

St. Johns County School District
Purchase Order Report
FY 2012-2013 (June)

| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P009790 | P Brandon Inc | 03/14/2013 | \$4,082.26 |
| P009789 | P Brandon Inc | 03/14/2013 | \$3,026.56 |
| P009788 | P Brandon Inc | 03/14/2013 | \$9,197.02 |
| P009787 | Classic Fence LLC | 03/14/2013 | \$4,119.48 |
| P009786 | Armstrong Fence Co | 03/14/2013 | \$12,735.52 |
| P009785 | Armstrong Fence Co | 03/14/2013 | \$12,724.60 |
| P009784 | HD Supply Waterworks Ltd | 03/14/2013 | \$30,331.76 |
| P009783 | Sims Trucking Inc | 03/14/2013 | \$144.00 |
| P009782 | Florida School Book Depository | 03/14/2013 | \$17,288.00 |
| P009781 | Mik Jacobs Inc | 03/14/2013 | \$300.00 |
| P009780 | Taylor Refrigeration & AC Inc | 03/14/2013 | \$2,050.00 |
| P009779 | B&S Signs Inc | 03/14/2013 | \$4,875.00 |
| P009778 | Greensouth Equipment Inc | 03/14/2013 | \$5,679.44 |
| P009777 | Florida Pest Control Inc | 03/14/2013 | \$4,680.00 |
| P009776 | Rapid Pour Ground Cover LLC | 03/14/2013 | \$920.00 |
| P009775 | MCELHONE, BRIAN T. | 03/14/2013 | \$156.15 |
| P009774 | GUINTA, LYNN C. | 03/14/2013 | \$32.25 |
| P009773 | PAONE, ADRIENNE M. | 03/14/2013 | \$258.00 |
| P009772 | GAY, PATRICIA L. | 03/14/2013 | \$39.95 |
| P009771 | BROWN, THOMAS B | 03/14/2013 | \$16.30 |
| P009770 | Mobile Modular Management Corp | 03/14/2013 | \$8,600.00 |
| P009769 | GovConnection Inc | 03/13/2013 | \$210,547.50 |
| P009768 | Power & Systems Innovations Inc | 03/13/2013 | \$3,642.71 |
| P009767 | EPS/School Specialty Intervention | 03/13/2013 | \$526.40 |
| P009766 | A Quantum Leap Educational Services LLC | 03/13/2013 | \$824.00 |
| P009765 | Southern Recreation Inc | 03/13/2013 | \$6,160.16 |
| P009764 | Brooks Air Systems Inc | 03/13/2013 | \$276.00 |
| P009763 | Standard Precast Inc | 03/13/2013 | \$81,076.00 |
| P009762 | WW Gay Mechanical Contractor Inc | 03/13/2013 | \$1,794.59 |
| P009761 | WW Gay Mechanical Contractor Inc | 03/13/2013 | \$485.10 |
| P009760 | GovConnection Inc | 03/13/2013 | \$362.25 |
| P009759 | Brooks Rehab Center | 03/13/2013 | \$6,000.00 |
| P009758 | LV Hiers Inc | 03/13/2013 | \$459.25 |
| P009757 | Southeast Power Systems Of Daytona Inc | 03/13/2013 | \$1,500.00 |
| P009756 | GovConnection Inc | 03/13/2013 | \$6,285.00 |
| P009755 | GovConnection Inc | 03/13/2013 | \$628.50 |
| P009754 | Davis Supply Inc | 03/13/2013 | \$95.95 |
| P009753 | GovConnection Inc | 03/13/2013 | \$453.25 |
| P009752 | B&H Photo Video Inc | 03/13/2013 | \$202.90 |
| P009751 | GovConnection Inc | 03/13/2013 | \$453.25 |
| P009750 | WW Gay Mechanical Contractor Inc | 03/13/2013 | \$5,031.08 |
| P009749 | Apple Computer Inc | 03/13/2013 | \$1,596.00 |
| P009748 | WW Gay Mechanical Contractor Inc | 03/13/2013 | \$2,669.90 |
| P009747 | WW Gay Mechanical Contractor Inc | 03/13/2013 | \$3,705.37 |
| P009746 | Davis Supply Inc | 03/13/2013 | \$165.50 |
| P009745 | Florida School Book Depository | 03/13/2013 | \$1,175.50 |

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|-----------|--|------------|--------------|
| P009744 | Rapid Pour Ground Cover LLC | 03/13/2013 | \$2,959.08 |
| P009743 | Network Cabling Services Inc | 03/13/2013 | \$3,686.50 |
| P009742 | Contrax Furnishings Inc | 03/13/2013 | \$919.77 |
| P009741 | David Usina Enterprises | 03/13/2013 | \$2,150.00 |
| P009740 | Network Cabling Services Inc | 03/13/2013 | \$2,683.15 |
| P009739 | LV Hiers Inc | 03/13/2013 | \$3,646.00 |
| P009738 | MASTORIDIS, GEORGE | 03/13/2013 | \$284.50 |
| P009737 | FERGUSON, ALEXIUS D. | 03/13/2013 | \$284.50 |
| P009736 | ESGUERRA, ROBERT D. | 03/13/2013 | \$284.50 |
| P009735 | AUNCHMAN, RENEE MICHELLE | 03/13/2013 | \$284.50 |
