRAX FURNISHINGS INC	3/16/2010	$1,176.16
58976	PITNEY BOWES	3/16/2010	$2,000.00
58977	ST JOHNS COUNTY TAG AGENCY	3/16/2010	$645.50
58978	LAMP SALES UNLIMITED INC	3/16/2010	$2,501.90
58979	WW GAY MECHANICAL CONTRACTOR INC	3/16/2010	$826.00
58980	CITY ELECTRIC SUPPLY CO	3/16/2010	$1,728.79
58981	COMMERCIAL APPLIANCE PARTS & SERVICE	3/16/2010	$564.02
58982	WILSON MACHINE & WELDING WORKS INC	3/16/2010	$1,900.00
58983	GRAINGER INC	3/16/2010	$1,803.08
58984	PATRICIA FORSYTHE	3/16/2010	$67.43
58985	UNITED STATES POSTAL SERVICE	3/17/2010	$500.00
58986	US FOODSERVICE INC	3/17/2010	$3,000.00
58987	CLUBZ IN HOME TUTORING	3/17/2010	$1,996.00
58988	SMART START TUTORING INC	3/17/2010	$1,996.00
58989	ALONZO SIGN LANGUAGE INTERPRETING LLC	3/17/2010	$135,000.00
58990	CURRICULUM ASSOCIATES INC	3/17/2010	$192.50
58991	CURRICULUM ASSOCIATES INC	3/17/2010	$131.25
58992	SCHOOL SPECIALTY INC	3/17/2010	$177.75
58993	PEARSON EDUCATION INC	3/17/2010	$422.97
58994	PEARSON EDUCATION INC	3/17/2010	$1,047.76
58995	OFFICE DEPOT	3/17/2010	$294.86
58996	CURRICULUM ASSOCIATES INC	3/17/2010	$151.31
58997	ARMSTRONG FENCE CO	3/17/2010	$2,934.60
58998	CONTRAX FURNISHINGS INC	3/17/2010	$2,800.00
58999	COLLEGE BOARD	3/17/2010	$35.00
59000	RENAISSANCE LEARNING INC	3/17/2010	$1,860.26
59001	MEREDITH STRICKLAND	3/18/2010	$116.91
59002	GEORGE MCLATCHEY	3/18/2010	$229.71
59003	CAROL HOLTZ	3/18/2010	$229.71
59004	MEREDITH STRICKLAND	3/18/2010	$618.82
59005	RHODA FERRELL	3/18/2010	$131.28
59006	MARK LEWIS	3/18/2010	$456.00
59007	MARK LEWIS	3/18/2010	$199.43
59008	KATHLEEN KOENIG	3/18/2010	$79.00
59009	PHILRO COMMUNICATION SERVICES	3/18/2010	$1,984.00
59010	PHILRO COMMUNICATION SERVICES	3/18/2010	$1,997.50
59011	ARC ASSOCIATES INC	3/18/2010	$48,500.00
59012	ARC ASSOCIATES INC	3/18/2010	$36,235.00
59013	GOVCONNECTION INC	3/18/2010	$6,552.00
59014	DELL MARKETING LP	3/18/2010	$6,969.69

59015	SHI INTERNATIONAL CORP	3/18/2010	$4,571.46
59016	WORTHINGTON DIRECT	3/18/2010	$940.63
59017	SECURITY & FIRE ELECTRONICS (SAFE)	3/18/2010	$724.87
59018	OTICON INC	3/18/2010	$3,958.00
59019	PHONAK LLC	3/18/2010	$1,505.00
59020	PROFESSIONAL CRISIS MANAGEMENT ASSOCI	3/18/2010	$3,542.00
59021	US WATER SERVICES CORPORATION	3/18/2010	$2,736.52
59022	GOVCONNECTION INC	3/18/2010	$1,222.05
59023	INTERNATIONAL BACCALAUREATE	3/18/2010	$9,500.00
59024	RT ENTERPRISE INC	3/19/2010	$1,434.00
59025	CC DICKSON CO	3/19/2010	$1,297.40
59026	GREENVILLE STAGE EQUIPMENT COMPANY IN	3/19/2010	$4,314.00
59027	SWARTZ ASSOCIATES INC	3/19/2010	$1,660.00
59028	CLARY BUSINESS MACHINES	3/19/2010	$895.00
59029	CARDIAC SCIENCE CORPORATION	3/19/2010	$1,794.00
59030	KLEEN AIR RESEARCH INC	3/19/2010	$2,442.40
59031	RESOURCE ONE INC	3/19/2010	$1,078.44
59032	WASTE PRO USA INC	3/19/2010	$180.35
59033	ADVANCED RECREATIONAL CONCEPTS LLC	3/19/2010	$17,489.54
59034	OFFICE MAX INC	3/19/2010	$370.77
59035	WATSON INDUSTRIES INC	3/19/2010	$218.76
59036	DELL MARKETING LP	3/19/2010	$1,425.58
59037	SECURITY & FIRE ELECTRONICS (SAFE)	3/19/2010	$209.42
59038	SECURITY & FIRE ELECTRONICS (SAFE)	3/19/2010	$440.00
59039	MURDOCH CENTER FOUNDATION INC	3/19/2010	$125.00
59040	CONVERGED COMMUNICATIONS	3/19/2010	$602.12
59041	WW GAY MECHANICAL CONTRACTOR INC	3/19/2010	$81,776.55
59042	US GAMES/SPORT SUPPLY GROUP INC	3/19/2010	$788.54
59043	AEC ELECTRICAL CONTRACTING INC	3/19/2010	$920.01
59044	WASTE PRO USA INC	3/19/2010	$222.00
59045	UNITED REFRIGERATION INC	3/19/2010	$415.18
59046	CITY ELECTRIC SUPPLY CO	3/19/2010	$1,470.89
59047	JACK WRIGHTS TREE SERVICE	3/19/2010	$400.00
59048	VIP PAINTING WATERPROOFING & CONCRETE	3/19/2010	$25,040.00
59049	A++ AT JFK TUTORING	3/22/2010	$1,996.00
59050	DELL MARKETING LP	3/22/2010	$1,070.39
59051	SHI INTERNATIONAL CORP	3/22/2010	$5,905.94
59052	RIVERS BUS & RV SALES INC	3/22/2010	$817.80
59053	DELL MARKETING LP	3/22/2010	$1,002.96
59054	CCS PRESENTATION SYSTEMS	3/22/2010	$1,115.79
59055	PITNEY BOWES	3/22/2010	$396.21
59056	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	3/22/2010	$2,187.80
59057	TRANE	3/22/2010	$2,099.72
59058	HERFF JONES INC	3/22/2010	$1,360.00

59059	WW GAY MECHANICAL CONTRACTOR INC	3/22/2010	$477.15
59060	US FOODSERVICE INC	3/22/2010	$1,184.55
59061	FERRELLGAS	3/22/2010	$444.78
59062	SWEET DIXIE BERRY FARMS	3/22/2010	$1,325.00
59063	YARD PRO PLUS INC	3/22/2010	$2,020.00
59064	PCS REVENUE CONTROL SYSTEMS INC	3/22/2010	$15,294.90
59065	PCS REVENUE CONTROL SYSTEMS INC	3/22/2010	$12,325.00
59066	DANIEL VILLARREAL	3/23/2010	$2,469.00
59067	KELSEY BERARDI	3/23/2010	$1,411.00
59068	FLINN SCIENTIFIC INC	3/23/2010	$2,270.20
59069	ROSE AND BARRETT PAINT CONTRACTOR INC	3/23/2010	$8,650.00
59070	LV HIERS INC	3/23/2010	$200,000.00
59071	US FOODSERVICE INC	3/23/2010	$3,000.00
59072	MATERN PROFESSIONAL ENGINEERING INC	3/23/2010	$22,950.00
59073	CCS PRESENTATION SYSTEMS	3/23/2010	$12,719.30
59074	DIANA DUFFY	3/23/2010	$2,550.00
59075	DEJONG-RICHTER LLC	3/23/2010	$10,000.00
59076	NETWORK CABLING SERVICES INC	3/23/2010	$1,010.00
59077	JAMES NICHOLAS	3/23/2010	$13,500.00
59078	DELL MARKETING LP	3/23/2010	$5,702.32
59079	ALL ABOUT COMPUTERS INC	3/23/2010	$550.00
59080	PEARSON EDUCATION INC	3/23/2010	$1,060.76
59081	INTERNATIONAL BACCALAUREATE	3/23/2010	$363.00
59082	SECURITY & FIRE ELECTRONICS (SAFE)	3/23/2010	$2,203.53
59083	WW GAY MECHANICAL CONTRACTOR INC	3/23/2010	$236.00
59084	DEAF AND HARD OF HEARING INTERPRETER S	3/23/2010	$90.00
59085	OUTHOUSE PORTABLE RESTROOMS INC	3/23/2010	$750.00
59086	BAKER DISTRIBUTING CO	3/23/2010	$1,267.85
59087	CONTRAX FURNISHINGS INC	3/23/2010	$568.90
59088	RING POWER CORPORATION	3/23/2010	$975.00
59089	JACKIE HUFFMAN	3/24/2010	$1,270.00
59090	LATRELL MOORE	3/24/2010	$1,270.00
59091	NICHOLAS HOCHSTEIN	3/24/2010	$2,469.00
59092	CONLEY WEISS	3/24/2010	$262.71
59093	KATIE MALTBY	3/24/2010	$47.00
59094	MICHAEL CONNORS	3/24/2010	$97.00
59095	PATRICIA K SMITH	3/24/2010	$97.00
59096	MELISSA PETTY	3/24/2010	$315.74
59097	BRIAN BENTZ	3/24/2010	$1,079.00
59098	MARY ANN HOLANCHOCK	3/24/2010	$685.35
59099	KATHRYN KEHOE	3/24/2010	$308.30
59100	DANIELLE JACOBSON	3/24/2010	$76.00
59101	DELLA THOMPSON	3/24/2010	$76.00
59102	MARI CABAN	3/24/2010	$196.38

59103	LISA STUDIVANT	3/24/2010	$284.63
59104	TIMOTHY J SUPKO	3/24/2010	$76.00
59105	AMY GROPPER	3/24/2010	$76.00
59106	DARREN TAGLIARINI	3/24/2010	$227.29
59107	GEORGE FREEMAN	3/24/2010	$427.61
59108	ROY KEITH SMITH	3/24/2010	$100.88
59109	EMILY SENKO	3/24/2010	$76.00
59110	AEC ELECTRICAL CONTRACTING INC	3/24/2010	$1,471.38
59111	US FOODSERVICE INC	3/24/2010	$3,000.00
59112	STERICYCLE INC	3/24/2010	$130.00
59113	CONTRAX FURNISHINGS INC	3/24/2010	$472.52
59114	DIANE LLOYD	3/24/2010	$55.24
59115	JOANNE NOSEWORTHY	3/24/2010	$18.98
59116	VILLAGE KEY & ALARM INC	3/24/2010	$109.50
59117	HUFCOR FLORIDA GROUP	3/24/2010	$2,209.00
59118	STAFFING OF ST AUGUSTINE INC	3/24/2010	$705.60
59119	ADVANCED ROOFING INC	3/24/2010	$1,316.00
59120	B&H PHOTO VIDEO INC	3/24/2010	$1,187.92
59121	JAMES BROS CARPET & TILE INC	3/25/2010	$6,687.54
59122	FLORIDA LEAGUE OF IB SCHOOLS	3/25/2010	$1,530.00
59123	FLORIDA JANITOR SUPPLY INC	3/25/2010	$5,000.00
59124	DOMINOS PIZZA - PONTE VEDRA	3/25/2010	$40,000.00
59125	MCKEE FOODS CORPORATION	3/25/2010	$20,000.00
59126	DOMINOS PIZZA - ORANGE PARK	3/25/2010	$25,000.00
59127	STANDARD COFFEE SERVICE	3/25/2010	$2,000.00
59128	BUCKEYE CLEANING CENTER-JACKSONVILLE	3/25/2010	$4,000.00
59129	PEPSI-COLA	3/25/2010	$150,000.00
59130	VELDA FARMS LLC	3/25/2010	$190,000.00
59131	PEPPES PIZZA	3/25/2010	$40,000.00
59132	US FOODSERVICE INC	3/25/2010	$85,000.00
59133	US FOODSERVICE INC	3/25/2010	$525,000.00
59134	FLOWERS BAKING CO OF JACKSONVILLE INC	3/25/2010	$30,000.00
59135	PRODUCE DISTRIBUTION CENTER	3/25/2010	$35,000.00
59136	BLUE BELL CREAMERIES	3/25/2010	$30,000.00
59137	CHICK-FIL-A OF ST AUGUSTINE	3/25/2010	$60,000.00
59138	PRIDE ENTERPRISES	3/25/2010	$1,201.20
59139	WELLER AUTO PARTS INC	3/25/2010	$2,408.77
59140	VIRCO INC	3/25/2010	$1,296.08
59141	LAKESHORE LEARNING MATERIALS	3/25/2010	$343.85
59142	SIMS TRUCKING INC	3/25/2010	$444.00
59143	CALLAGHAN TIRE	3/25/2010	$12,050.00
59144	WW GAY MECHANICAL CONTRACTOR INC	3/25/2010	$480.92
59145	MURRAYS CONTRACT HARDWARE INC	3/25/2010	$1,552.50
59146	CERTIFIED CONTROL SYSTEMS	3/25/2010	$1,080.00

59147	YARD PRO PLUS INC	3/25/2010	$2,200.00
59148	SECURITY & FIRE ELECTRONICS (SAFE)	3/25/2010	$2,237.85
59149	MACTEC ENGINEERING & CONSULTING INC	3/25/2010	$950.00
59150	ACADEMY PUBLISHING INC	3/25/2010	$326.83
59151	BLICK ART MATERIALS	3/25/2010	$1,468.35
59152	TONY CANOURA	3/26/2010	$455.39
59153	DARRELL CREWS	3/26/2010	$353.00
59154	SCHOOL OUTFITTERS LLC	3/26/2010	$4,999.56
59155	BYO PLAYGROUND INC	3/26/2010	$10,661.31
59156	IPARADIGMS LLC	3/26/2010	$2,430.00
59157	YARD PRO PLUS INC	3/26/2010	$225.00
59158	YARD PRO PLUS INC	3/26/2010	$704.00
59159	RIVERS BUS & RV SALES INC	3/26/2010	$654.00
59160	PHILRO COMMUNICATION SERVICES	3/26/2010	$53.50
59161	BRUCE PATROU	3/26/2010	$97.13
59162	RING POWER CORPORATION	3/26/2010	$29,093.36
59163	SSE & ASSOCIATES INC	3/26/2010	$4,950.06
59164	WW GAY MECHANICAL CONTRACTOR INC	3/26/2010	$373.49
59165	WW GAY MECHANICAL CONTRACTOR INC	3/26/2010	$1,196.38
59166	MARY SPARKMAN	3/26/2010	$510.22
59167	SIMS TRUCKING INC	3/26/2010	$1,184.00
59168	ABLE BODY LABOR	3/29/2010	$6,306.30
59169	CONTEMPORARY INTERIORS INC	3/29/2010	$10,725.84
59170	ACCU-CUT SERVICES	3/29/2010	$1,371.55
59171	MISTER PAINT & RENTAL	3/29/2010	$14,400.00
59172	SSE & ASSOCIATES INC	3/29/2010	$30,400.00
59173	EXPRESS MARBLE & TILE INC	3/29/2010	$23,152.67
59174	ALL ABOUT TINT INC	3/30/2010	$1,270.00
59175	DECKER INC	3/30/2010	$981.86
59176	SHI INTERNATIONAL CORP	3/30/2010	$50,114.80
59177	ABLE BODY LABOR	3/30/2010	$215.60
59178	KUTYLO CLEANING SERVICE	3/30/2010	$615.18
59179	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	3/30/2010	$772.38
59180	STEPHEN NEWMANS JR	3/31/2010	$2,116.00
59181	INTERNATIONAL LANGUAGES SERVICE INC	3/31/2010	$950.00
59182	WW GAY MECHANICAL CONTRACTOR INC	3/31/2010	$482,587.55
59183	SIMS TRUCKING INC	3/31/2010	$650.00
59184	ROSE AND BARRETT PAINT CONTRACTOR INC	3/31/2010	$15,620.00
59185	SHI INTERNATIONAL CORP	3/31/2010	$24,895.67
59186	VILLAGE KEY & ALARM INC	3/31/2010	$109.50
59187	H2O BACKFLO INC	3/31/2010	$850.00
59188	MISTER PAINT & RENTAL	3/31/2010	$21,830.00
59189	CURRICULUM ASSOCIATES INC	3/31/2010	$106.39
59190	PAUL BEHNKE	3/31/2010	$2,145.00