| P009734 | BOZEMAN, KRISTIN MARIE | 03/13/2013 | \$284.50 |
| P009733 | WRIGHT, COLBY L. | 03/13/2013 | \$284.50 |
| P009731 | RANICK, RICHARD R. | 03/13/2013 | \$284.50 |
| P009730 | STAUBLE, SUZANNE L | 03/13/2013 | \$284.50 |
| P009729 | GovConnection Inc | 03/12/2013 | \$105.00 |
| P009728 | Security & Fire Electronics (Safe) | 03/12/2013 | \$4,641.37 |
| P009727 | Ring Power Corp | 03/12/2013 | \$309.00 |
| P009726 | LBS South LLC | 03/12/2013 | \$1,000.00 |
| P009725 | Jason Shaw Tree Service | 03/12/2013 | \$250.00 |
| P009724 | Florida Rock Industries Inc | 03/12/2013 | \$679.20 |
| P009723 | DHL Express Inc | 03/12/2013 | \$6,000.00 |
| P009722 | Classroom Technology Solutions Inc | 03/12/2013 | \$2,100.00 |
| P009721 | Boulevard Tire Center | 03/12/2013 | \$10,121.42 |
| P009720 | Carquest Auto Parts | 03/12/2013 | \$1,500.00 |
| P009719 | All About Tint Inc | 03/12/2013 | \$2,877.04 |
| P009717 | Maudlin International Truck Sales | 03/12/2013 | \$5,000.00 |
| P009716 | Fuelman | 03/12/2013 | \$50,000.00 |
| P009715 | Village Key & Alarm Inc | 03/12/2013 | \$1,110.00 |
| P009714 | GovConnection Inc | 03/12/2013 | \$3,518.72 |
| P009713 | STINSON, LORRAINE MARIE | 03/12/2013 | \$145.99 |
| P009712 | OSTERRIEDER, JUDITH R. | 03/12/2013 | \$232.00 |
| P009711 | YAMNITZ, MARTHA ANN | 03/11/2013 | \$232.00 |
| P009710 | SMELAND, CYNTHIA F. | 03/11/2013 | \$232.00 |
| P009709 | Florida Foundation for Future Scientists | 03/11/2013 | \$200.00 |
| P009708 | MCELHONE, PATRICIA M. | 03/11/2013 | \$232.00 |
| P009707 | HERRERA-WEST, RACHAEL | 03/11/2013 | \$284.50 |
| P009706 | ECKHOFF, PARKER LEIGH | 03/11/2013 | \$284.50 |
| P009705 | FISHBURNE, JANE ELIZABETH | 03/11/2013 | \$284.50 |
| P009704 | MCCARTHY-JENSEN, DONNA M | 03/11/2013 | \$284.50 |
| P009703 | TAYLOR, HEATHER SERRA | 03/11/2013 | \$284.50 |
| P009702 | A & Associates Inc | 03/11/2013 | \$1,209.60 |
| P009701 | No Mow Problems LLC | 03/11/2013 | \$2,965.00 |
| P009700 | GovConnection Inc | 03/11/2013 | \$5,028.00 |
| P009699 | Fedex | 03/11/2013 | \$600.00 |
| P009698 | Catapult Learning | 03/11/2013 | \$1,072.00 |
| P009697 | Catapult Learning | 03/11/2013 | \$1,340.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|----------------------------------|------------|----------------|
| P009696 | Massey Services Inc | 03/11/2013 | \$250.00 |
| P009695 | US Foods Inc | 03/11/2013 | \$3,000.00 |
| P009694 | Matthews Buses Inc | 03/11/2013 | \$1,531,824.00 |
| P009693 | Matthews Buses Inc | 03/11/2013 | \$346,242.00 |
| P009692 | James Bros Carpet & Tile Inc | 03/11/2013 | \$3,183.31 |
| P009691 | Frieda Window Systems Inc | 03/11/2013 | \$4,020.00 |
| P009690 | DuFresne, Morgan | 03/11/2013 | \$2,744.00 |
| P009689 | Cenergistic Inc | 03/11/2013 | \$216,360.00 |
| P009688 | Stagestep Inc | 03/11/2013 | \$5,046.88 |
| P009687 | Presidio Corp | 03/11/2013 | \$973.00 |
| P009686 | Village Key & Alarm Inc | 03/11/2013 | \$2,904.00 |
| P009685 | Village Key & Alarm Inc | 03/11/2013 | \$5,654.73 |
| P009684 | Village Key & Alarm Inc | 03/11/2013 | \$10,955.80 |
| P009683 | JORDAN-HICKS, YVONNE DENISE | 03/11/2013 | \$271.00 |
| P009682 | MOODY, VERONICA LEE | 03/11/2013 | \$120.15 |
| P009681 | BROWN, ABONY KAWANDA | 03/11/2013 | \$66.00 |
| P009680 | Office Depot | 03/08/2013 | \$415.00 |
| P009679 | Pride Enterprises | 03/08/2013 | \$955.10 |
| P009678 | GovConnection Inc | 03/08/2013 | \$31,786.00 |
| P009677 | Reliatex Inc | 03/08/2013 | \$962.00 |
| P009676 | A To Z Custom Homes Inc | 03/08/2013 | \$912.00 |
| P009675 | Ferrellgas | 03/08/2013 | \$52.76 |
| P009674 | Schindler Elevator Corp | 03/08/2013 | \$1,050.00 |
| P009673 | Lee & Cates Glass | 03/07/2013 | \$1,230.19 |
| P009672 | LBS South LLC | 03/07/2013 | \$900.00 |
| P009671 | Office Depot | 03/07/2013 | \$122.12 |
| P009670 | Jones School Supply Co Inc | 03/07/2013 | \$176.71 |
| P009669 | RJS Labels | 03/07/2013 | \$605.00 |
| P009668 | Ellis & Associates Inc | 03/07/2013 | \$94,500.00 |
| P009667 | School Health Corp | 03/07/2013 | \$1,607.66 |
| P009666 | Philro Communication Services | 03/07/2013 | \$1,713.50 |
| P009665 | Camcor Inc | 03/07/2013 | \$2,175.00 |
| P009664 | B&B Trailers & Accessories | 03/07/2013 | \$1,161.00 |
| P009663 | Ferrellgas | 03/07/2013 | \$891.73 |
| P009662 | Project Criss | 03/07/2013 | \$1,331.00 |
| P009661 | Hams Nursery Inc | 03/07/2013 | \$3,556.00 |
| P009660 | Office Max Inc | 03/07/2013 | \$599.98 |
| P009659 | Bartram Trail High School | 03/07/2013 | \$530.00 |
| P009658 | B&S Signs Inc | 03/07/2013 | \$2,324.00 |
| P009657 | eInstruction Corporation | 03/07/2013 | \$3,869.00 |
| P009656 | Educational Learning Systems Inc | 03/07/2013 | \$827.00 |
| P009655 | Futch's Tractor Depot Inc | 03/07/2013 | \$13,450.00 |
| P009654 | STONE, CHRISTOPHER RYAN | 03/07/2013 | \$251.00 |
| P009653 | HAMPTON, LISA MARIE | 03/07/2013 | \$270.00 |
| P009652 | DEGUTIS, MICHAEL DAVID | 03/07/2013 | \$239.00 |
| P009651 | KIEFER, JILL | 03/07/2013 | \$270.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P009650 | SWEENY, BETH MARIE | 03/07/2013 | \$569.83 |
| P009649 | VAN HOUSEN, CATHERINE E. | 03/07/2013 | \$190.00 |
| P009648 | CALABRASE, LAUREN R. | 03/07/2013 | \$270.00 |
| P009647 | MCCORMICK, TERESA SERRA | 03/07/2013 | \$270.00 |
| P009646 | INGRAM, PHYLLIS | 03/06/2013 | \$265.00 |
| P009645 | Companion Corp | 03/06/2013 | \$26,367.00 |
| P009644 | Scantron Corp | 03/06/2013 | \$1,677.50 |
| P009643 | Yard Pro Plus Inc | 03/06/2013 | \$1,200.00 |
| P009642 | Rifton Equipment | 03/06/2013 | \$112.50 |
| P009641 | Barnes & Noble | 03/06/2013 | \$1,207.50 |
| P009640 | Schindler Elevator Corp | 03/06/2013 | \$2,097.36 |
| P009639 | Alonzo Sign Language Interpreting LLC | 03/06/2013 | \$69.00 |
| P009638 | Hesters Floor Covering | 03/06/2013 | \$1,046.59 |
| P009637 | Capital Office Products | 03/06/2013 | \$4,558.18 |
| P009636 | Cooler School Inc | 03/06/2013 | \$1,732.02 |
| P009635 | Curriculum Associates Inc | 03/06/2013 | \$402.08 |
| P009634 | Beckett, Chantiyana | 03/06/2013 | \$3,136.00 |
| P009633 | Capital Office Products | 03/06/2013 | \$1,901.55 |
| P009632 | GovConnection Inc | 03/06/2013 | \$2,695.00 |
| P009631 | VEATCH, SHEILA ROBERTS | 03/06/2013 | \$206.00 |
| P009630 | Consolidated Electrical Distributors Inc | 03/05/2013 | \$3,590.00 |
| P009629 | Edmentum Inc | 03/05/2013 | \$1,026.00 |
| P009628 | MC2 Inc | 03/05/2013 | \$619.40 |
| P009627 | Southland Waste Systems | 03/05/2013 | \$975.00 |
| P009626 | Education Logistics Inc | 03/05/2013 | \$4,594.00 |
| P009625 | UPCHURCH, TARYN ELIZABETH | 03/05/2013 | \$342.00 |
| P009624 | Xylem Water Solutions USA Inc | 03/05/2013 | \$1,480.00 |
| P009623 | Duval Asphalt Products Inc | 03/05/2013 | \$1,200.32 |
| P009622 | Learning Sciences International LLC | 03/05/2013 | \$1,058.00 |
| P009621 | Network Cabling Services Inc | 03/05/2013 | \$3,450.00 |
| P009620 | Village Key & Alarm Inc | 03/05/2013 | \$520.00 |
| P009619 | GovConnection Inc | 03/05/2013 | \$2,686.00 |
| P009618 | ASCD | 03/05/2013 | \$5,500.00 |
| P009617 | Kutylo Cleaning Services Inc | 03/05/2013 | \$3,072.00 |
| P009616 | Central Institute for the Deaf | 03/05/2013 | \$1,750.00 |
| P009615 | Pasco Scientific | 03/05/2013 | \$4,256.00 |
| P009614 | University of West Florida | 03/05/2013 | \$2,350.00 |
| P009613 | Home Depot | 03/05/2013 | \$139.88 |
| P009612 | JOHNSON, JOANN | 03/05/2013 | \$251.00 |
| P009611 | DULLUM, MARY LISA | 03/05/2013 | \$206.00 |