59191	RELIATEX INC	4/5/2010	$1,425.60
59192	SCHOLASTIC INC	4/5/2010	$212.27
59193	WASTE PRO USA INC	4/5/2010	$600.00
59194	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	4/5/2010	$488.00
59195	DAVID USINA ENTERPRISES	4/6/2010	$2,707.00
59196	THE PROJECTOR PLACE	4/6/2010	$3,354.00
59197	CONTRAX FURNISHINGS INC	4/6/2010	$10,484.04
59198	MICAH CLUKEY	4/6/2010	$2,469.00
59199	HOLIDAY INN HOTEL & SUITES	4/6/2010	$357.00
59200	CAPITAL OFFICE PRODUCTS	4/6/2010	$1,140.00
59201	DELL MARKETING LP	4/6/2010	$833.37
59202	ABLE BODY LABOR	4/6/2010	$269.50
59203	MENTORING MINDS LP	4/7/2010	$1,233.38
59204	ALONZO SIGN LANGUAGE INTERPRETING LLC	4/7/2010	$70.00
59205	SERV-PAK CORP	4/7/2010	$382.50
59206	SIEMENS INDUSTRY INC	4/7/2010	$768.00
59207	GOVCONNECTION INC	4/7/2010	$249.95
59208	DESIGNS FURNISHINGS & EQUIPMENT INC	4/7/2010	$18,595.00
59209	MOBILE MODULAR MANAGEMENT CORP	4/8/2010	$4,594.00
59210	MOBILE MODULAR MANAGEMENT CORP	4/8/2010	$51,350.00
59211	BOLLES SCHOOL	4/8/2010	$650.00
59212	LINGUI SYSTEMS	4/8/2010	$1,214.95
59213	SUPER DUPER PUBLICATIONS	4/8/2010	$209.00
59214	NCS PEARSON INC	4/8/2010	$1,905.00
59215	NCS PEARSON INC	4/8/2010	$1,060.50
59216	CAPITAL OFFICE PRODUCTS	4/8/2010	$4,987.50
59217	UTAH STATE UNIVERSITY	4/8/2010	$2,562.65
59218	STAFFING OF ST AUGUSTINE INC	4/8/2010	$3,931.20
59219	ALONZO SIGN LANGUAGE INTERPRETING LLC	4/8/2010	$70.00
59220	DELL MARKETING LP	4/8/2010	$1,111.69
59221	LEON COUNTY SCHOOL BOARD	4/9/2010	$233.44
59222	ALL AMERICAN FENCE COMPANY INC	4/9/2010	$295.00
59223	TEACHER CREATED RESOURCES	4/9/2010	$204.74
59224	DESIGNS FURNISHINGS & EQUIPMENT INC	4/9/2010	$13,038.90
59225	CRAFT TROPHIES & AWARDS INC	4/9/2010	$1,270.00
59226	INTERNATIONAL RESTAURANT DISTRIBUTORS	4/9/2010	$5,625.38
59227	INTERNATIONAL RESTAURANT DISTRIBUTORS	4/9/2010	$5,625.38
59228	ST JOHNS COUNTY EDUCATION FOUNDATION	4/9/2010	$29,910.00
59229	ST JOHNS COUNTY EDUCATION FOUNDATION	4/9/2010	$29,910.00
59230	ST JOHNS COUNTY EDUCATION FOUNDATION	4/9/2010	$29,910.00
59231	ST JOHNS COUNTY EDUCATION FOUNDATION	4/9/2010	$9,970.00
59232	CONTINENTAL AUTO & TRUCK SERVICE CENT	4/9/2010	$450.00
59233	APPLE COMPUTER INC	4/9/2010	$1,198.00
59234	ENGINEER SUPPLY LLC	4/9/2010	$161.97

59235	VIRCO INC	4/9/2010	$3,338.72
59236	FLORIDA JANITOR SUPPLY INC	4/9/2010	$1,064.10
59237	ST AUGUSTINE POWER HOUSE	4/9/2010	$608.00
59238	RING POWER CORPORATION	4/9/2010	$725.00
59239	BRITE DECKS INC	4/9/2010	$19,350.00
59240	SCHOLASTIC INC	4/9/2010	$1,755.60
59241	GOVCONNECTION INC	4/9/2010	$835.00
59242	SHI INTERNATIONAL CORP	4/9/2010	$335.80
59243	FLORIDA CONTRACTOR RENTALS CORP	4/9/2010	$344.00
59244	WW GAY MECHANICAL CONTRACTOR INC	4/9/2010	$15,651.48
59245	SECURITY & FIRE ELECTRONICS (SAFE)	4/9/2010	$613.88
59246	MISTER PAINT & RENTAL	4/9/2010	$4,174.60
59247	FLORIDA PEST CONTROL INC	4/9/2010	$700.00
59248	CITY ELECTRIC SUPPLY CO	4/9/2010	$1,935.30
59249	WILSON HEATING & AIR CONDITIONING INC	4/9/2010	$324.00
59250	WILSON HEATING & AIR CONDITIONING INC	4/9/2010	$1,896.00
59251	US WATER SERVICES CORPORATION	4/9/2010	$932.91
59252	LV HIERS INC	4/9/2010	$3,229.80
59253	JODI DOUGLAS	4/12/2010	$186.21
59254	ELIZABETH MOORE	4/12/2010	$118.00
59255	DAWN POSEY	4/12/2010	$118.00
59256	JASON WELLS	4/12/2010	$118.00
59257	KAREN O'STEEN	4/12/2010	$380.86
59258	KATHLEEN MCKENNA	4/12/2010	$106.70
59259	SHARA HOLT	4/12/2010	$344.63
59260	JAMES SPRINGFIELD	4/12/2010	$187.43
59261	DANIEL JARRELL	4/12/2010	$1,764.00
59262	ERICA WILLIS	4/12/2010	$1,764.00
59263	JAMES RUSSELL	4/12/2010	$1,764.00
59264	MICHAEL JEFFERSON	4/12/2010	$1,764.00
59265	BROOKE ASHLEY BOROWY	4/12/2010	$1,411.00
59266	BREANNA KORSMAN	4/12/2010	$697.18
59267	ELENA DUDUK	4/12/2010	$575.00
59268	MARISA LEONARD	4/12/2010	$375.46
59269	ROBERT M BAKER	4/12/2010	$118.97
59270	GEORGE FREEMAN	4/12/2010	$573.58
59271	DARRELL COLEE	4/12/2010	$380.86
59272	BRIAN SCHOONOVER	4/12/2010	$106.64
59273	MATTHEW HODGES	4/12/2010	$634.43
59274	EXPRESS MARBLE & TILE INC	4/12/2010	$5,943.80
59275	WW GAY MECHANICAL CONTRACTOR INC	4/12/2010	$67,344.75
59276	FLORIDA COUNCIL OF ADMINISTRATORS OF SI	4/12/2010	$250.00
59277	BARNES & NOBLE	4/12/2010	$118.49
59278	HASLER INC	4/12/2010	$2,000.00

59279	SIMS TRUCKING INC	4/12/2010	$740.00
59280	DYNAVOX SYSTEMS LLC	4/12/2010	$170.00
59281	ALL BRITE SALES CO INC	4/12/2010	$3,883.74
59282	SHADE AMERICA INC	4/12/2010	$685.00
59283	ACADEMY PUBLISHING INC	4/12/2010	$280.60
59284	TEACHERS CURRICULUM INSTITUTE	4/12/2010	$5,460.90
59285	PITNEY BOWES	4/12/2010	$298.80
59286	BROOKS AIR SYSTEMS INC	4/12/2010	$368.00
59287	ALL BRITE SALES CO INC	4/12/2010	$1,339.10
59288	CONTRAX FURNISHINGS INC	4/13/2010	$960.73
59289	DELL MARKETING LP	4/13/2010	$941.48
59290	FLORIDA DEPT OF ENVIRONMENTAL PROTECT	4/13/2010	$850.00
59291	MV CUMMINGS ENGINEERS INC	4/13/2010	$20,600.00
59292	SECURITY & FIRE ELECTRONICS (SAFE)	4/13/2010	$32,000.00
59293	UNIVERSAL ENGINEERING SCIENCES INC	4/13/2010	$2,265.00
59294	AUTOMATED CONTROL ENGINEERS INC	4/13/2010	$3,646.85
59295	SOUTHERN LOCK & SUPPLY COMPANY	4/13/2010	$4,525.20
59296	LAMP SALES UNLIMITED INC	4/13/2010	$1,683.00
59297	CITY ELECTRIC SUPPLY CO	4/13/2010	$1,388.92
59298	BATTERIES BY FISHER INC	4/13/2010	$837.24
59299	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	4/13/2010	$863.25
59300	READ NATURALLY INC	4/13/2010	$2,907.30
59301	SECURITY & FIRE ELECTRONICS (SAFE)	4/14/2010	$426.64
59302	FLORIDA PEST CONTROL INC	4/14/2010	$1,000.00
59303	ROSA MARIA WEAVER	4/14/2010	$826.78
59304	LINDA MICKLER	4/14/2010	$101.00
59305	CAROLYN WRIGHT	4/14/2010	$101.00
59306	CHRISTIAN EIDSMOE	4/14/2010	$297.71
59307	MARK LEWIS	4/14/2010	$163.00
59308	CONTRAX FURNISHINGS INC	4/14/2010	$1,992.50
59309	MARK LEWIS	4/14/2010	$130.64
59310	SHARA HOLT	4/14/2010	$132.00
59311	SHARA HOLT	4/14/2010	$461.21
59312	LAURIE HAYS	4/14/2010	$428.69
59313	THEODORE BANTON	4/14/2010	$309.40
59314	CECILIA FELICIANO	4/14/2010	$710.00
59315	JAMES BROS CARPET & TILE INC	4/14/2010	$12,678.13
59316	JAMES CRUTCHFIELD JR	4/14/2010	$333.40
59317	ESTHER SEWARD	4/14/2010	$949.28
59318	ROBERT HARDWICK	4/14/2010	$1,568.00
59319	BRADSHAW-NILES & ASSOCIATES INC	4/14/2010	$1,470.00
59320	MOBILE MODULAR MANAGEMENT CORP	4/14/2010	$0.00
59321	US FOODSERVICE INC	4/14/2010	$3,000.00
59322	LV HIERS INC	4/14/2010	$4,000.00

59323	MAUDLIN INTERNATIONAL TRUCK SALES	4/14/2010	$5,000.00
59324	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	4/14/2010	$1,500.00
59325	A TO Z IN-HOME TUTORING LLC	4/14/2010	$997.00
59326	SIGNS NOW OF ST AUGUSTINE INC	4/14/2010	$395.20
59327	GREENWAY LAWN SERVICE LLC	4/14/2010	$1,700.00
59328	TOREN VOLKMANN	4/14/2010	$4,250.00
59329	USED WORDS LLC	4/14/2010	$4,250.00
59330	MOBILE MODULAR MANAGEMENT CORP	4/14/2010	$299,292.00
59331	MECO OF NORTH FLORIDA INC	4/14/2010	$1,580.58
59332	R E WHITTAKER COMPANY	4/14/2010	$6,527.29
59333	ALL BRITE SALES CO INC	4/14/2010	$1,582.10
59334	MAUDLIN INTERNATIONAL TRUCK SALES	4/14/2010	$1,528.40
59335	CITY ELECTRIC SUPPLY CO	4/14/2010	$2,459.00
59336	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	4/14/2010	$1,343.12
59337	AEC ELECTRICAL CONTRACTING INC	4/14/2010	$751.82
59338	DENNIS SHEPHERD ELECTRIC INC	4/14/2010	$1,750.00
59339	FERGUSON ENTERPRISES INC	4/14/2010	$3,699.22
59340	AUDIO VISUAL INNOVATIONS	4/14/2010	$3,392.00
59341	ARC ASSOCIATES INC	4/14/2010	$713.25
59342	WILLIAM LANNI	4/15/2010	$1,764.00
59343	MOBILE MODULAR MANAGEMENT CORP	4/15/2010	$15,800.00
59344	MOBILE MODULAR MANAGEMENT CORP	4/15/2010	$18,376.00
59345	INTEK MANUFACTURING LLC	4/15/2010	$6,484.00
59346	AUDIO VISUAL INNOVATIONS	4/15/2010	$175.00
59347	KAGAN PROFESSIONAL DEVELOPMENT	4/15/2010	$3,449.40
59348	DELL MARKETING LP	4/15/2010	$774.41
59349	RESOURCES FOR EDUCATORS	4/15/2010	$198.00
59350	AUDIO VISUAL INNOVATIONS	4/15/2010	$15,950.00
59351	SCHOOL SPECIALTY INC	4/15/2010	$637.93
59352	HOUGHTON MIFFLIN COMPANY	4/15/2010	$811.80
59353	COMMUNITIES IN SCHOOLS OF ST JOHNS CO, II	4/15/2010	$2,700.00
59354	JACQUELINE MATHIS	4/15/2010	$200.00
59355	CRUCIAL TECHNOLOGY	4/15/2010	$1,889.30
59356	CRUCIAL TECHNOLOGY	4/15/2010	$684.97
59357	APPLE COMPUTER INC	4/15/2010	$10,570.00
59358	GOVCONNECTION INC	4/15/2010	$1,061.21
59359	SHI INTERNATIONAL CORP	4/15/2010	$393.70
59360	DELL MARKETING LP	4/15/2010	$239.98
59361	STAPLES INC	4/15/2010	$199.50
59362	BUSTED KNUCKLE GARAGE	4/15/2010	$82.51
59363	HERFF JONES INC	4/15/2010	$633.00
59364	MOBILE MODULAR MANAGEMENT CORP	4/16/2010	$180.00
59365	AMBIANCE LAND DEVELOPMENT INC	4/16/2010	$0.00
59366	LISA BELL	4/16/2010	$819.00

59367	LISA BELL	4/16/2010	$11.00
59368	PRIMA MCLATCHEY	4/16/2010	$98.55
59369	VICKI HALL	4/16/2010	$11.00
59370	TERI EVANS	4/16/2010	$11.00
59371	JENNIFER BURTON	4/16/2010	$98.55
59372	ALICE SHAUGHNESSY	4/16/2010	$98.55
59373	WENDY SCHOENFELD	4/16/2010	$56.00
59374	LINDA THOMSON	4/16/2010	$11.00
59375	NANCY ELLIOTT	4/16/2010	$56.00
59376	DAVID HILL	4/16/2010	$229.23
59377	TINA KENNON	4/16/2010	$229.23
59378	TERESA HALL	4/16/2010	$540.00
59379	LAUREN ABELL	4/16/2010	$90.00
59380	JOHN GORDON	4/16/2010	$1,140.00
59381	LAURA HINDS	4/16/2010	$690.00
59382	BEVERLY GORDON	4/16/2010	$690.00
59383	DANIEL KNIGHT	4/16/2010	$90.00
59384	KEVIN GAMBLE	4/16/2010	$690.00
59385	JACLYN RACANO	4/16/2010	$690.00
59386	STAFFING OF ST AUGUSTINE INC	4/16/2010	$5,600.00
59387	UPS	4/16/2010	$150.00
59388	RENAISSANCE LEARNING INC	4/16/2010	$4,241.80
59389	SIMS TRUCKING INC	4/16/2010	$650.00
59390	BROOKS AIR SYSTEMS INC	4/16/2010	$1,310.00
59391	RENAISSANCE LEARNING INC	4/16/2010	$435.60
59392	SERVE INC	4/16/2010	$503.13
59393	GOVCONNECTION INC	4/16/2010	$2,454.00
59394	JAMES BROS CARPET & TILE INC	4/16/2010	$6,665.89
59395	SOUTHERN LOCK & SUPPLY COMPANY	4/16/2010	$2,065.80
59396	CITY ELECTRIC SUPPLY CO	4/16/2010	$2,175.00
59397	MATTHEWS BUSES INC	4/16/2010	$960.66
59398	RIVERS BUS & RV SALES INC	4/16/2010	$879.00
59399	SIMS TRUCKING INC	4/16/2010	$260.00
59400	ABLE BODY LABOR	4/16/2010	$161.70
59401	KLEEN AIR RESEARCH INC	4/16/2010	$668.75
59402	FERRELLGAS	4/16/2010	$621.11
59403	CLARK JOHNSTON	4/19/2010	$64.52
59404	LOU GRECO	4/19/2010	$294.00
59405	LESLIE BRADING-SHUGART	4/19/2010	$318.66
59406	KIM WUELLNER	4/19/2010	$11.00
59407	KIM WUELLNER	4/19/2010	$94.45
59408	THEODORE BANTON	4/19/2010	$22.00
59409	MARY JACKSON-HEMPHILL DAVIS	4/19/2010	$304.09
59410	GREG BERGAMASCO	4/19/2010	$102.75