| P009610 | PETTY, MELISSA A | 03/05/2013 | \$532.00 |
| P009609 | DVORAK, KRISTI L | 03/05/2013 | \$551.00 |
| P009608 | MCMAHON, PATRICIA A. | 03/05/2013 | \$62.55 |
| P009607 | SHUGART, LESLIE JOANNE | 03/05/2013 | \$506.00 |
| P009606 | International Baccalaureate | 03/04/2013 | \$43,049.00 |
| P009605 | WUELLNER, KIM E. | 03/04/2013 | \$452.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---------------------------------------|------------|--------------|
| P009604 | ASPLEN, BRENNAN W. | 03/04/2013 | \$289.00 |
| P009603 | DONOVAN, ANTHONY JOHN | 03/04/2013 | \$134.00 |
| P009602 | HOLLIS, KIMBERLY P | 03/04/2013 | \$824.25 |
| P009601 | BELL, LISA C. | 03/04/2013 | \$321.50 |
| P009600 | HARDY, PATRICIA L. | 03/04/2013 | \$233.00 |
| P009599 | Sungard Public Sector Inc | 03/04/2013 | \$87.50 |
| P009598 | International Languages Service Inc | 03/04/2013 | \$1,165.74 |
| P009597 | The Bug Man Pest Services Inc | 03/04/2013 | \$150.00 |
| P009596 | School Specialty Inc | 03/04/2013 | \$241.04 |
| P009595 | A & Associates Inc | 03/04/2013 | \$5,982.72 |
| P009594 | Teacher Direct | 03/04/2013 | \$178.29 |
| P009593 | Siemens Industry Inc | 03/04/2013 | \$4,179.00 |
| P009592 | RJS Labels | 03/04/2013 | \$720.00 |
| P009591 | WW Gay Mechanical Contractor Inc | 03/04/2013 | \$5,729.88 |
| P009590 | Technology Educators | 03/04/2013 | \$1,200.00 |
| P009589 | Oticon Inc | 03/04/2013 | \$121.00 |
| P009588 | JW Marriott Grande Lakes Orlando | 03/04/2013 | \$2,160.00 |
| P009587 | Apple Computer Inc | 03/04/2013 | \$1,995.00 |
| P009586 | Village Key & Alarm Inc | 03/01/2013 | \$5,303.20 |
| P009585 | St Augustine Electric Motor Works Inc | 03/01/2013 | \$1,188.00 |
| P009584 | NCS Pearson Inc | 03/01/2013 | \$199.65 |
| P009583 | Storagecraft Inc | 03/01/2013 | \$13,546.09 |
| P009582 | Global Industrial Equipment | 03/01/2013 | \$3,009.39 |
| P009581 | WW Gay Mechanical Contractor Inc | 03/01/2013 | \$1,044.76 |
| P009580 | GovConnection Inc | 03/01/2013 | \$332.00 |
| P009579 | Florida Janitor and Paper Supply Inc | 03/01/2013 | \$1,170.00 |
| P009578 | Rifton Equipment | 03/01/2013 | \$2,391.00 |
| P009577 | Oticon Inc | 03/01/2013 | \$2,198.00 |
| P009576 | LV Hiers Inc | 03/01/2013 | \$3,367.16 |
| P009575 | Cypress Supply Inc | 03/01/2013 | \$5,297.25 |
| P009574 | Network Cabling Services Inc | 02/28/2013 | \$745.00 |
| P009573 | B&B of St Augustine Inc | 02/28/2013 | \$1,290.00 |
| P009572 | US Markerboard | 02/28/2013 | \$2,431.51 |
| P009571 | All Brite Sales Co Inc | 02/28/2013 | \$4,908.86 |
| P009570 | Contrax Furnishings Inc | 02/28/2013 | \$6,889.13 |
| P009569 | Transact Communications Inc | 02/28/2013 | \$9,745.25 |
| P009568 | All Bright Custom Inc | 02/28/2013 | \$3,114.34 |
| P009567 | Armstrong Fence Co | 02/28/2013 | \$1,446.00 |
| P009566 | US Foods Inc | 02/28/2013 | \$3,000.00 |
| P009565 | Airgas South Inc | 02/28/2013 | \$494.38 |
| P009564 | WW Gay Mechanical Contractor Inc | 02/28/2013 | \$4,999.77 |
| P009563 | WW Gay Mechanical Contractor Inc | 02/28/2013 | \$5,736.78 |
| P009562 | WW Gay Mechanical Contractor Inc | 02/28/2013 | \$3,085.00 |
| P009561 | WW Gay Mechanical Contractor Inc | 02/28/2013 | \$6,766.79 |
| P009560 | WW Gay Mechanical Contractor Inc | 02/28/2013 | \$369.53 |
| P009559 | WW Gay Mechanical Contractor Inc | 02/28/2013 | \$4,731.05 |

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|-----------|---------------------------------------|------------|--------------|
| P009558 | WW Gay Mechanical Contractor Inc | 02/28/2013 | \$868.30 |
| P009557 | WW Gay Mechanical Contractor Inc | 02/28/2013 | \$2,551.46 |
| P009556 | VanDyke, Kevin | 02/28/2013 | \$1,960.00 |
| P009555 | Panda Express | 02/28/2013 | \$24,900.00 |