59411	GEORGE LEIDIGH	4/19/2010	$304.09
59412	VILLAGE KEY & ALARM INC	4/19/2010	$1,000.00
59413	ABLE BODY LABOR	4/19/2010	$1,000.00
59414	FLORIDA SKILLS USA INC	4/19/2010	$360.00
59415	FLORIDA LEAGUE OF IB SCHOOLS	4/19/2010	$765.00
59416	MISTER PAINT & RENTAL	4/19/2010	$4,900.00
59417	SMARTERVILLE EDUCATIONAL LLC	4/19/2010	$924.95
59418	ROBERT W HARTLEY	4/19/2010	$35.98
59419	JANET ANDREASEN	4/19/2010	$1,600.00
59420	NASCO	4/19/2010	$312.95
59421	HUMAN RELATIONS MEDIA	4/19/2010	$439.95
59422	YARD PRO PLUS INC	4/19/2010	$745.00
59423	HOUGHTON MIFFLIN COMPANY	4/19/2010	$3,816.40
59424	CONTINENTAL AUTO & TRUCK SERVICE CENT	4/19/2010	$594.28
59425	JACKSONVILLE SOUND & COMMUNICATIONS I	4/19/2010	$2,178.72
59426	HEWLETT PACKARD COMPANY	4/19/2010	$110.00
59427	JOSEPH JOYNER	4/20/2010	$118.33
59428	CARLA WRIGHT	4/20/2010	$30.00
59429	MEREDITH STRICKLAND	4/20/2010	$11.00
59430	APPLE COMPUTER INC	4/20/2010	$4,776.00
59431	PINERS LOCK & SAFE	4/20/2010	$11,370.00
59432	CONTRAX FURNISHINGS INC	4/20/2010	$5,291.52
59433	WELLS COMMUNICATION SERVICES	4/20/2010	$2,350.00
59434	P BRANDON INC	4/20/2010	$7,611.42
59435	MACTEC ENGINEERING & CONSULTING INC	4/20/2010	$8,980.00
59436	B&S SIGNS INC	4/20/2010	$1,347.20
59437	STEDI LLC	4/20/2010	$2,562.65
59438	FLORIDA SCHOOL BOARDS ASSOCIATION	4/20/2010	$500.00
59439	FLORIDA ASSOCIATION OF STATE & FEDERAL	4/21/2010	$250.00
59440	BEYOND DOORS AND HARDWARE INC	4/21/2010	$9,396.49
59441	CARRIER FLORIDA	4/21/2010	$1,370.00
59442	ELAINE EDWARDS	4/21/2010	$85.27
59443	ELAINE EDWARDS	4/21/2010	$229.23
59444	LISA BELL	4/21/2010	$1,624.00
59445	BOLLES SCHOOL	4/21/2010	$650.00
59446	CURRICULUM ASSOCIATES INC	4/21/2010	$1,272.22
59447	PEARSON EDUCATION INC	4/21/2010	$1,279.20
59448	GRAINGER INC	4/21/2010	$6,500.00
59449	SIEMENS INDUSTRY INC	4/21/2010	$1,628.00
59450	NETWORK CABLING SERVICES INC	4/21/2010	$3,170.00
59451	WILSON HEATING & AIR CONDITIONING INC	4/21/2010	$1,091.93
59452	DENNIS SHEPHERD ELECTRIC INC	4/21/2010	$5,769.65
59453	CONCRETE ON DEMAND	4/21/2010	$1,076.40
59454	HUFCOR FLORIDA GROUP	4/21/2010	$1,410.00

59455	DELL MARKETING LP	4/21/2010	$729.29
59456	AEC ELECTRICAL CONTRACTING INC	4/21/2010	$9,378.79
59457	WW GAY MECHANICAL CONTRACTOR INC	4/21/2010	$3,850.99
59458	WW GAY MECHANICAL CONTRACTOR INC	4/21/2010	$5,583.24
59459	WW GAY MECHANICAL CONTRACTOR INC	4/21/2010	$3,175.71
59460	WW GAY MECHANICAL CONTRACTOR INC	4/21/2010	$2,514.55
59461	AEC ELECTRICAL CONTRACTING INC	4/21/2010	$2,067.86
59462	NETWORK CABLING SERVICES INC	4/21/2010	$220.00
59463	SCHOOLKIDZ.COM	4/21/2010	$152.50
59464	CURRICULUM ASSOCIATES INC	4/21/2010	$203.55
59465	WW GAY MECHANICAL CONTRACTOR INC	4/21/2010	$234.00
59466	WW GAY MECHANICAL CONTRACTOR INC	4/21/2010	$1,143.15
59467	RENAISSANCE LEARNING INC	4/21/2010	$4,224.00
59468	THYSSENKRUPP ELEVATOR	4/21/2010	$2,138.85
59469	JACKSONVILLE ELEVATOR INSPECTION SERVI	4/21/2010	$235.00
59470	ALL BRIGHT CUSTOMS INC	4/21/2010	$30,000.00
59471	GLOBAL INDUSTRIAL EQUIPMENT	4/21/2010	$2,561.87
59472	P BRANDON INC	4/21/2010	$696.69
59473	HILTON SAVANNAH DESOTO	4/22/2010	$239.56
59474	CEL ENTERPRISES	4/22/2010	$2,870.00
59475	JAMES BROS CARPET & TILE INC	4/22/2010	$13,769.72
59476	FLORIDA ASSOCIATION OF DISTRICT SCHOOL S	4/22/2010	$0.00
59477	FLORIDA ASSOCIATION OF DISTRICT SCHOOL S	4/22/2010	$50.00
59478	EXPRESS MARBLE & TILE INC	4/22/2010	$14,039.79
59479	LANCE LAMPORT	4/22/2010	$1,587.00
59480	CPH ENGINEERS INC	4/22/2010	$12,000.00
59481	ALL BRITE SALES CO INC	4/22/2010	$9,000.00
59482	FLORIDA JANITOR SUPPLY INC	4/22/2010	$5,000.00
59483	CYNTHIA BEAN	4/22/2010	$1,764.00
59484	ARMSTRONG FENCE CO	4/22/2010	$7,896.50
59485	NATIONAL BUSINESS FURNITURE LLC	4/22/2010	$338.00
59486	OUTHOUSE PORTABLE RESTROOMS INC	4/22/2010	$76.33
59487	WESTWIND CONTRACTING INC	4/22/2010	$168.00
59488	MEGHAN FANNING	4/22/2010	$1,411.00
59489	CONCRETE ON DEMAND	4/22/2010	$1,029.60
59490	TAYLOR REFRIGERATION & AC INC	4/22/2010	$65.00
59491	TAYLOR REFRIGERATION & AC INC	4/22/2010	$125.50
59492	TAYLOR REFRIGERATION & AC INC	4/22/2010	$162.50
59493	MC2 INC	4/22/2010	$676.00
59494	JAMES SPRINGFIELD	4/22/2010	$119.42
59495	JAMES BROS CARPET & TILE INC	4/22/2010	$24,662.10
59496	PETER DELLAVECCHIA	4/22/2010	$2,469.00
59497	JAMES ALFRED STANLEY JR	4/22/2010	$1,764.00
59498	MATTHEW CROMPTON	4/22/2010	$1,764.00

59499	DONNA SWAN	4/26/2010	$11.00
59500	MARNA FOX	4/26/2010	$102.75
59501	LYNNE JANSEN	4/26/2010	$165.50
59502	JESSICA HATTAWAY	4/26/2010	$165.50
59503	JESSICA HATTAWAY	4/26/2010	$191.88
59504	VALERIE GOLDEN	4/26/2010	$292.45
59505	FIRST COAST HIGH SCHOOL	4/26/2010	$1,600.00
59506	SHELLEY HALL	4/26/2010	$53.00
59507	FIRST COAST HIGH SCHOOL	4/26/2010	$1,000.00
59508	AEC ELECTRICAL CONTRACTING INC	4/26/2010	$30,612.28
59509	LORRAINE COSGROVE	4/26/2010	$53.00
59510	AMBIANCE LAND DEVELOPMENT INC	4/26/2010	$0.00
59511	DANIEL R JONES EXCAVATION & DEMOLITION	4/26/2010	$0.00
59512	LEADERSHIP MEDIA	4/26/2010	$5,000.00
59513	LORRAINE COSGROVE	4/26/2010	$120.43
59514	EINSTRUCTION CORPORATION	4/26/2010	$60.00
59515	GOVCONNECTION INC	4/26/2010	$3,777.40
59516	SCHOLASTIC INC	4/26/2010	$1,168.22
59517	HERFF JONES INC	4/26/2010	$906.88
59518	ROSE KEBE	4/26/2010	$705.00
59519	CORWIN PRESS INC	4/26/2010	$72.75
59520	INDUSTRIAL TRACTOR COMPANY INC	4/26/2010	$1,356.29
59521	MUSICIANS FRIEND INC	4/26/2010	$1,407.35
59522	DELL MARKETING LP	4/26/2010	$774.41
59523	GOVCONNECTION INC	4/26/2010	$450.00
59524	GOVCONNECTION INC	4/26/2010	$46.50
59525	JAMES BROS CARPET & TILE INC	4/26/2010	$1,863.82
59526	MARGARET ANDREWS	4/26/2010	$146.50
59527	CITY ELECTRIC SUPPLY CO	4/26/2010	$2,497.50
59528	FLORIDA ASSOCIATION FOR PUPIL TRANSPORT	4/26/2010	$1,350.00
59529	FOLLETT LIBRARY RESOURCES	4/26/2010	$749.71
59530	FOLLETT LIBRARY RESOURCES	4/26/2010	$852.87
59531	BOLLES SCHOOL	4/26/2010	$1,300.00
59532	BARCO PRODUCTS COMPANY	4/26/2010	$8,065.45
59533	BARNES & NOBLE	4/26/2010	$683.68
59534	THE FLIPPEN GROUP LLC	4/26/2010	$24,800.00
59535	BAILEY TOURS INC	4/26/2010	$923.00
59536	MAUDLIN INTERNATIONAL TRUCK SALES	4/26/2010	$1,608.56
59537	FLORIDA SCHOOL BOOK DEPOSITORY	4/26/2010	$1,399.00
59538	KEY POULAN MUSIC	4/26/2010	$1,949.00
59539	CDW GOVERNMENT INC	4/26/2010	$1,324.97
59540	ABLE BODY LABOR	4/26/2010	$269.50
59541	THE LION AND THE MERMAID BOOKSTORE	4/26/2010	$0.00
59542	PITNEY BOWES	4/26/2010	$298.80

59543	IPARADIGMS LLC	4/26/2010	$2,718.75
59544	AUDIO VISUAL INNOVATIONS	4/27/2010	$1,182.00
59545	AUDIO VISUAL INNOVATIONS	4/27/2010	$0.00
59546	TIGERHOLE LANDSCAPING INC	4/27/2010	$1,500.00
59547	HASLER FINANCIAL SERVICES	4/27/2010	$422.37
59548	GEORGE A ISRAEL JR INC	4/27/2010	$1,851.21
59549	JAEGER CORPORATION	4/27/2010	$4,826.00
59550	CART SMARTS OF ST AUGUSTINE	4/27/2010	$3,594.00
59551	TEAM SALES OF FLORIDA LLC	4/27/2010	$1,925.00
59552	CEL ENTERPRISES	4/27/2010	$2,200.00
59553	TOYS FOR SPECIAL CHILDREN INC	4/27/2010	$1,399.50
59554	DELL MARKETING LP	4/27/2010	$77.99
59555	COMMUNITIES IN SCHOOLS OF ST JOHNS CO, II	4/27/2010	$525.00
59556	FLORIDA SCHOOL BOOK DEPOSITORY	4/27/2010	$525.50
59557	FLINN SCIENTIFIC INC	4/27/2010	$418.06
59558	CHANNING BETE COMPANY INC	4/27/2010	$2,741.35
59559	ALL AMERICAN FENCE COMPANY INC	4/27/2010	$1,860.00
59560	CONCRETE ON DEMAND	4/27/2010	$561.60
59561	PRO-ED INC	4/27/2010	$1,029.60
59562	ABLE NET INC	4/27/2010	$1,517.00
59563	NASCO	4/27/2010	$708.00
59564	ALL BRIGHT CUSTOMS INC	4/27/2010	$12,110.99
59565	DENNIS SHEPHERD ELECTRIC INC	4/27/2010	$3,632.25
59566	TAYLOR REFRIGERATION & AC INC	4/27/2010	$295.61
59567	SOUTHERN RECREATION INC	4/27/2010	$3,200.00
59568	PRIDE ENTERPRISES	4/27/2010	$1,449.90
59569	ERICA BURT	4/27/2010	$257.00
59570	ALL BRITE SALES CO INC	4/27/2010	$4,807.00
59571	DELL MARKETING LP	4/27/2010	$688.80
59572	TAYLOR REFRIGERATION & AC INC	4/27/2010	$426.15
59573	TAYLOR REFRIGERATION & AC INC	4/27/2010	$130.00
59574	IMAGE PLUS PROMOS INC	4/27/2010	$848.00
59575	MC2 INC	4/27/2010	$377.50
59576	MAUDLIN INTERNATIONAL TRUCK SALES	4/27/2010	$787.75
59577	JANICE STEPHENS	4/28/2010	$2,300.00
59578	FRED COLE	4/28/2010	$419.44
59579	MARSHA SANFORD	4/28/2010	$2,262.00
59580	JENNIFER LATKA	4/28/2010	$121.52
59581	DONNA MCCARTHY-JENSEN	4/28/2010	$121.52
59582	CAROL HOLTZ	4/28/2010	$118.08
59583	TINA WALDROP	4/28/2010	$745.39
59584	ANGELA HENSLEY	4/28/2010	$108.00
59585	MARIA VILLADONIGA	4/28/2010	$569.00
59586	ELIZABETH BINNINGER	4/28/2010	$187.35

59587	PHYLLIS INGRAM	4/28/2010	$222.49
59588	LOU GRECO	4/28/2010	$319.24
59589	LOU GRECO	4/28/2010	$11.00
59590	MARCELA KNIGHT	4/28/2010	$314.00
59591	CHEREE BRENNAN	4/28/2010	$24.16
59592	VICTORIA MARTIN	4/28/2010	$234.89
59593	SHELLY VANN	4/28/2010	$549.55
59594	JULIE PENN	4/28/2010	$90.00
59595	SARAH ROWLAND	4/28/2010	$81.98
59596	MATTHEW FRANKE	4/28/2010	$108.00
59597	SWINTON D FUTCH	4/28/2010	$669.79
59598	HELEN CRAWFORD-CONNOLLY	4/28/2010	$558.00
59599	KAREN PAPPAS	4/28/2010	$294.77
59600	KELLI KNOWLES	4/28/2010	$894.78
59601	HEATHER BUNDSHUH	4/28/2010	$295.39
59602	JANE SHERLOCK	4/28/2010	$858.08
59603	BETHANY GROVES	4/28/2010	$388.00
59604	KIRSTIE GABALDON	4/28/2010	$468.06
59605	SECURITY & FIRE ELECTRONICS (SAFE)	4/28/2010	$10,195.05
59606	ABLE BODY LABOR	4/28/2010	$269.50
59607	HAMPTON INN ALTAMONTE SPRINGS	4/28/2010	$267.00
59608	COLLEGE BOARD	4/28/2010	$1,060.00
59609	SUNGARD PUBLIC SECTOR INC	4/28/2010	$0.00
59610	SUNGARD PUBLIC SECTOR INC	4/28/2010	$0.00
59611	FLORIDA SOUND ENGINEERING CO	4/28/2010	$0.00
59612	SUNGARD PUBLIC SECTOR INC	4/28/2010	$58,004.00
59613	SUNGARD PUBLIC SECTOR INC	4/28/2010	$58,004.00
59614	COMPANION CORP	4/28/2010	$17,465.00
59615	ECLIPSE RECORDING COMPANY LLC	4/28/2010	$900.00
59616	HOV SERVICES INC	4/28/2010	$2,252.80
59617	THE LIFE SOURCE GROUP	4/28/2010	$500.00
59618	SCHOOL HEALTH CORPORATION	4/28/2010	$2,013.63
59619	TROPIC VERTICALS	4/29/2010	$1,960.00
59620	FLORIDA SCHOOL LABOR RELATIONS SERVICE	4/29/2010	$3,100.00
59621	HOWARD DAVIS ASSOCIATES ARCHITECTS PA	4/29/2010	$181,125.00
59622	HOWARD DAVIS ASSOCIATES ARCHITECTS PA	4/29/2010	$5,000.00
59623	TERCILLA COURTEMANCHE ARCHITECTS INC	4/29/2010	$249,000.00
59624	TERCILLA COURTEMANCHE ARCHITECTS INC	4/29/2010	$5,000.00
59625	FISHER SCIENTIFIC	4/29/2010	$910.90
59626	MACS DESIGN STUDIO LLC	4/29/2010	$16,500.00
59627	THE LION AND THE MERMAID BOOKSTORE	4/29/2010	$4,500.00
59628	INDUSTRIAL TRACTOR COMPANY INC	4/29/2010	$1,701.72
59629	RING POWER CORPORATION	4/29/2010	$191.49
59630	WESTWIND CONTRACTING INC	4/29/2010	$148.50

59631	JAMES BROS CARPET & TILE INC	4/29/2010	$11,229.79
59632	CONCRETE ON DEMAND	4/29/2010	$1,778.40
59633	SSE & ASSOCIATES INC	4/29/2010	$750.00
59634	BARCO-DUVAL ENGINEERING INC	4/29/2010	$21,000.00
59635	SCHOOL SPECIALTY INC	4/29/2010	$381.57
59636	DELL MARKETING LP	4/29/2010	$750.28
59637	SECURITY & FIRE ELECTRONICS (SAFE)	4/29/2010	$665.00
59638	TINA ANNUCCI	4/30/2010	$90.00
59639	JOSEPH JOYNER	4/30/2010	$239.15
59640	JAMES FORSON	4/30/2010	$203.63
59641	TIGERDIRECT INC	4/30/2010	$0.00
59642	LONGS ELECTRONICS INC	4/30/2010	$1,448.08
59643	KAGAN PUBLISHING	4/30/2010	$0.00
59644	SUPER DUPER PUBLICATIONS	4/30/2010	$405.90
59645	AUDIO VISUAL INNOVATIONS	4/30/2010	$1,796.00
59646	PHILRO COMMUNICATION SERVICES	4/30/2010	$599.25
59647	PSYCHOLOGICAL ASSESSMENT RESOURCES IN	4/30/2010	$380.16
59648	HERITAGE FOOD SERVICE EQUIPMENT INC	5/3/2010	$1,508.00
59649	TEXAS IB SCHOOLS	5/3/2010	$5,880.00
59650	US FOODSERVICE INC	5/3/2010	$3,000.00
59651	SIMS TRUCKING INC	5/3/2010	$270.00
59652	JAMES BROS CARPET & TILE INC	5/3/2010	$3,776.82
59653	FLORIDA PEST CONTROL INC	5/3/2010	$700.00
59654	WILSON HEATING & AIR CONDITIONING INC	5/3/2010	$240.00
59655	FLORIDA JANITOR SUPPLY INC	5/3/2010	$2,505.56
59656	FLORIDA JANITOR SUPPLY INC	5/3/2010	$4,232.44
59657	JACK WRIGHTS TREE SERVICE	5/3/2010	$600.00
59658	UNITED REFRIGERATION INC	5/4/2010	$1,209.00
59659	FLORIDA JANITOR SUPPLY INC	5/4/2010	$1,652.30
59660	FLORIDA LANDSCAPE AND NURSERY INC	5/4/2010	$4,942.50
59661	TROPIC VERTICALS	5/4/2010	$7,618.00
59662	KAGAN PUBLISHING	5/4/2010	$2,186.80
59663	LV HIERS INC	5/4/2010	$200,000.00
59664	HARPER GERLACH PL	5/4/2010	$2,500.00
59665	ALL BRIGHT CUSTOMS INC	5/4/2010	$6,400.00
59666	FLORIDA SCHOOL BOOK DEPOSITORY	5/4/2010	$225.00
59667	ABLE BODY LABOR	5/4/2010	$269.50
59668	CONCRETE ON DEMAND	5/4/2010	$1,591.20
59669	CAPITAL OFFICE PRODUCTS	5/4/2010	$112.00
59670	B&H PHOTO VIDEO INC	5/4/2010	$118.79
59671	SECURITY & FIRE ELECTRONICS (SAFE)	5/4/2010	$613.24
59672	VIRCO INC	5/5/2010	$26,918.52
59673	FEDEX	5/5/2010	$100.00
59674	WW GAY MECHANICAL CONTRACTOR INC	5/5/2010	$1,688.86

59675	JASON SHAW TREE SERVICE	5/5/2010	$1,175.00
59676	PROFESSIONAL CRISIS MANAGEMENT ASSOCI	5/5/2010	$13.20
59677	CDW GOVERNMENT INC	5/5/2010	$786.00
59678	CDW GOVERNMENT INC	5/5/2010	$383.13
59679	BAKER DISTRIBUTING CO	5/5/2010	$2,818.44
59680	ALL BRIGHT CUSTOMS INC	5/5/2010	$1,022.35
59681	ALL BRITE SALES CO INC	5/5/2010	$2,079.00
59682	SHI INTERNATIONAL CORP	5/5/2010	$95.70
59683	ALL AMERICAN FENCE COMPANY INC	5/5/2010	$1,546.00
59684	PROCESS MASTER INC	5/5/2010	$5,875.38
59685	STUDIES WEEKLY INC	5/5/2010	$474.00
59686	IMAGE PLUS PROMOS INC	5/5/2010	$590.00
59687	IMAGE PLUS PROMOS INC	5/5/2010	$717.50
59688	PONTE VEDRA HIGH SCHOOL	5/5/2010	$8.36
59689	ALONZO SIGN LANGUAGE INTERPRETING LLC	5/5/2010	$90.00
59690	ALONZO SIGN LANGUAGE INTERPRETING LLC	5/5/2010	$70.00
59691	P BRANDON INC	5/5/2010	$918.31
59692	JOSEPH MOES	5/6/2010	$1,764.00
59693	JAMES ALLEN CRUTCHFIELD	5/6/2010	$25.00
59694	TAYLOR PAINTING SERVICE INC	5/6/2010	$0.00
59695	VILLAGE KEY & ALARM INC	5/6/2010	$8,650.00
59696	UNITED STATES POSTAL SERVICE	5/6/2010	$132.00
59697	FLORIDA LEAGUE OF IB SCHOOLS	5/6/2010	$765.00
59698	PITNEY BOWES	5/6/2010	$800.00
59699	UCLES	5/6/2010	$5,193.55
59700	PEDRO MENENDEZ HIGH SCHOOL	5/6/2010	$707.00
59701	ACADEMY PUBLISHING INC	5/6/2010	$326.83
59702	PITNEY BOWES	5/6/2010	$396.21
59703	ALL BRITE SALES CO INC	5/6/2010	$2,740.00
59704	SHI INTERNATIONAL CORP	5/6/2010	$19,176.48
59705	SECURITY & FIRE ELECTRONICS (SAFE)	5/6/2010	$1,050.26
59706	MYTHICS INC	5/6/2010	$220,673.83
59707	FLORIDA JANITOR SUPPLY INC	5/6/2010	$6,239.74
59708	STANFORD CLEANING & RESTORATION SPEC	5/6/2010	$968.10
59709	SCANTRON CORPORATION	5/6/2010	$4,843.24
59710	ORLANDO TEAM SPORTS	5/6/2010	$570.00
59711	INTERNATIONAL BACCALAUREATE	5/6/2010	$116.00
59712	SUNGARD PUBLIC SECTOR INC	5/6/2010	$0.00
59713	LINDA THOMSON	5/6/2010	$97.00
59714	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	5/7/2010	$62.37
59715	EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	5/7/2010	$62.37
59716	CERTIPORT INC	5/7/2010	$423.36
59717	MEREDITH STRICKLAND	5/7/2010	$322.55
59718	LINDA THOMSON	5/7/2010	$44.00

59719	CONTRAX FURNISHINGS INC	5/7/2010	$2,352.32
59720	THOMAS WILLIAMS	5/7/2010	$1,764.00
59721	SCOTT SHERMAN	5/7/2010	$293.03
59722	TEACHERS CURRICULUM INSTITUTE	5/7/2010	$6,462.60
59723	AMBIANCE LAND DEVELOPMENT INC	5/7/2010	$0.00
59724	AERO PHOTO	5/7/2010	$600.00
59725	AERO PHOTO	5/7/2010	$668.00
59726	SCHINDLER ELEVATOR CORP	5/7/2010	$448.00
59727	SIMS TRUCKING INC	5/7/2010	$50.00
59728	SPORTS CORNER	5/7/2010	$1,297.00
59729	SHI INTERNATIONAL CORP	5/7/2010	$24,221.12
59730	NEPTUNE EMBROIDERY INC	5/7/2010	$1,600.00
59731	CONCRETE ON DEMAND	5/7/2010	$374.40
59732	YARD PRO PLUS INC	5/7/2010	$400.00
59733	PRIMEX WIRELESS INC	5/7/2010	$2,157.42
59734	SIGNS BY DARREL GALLES INC	5/7/2010	$120.00
59735	CONTRAX FURNISHINGS INC	5/7/2010	$35,213.26
59736	CAPITAL OFFICE PRODUCTS	5/7/2010	$702.03
59737	CAPITAL OFFICE PRODUCTS	5/7/2010	$479.36
59738	VIRCO INC	5/7/2010	$20,947.21
59739	OFFICE DEPOT	5/7/2010	$204.40
59740	FUEL PRODUCTIONS LLC	5/7/2010	$5,830.80
59741	SCHOOL SPECIALTY INC	5/7/2010	$2,202.32
59742	VERONICA MOODY	5/7/2010	$197.24
59743	JAMIE DONALDSON	5/7/2010	$1,764.00
59744	JESSICA ABRAHAM	5/7/2010	$1,764.00
59745	BRIAN THOMAS	5/7/2010	$1,764.00
59746	STEVEN BRIGGS	5/7/2010	$352.00
59747	BRIAN DILLON	5/7/2010	$426.00
59748	SARAH GALLION	5/10/2010	$2,469.00
59749	ADDISON KLING	5/10/2010	$1,764.00
59750	JONATHAN ROSS	5/10/2010	$426.00
59751	THOMAS DICKERSON	5/10/2010	$222.00
59752	WILLIAM STROMAN	5/10/2010	$250.00
59753	JAMES OLIVER	5/10/2010	$1,411.00
59754	DAVID OTT	5/10/2010	$2,469.00
59755	CAMERON SMITH	5/10/2010	$1,411.00
59756	SARENA BRULL	5/10/2010	$1,411.00
59757	REDENTOR DELA CRUZ	5/10/2010	$1,940.00
59758	LYDIA EASTERLING	5/10/2010	$1,764.00
59759	DIANA DUFFY	5/10/2010	$2,500.00
59760	MAYER-JOHNSON LLC	5/10/2010	$329.00
59761	NATIONAL CENTER FOR PREVENTION & RESEA	5/10/2010	$1,200.00
59762	GOVCONNECTION INC	5/10/2010	$119.20

59763	CURRICULUM ASSOCIATES INC	5/10/2010	$229.85
59764	PEARSON EDUCATION INC	5/10/2010	$168.54
59765	LINGUI SYSTEMS	5/10/2010	$241.89
59766	LEARNING RESOURCES INC	5/10/2010	$159.97
59767	TAYLOR REFRIGERATION & AC INC	5/10/2010	$673.03
59768	SIMS TRUCKING INC	5/10/2010	$130.00
59769	CAROLINA BIOLOGICAL SUPPLY CO	5/10/2010	$59.48
59770	CAPITAL OFFICE PRODUCTS	5/10/2010	$1,158.00
59771	FERRELLGAS	5/10/2010	$497.27
59772	SEAFOOD SHOPPE WHOLESALE / SEAFOOD SH(	5/10/2010	$500.00
59773	JAMES BROS CARPET & TILE INC	5/10/2010	$5,841.58
59774	STEPHENS PIPE & STEEL LLC	5/10/2010	$1,242.74
59775	FERRELLGAS	5/10/2010	$297.90
59776	TOYS FOR SPECIAL CHILDREN INC	5/11/2010	$225.95
59777	KATHLEEN NOVAK	5/11/2010	$2,469.00
59778	VIRCO INC	5/11/2010	$29,924.84
59779	HIGH TIDE EXTERIOR CLEANING SOLUTIONS II	5/11/2010	$3,906.86
59780	ALL BRITE SALES CO INC	5/11/2010	$10,850.00
59781	P BRANDON INC	5/11/2010	$5,737.80
59782	TROPIC VERTICALS	5/11/2010	$1,537.00
59783	NETWORK CABLING SERVICES INC	5/11/2010	$1,820.00
59784	SCHOOL SPECIALTY INC	5/11/2010	$4,404.64
59785	VIP PAINTING WATERPROOFING & CONCRETE	5/11/2010	$17,985.00
59786	AUDIO VISUAL INNOVATIONS	5/11/2010	$727.00
59787	AERO PHOTO	5/11/2010	$0.00
59788	BICYCLES ETC	5/11/2010	$4,639.84
59789	OFFICE DEPOT	5/11/2010	$2,360.00
59790	FUTCHS LANDSCAPING INC	5/11/2010	$2,124.00
59791	RING POWER CORPORATION	5/11/2010	$1,275.00
59792	CONTRAX FURNISHINGS INC	5/11/2010	$7,010.98
59793	A TO Z CUSTOM HOMES INC	5/11/2010	$3,519.74
59794	JOHN DEERE LANDSCAPES INC	5/11/2010	$1,446.34
59795	ALL BRITE SALES CO INC	5/11/2010	$3,487.28
59796	ABLE BODY LABOR	5/11/2010	$269.50
59797	ABLE BODY LABOR	5/11/2010	$1,811.00
59798	UNITED STATES POSTAL SERVICE	5/12/2010	$2,700.00
59799	JOY TAYLOR	5/12/2010	$612.50
59800	CONLEY WEISS	5/12/2010	$65.34
59801	YVONNE JORDAN-HICKS	5/12/2010	$47.00
59802	IDA GREEN	5/12/2010	$47.00
59803	LISA FULKS	5/12/2010	$47.00
59804	STEVEN AMBURGEY	5/12/2010	$468.06
59805	PATRICIA DENNIS	5/12/2010	$343.38
59806	KELLY BROWN	5/12/2010	$118.00

59807	KELLIE JACOBS	5/12/2010	$118.00
59808	LAUREN CALABRASE	5/12/2010	$102.00
59809	SHARON COX	5/12/2010	$30.00
59810	KAREN WINTERS	5/12/2010	$323.20
59811	EXPRESS MARBLE & TILE INC	5/12/2010	$3,930.66
59812	EXPRESS MARBLE & TILE INC	5/12/2010	$0.00
59813	AURELIA MULLER	5/12/2010	$104.50
59814	PATRICIA HARDY	5/12/2010	$345.28
59815	DIANE COOPER	5/12/2010	$326.59
59816	VICTORIA CLEMENTS	5/12/2010	$99.00
59817	KATHERINE CONKLIN	5/12/2010	$389.78
59818	CRAIG DAVIS	5/12/2010	$1,301.31
59819	DANIEL COCCHI	5/12/2010	$1,411.00
59820	CATHERINE SCOTT FRENCH	5/12/2010	$1,940.00
59821	TRIDENT SURFACING INC	5/12/2010	$90,492.00
59822	BBG CONTRACTING GROUP INC	5/12/2010	$344,230.60
59823	COMMERCIAL ROOFING INC	5/12/2010	$231,718.62
59824	AUGMENTATIVE RESOURCES INC	5/12/2010	$214.80
59825	BOOKS UNLIMITED	5/12/2010	$452.50
59826	AMAZON.COM	5/12/2010	$1,515.61
59827	CAPITAL OFFICE PRODUCTS	5/12/2010	$1,278.46
59828	HOPE HAVEN CHILDRENS CLINIC	5/12/2010	$125.00
59829	LAKESHORE LEARNING MATERIALS	5/12/2010	$4,610.64
59830	LINGUI SYSTEMS	5/12/2010	$503.65
59831	KAGAN PROFESSIONAL DEVELOPMENT	5/12/2010	$2,300.00
59832	CONCRETE ON DEMAND	5/12/2010	$561.60
59833	SIMS TRUCKING INC	5/12/2010	$148.00
59834	JAMES BROS CARPET & TILE INC	5/12/2010	$1,750.28
59835	WILSON HEATING & AIR CONDITIONING INC	5/12/2010	$186.25
59836	GREAT SOURCE EDUCATION GROUP INC	5/12/2010	$566.95
59837	HAMS NURSERY INC	5/12/2010	$204.18
59838	AUDIO VISUAL INNOVATIONS	5/12/2010	$0.00
59839	WW GAY MECHANICAL CONTRACTOR INC	5/12/2010	$826.00
59840	WW GAY MECHANICAL CONTRACTOR INC	5/12/2010	$472.00
59841	WW GAY MECHANICAL CONTRACTOR INC	5/12/2010	$13,664.88
59842	YARD PRO PLUS INC	5/12/2010	$1,708.00
59843	WW GAY MECHANICAL CONTRACTOR INC	5/12/2010	$354.00
59844	WW GAY MECHANICAL CONTRACTOR INC	5/12/2010	$354.00
59845	SAFETY INDUSTRIES INC	5/12/2010	$1,952.50
59846	SAFETY INDUSTRIES INC	5/12/2010	$1,333.85
59847	HERITAGE FOOD SERVICE EQUIPMENT INC	5/12/2010	$1,229.57
59848	ASSESSMENT TECHNOLOGY INC	5/12/2010	$2,400.00
59849	AEC ELECTRICAL CONTRACTING INC	5/12/2010	$7,641.96
59850	MISTER PAINT & RENTAL	5/12/2010	$27,437.50