| P009554 | Renaissance Learning Inc | 02/28/2013 | \$708.00 |
| P009553 | Vulcan Materials Co | 02/28/2013 | \$3,290.63 |
| P009552 | GovConnection Inc | 02/28/2013 | \$6,715.00 |
| P009551 | Follett Library Resources Inc | 02/28/2013 | \$1,275.20 |
| P009550 | Security & Fire Electronics (Safe) | 02/28/2013 | \$1,427.68 |
| P009549 | Contrax Furnishings Inc | 02/28/2013 | \$8,123.79 |
| P009548 | SWEENY, BETH MARIE | 02/28/2013 | \$970.76 |
| P009547 | WUELLNER, KIM E. | 02/27/2013 | \$284.00 |
| P009546 | Audio Enhancement Inc | 02/27/2013 | \$80,748.00 |
| P009545 | GovConnection Inc | 02/27/2013 | \$538.10 |
| P009544 | Apple Computer Inc | 02/27/2013 | \$399.00 |
| P009543 | Phonak LLC | 02/27/2013 | \$118.39 |
| P009542 | Ferguson Enterprises Inc | 02/27/2013 | \$1,582.44 |
| P009541 | Florida Transportation Systems Inc | 02/27/2013 | \$1,500.00 |
| P009540 | Hartsell, Sabrina | 02/27/2013 | \$1,372.00 |
| P009539 | AEC Electrical Contracting Inc | 02/27/2013 | \$27,150.00 |
| P009538 | Florida School Book Depository | 02/27/2013 | \$1,900.00 |
| P009537 | Schooley, Megann | 02/27/2013 | \$1,568.00 |
| P009536 | Express Marble & Tile Inc | 02/27/2013 | \$3,593.43 |
| P009535 | Houts Sr, Richard W | 02/27/2013 | \$2,744.00 |
| P009534 | Houts, Richard R | 02/27/2013 | \$1,568.00 |
| P009533 | Discovery Education | 02/27/2013 | \$2,570.00 |
| P009532 | Scholastic Inc | 02/27/2013 | \$1,199.00 |
| P009531 | Pacetti, Stephanie | 02/27/2013 | \$1,568.00 |
| P009530 | Beasley, Barney | 02/27/2013 | \$1,960.00 |
| P009529 | St Augustine Electric Motor Works Inc | 02/27/2013 | \$4,094.27 |
| P009528 | St Augustine Electric Motor Works Inc | 02/27/2013 | \$2,070.00 |
| P009527 | Old City Tire | 02/27/2013 | \$1,200.00 |
| P009526 | Conjuguemos | 02/27/2013 | \$50.00 |
| P009525 | LV Hiers Inc | 02/27/2013 | \$5,425.70 |
| P009524 | GovConnection Inc | 02/27/2013 | \$6,640.00 |
| P009523 | Hill, Lori | 02/27/2013 | \$199.00 |
| P009522 | Franklin Covey | 02/27/2013 | \$65.90 |
| P009521 | On-Target Words | 02/27/2013 | \$660.00 |
| P009520 | GovConnection Inc | 02/27/2013 | \$648.00 |
| P009519 | Contrax Furnishings Inc | 02/27/2013 | \$260.29 |
| P009518 | AEC Electrical Contracting Inc | 02/27/2013 | \$4,344.83 |
| P009516 | J & J Educational Boot Camp | 02/26/2013 | \$1,028.50 |
| P009515 | Jack Becker Distributors Inc | 02/26/2013 | \$594.00 |
| P009514 | Florida Assoc For Staff Development | 02/26/2013 | \$125.00 |
| P009513 | MOORE, MICHELLE LYNN | 02/26/2013 | \$178.73 |
| P009512 | US Foods Inc | 02/26/2013 | \$250,000.00 |

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| P009511 | US Foods Inc | 02/26/2013 | \$50,000.00 |
| P009510 | P Brandon Inc | 02/26/2013 | \$3,477.69 |
| P009509 | Florida Janitor and Paper Supply Inc | 02/26/2013 | \$1,056.65 |
| P009508 | LaPlante, Sandra | 02/26/2013 | \$488.48 |
| P009507 | Catapult Learning | 02/26/2013 | \$1,474.00 |
| P009506 | Benik Corp | 02/26/2013 | \$215.00 |
| P009505 | Contrax Furnishings Inc | 02/26/2013 | \$1,798.92 |
| P009504 | Contrax Furnishings Inc | 02/26/2013 | \$2,964.03 |
| P009503 | SWEENY, BETH MARIE | 02/26/2013 | \$270.00 |
| P009502 | Futch's Tractor Depot Inc | 02/26/2013 | \$1,285.84 |
| P009501 | GovConnection Inc | 02/25/2013 | \$910.00 |
| P009500 | Tice, Sean | 02/25/2013 | \$1,764.00 |
| P009499 | Peloquin, Kayla | 02/25/2013 | \$2,352.00 |
| P009498 | Schwanger, Kristen | 02/25/2013 | \$1,568.00 |
| P009497 | Barnes & Noble | 02/25/2013 | \$290.69 |
| P009496 | Apple Computer Inc | 02/25/2013 | \$798.00 |
| P009495 | Jacksonville Elevator Inspection Service | 02/25/2013 | \$150.00 |
| P009494 | GovConnection Inc | 02/25/2013 | \$2,059.90 |