59851	RING POWER CORPORATION	5/12/2010	$1,525.77
59852	JAMES BROS CARPET & TILE INC	5/12/2010	$1,189.47
59853	JIMS DRYWALL INC	5/12/2010	$446.40
59854	MASTER CRAFT WINDOW & DOOR INC	5/12/2010	$388.00
59855	ROSE AND BARRETT PAINT CONTRACTOR INC	5/12/2010	$1,736.00
59856	SECURITY & FIRE ELECTRONICS (SAFE)	5/12/2010	$703.57
59857	THE LION AND THE MERMAID BOOKSTORE	5/12/2010	$3,650.00
59858	EXPRESS MARBLE & TILE INC	5/12/2010	$6,881.10
59859	WIZCOM TECHNOLOGIES INC	5/12/2010	$219.95
59860	TRACEY PITTS	5/12/2010	$155.00
59861	THE HARDY GROUP INC	5/13/2010	$129,000.00
59862	WILSON HEATING & AIR CONDITIONING INC	5/13/2010	$198,158.00
59863	CC BORDEN CONSTRUCTION INC	5/13/2010	$125,045.54
59864	CC BORDEN CONSTRUCTION INC	5/13/2010	$179,987.08
59865	AULD & WHITE CONSTRUCTORS LLC	5/13/2010	$99,467.00
59866	EMC CORPORATION	5/13/2010	$5,097.75
59867	AA PORTABLE INC	5/13/2010	$6,084.00
59868	GRAYBAR ELECTRIC COMPANY INC	5/13/2010	$490.72
59869	GOVCONNECTION INC	5/13/2010	$3,112.50
59870	DIGITAL SCEPTER CORPORATION	5/13/2010	$47,120.00
59871	KAGAN PROFESSIONAL DEVELOPMENT	5/13/2010	$3,698.00
59872	THE STUDENT PLANNER	5/13/2010	$2,701.44
59873	CC DICKSON CO	5/13/2010	$1,506.52
59874	TAYLOR REFRIGERATION & AC INC	5/13/2010	$224,924.00
59875	WW GAY MECHANICAL CONTRACTOR INC	5/13/2010	$98,097.00
59876	SYKES & COOPER FARMS INC	5/13/2010	$3,972.50
59877	ALL AMERICAN FENCE COMPANY INC	5/13/2010	$2,120.00
59878	JAMES BROS CARPET & TILE INC	5/13/2010	$5,417.62
59879	MISTER PAINT & RENTAL	5/13/2010	$4,576.00
59880	FLORIDA LANDSCAPE AND NURSERY INC	5/13/2010	$5,659.17
59881	ARMSTRONG FENCE CO	5/13/2010	$2,570.69
59882	EASTERN BUSINESS FORMS	5/13/2010	$2,756.00
59883	ALL BRITE SALES CO INC	5/13/2010	$6,453.85
59884	NETWORK CABLING SERVICES INC	5/13/2010	$12,745.00
59885	JOHN DEERE LANDSCAPES INC	5/13/2010	$974.60
59886	AUDIO VISUAL INNOVATIONS	5/13/2010	$1,734.00
59887	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	5/13/2010	$910.91
59888	VILLAGE KEY & ALARM INC	5/13/2010	$70.00
59889	FIRST COAST LIFESAVERS	5/13/2010	$600.00
59890	ST JOHNS RIVER COMMUNITY COLLEGE	5/13/2010	$640.00
59891	WILLIAM MIGNON	5/14/2010	$172.68
59892	BEVERLY SLOUGH	5/14/2010	$143.75
59893	TRACEY PITTS	5/14/2010	$16.14
59894	CHERYL KELLER	5/14/2010	$1,940.00

59895	NEIL LUCIANO	5/14/2010	$1,764.00
59896	ROBERT JENNIS	5/14/2010	$2,469.00
59897	KEVIN MCCOY	5/14/2010	$550.00
59898	JOSEPH RICHARDSON II	5/14/2010	$352.00
59899	STAFFING OF ST AUGUSTINE INC	5/14/2010	$1,882.00
59900	JEFFERY GREENERT	5/14/2010	$1,411.00
59901	ISLAND BOAT SALES	5/14/2010	$2,000.00
59902	CCS PRESENTATION SYSTEMS	5/14/2010	$970.19
59903	ANASTASIA WATERSPORTS	5/14/2010	$7,770.00
59904	FIRST COAST LIFESAVERS	5/14/2010	$7,980.00
59905	WESLEY BURGESS	5/14/2010	$1,764.00
59906	JANET CARLYLE-MACHNIC	5/14/2010	$35.00
59907	TRANSACT COMMUNICATIONS INC	5/14/2010	$9,745.25
59908	FRANCIS CLAXTON	5/14/2010	$1,411.00
59909	HASLER INC	5/14/2010	$2,000.00
59910	OFFICE DEPOT	5/14/2010	$592.88
59911	GOVCONNECTION INC	5/14/2010	$408.63
59912	DELL MARKETING LP	5/14/2010	$750.28
59913	JOSEPH RICHARDSON II	5/14/2010	$1,764.00
59914	DELL MARKETING LP	5/14/2010	$2,827.24
59915	SHI INTERNATIONAL CORP	5/14/2010	$143.58
59916	KATIE WATERS	5/14/2010	$1,411.00
59917	SEBASTIAN MIDDLE SCHOOL	5/14/2010	$2,402.21
59918	YMCA OF FLORIDA'S FIRST COAST INC	5/14/2010	$1,125.00
59919	SURF STATION SURF COMPANY	5/14/2010	$4,830.00
59920	OFFICE DEPOT	5/14/2010	$761.19
59921	ST AUGUSTINE ALLIGATOR FARM	5/14/2010	$1,200.00
59922	CEL ENTERPRISES	5/14/2010	$4,275.00
59923	FERRELLGAS	5/14/2010	$183.21
59924	CAPITAL OFFICE PRODUCTS	5/14/2010	$898.50
59925	COLLEGE BOARD	5/14/2010	$11,622.00
59926	TIGERDIRECT INC	5/14/2010	$888.10
59927	DELL MARKETING LP	5/14/2010	$774.41
59928	CERTIPORT INC	5/14/2010	$2,950.00
59929	JARROD LANGLOIS	5/17/2010	$1,764.00
59930	LUIS TOYENS	5/17/2010	$1,764.00
59931	ANTHONY COLEMAN	5/17/2010	$295.00
59932	LANCE LAMPORT	5/17/2010	$2,646.00
59933	RONNIES REPAIR SHOP INC	5/17/2010	$2,101.12
59934	B&H PHOTO VIDEO INC	5/17/2010	$711.70
59935	EXPRESS MARBLE & TILE INC	5/17/2010	$7,331.27
59936	HIGH TIDE EXTERIOR CLEANING SOLUTIONS II	5/17/2010	$2,490.56
59937	FUEL PRODUCTIONS LLC	5/17/2010	$1,621.00
59938	SCHOLASTIC BOOK FAIRS INC	5/17/2010	$2,654.68

59939	JACK WRIGHTS TREE SERVICE	5/17/2010	$1,000.00
59940	JOHN DEERE CO	5/17/2010	$16,867.76
59941	SEBASTIAN MIDDLE SCHOOL	5/17/2010	$1,058.19
59942	FRUIT COVE MIDDLE SCHOOL	5/17/2010	$2,000.00
59943	DISCOVERY EDUCATION	5/17/2010	$2,095.00
59944	LAKESHORE LEARNING MATERIALS	5/17/2010	$299.00
59945	RIVERSIDE PUBLISHING	5/17/2010	$659.34
59946	KAPLAN EARLY LEARNING CO	5/17/2010	$172.22
59947	RIFTON EQUIPMENT	5/17/2010	$735.00
59948	RIFTON EQUIPMENT	5/17/2010	$357.75
59949	OFFICE DEPOT	5/17/2010	$609.72
59950	BUCKEYE CLEANING CENTER-JACKSONVILLE	5/17/2010	$1,591.74
59951	FLORIDA SCHOOL BOOK DEPOSITORY	5/17/2010	$873.60
59952	PRIDE ENTERPRISES	5/17/2010	$996.05
59953	CART SMARTS OF ST AUGUSTINE	5/17/2010	$3,832.64
59954	A TO Z CUSTOM HOMES INC	5/18/2010	$5,128.98
59955	HIGH TIDE EXTERIOR CLEANING SOLUTIONS IN	5/18/2010	$946.39
59956	ST JOHNS COUNTY TAG AGENCY	5/18/2010	$774.60
59957	THE UNIFORM OUTLET	5/18/2010	$2,329.88
59958	A++ AT JFK TUTORING	5/18/2010	$997.00
59959	LANSCHOOL TECHNOLOGIES	5/18/2010	$599.00
59960	ESCHOOL SOLUTIONS INC	5/18/2010	$12,219.25
59961	TAYLOR REFRIGERATION & AC INC	5/18/2010	$2,950.00
59962	WW GAY FIRE & INTEGRATED SYSTEMS INC	5/18/2010	$661.99
59963	TAYLOR REFRIGERATION & AC INC	5/18/2010	$154.05
59964	COASTAL LOCKER SERVICES INC	5/18/2010	$2,279.00
59965	SPORTS CORNER	5/18/2010	$888.00
59966	ARMSTRONG FENCE CO	5/18/2010	$2,794.50
59967	FAIRMAN CONSULTING INC	5/18/2010	$2,750.00
59968	FAIRMAN CONSULTING INC	5/18/2010	$2,750.00
59969	SECURITY & FIRE ELECTRONICS (SAFE)	5/18/2010	$2,108.31
59970	SECURITY & FIRE ELECTRONICS (SAFE)	5/18/2010	$1,201.04
59971	SECURITY & FIRE ELECTRONICS (SAFE)	5/18/2010	$1,748.18
59972	DELL MARKETING LP	5/18/2010	$706.81
59973	PRIDE ENTERPRISES	5/18/2010	$1,395.40
59974	SECURITY & FIRE ELECTRONICS (SAFE)	5/18/2010	$4,313.56
59975	SECURITY & FIRE ELECTRONICS (SAFE)	5/18/2010	$1,917.92
59976	SECURITY & FIRE ELECTRONICS (SAFE)	5/18/2010	$5,280.24
59977	WILSON HEATING & AIR CONDITIONING INC	5/18/2010	$674.76
59978	WILSON HEATING & AIR CONDITIONING INC	5/18/2010	$862.00
59979	RIVERS BUS & RV SALES INC	5/18/2010	$828.00
59980	HERFF JONES INC	5/18/2010	$1,650.00
59981	UNITED REFRIGERATION INC	5/18/2010	$5,440.00
59982	WW GAY MECHANICAL CONTRACTOR INC	5/18/2010	$354.00

59983	AMERICAN PRINTING OF ST AUGUSTINE INC	5/18/2010	$243.00
59984	ILLIANA EDUCATIONAL PRODUCTS INC	5/18/2010	$2,103.80
59985	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$50,950.88
59986	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$63,922.13
59987	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$80,336.67
59988	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$54,912.35
59989	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$55,490.69
59990	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$53,739.99
59991	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$83,691.37
59992	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$40,914.90
59993	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$70,919.00
59994	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$49,806.60
59995	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$92,546.60
59996	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$61,899.93
59997	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$63,836.12
59998	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$43,312.50
59999	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$48,529.12
60000	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$48,313.77
60001	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$66,430.54
60002	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$63,148.33
60003	FLORIDA SCHOOL BOOK DEPOSITORY	5/18/2010	$48,896.45
60004	ENTERPRISE LEASING COMPANY	5/19/2010	$127.80
60005	MAROONE DODGE OF PEMBROKE PINES	5/19/2010	$66,976.00
60006	WORLD BOOK INC	5/19/2010	$799.00
60007	JOHN WILLETS	5/19/2010	$239.06
60008	RENEE DOWNEY	5/19/2010	$17.00
60009	DOROTHY SUE SMITH	5/19/2010	$605.96
60010	JUSTIN KEATING	5/19/2010	$32.01
60011	KELLY L WELLS	5/19/2010	$32.01
60012	MICHAEL HUBBARD	5/19/2010	$32.01
60013	JENNIFER PURVIS	5/19/2010	$137.06
60014	REBECCA CAPEZZERA	5/19/2010	$600.00
60015	P BRANDON INC	5/19/2010	$1,366.13
60016	ALL AMERICAN FENCE COMPANY INC	5/19/2010	$4,517.40
60017	CHARLES PETTIT	5/19/2010	$32.01
60018	ROWENA BARNARD	5/19/2010	$32.01
60019	PAUL COTE	5/19/2010	$116.91
60020	JANICE JOHNSON	5/19/2010	$199.00
60021	AGILITY PRESS	5/19/2010	$198.00
60022	DELL MARKETING LP	5/19/2010	$5,678.35
60023	SECURITY & FIRE ELECTRONICS (SAFE)	5/19/2010	$1,532.62
60024	SECURITY & FIRE ELECTRONICS (SAFE)	5/19/2010	$1,973.46
60025	RELIATEX INC	5/19/2010	$1,784.40
60026	NETWORK CABLING SERVICES INC	5/19/2010	$9,238.00

60027	CXTEC	5/19/2010	$6,275.53
60028	ABLE BODY LABOR	5/19/2010	$269.50
60029	WW GAY MECHANICAL CONTRACTOR INC	5/19/2010	$863.00
60030	GOVCONNECTION INC	5/19/2010	$2,946.37
60031	SERV-PAK CORP	5/19/2010	$401.70
60032	VILLAGE KEY & ALARM INC	5/19/2010	$210.00
60033	SECURITY & FIRE ELECTRONICS (SAFE)	5/19/2010	$624.42
60034	LOGISTA	5/19/2010	$7,525.00
60035	GOVCONNECTION INC	5/19/2010	$392.70
60036	ALL BRITE SALES CO INC	5/20/2010	$6,861.92
60037	AUDIO VISUAL INNOVATIONS	5/20/2010	$5,219.53
60038	TEAM SALES OF FLORIDA LLC	5/20/2010	$9,475.00
60039	JAMES BROS CARPET & TILE INC	5/20/2010	$24,526.21
60040	CONTRAX FURNISHINGS INC	5/20/2010	$2,192.80
60041	PHILRO COMMUNICATION SERVICES	5/20/2010	$998.75
60042	DEMCO INC	5/20/2010	$1,226.00
60043	PALMS PLUS LLC	5/20/2010	$1,750.00
60044	MG DISTRIBUTION INC	5/20/2010	$3,474.25
60045	SOUTHEASTERN TURF GRASS SUPPLY	5/20/2010	$24,082.00
60046	DELL MARKETING LP	5/20/2010	$1,354.75
60047	SCHOLASTIC INC	5/20/2010	$295.35
60048	SUPER DUPER PUBLICATIONS	5/20/2010	$1,235.04
60049	BURTON ELECTRONICS INC	5/20/2010	$622.34
60050	TOYS FOR SPECIAL CHILDREN INC	5/20/2010	$1,157.50
60051	DYNAVOX SYSTEMS LLC	5/20/2010	$192.40
60052	LAKESHORE LEARNING MATERIALS	5/20/2010	$2,708.00
60053	LINGUI SYSTEMS	5/20/2010	$299.00
60054	CONTRAX FURNISHINGS INC	5/20/2010	$4,967.35
60055	SCHOOL SPECIALTY INC	5/20/2010	$978.19
60056	LAKESHORE LEARNING MATERIALS	5/20/2010	$1,714.90
60057	JANPAK	5/20/2010	$2,790.00
60058	DIFFERENT ROADS TO LEARNING INC	5/20/2010	$520.90
60059	LAKESHORE LEARNING MATERIALS	5/20/2010	$1,416.80
60060	KAPLAN EARLY LEARNING CO	5/20/2010	$1,051.31
60061	OFFICE DEPOT	5/20/2010	$1,561.44
60062	RESEARCH PRESS CO	5/20/2010	$743.58
60063	JW MARRIOTT GRANDE LAKES ORLANDO	5/20/2010	$3,380.00
60064	MUMFORD LIBRARY BOOKS INC	5/20/2010	$742.42
60065	JOHNSON CONTROLS	5/20/2010	$607.50
60066	APPLE COMPUTER INC	5/21/2010	$2,092.00
60067	CHERYL FREEMAN	5/21/2010	$281.00
60068	PAULA DAVIS	5/21/2010	$280.06
60069	JILL LEE	5/21/2010	$324.04
60070	MATTHEW AUGENSTEIN	5/21/2010	$670.44

60071	KIM WUELLNER	5/21/2010	$163.04
60072	JOSEPH OLOUGHLIN	5/21/2010	$120.46
60073	JEANETTE MURPHY	5/21/2010	$239.06
60074	CONTRAX FURNISHINGS INC	5/21/2010	$0.00
60075	CONTRAX FURNISHINGS INC	5/21/2010	$6,347.86
60076	CONTRAX FURNISHINGS INC	5/21/2010	$5,553.37
60077	P BRANDON INC	5/21/2010	$6,944.28
60078	JANPAK	5/21/2010	$2,790.00
60079	BARNES & NOBLE	5/21/2010	$658.77
60080	MAUDLIN INTERNATIONAL TRUCK SALES	5/21/2010	$5,000.00
60081	SOUTHEAST POWER SYSTEMS OF DAYTONA IN	5/21/2010	$1,500.00
60082	FLORIDA LEAGUE OF IB SCHOOLS	5/21/2010	$765.00
60083	ADVANCED ROOFING INC	5/21/2010	$335,739.00
60084	J. REGISTER COMPANY INC	5/21/2010	$332,000.00
60085	MASCI CORPORATION	5/21/2010	$106,371.00
60086	DELL MARKETING LP	5/21/2010	$151.20
60087	DELL MARKETING LP	5/21/2010	$5,834.32
60088	GOVCONNECTION INC	5/21/2010	$9,020.00
60089	CURRICULUM ASSOCIATES INC	5/21/2010	$626.01
60090	READ NATURALLY INC	5/21/2010	$2,194.50
60091	CURRICULUM ASSOCIATES INC	5/21/2010	$208.67
60092	RIVERS BUS & RV SALES INC	5/21/2010	$1,151.46
60093	PEARSON EDUCATION INC	5/21/2010	$174.96
60094	APPLE COMPUTER INC	5/21/2010	$0.00
60095	FERRELLGAS	5/21/2010	$468.67
60096	AGRICULTURAL PERMITTING SERVICES	5/21/2010	$325.00
60097	EDUCATORS PUBLISHING	5/21/2010	$3,968.80
60098	TECHNOLOGY EDUCATORS	5/21/2010	$253.76
60099	BES INDUSTRIES INC	5/21/2010	$3,429.93
60100	FLORIDA SCHOOL BOOK DEPOSITORY	5/21/2010	$2,099.20
60101	CHANNING BETE COMPANY INC	5/21/2010	$623.48
60102	GULF STATES INDUSTRIES INC	5/21/2010	$370,000.00
60103	JOHN GORDON	5/24/2010	$180.00
60104	WRITE SCORE LLC	5/24/2010	$329.13
60105	THE HARDY GROUP INC	5/24/2010	$87,720.00
60106	DJ HAYCOOK CONSTRUCTION CO	5/24/2010	$1,749,000.00
60107	MARK CONSTRUCTION CO	5/24/2010	$3,289,000.00
60108	DELL MARKETING LP	5/24/2010	$2,088.12
60109	DELL MARKETING LP	5/24/2010	$1,571.01
60110	DELL MARKETING LP	5/24/2010	$2,033.84
60111	STUDIES WEEKLY INC	5/24/2010	$474.00
60112	WEEKLY READER CORP.	5/24/2010	$2,779.42
60113	GOVCONNECTION INC	5/24/2010	$328.00
60114	SECURITY & FIRE ELECTRONICS (SAFE)	5/24/2010	$120.00

St. Johns County School District
Purchase Order List
July 2009 - June 2010

60115	EDUCATORS PUBLISHING	5/24/2010	$547.25
60116	COLLEGE BOARD	5/24/2010	$66,639.00
60117	SCHOOL SPECIALTY INC	5/24/2010	$625.52
60118	CAROLINA BIOLOGICAL SUPPLY CO	5/24/2010	$1,034.20
60119	CAROLINA BIOLOGICAL SUPPLY CO	5/24/2010	$3,308.45
60120	APPLE COMPUTER INC	5/24/2010	$995.00
60121	ROSE AND BARRETT PAINT CONTRACTOR INC	5/24/2010	$5,939.04
60122	P BRANDON INC	5/24/2010	$14,409.00
60123	FLORIDA COUNCIL OF ADMINISTRATORS OF SI	5/24/2010	$500.00
60124	UNIVERSITY OF NORTH FLORIDA	5/24/2010	$590.00
60125	SIGNS BY DARREL GALLES INC	5/24/2010	$50.00
60126	NCS PEARSON INC	5/24/2010	$443.08
60127	LINGUI SYSTEMS	5/24/2010	$781.65
60128	SUPER DUPER PUBLICATIONS	5/24/2010	$731.32
60129	BEYOND PLAY LLC	5/24/2010	$80.30
60130	FLAGHOUSE INC	5/24/2010	$141.46
60131	ADCO HEARING PRODUCTS INC	5/24/2010	$289.10
60132	LAKESHORE LEARNING MATERIALS	5/24/2010	$1,098.71
60133	KAPLAN EARLY LEARNING CO	5/24/2010	$218.16
60134	GOVCONNECTION INC	5/24/2010	$1,351.06
60135	DELL MARKETING LP	5/24/2010	$2,123.14
60136	GOVCONNECTION INC	5/24/2010	$913.35
60137	AMERICAN CROSSROADS APPAREL CO	5/24/2010	$3,975.00
60138	HOUGHTON MIFFLIN COMPANY	5/24/2010	$2,070.64
60139	PEARSON EDUCATION INC	5/24/2010	$786.37
60140	BYO PLAYGROUND INC	5/24/2010	$5,578.12
60141	PLAYMORE RECREATIONAL PRODUCTS & SER	5/24/2010	$3,007.90
60142	BLISS PRODUCTS & SERVICES INC	5/24/2010	$2,950.00
60143	HOUGHTON MIFFLIN COMPANY	5/24/2010	$602.20
60144	LAKESHORE LEARNING MATERIALS	5/24/2010	$288.35
60145	ALL BRITE SALES CO INC	5/24/2010	$7,082.50
60146	DELL MARKETING LP	5/24/2010	$2,323.23
60147	GOVCONNECTION INC	5/24/2010	$2,389.50
60148	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$64,876.35
60149	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$69,792.29
60150	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$102,416.27
60151	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$86,335.22
60152	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$200.00
60153	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$100.00
60154	BAKER DISTRIBUTING CO	5/25/2010	$4,250.88
60155	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$58,933.04
60156	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$58,890.83
60157	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$34,742.57
60158	TINA KENNON	5/25/2010	$921.00

60159	ELAINE EDWARDS	5/25/2010	$921.00
60160	HERRICK SMITH	5/25/2010	$793.23
60161	GINA FALLICA	5/25/2010	$22.00
60162	CLARENCE HUTTO	5/25/2010	$83.00
60163	ELISE MIKHAIL	5/25/2010	$309.79
60164	BRIAN BENTZ	5/25/2010	$309.79
60165	MICHELE WILES	5/25/2010	$47.00
60166	MARK LEWIS	5/25/2010	$210.37
60167	PALMER CATHOLIC ACADEMY	5/25/2010	$1,100.00
60168	PALMER CATHOLIC ACADEMY	5/25/2010	$1,100.00
60169	CENGAGE LEARNING	5/25/2010	$500.00
60170	OFFICE DEPOT	5/25/2010	$274.99
60171	JOHN GORDON	5/25/2010	$765.00
60172	AUDIO VISUAL INNOVATIONS	5/25/2010	$20,484.00
60173	DELL MARKETING LP	5/25/2010	$6,195.28
60174	ST JOHNS RIVER COMMUNITY COLLEGE	5/25/2010	$120.00
60175	MODERN SCHOOL SUPPLIES INC	5/25/2010	$1,502.65
60176	WILSON HEATING & AIR CONDITIONING INC	5/25/2010	$501.95
60177	WILSON HEATING & AIR CONDITIONING INC	5/25/2010	$396.00
60178	DENNIS SHEPHERD ELECTRIC INC	5/25/2010	$11,250.00
60179	ECONOMY PLUMBING CO INC	5/25/2010	$410.00
60180	ECONOMY PLUMBING CO INC	5/25/2010	$1,286.40
60181	SCHINDLER ELEVATOR CORP	5/25/2010	$3,642.00
60182	CONCRETE ON DEMAND	5/25/2010	$1,076.40
60183	FIRST COAST TECHNICAL COLLEGE	5/25/2010	$84.00
60184	DELL MARKETING LP	5/25/2010	$5,928.00
60185	CONCRETE ON DEMAND	5/25/2010	$374.40
60186	GRAINGER INC	5/25/2010	$1,584.00
60187	DENNIS SHEPHERD ELECTRIC INC	5/25/2010	$223.63
60188	WILSON HEATING & AIR CONDITIONING INC	5/25/2010	$131.36
60189	CITY ELECTRIC SUPPLY CO	5/25/2010	$1,115.47
60190	ALL BRITE SALES CO INC	5/25/2010	$2,000.00
60191	CONCRETE ON DEMAND	5/25/2010	$920.40
60192	FLORIDA NURSERY GROWERS & LANDSCAPE A	5/25/2010	$75.00
60193	GOVCONNECTION INC	5/25/2010	$1,547.55
60194	ST JOHNS RIVER COMMUNITY COLLEGE	5/25/2010	$1,550.50
60195	ROBERT CHRZANOWSKI	5/25/2010	$83.00
60196	COLLEGE BOARD	5/25/2010	$30,208.00
60197	MICHAEL KYLE DRESBACK	5/25/2010	$1,766.62
60198	FISHER SCIENTIFIC	5/25/2010	$827.41
60199	ABLE BODY LABOR	5/25/2010	$2,350.04
60200	WASTE PRO USA INC	5/25/2010	$212.60
60201	FLORIDA SCHOOL BOOK DEPOSITORY	5/25/2010	$1,623.30
60202	ABLE BODY LABOR	5/25/2010	$312.62

60203	AUDIO VISUAL INNOVATIONS	5/25/2010	$9,457.00
60204	DELL MARKETING LP	5/25/2010	$2,088.12
60205	CEL ENTERPRISES	5/25/2010	$2,250.00
60206	VIRCO INC	5/25/2010	$15,622.20
60207	JAMES BROS CARPET & TILE INC	5/25/2010	$17,328.86
60208	GOVCONNECTION INC	5/25/2010	$4,787.38
60209	US FOODSERVICE INC	5/25/2010	$3,000.00
60210	A TO Z CUSTOM HOMES INC	5/25/2010	$4,989.43
60211	GOVCONNECTION INC	5/25/2010	$1,083.36
60212	GOVCONNECTION INC	5/25/2010	$1,284.75
60213	GOVCONNECTION INC	5/25/2010	$1,900.90
60214	WW GAY MECHANICAL CONTRACTOR INC	5/25/2010	$3,395.07
60215	SIMS TRUCKING INC	5/25/2010	$444.00
60216	JAMES BROS CARPET & TILE INC	5/25/2010	$1,240.41
60217	A TO Z CUSTOM HOMES INC	5/25/2010	$4,545.00
60218	PARALLEL INCORPORATED	5/25/2010	$2,873.00
60219	WW GAY MECHANICAL CONTRACTOR INC	5/25/2010	$472.00
60220	WW GAY MECHANICAL CONTRACTOR INC	5/25/2010	$1,042.95
60221	DELL MARKETING LP	5/25/2010	$323.79
60222	P BRANDON INC	5/25/2010	$23,301.69
60223	THE LION AND THE MERMAID BOOKSTORE	5/25/2010	$4,900.00
60224	APPLE COMPUTER INC	5/25/2010	$6,055.25
60225	GREAT BOOKS FOUNDATION	5/25/2010	$2,981.45
60226	CITY ELECTRIC SUPPLY CO	5/25/2010	$4,846.17
60227	FERGUSON ENTERPRISES INC	5/25/2010	$3,666.11
60228	FLINN SCIENTIFIC INC	5/25/2010	$481.58
60229	DELL MARKETING LP	5/25/2010	$774.41
60230	APPLE COMPUTER INC	5/25/2010	$538.00
60231	ATOMIC LEARNING INC	5/26/2010	$800.00
60232	OFFICE MAX INC	5/26/2010	$3,063.45
60233	A TO Z CUSTOM HOMES INC	5/26/2010	$3,832.00
60234	BLISS PRODUCTS & SERVICES INC	5/26/2010	$13,300.00
60235	EXPRESS MARBLE & TILE INC	5/26/2010	$18,059.85
60236	DELL MARKETING LP	5/26/2010	$1,548.80
60237	GOVCONNECTION INC	5/26/2010	$2,991.52
60238	HAMS NURSERY INC	5/26/2010	$1,500.00
60239	R E WHITTAKER COMPANY	5/26/2010	$3,439.47
60240	DOUBLE J'S REPAIR SHOP INC	5/26/2010	$1,252.71
60241	MIRACLE JANITORIAL SERVICE LLC	5/26/2010	$19,572.00
60242	A TO Z CUSTOM HOMES INC	5/26/2010	$3,954.36
60243	A TO Z CUSTOM HOMES INC	5/26/2010	$4,444.89
60244	A TO Z CUSTOM HOMES INC	5/26/2010	$4,584.00
60245	CONTRAX FURNISHINGS INC	5/26/2010	$434.19
60246	AWARDS & EMBROIDERY INC	5/26/2010	$1,003.32