| P009493 | Computer Station of Orlando Inc | 02/25/2013 | \$3,147.00 |
| P009492 | James Bros Carpet & Tile Inc | 02/25/2013 | \$2,354.53 |
| P009491 | Apple Computer Inc | 02/25/2013 | \$1,372.00 |
| P009490 | ApexLamps | 02/25/2013 | \$1,500.00 |
| P009489 | WW Gay Mechanical Contractor Inc | 02/25/2013 | \$4,345.21 |
| P009488 | Agricultural Permitting Services | 02/25/2013 | \$700.00 |
| P009487 | Fisher Science Education | 02/25/2013 | \$1,077.42 |
| P009486 | WORTHY, OLIVIA LAUREN | 02/25/2013 | \$114.00 |
| P009485 | FOX, MARNA H. | 02/25/2013 | \$119.00 |
| P009484 | Audio Enhancement Inc | 02/22/2013 | \$736.96 |
| P009483 | Sims Trucking Inc | 02/22/2013 | \$576.00 |
| P009482 | City Electric Supply Co | 02/22/2013 | \$2,919.94 |
| P009481 | A Plus Educators LLC | 02/22/2013 | \$4,417.00 |
| P009480 | Verrusio, Thomas | 02/22/2013 | \$1,960.00 |
| P009479 | US Water Services Corp | 02/22/2013 | \$1,475.03 |
| P009478 | Houghton Mifflin Co | 02/22/2013 | \$1,314.56 |
| P009477 | US Water Services Corp | 02/22/2013 | \$260.00 |
| P009476 | Ramsey, Travis | 02/22/2013 | \$1,960.00 |
| P009475 | US Water Services Corp | 02/22/2013 | \$1,798.00 |
| P009474 | GovConnection Inc | 02/22/2013 | \$1,176.07 |
| P009473 | US Water Services Corp | 02/22/2013 | \$149.28 |
| P009472 | US Foods Inc | 02/22/2013 | \$3,000.00 |
| P009471 | School Specialty Inc | 02/22/2013 | \$543.14 |
| P009470 | TigerDirect Inc | 02/22/2013 | \$1,175.93 |
| P009469 | Renaissance Learning Inc | 02/22/2013 | \$304.58 |
| P009468 | US Foods Inc | 02/22/2013 | \$841.46 |
| P009467 | PIP Printing & Document Services | 02/22/2013 | \$1,100.00 |
| P009466 | Cypress Supply Inc | 02/22/2013 | \$950.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P009465 | Bliss Products & Services Inc | 02/22/2013 | \$29,975.00 |
| P009464 | US Foods Inc | 02/22/2013 | \$3,000.00 |
| P009463 | Duval Glass & Mirror Inc | 02/22/2013 | \$11,645.00 |
| P009462 | MICKLER, LINDA G. | 02/22/2013 | \$83.00 |
| P009461 | WRIGHT, CAROLYN L. | 02/22/2013 | \$83.00 |
| P009460 | ELLIOTT, NANCY JAYNE | 02/22/2013 | \$182.50 |
| P009459 | EIDSMOE, CHRISTIAN HENRY | 02/22/2013 | \$288.00 |
| P009458 | EGNOR, TIMOTHY P | 02/22/2013 | \$203.00 |
| P009457 | 451 Solutions | 02/21/2013 | \$10,237.50 |
| P009456 | Progressus Therapy | 02/21/2013 | \$24,360.00 |
| P009455 | Avid Center | 02/21/2013 | \$4,893.00 |
| P009454 | Follett Library Resources Inc | 02/21/2013 | \$8,547.42 |
| P009453 | THACKER, LISA MARIE | 02/21/2013 | \$22.00 |
| P009452 | Florida School Book Depository | 02/21/2013 | \$139.36 |
| P009451 | SNOWDEN, CATHERINE WILKINSON | 02/21/2013 | \$1,083.00 |
| P009450 | WEBER, CATHERINE M. | 02/21/2013 | \$11.00 |
| P009449 | MINSHALL, SUSAN A. | 02/21/2013 | \$92.50 |
| P009448 | MINSHALL, SUSAN A. | 02/21/2013 | \$93.50 |
| P009447 | Pride Enterprises | 02/21/2013 | \$955.10 |
| P009446 | Golf & Electric Vehicles | 02/21/2013 | \$786.74 |
| P009445 | Discovery Education | 02/21/2013 | \$3,095.00 |
| P009444 | St Johns County Board of County Commissioners | 02/21/2013 | \$24.00 |
| P009443 | Weller Truck Parts LLC | 02/21/2013 | \$1,245.89 |
| P009442 | Avid Center | 02/21/2013 | \$2,676.00 |
| P009441 | Blackboard Connect Inc | 02/21/2013 | \$60,748.70 |
| P009440 | Maudlin International Truck Sales | 02/21/2013 | \$5,000.00 |
| P009439 | Silverberg, David | 02/21/2013 | \$2,744.00 |
| P009438 | Villarreal, Daniel | 02/21/2013 | \$2,744.00 |
| P009437 | Piggott, Amanda | 02/21/2013 | \$1,960.00 |
| P009436 | Piggott, Jim | 02/21/2013 | \$3,136.00 |
| P009435 | Senecal, Thomas | 02/21/2013 | \$1,568.00 |
| P009434 | de Boer, Gerrit | 02/21/2013 | \$1,568.00 |
| P009433 | Duncan, Joey | 02/21/2013 | \$1,568.00 |