60247	RENAISSANCE LEARNING INC	5/26/2010	$1,979.71
60248	OFFICE DEPOT	5/26/2010	$2,539.80
60249	ALL BRITE SALES CO INC	5/26/2010	$3,129.10
60250	FLORIDA JANITOR SUPPLY INC	5/26/2010	$2,226.41
60251	DELL MARKETING LP	5/26/2010	$1,061.57
60252	BSN SPORTS	5/26/2010	$2,053.34
60253	CAROLINA BIOLOGICAL SUPPLY CO	5/26/2010	$1,296.97
60254	PITNEY BOWES	5/26/2010	$2,000.00
60255	GOVCONNECTION INC	5/26/2010	$21,195.00
60256	GOVCONNECTION INC	5/26/2010	$199.95
60257	WARDS NATURAL SCIENCE ESTAB LLC	5/26/2010	$1,875.58
60258	OFFICE DEPOT	5/26/2010	$2,004.57
60259	NASCO	5/26/2010	$460.43
60260	BUREAU OF ELEVATOR SAFETY	5/26/2010	$450.00
60261	UCLES	5/26/2010	$2,450.00
60262	ALL BRITE SALES CO INC	5/26/2010	$4,621.00
60263	CENGAGE LEARNING	5/26/2010	$3,070.38
60264	ALL BRITE SALES CO INC	5/26/2010	$3,475.80
60265	WILSON HEATING & AIR CONDITIONING INC	5/26/2010	$1,507.00
60266	THE LION AND THE MERMAID BOOKSTORE	5/26/2010	$4,950.00
60267	SSE & ASSOCIATES INC	5/26/2010	$2,285.00
60268	RENAISSANCE LEARNING INC	5/26/2010	$4,267.97
60269	SHI INTERNATIONAL CORP	5/26/2010	$1,032.90
60270	UCLES	5/26/2010	$41.25
60271	EINSTRUCTION CORPORATION	5/26/2010	$6,543.00
60272	SUPER DUPER PUBLICATIONS	5/26/2010	$129.89
60273	OFFICE DEPOT	5/26/2010	$994.50
60274	LINGUI SYSTEMS	5/26/2010	$89.95
60275	HOUGHTON MIFFLIN COMPANY	5/26/2010	$2,403.80
60276	CAPITAL OFFICE PRODUCTS	5/26/2010	$898.50
60277	THERAPRO INC	5/26/2010	$3,618.78
60278	CONTINENTAL AUTO & TRUCK SERVICE CENT	5/26/2010	$1,530.00
60279	LAKESHORE LEARNING MATERIALS	5/26/2010	$836.00
60280	NCS PEARSON INC	5/26/2010	$276.00
60281	APPLE COMPUTER INC	5/26/2010	$199.00
60282	HASLER INC	5/26/2010	$658.36
60283	DIANA DUFFY	5/26/2010	$680.00
60284	ABLE BODY LABOR	5/26/2010	$1,800.00
60285	BOLLES SCHOOL	5/26/2010	$650.00
60286	SARGENT-WELCH SCIENTIFIC COMPANY	5/26/2010	$737.49
60287	JAMES BROS CARPET & TILE INC	5/26/2010	$7,278.83
60288	APPLE COMPUTER INC	5/26/2010	$4,876.30
60289	THE FLIPPEN GROUP LLC	5/26/2010	$3,239.50
60290	FISHER SCIENTIFIC	5/26/2010	$2,015.39

60291	SSE & ASSOCIATES INC	5/26/2010	$4,002.88
60292	EXPRESS MARBLE & TILE INC	5/26/2010	$2,477.24
60293	TOTAL OFFICE SOLUTIONS INC	5/26/2010	$4,498.85
60294	GOVCONNECTION INC	5/26/2010	$5,935.50
60295	DELL MARKETING LP	5/26/2010	$3,872.05
60296	THE FLIPPEN GROUP LLC	5/27/2010	$24,800.00
60297	THE FLIPPEN GROUP LLC	5/27/2010	$24,800.00
60298	GREENSOUTH EQUIPMENT INC	5/27/2010	$1,212.12
60299	UNITED STATES POSTAL SERVICE	5/27/2010	$658.36
60300	JANPAK	5/27/2010	$3,950.12
60301	SECURITY & FIRE ELECTRONICS (SAFE)	5/27/2010	$715.00
60302	FUEL PRODUCTIONS LLC	5/27/2010	$1,966.80
60303	PITNEY BOWES	5/27/2010	$909.24
60304	STAFFING OF ST AUGUSTINE INC	5/27/2010	$1,197.00
60305	SHI INTERNATIONAL CORP	5/27/2010	$2,180.85
60306	HASLER INC	5/27/2010	$2,000.00
60307	COLLEGE BOARD	5/27/2010	$3,200.00
60308	EVALUATION SYSTEMS	5/27/2010	$382.16
60309	CALLAGHAN TIRE	5/27/2010	$12,364.00
60310	ST JOHNS COUNTY TAG AGENCY	5/27/2010	$774.60
60311	AUDIO VISUAL INNOVATIONS	5/27/2010	$4,402.00
60312	FLORIDA JANITOR SUPPLY INC	5/27/2010	$1,864.83
60313	MISTER PAINT & RENTAL	5/27/2010	$4,805.00
60314	FORNEY EDUCATIONAL INC	5/27/2010	$2,700.00
60315	BARNES & NOBLE	5/27/2010	$296.50
60316	DIANA DUFFY	5/27/2010	$1,530.00
60317	HANDWRITING WITHOUT TEARS INC	5/27/2010	$488.13
60318	CURRICULUM ASSOCIATES INC	5/27/2010	$294.09
60319	MC2 INC	5/27/2010	$1,825.00
60320	BOLLES SCHOOL	5/27/2010	$0.00
60321	SOFTWARE EXPRESS INC	5/27/2010	$259.90
60322	PEDRO MENENDEZ HIGH SCHOOL	5/27/2010	$194.00
60323	SCHOOL SPECIALTY INC	5/27/2010	$979.99
60324	THE LION AND THE MERMAID BOOKSTORE	5/27/2010	$3,300.00
60325	AMBIANCE LAND DEVELOPMENT INC	5/27/2010	$0.00
60326	AEC ELECTRICAL CONTRACTING INC	5/27/2010	$19,661.00
60327	FIREFIGHTERS EQUIPMENT CO	5/27/2010	$10,000.00
60328	GREAT BOOKS FOUNDATION	5/27/2010	$516.78
60329	FIREFIGHTERS EQUIPMENT CO	5/27/2010	$25,000.00
60330	GEOMATICS CORPORATION	5/27/2010	$7,380.00
60331	WW GAY FIRE & INTEGRATED SYSTEMS INC	5/27/2010	$5,000.00
60332	WW GAY FIRE & INTEGRATED SYSTEMS INC	5/27/2010	$10,450.00
60333	SECURITY & FIRE ELECTRONICS (SAFE)	5/27/2010	$35,000.00
60334	SECURITY & FIRE ELECTRONICS (SAFE)	5/27/2010	$47,000.00

60335	CONTRAX FURNISHINGS INC	5/27/2010	$46,608.07
60336	EXPRESS MARBLE & TILE INC	5/27/2010	$35,864.08
60337	APPLE COMPUTER INC	5/27/2010	$12,984.00
60338	JOSEPH JOYNER	5/27/2010	$86.66
60339	PATTI MEYER	5/27/2010	$470.00
60340	LORRAINE COSGROVE	5/27/2010	$294.00
60341	SHARA HOLT	5/27/2010	$65.00
60342	TAYLOR REFRIGERATION & AC INC	5/27/2010	$130.00
60343	GOVCONNECTION INC	5/27/2010	$247.66
60344	A TO Z CUSTOM HOMES INC	5/27/2010	$11,213.30
60345	TECHNOLOGY EDUCATORS	5/27/2010	$1,172.60
60346	WELCH TENNIS COURTS INC	5/27/2010	$23,500.00
60347	ESTRELLA ENGINEERING INC	5/27/2010	$300.00
60348	FLINN SCIENTIFIC INC	5/27/2010	$5,686.88
60349	SHI INTERNATIONAL CORP	5/27/2010	$3,828.96
60350	CYPRESS SUPPLY INC	5/27/2010	$1,663.68
60351	CONCRETE ON DEMAND	5/27/2010	$1,965.60
60352	OUTHOUSE PORTABLE RESTROOMS INC	5/27/2010	$158.78
60353	OFFICE DEPOT	5/27/2010	$3,222.00
60354	POSITIVE PROMOTIONS	5/27/2010	$612.00
60355	FUEL PRODUCTIONS LLC	5/27/2010	$1,914.06
60356	PRIDE ENTERPRISES	5/27/2010	$2,190.24
60357	CEL ENTERPRISES	5/27/2010	$2,250.00
60358	TEACHERS CURRICULUM INSTITUTE	5/27/2010	$2,650.00
60359	GRIMES UTILITIES INC	5/27/2010	$24,385.00
60360	US GAMES/SPORT SUPPLY GROUP INC	5/27/2010	$203.88
60361	SECURITY & FIRE ELECTRONICS (SAFE)	5/27/2010	$570.30
60362	MISTER PAINT & RENTAL	5/27/2010	$5,199.00
60363	DISCOVERY EDUCATION	5/27/2010	$187,025.00
60364	ETRAFFIC SOLUTIONS INC	5/27/2010	$55,750.00
60365	SARAH PATCH	5/27/2010	$250.00
60366	ARCHITECTURAL BUILDING SPECIALITIES INC	5/27/2010	$295.00
60367	CHIEF ARCHITECT INC	5/27/2010	$995.00
60368	ACHIEVE3000	5/27/2010	$8,305.00
60369	PASCO SCIENTIFIC	5/27/2010	$1,509.00
60370	STAGESTEP INC	5/27/2010	$1,894.48
60371	DELL MARKETING LP	5/27/2010	$984.57
60372	FISHER SCIENTIFIC	5/27/2010	$3,233.63
60373	UNIVERSITY OF NORTH FLORIDA	5/27/2010	$2,600.00
60374	UNIVERSITY OF NORTH FLORIDA	5/27/2010	$8,700.00
60375	HASLER INC	5/27/2010	$2,000.00
60376	BUSINESS EDUCATION PUBLISHING	5/27/2010	$1,109.00
60377	FLORIDA SCHOOL BOOK DEPOSITORY	5/27/2010	$2,307.00
60378	THE CIMA COMPANIES INC	5/27/2010	$2,371.33

60379	RECORDED BOOKS LLC	5/27/2010	$655.60
60380	BEST BUY BUSINESS ADVANTAGE ACCOUNT	5/27/2010	$673.68
60381	DESTINATION KNOWLEDGE	5/27/2010	$1,000.00
60382	ROSETTA STONE LTD	5/27/2010	$430.00
60383	MCGRAW-HILL COMPANIES INC	5/27/2010	$1,097.11
60384	RENAISSANCE LEARNING INC	5/27/2010	$2,996.72
60385	FLORIDA SCHOOL BOOK DEPOSITORY	5/27/2010	$1,789.92
60386	PONTE VEDRA HIGH SCHOOL	5/27/2010	$435.00
60387	DELL MARKETING LP	5/27/2010	$1,749.16
60388	SCHULTZ CENTER FOR TEACHING & LEADERSI	5/27/2010	$980.00
60389	SUPER DUPER PUBLICATIONS	5/27/2010	$679.68
60390	EINSTRUCTION CORPORATION	5/27/2010	$6,543.00
60391	GAIL CULLUM	5/27/2010	$1,200.00
60392	KAGAN PUBLISHING	5/27/2010	$1,184.70
60393	AUDIO VISUAL INNOVATIONS	5/27/2010	$1,475.00
60394	CAROLINA BIOLOGICAL SUPPLY CO	5/27/2010	$1,662.63
60395	BARNES & NOBLE	5/27/2010	$268.59
60396	DELL MARKETING LP	5/27/2010	$6,888.00
60397	JUNIOR LIBRARY GUILD	5/27/2010	$1,554.60
60398	APPLE COMPUTER INC	5/27/2010	$11,058.60
60399	APPLE COMPUTER INC	5/27/2010	$6,061.85
60400	BARCO PRODUCTS COMPANY	5/27/2010	$1,986.00
60401	DELL MARKETING LP	5/27/2010	$1,061.57
60402	ST AUGUSTINE HIGH SCHOOL	5/27/2010	$1,330.00
60403	MOBILE MODULAR MANAGEMENT CORP	5/28/2010	$12,525.00
60404	MOBILE MODULAR MANAGEMENT CORP	5/28/2010	$3,950.00
60405	WILLIAM PARHAM	5/28/2010	$1,764.00
60406	PAUL BELCIK	5/28/2010	$426.00
60407	MARCO COLEMAN	5/28/2010	$115.75
60408	JAMES PYE	5/28/2010	$463.00
60409	RALPH CERRATO	5/28/2010	$463.00
60410	CHRISTOPHER HOLT	5/28/2010	$1,764.00
60411	LUIS ROMERO	5/28/2010	$1,764.00
60412	TIMOTHY DENNIS	5/28/2010	$550.00
60413	ROBERT CARSON	5/28/2010	$1,411.00
60414	DAVID SAN JUAN	5/28/2010	$1,234.00
60415	DAVID SAN JUAN	5/28/2010	$463.00
60416	EINSTRUCTION CORPORATION	5/28/2010	$6,846.00
60417	FOLLETT LIBRARY RESOURCES	5/28/2010	$0.00
60418	SCHOLASTIC INC	5/28/2010	$3,570.00
60419	VIRCO INC	5/28/2010	$2,533.50
60420	ALL AMERICAN FENCE COMPANY INC	5/28/2010	$1,693.00
60421	MARIO STEPHENS	5/28/2010	$463.00
60422	ELLIOT MAYSONET	5/28/2010	$1,764.00

60423	SAIMIR MISIRI	5/28/2010	$1,588.00
60424	SPENCER L HARMAN	5/28/2010	$1,764.00
60425	JAMES COLEMAN II	5/28/2010	$463.00
60426	COLEMAN CHAFIN	5/28/2010	$463.00
60427	JAMES WHITTINGTON	5/28/2010	$463.00
60428	KRISTOPHER KING	5/28/2010	$1,764.00
60429	JOHN JACKOWIAK	5/28/2010	$1,411.00
60430	MICHAEL SCOTT	5/28/2010	$1,764.00
60431	RONALD ISACCO	5/28/2010	$463.00
60432	FLORIDA JANITOR SUPPLY INC	5/28/2010	$5,819.16
60433	PULSE STAR TECHNOLOGIES	5/28/2010	$7,884.00
60434	PULSE STAR TECHNOLOGIES	5/28/2010	$5,110.00
60435	APPLE COMPUTER INC	5/28/2010	$27,324.00
60436	WW GAY MECHANICAL CONTRACTOR INC	5/28/2010	$1,588.03
60437	STEVEN STRATTON INC	5/28/2010	$2,000.00
60438	SCHOOLKIDZ.COM	5/28/2010	$744.00
60439	TC DELIVERS	5/28/2010	$916.81
60440	SYKES & COOPER FARMS INC	5/28/2010	$696.00
60441	SIMS TRUCKING INC	5/28/2010	$4,500.00
60442	WW GAY MECHANICAL CONTRACTOR INC	5/28/2010	$4,771.61
60443	TC DELIVERS	5/28/2010	$820.32
60444	CONTRAX FURNISHINGS INC	5/28/2010	$4,656.00
60445	VIRCO INC	5/28/2010	$17,763.55
60446	CCS PRESENTATION SYSTEMS	6/1/2010	$19,923.22
60447	SPORTS CORNER	6/1/2010	$685.00
60448	CONTRAX FURNISHINGS INC	6/1/2010	$6,426.96
60449	GOVCONNECTION INC	6/1/2010	$1,190.52
60450	MAYER-JOHNSON LLC	6/1/2010	$134.70
60451	DELL MARKETING LP	6/1/2010	$774.41
60452	LINGUI SYSTEMS	6/1/2010	$102.90
60453	HAMS NURSERY INC	6/1/2010	$4,479.00
60454	OVERHEAD DOOR CO OF JACKSONVILLE INC	6/1/2010	$2,465.00
60455	TAYLOR REFRIGERATION & AC INC	6/1/2010	$121.00
60456	SECURITY & FIRE ELECTRONICS (SAFE)	6/1/2010	$2,400.00
60457	PAMELA STEWART	6/2/2010	$315.15
60458	SECURITY & FIRE ELECTRONICS (SAFE)	6/2/2010	$2,985.00
60459	MATERN PROFESSIONAL ENGINEERING INC	6/2/2010	$47,360.00
60460	TC DELIVERS	6/2/2010	$1,440.50
60461	AUDIO VISUAL INNOVATIONS	6/2/2010	$3,786.00
60462	AGILITY PRESS	6/2/2010	$2,650.00
60463	FOLLETT LIBRARY RESOURCES	6/2/2010	$526.71
60464	DELL MARKETING LP	6/2/2010	$8,710.03
60465	AGILITY PRESS	6/2/2010	$2,070.00
60466	SIMS TRUCKING INC	6/2/2010	$130.00