| P009432 | McEwen, Stephanie | 02/21/2013 | \$1,960.00 |
| P009431 | Day, Patrick | 02/21/2013 | \$1,960.00 |
| P009430 | Duncan, R Brant | 02/21/2013 | \$1,568.00 |
| P009429 | Florida Dept Of Education | 02/21/2013 | \$8,400.00 |
| P009428 | Charles, Ashley | 02/21/2013 | \$1,568.00 |
| P009427 | LV Hiers Inc | 02/21/2013 | \$300,000.00 |
| P009426 | Walter, Bryan | 02/21/2013 | \$1,960.00 |
| P009425 | Heinemann | 02/21/2013 | \$1,150.75 |
| P009424 | Avaya Inc | 02/21/2013 | \$4,437.99 |
| P009423 | Apple Computer Inc | 02/21/2013 | \$7,580.00 |
| P009422 | Florida School Book Depository | 02/21/2013 | \$365.99 |
| P009421 | Apple Computer Inc | 02/21/2013 | \$399.00 |
| P009420 | GovConnection Inc | 02/21/2013 | \$7,380.00 |

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|-----------|---|------------|-----------------|
| P009419 | Carrier Corp | 02/21/2013 | \$1,480.57 |
| P009418 | Florida Rock Industries Inc | 02/20/2013 | \$6,452.40 |
| P009417 | Southern Lock & Supply Co | 02/20/2013 | \$19,777.96 |
| P009416 | Educational Printing Materials Inc | 02/20/2013 | \$6,528.00 |
| P009415 | Wilson Heating & Air Conditioning Inc | 02/20/2013 | \$440.00 |
| P009414 | Hufcor Florida Group | 02/20/2013 | \$819.00 |
| P009413 | BMI Systems Group | 02/20/2013 | \$495.00 |
| P009412 | GovConnection Inc | 02/20/2013 | \$390.00 |
| P009411 | Cochlear Americas | 02/20/2013 | \$175.00 |
| P009410 | Classroom Products LLC | 02/20/2013 | \$1,316.70 |
| P009409 | Progress Publications | 02/20/2013 | \$552.00 |
| P009408 | International Network for Children & Families | 02/20/2013 | \$2,169.00 |
| P009407 | Florida School Book Depository | 02/20/2013 | \$359.85 |
| P009406 | Papico Construction Inc | 02/20/2013 | \$4,740.75 |
| P009405 | Papico Construction Inc | 02/20/2013 | \$1,315.00 |
| P009404 | Papico Construction Inc | 02/20/2013 | \$4,470.00 |
| P009403 | Papico Construction Inc | 02/20/2013 | \$4,200.00 |
| P009402 | Papico Construction Inc | 02/20/2013 | \$17,931.00 |
| P009401 | Papico Construction Inc | 02/20/2013 | \$41,280.00 |
| P009400 | Bliss Products & Services Inc | 02/20/2013 | \$21,350.00 |
| P009399 | Security & Fire Electronics (Safe) | 02/20/2013 | \$2,999.77 |
| P009398 | WW Gay Mechanical Contractor Inc | 02/20/2013 | \$1,832.85 |
| P009397 | Lakeshore Learning Materials | 02/20/2013 | \$1,785.00 |
| P009396 | A & Associates Inc | 02/20/2013 | \$13,312.50 |
| P009395 | Lakeshore Learning Materials | 02/20/2013 | \$163.30 |
| P009394 | Computer Station of Orlando Inc | 02/20/2013 | \$1,888.20 |
| P009393 | Florida Rock Industries Inc | 02/20/2013 | \$374.62 |
| P009392 | Elkins Constructors Inc | 02/20/2013 | \$21,797,000.00 |
| P009391 | UCLES | 02/20/2013 | \$450.00 |
| P009390 | Carquest Auto Parts | 02/20/2013 | \$1,500.00 |
| P009389 | Lakeshore Learning Materials | 02/20/2013 | \$230.04 |
| P009388 | Lakeshore Learning Materials | 02/20/2013 | \$85.20 |
| P009387 | Hams Nursery Inc | 02/20/2013 | \$1,700.00 |
| P009386 | Lakeshore Learning Materials | 02/20/2013 | \$48.99 |
| P009385 | Hufcor Florida Group | 02/20/2013 | \$4,890.00 |
| P009384 | Lakeshore Learning Materials | 02/20/2013 | \$61.35 |
| P009383 | Lakeshore Learning Materials | 02/20/2013 | \$61.35 |
| P009382 | Lakeshore Learning Materials | 02/20/2013 | \$81.65 |
| P009381 | Florida Educational Negotiators | 02/20/2013 | \$205.00 |
| P009380 | B&H Photo Video Inc | 02/20/2013 | \$708.90 |
| P009379 | LBS South LLC | 02/20/2013 | \$1,500.00 |
| P009378 | C&L Landscape Inc | 02/20/2013 | \$4,985.00 |
| P009377 | STEPHENS, GEOFFREY ALTON | 02/20/2013 | \$326.00 |
| P009376 | STODDARD, JEFFREY DAVID | 02/20/2013 | \$395.50 |
| P009375 | WOMACK, MARTHA L. | 02/20/2013 | \$104.50 |