60467	ALONZO SIGN LANGUAGE INTERPRETING LLC	6/2/2010	$90.00
60468	ARMSTRONG FENCE CO	6/3/2010	$2,944.00
60469	GEOMATICS CORPORATION	6/3/2010	$0.00
60470	PETA GAYE YEE KEE	6/3/2010	$532.58
60471	LORRAINE COSGROVE	6/3/2010	$163.73
60472	SHANE WALTON	6/3/2010	$97.00
60473	JAMES ALLEN CRUTCHFIELD	6/3/2010	$147.00
60474	CARLA WRIGHT	6/3/2010	$239.12
60475	WILLIAM MIGNON	6/3/2010	$232.33
60476	BEVERLY SLOUGH	6/3/2010	$277.52
60477	THOMAS L ALLEN JR	6/3/2010	$243.00
60478	PATRICIA THOMAS	6/3/2010	$112.00
60479	BRUCE PATROU	6/3/2010	$334.79
60480	FORREST MASTERS	6/3/2010	$79.00
60481	BERNIE DITTON	6/3/2010	$79.00
60482	DELL MARKETING LP	6/3/2010	$4,646.46
60483	GOVCONNECTION INC	6/3/2010	$10,182.22
60484	SHI INTERNATIONAL CORP	6/3/2010	$2,871.72
60485	AUDIO VISUAL INNOVATIONS	6/3/2010	$1,796.00
60486	RICHARD ROUNTREE	6/3/2010	$79.00
60487	JOHN KEEN	6/3/2010	$79.00
60488	ANTHONY MICHAEL	6/3/2010	$79.00
60489	VICTOR VASQUEZ	6/3/2010	$79.00
60490	MARIA VILLADONIGA	6/3/2010	$824.86
60491	STEPHEN MCCORMICK	6/3/2010	$242.65
60492	EMILY HARRISON	6/3/2010	$242.65
60493	LORI SISSON	6/3/2010	$242.65
60494	MARNA FOX	6/3/2010	$126.10
60495	KATHLEEN DAMIANO	6/3/2010	$443.06
60496	LYNN OCONNOR	6/3/2010	$102.00
60497	TRAVIS BROWN	6/3/2010	$879.26
60498	NICOLE THOMPSON	6/3/2010	$102.00
60499	RYAN GODWIN	6/4/2010	$1,764.00
60500	HERBERT BULLOCK III	6/4/2010	$463.00
60501	POND & COMPANY INC	6/4/2010	$3,224.00
60502	R E WHITTAKER COMPANY	6/4/2010	$3,439.47
60503	SUPER DUPER PUBLICATIONS	6/4/2010	$402.75
60504	DENNIS SHEPHERD ELECTRIC INC	6/4/2010	$730.47
60505	SOUTHERN LOCK & SUPPLY COMPANY	6/4/2010	$5,583.60
60506	WW GAY MECHANICAL CONTRACTOR INC	6/4/2010	$3,145.13
60507	A TO Z CUSTOM HOMES INC	6/4/2010	$4,713.38
60508	CONCRETE ON DEMAND	6/4/2010	$842.40
60509	CARRIER FLORIDA	6/4/2010	$1,049.00
60510	TRANE	6/4/2010	$1,330.37

60511	SCHINDLER ELEVATOR CORP	6/4/2010	$3,743.52
60512	AEC ELECTRICAL CONTRACTING INC	6/4/2010	$19,198.70
60513	AEC ELECTRICAL CONTRACTING INC	6/4/2010	$12,471.75
60514	ELIZABETH MOORE	6/4/2010	$111.50
60515	DAWN POSEY	6/4/2010	$36.00
60516	CAROL GOLDSCHMIDT	6/7/2010	$1,764.00
60517	MARGARET HOWATT	6/7/2010	$140.00
60518	MARY BALLINGER	6/7/2010	$140.00
60519	JANE WOOD	6/7/2010	$140.00
60520	KIMBREL HALLORAN	6/7/2010	$196.00
60521	AMY MITTELSTADT	6/7/2010	$737.16
60522	ANGELA REDMON	6/7/2010	$140.00
60523	ASHLEY POWER	6/7/2010	$140.00
60524	CAROL DIAWARA	6/7/2010	$140.00
60525	GULFEAGLE SUPPLY INC	6/7/2010	$99,607.50
60526	GULFEAGLE SUPPLY INC	6/7/2010	$29,627.43
60527	ANDREW PAYNE ENTERPRISES INC	6/7/2010	$1,203.60
60528	REGINALD DAVIS	6/8/2010	$463.00
60529	ROBERT JENNIS	6/8/2010	$463.00
60530	MICHAEL MULLIGAN	6/8/2010	$1,940.00
60531	AARON AVERY	6/8/2010	$463.00
60532	JEFF MCCRONE	6/8/2010	$463.00
60533	DUVAL ASPHALT PRODUCTS INC	6/8/2010	$194,563.00
60534	PEDIATRIC SMILES	6/8/2010	$1,971.50
60535	CONCRETE ON DEMAND	6/8/2010	$655.20
60536	WW GAY FIRE & INTEGRATED SYSTEMS INC	6/8/2010	$520.00
60537	COMPANION CORP	6/8/2010	$18,810.24
60538	CONCRETE ON DEMAND	6/8/2010	$374.40
60539	GEORGE A ISRAEL JR INC	6/8/2010	$2,100.00
60540	PAPICO CONSTRUCTION INC	6/8/2010	$62,549.76
60541	ALINA MAR	6/8/2010	$753.70
60542	CAROL CAMPBELL	6/9/2010	$300.00
60543	BARBARA MULHALL	6/9/2010	$300.00
60544	ILINKE ROYSE	6/9/2010	$300.00
60545	MICHELLE BETTLER	6/9/2010	$300.00
60546	CYNTHIA A WRIGHT	6/9/2010	$200.00
60547	MARIGENE MASON	6/9/2010	$200.00
60548	ALICE LUNDY	6/9/2010	$200.00
60549	CITY ELECTRIC SUPPLY CO	6/9/2010	$1,525.00
60550	EROSION WERX INC	6/9/2010	$925.00
60551	US FOODSERVICE INC	6/9/2010	$1,006.97
60552	TRIANGLE FASTENER CORP	6/9/2010	$11,914.00
60553	SOUTHERN ROOF CENTER	6/9/2010	$32,014.38
60554	FLORIDA SCHOOL BOOK DEPOSITORY	6/9/2010	$162,382.84

60555	FLORIDA SCHOOL BOOK DEPOSITORY	6/9/2010	$142,606.91
60556	FLORIDA SCHOOL BOOK DEPOSITORY	6/9/2010	$113,403.36
60557	FLORIDA SCHOOL BOOK DEPOSITORY	6/9/2010	$150,502.90
60558	FLORIDA SCHOOL BOOK DEPOSITORY	6/9/2010	$128,698.73
60559	FLORIDA SCHOOL BOOK DEPOSITORY	6/9/2010	$119,525.39
60560	MODSPACE	6/10/2010	$20,325.00
60561	DELL MARKETING LP	6/10/2010	$1,354.75
60562	TCB CONSULTING LLC	6/10/2010	$350.00
60563	PPG ARCHITECTURAL COATINGS / PPG PORTEF	6/10/2010	$23,233.60
60564	SECURITY & FIRE ELECTRONICS (SAFE)	6/11/2010	$227.25
60565	ALL BRIGHT CUSTOMS INC	6/11/2010	$25,814.02
60566	ECONOMY PLUMBING CO INC	6/11/2010	$1,230.00
60567	AEC ELECTRICAL CONTRACTING INC	6/11/2010	$1,722.96
60568	CONCRETE ON DEMAND	6/11/2010	$374.40
60569	FLORIDA SCHOOL BOOK DEPOSITORY	6/11/2010	$22,722.37
60570	AGILITY PRESS	6/14/2010	$22,750.00
60571	ABIGAIL SOUTHMAYD	6/14/2010	$2,469.00
60572	CARPET N DRAPES INC	6/14/2010	$2,653.39
60573	SIMS TRUCKING INC	6/14/2010	$296.00
60574	ZACHARY CHAMPAGNE CONSULTANT	6/14/2010	$1,050.00
60575	ALL SEASONS COMMERCIAL DIVISION	6/14/2010	$186,956.00
60576	SOUTHERN ROOF CENTER	6/14/2010	$143,823.73
60577	WASTE PRO USA INC	6/14/2010	$282.30
60578	US WATER SERVICES CORPORATION	6/14/2010	$3,636.19
60579	ST AUGUSTINE ELECTRIC MOTOR WORKS INC	6/14/2010	$4,998.00
60580	SECURITY & FIRE ELECTRONICS (SAFE)	6/14/2010	$5,052.49
60581	NORTH FLORIDA IRRIGATION EQUIPMENT INC	6/14/2010	$1,498.78
60582	US WATER SERVICES CORPORATION	6/14/2010	$388.23
60583	MURRAY SWARTZBERG	6/15/2010	$529.00
60584	GULFEAGLE SUPPLY INC	6/15/2010	$10,716.00
60585	PPG ARCHITECTURAL COATINGS / PPG PORTEF	6/15/2010	$12,546.95
60586	CAPITAL OFFICE PRODUCTS	6/15/2010	$1,257.90
60587	DELL MARKETING LP	6/15/2010	$15,488.20
60588	GOVCONNECTION INC	6/15/2010	$38,089.60
60589	AUDIO VISUAL INNOVATIONS	6/15/2010	$7,858.67
60590	SHI INTERNATIONAL CORP	6/15/2010	$9,345.36
60591	GOVCONNECTION INC	6/15/2010	$7,426.00
60592	FERGUSON ENTERPRISES INC	6/15/2010	$3,141.83
60593	AUDIO VISUAL INNOVATIONS	6/15/2010	$16,980.00
60594	DELL MARKETING LP	6/15/2010	$13,939.38
60595	GOVCONNECTION INC	6/15/2010	$14,628.00
60596	DELL MARKETING LP	6/15/2010	$1,413.62
60597	ROSETTA STONE LTD	6/15/2010	$10,875.00
60598	ARMSTRONG FENCE CO	6/15/2010	$1,628.00

60599	WW GAY MECHANICAL CONTRACTOR INC	6/15/2010	$2,154.63
60600	WW GAY MECHANICAL CONTRACTOR INC	6/15/2010	$1,839.73
60601	WW GAY MECHANICAL CONTRACTOR INC	6/15/2010	$3,725.14
60602	ROSE AND BARRETT PAINT CONTRACTOR INC	6/15/2010	$17,877.50
60603	WILSON HEATING & AIR CONDITIONING INC	6/15/2010	$144.00
60604	ALL BRIGHT CUSTOMS INC	6/15/2010	$35,579.46
60605	LIGHTSPEED TECHNOLOGIES INC	6/15/2010	$23,180.00
60606	FLORIDA SCHOOL BOOK DEPOSITORY	6/15/2010	$76,185.74
60607	AMBIANCE EARTH	6/15/2010	$1,936.00
60608	AMBIANCE EARTH	6/15/2010	$7,900.00
60609	AMBIANCE EARTH	6/15/2010	$4,500.00
60610	AMBIANCE EARTH	6/15/2010	$13,125.00
60611	HAMS NURSERY INC	6/16/2010	$642.23
60612	HAMS NURSERY INC	6/16/2010	$588.74
60613	ARC ASSOCIATES INC	6/16/2010	$1,200.00
60614	CONNELLY & WICKER INC	6/16/2010	$4,600.00
60615	CPH ENGINEERS INC	6/16/2010	$7,125.00
60616	TROPIC VERTICALS	6/16/2010	$650.00
60617	UNIVERSAL ENGINEERING SCIENCES INC	6/16/2010	$4,899.00
60618	VILLAGE KEY & ALARM INC	6/16/2010	$10,990.00
60619	VILLAGE KEY & ALARM INC	6/16/2010	$10,815.00
60620	ADVANCED RECREATIONAL CONCEPTS LLC	6/17/2010	$22,000.00
60621	FLORIDA DEPT OF ENVIRONMENTAL PROTECT	6/17/2010	$25.00
60622	ALL BRIGHT CUSTOMS INC	6/17/2010	$7,200.00
60623	PROGRESSIVE BUSINESS PUBLICATIONS	6/17/2010	$94.56
60624	CONCRETE ON DEMAND	6/17/2010	$374.40
60625	JAMES BROS CARPET & TILE INC	6/17/2010	$2,145.65
60626	MCCLANAHAN METAL WORKS	6/17/2010	$3,300.00
60627	WW GAY MECHANICAL CONTRACTOR INC	6/17/2010	$13,484.79
60628	WW GAY MECHANICAL CONTRACTOR INC	6/17/2010	$1,724.91
60629	WW GAY MECHANICAL CONTRACTOR INC	6/17/2010	$1,336.15
60630	STUART GEORGE CONCRETE PUMPING	6/17/2010	$360.00
60631	ECONOMY PLUMBING CO INC	6/17/2010	$600.00
60632	FLORIDA SCHOOL BOOK DEPOSITORY	6/17/2010	$1,176.20
60633	MPS	6/17/2010	$10,890.00
60634	MPS	6/17/2010	$2,475.00
60635	MPS	6/17/2010	$8,415.00
60636	MPS	6/17/2010	$13,365.00
60637	MPS	6/21/2010	$3,960.00
60638	MCGRAW-HILL COMPANIES INC	6/21/2010	$4,210.52
60639	MCGRAW-HILL COMPANIES INC	6/21/2010	$15,999.99
60640	MCGRAW-HILL COMPANIES INC	6/21/2010	$3,341.25
60641	MCGRAW-HILL COMPANIES INC	6/21/2010	$7,350.75
60642	MCGRAW-HILL COMPANIES INC	6/21/2010	$4,009.50

60643	MCGRAW-HILL COMPANIES INC	6/21/2010	$5,346.00
60644	DOOR SOLUTIONS INC	6/21/2010	$1,470.00
60645	JAMES BROS CARPET & TILE INC	6/21/2010	$1,987.20
60646	NETWORK CABLING SERVICES INC	6/21/2010	$3,156.00
60647	TOWNSEND DOOR AND HARDWARE	6/21/2010	$35,502.00
60648	VIRCO INC	6/22/2010	$91,765.81
60649	WW GAY MECHANICAL CONTRACTOR INC	6/22/2010	$472.00
60650	MISTER PAINT & RENTAL	6/22/2010	$5,430.00
60651	SYKES & COOPER FARMS INC	6/22/2010	$1,235.00
60652	AIRMAX SERVICE CORPORATION	6/22/2010	$44,938.00
60653	PEERLESS PRODUCTS INC	6/22/2010	$148,578.00
60654	HANSON PIPE AND PRODUCTS INC	6/22/2010	$7,196.16
60655	FERGUSON WATERWORKS	6/22/2010	$12,936.12
60656	STANDARD PRECAST INC	6/22/2010	$10,845.00
60657	ENERGY TASK FORCE LLC	6/22/2010	$5,800.00
60658	JOHNSTONE SUPPLY INC	6/22/2010	$45,580.06
60659	SEAN PREVATT	6/22/2010	$96.44
60660	VIRCO INC	6/23/2010	$7,518.72
60661	CITY ELECTRIC SUPPLY CO	6/23/2010	$337.07
60662	PETERSEN ALUMINUM CORPORATION	6/23/2010	$32,012.95
60663	MAINLINE SUPPLY COMPANY	6/23/2010	$15,608.15
60664	NELSON & COMPANY LLC	6/23/2010	$23,413.00
60665	CARRIER FLORIDA	6/23/2010	$115,485.00
60666	GEOMATICS CORPORATION	6/23/2010	$1,607.50
60667	WILLIAM DELANEY	6/24/2010	$540.00
60668	SANDPIPER CONTRACTING INC	6/24/2010	$28,310.00
60669	CROWN CONSORTIUM	6/24/2010	$25,000.00
60670	MODSPACE	6/28/2010	$21,530.00
60671	DELL MARKETING LP	6/28/2010	$1,548.82
60672	AUDIO VISUAL INNOVATIONS	6/28/2010	$1,698.00
60673	GOVCONNECTION INC	6/28/2010	$3,964.36
60674	ATLANTECH DISTRIBUTION INC	6/28/2010	$6,175.00
60675	GERDAU AMERISTEEL	6/28/2010	$12,632.00
60676	FLORIDA ROCK INDUSTRIES INC	6/28/2010	$42,107.00
60677	ENERGY TASK FORCE LLC	6/28/2010	$6,000.00
60678	ATLANTECH DISTRIBUTION INC	6/28/2010	$3,764.00
60679	GEORGE A ISRAEL JR INC	6/28/2010	$3,952.00
60680	CARRIER FLORIDA	6/28/2010	$64,170.00
60681	JOHNSTONE SUPPLY INC	6/28/2010	$12,478.62
60682	NELSON & COMPANY LLC	6/28/2010	$16,089.00
60683	HASLER INC	6/29/2010	$7,000.00
60684	PPG ARCHITECTURAL COATINGS / PPG PORTEI	6/29/2010	$30,512.65
60685	SOUTHEAST ALUMINUM COOPERATIVE INC	6/29/2010	$26,436.44
60686	FLORIDA ROCK INDUSTRIES INC	6/29/2010	$51,327.50

60687	FERGUSON ENTERPRISES INC	6/29/2010	$15,687.44
60688	STAPLES INC	6/29/2010	$2,947.90
60689	WAL-MART	6/29/2010	$3,474.80
60690	BARNES & NOBLE	6/29/2010	$1,670.26
	TOTAL		$46,440,506.58