| P009374 | CURTIN, MICHELLE F. | 02/20/2013 | \$22.00 |

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|-----------|---|------------|--------------|
| P009373 | EVANS, TERI P. | 02/20/2013 | \$11.00 |
| P009372 | AGAPE Interpreting Services Inc | 02/20/2013 | \$25,000.00 |
| P009371 | Curriculum Advantage Inc | 02/19/2013 | \$12,378.00 |
| P009370 | TNT Landscape & Lawn Maintenance Inc | 02/19/2013 | \$774.99 |
| P009369 | GovConnection Inc | 02/19/2013 | \$162.20 |
| P009368 | GovConnection Inc | 02/19/2013 | \$94.42 |
| P009367 | GovConnection Inc | 02/19/2013 | \$105.00 |
| P009366 | Sims Trucking Inc | 02/19/2013 | \$288.00 |
| P009365 | Apple Computer Inc | 02/19/2013 | \$1,197.00 |
| P009364 | WW Gay Mechanical Contractor Inc | 02/19/2013 | \$863.33 |
| P009363 | Apple Computer Inc | 02/19/2013 | \$399.00 |
| P009362 | Wilson Heating & Air Conditioning Inc | 02/19/2013 | \$480.00 |
| P009361 | WW Gay Mechanical Contractor Inc | 02/19/2013 | \$417.15 |
| P009360 | BYO Playground Inc | 02/19/2013 | \$685.16 |
| P009359 | Office Depot | 02/19/2013 | \$0.00 |
| P009358 | Scientific Learning Corp | 02/19/2013 | \$4,050.00 |
| P009357 | Professional Crisis Management Assoc Inc | 02/19/2013 | \$203.50 |
| P009356 | A & Associates Inc | 02/19/2013 | \$2,500.00 |
| P009355 | International Network for Children & Families | 02/19/2013 | \$500.00 |
| P009354 | VEATCH, SHEILA ROBERTS | 02/19/2013 | \$151.50 |
| P009353 | LEWIS, MARK C. | 02/19/2013 | \$180.00 |
| P009352 | HAYS, LAURIE J. | 02/19/2013 | \$11.00 |
| P009351 | Dynavox Systems LLC | 02/15/2013 | \$375.98 |
| P009350 | Ring Power Corp | 02/15/2013 | \$2,151.76 |
| P009349 | Florida Rock Industries Inc | 02/15/2013 | \$1,146.15 |
| P009348 | GovConnection Inc | 02/15/2013 | \$3,213.25 |
| P009347 | IXL Learning | 02/15/2013 | \$1,250.00 |
| P009346 | Florida Rock Industries Inc | 02/15/2013 | \$1,146.15 |
| P009345 | IXL Learning | 02/15/2013 | \$199.00 |
| P009344 | Ellis & Associates Inc | 02/15/2013 | \$106,500.00 |
| P009343 | GovConnection Inc | 02/15/2013 | \$131,500.00 |
| P009342 | Synan, Julian | 02/15/2013 | \$1,960.00 |
| P009341 | SPEZIALE, CRAIG V. | 02/15/2013 | \$175.00 |
| P009340 | School Specialty Inc | 02/15/2013 | \$0.00 |
| P009339 | Ferguson Enterprises Inc | 02/14/2013 | \$1,816.19 |
| P009338 | Alonzo Sign Language Interpreting LLC | 02/14/2013 | \$69.00 |
| P009337 | Office Depot | 02/14/2013 | \$499.99 |
| P009336 | Constangy Brooks and Smith LLC | 02/14/2013 | \$1,345.00 |
| P009335 | Apple Computer Inc | 02/14/2013 | \$5,378.00 |
| P009334 | Florida Athletic Coaches Association Inc | 02/14/2013 | \$100.00 |
| P009333 | Renaissance Learning Inc | 02/14/2013 | \$1,329.81 |
| P009332 | GovConnection Inc | 02/14/2013 | \$1,198.50 |
| P009331 | HOLANCHOCK, MARY ANN | 02/14/2013 | \$34.10 |
| P009330 | FEHLING, WILLIAM R | 02/14/2013 | \$210.50 |
| P009329 | ALLEN JR, THOMAS L. | 02/14/2013 | \$174.50 |
| P009328 | CANAN, PATRICK | 02/14/2013 | \$174.50 |

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|-----------|--|------------|--------------|
| P009327 | MIGNON, WILLIAM P | 02/14/2013 | \$171.00 |
| P009326 | SLOUGH, BEVERLY A. | 02/14/2013 | \$180.00 |
| P009325 | School Specialty Inc | 02/13/2013 | \$2.70 |
| P009324 | Curriculum Associates Inc | 02/13/2013 | \$2,953.53 |
| P009323 | Lead The Way Day Care Center | 02/13/2013 | \$1,755.00 |
| P009322 | First Coast Fitness Equipment | 02/13/2013 | \$999.00 |
| P009321 | Florida Educational Negotiators | 02/13/2013 | \$205.00 |
| P009320 | Boone, Nicole | 02/13/2013 | \$1,960.00 |
| P009319 | Hilton Tampa Downtown | 02/13/2013 | \$5,125.00 |
| P009318 | A & Associates Inc | 02/13/2013 | \$1,209.60 |
| P009317 | P Brandon Inc | 02/13/2013 | \$5,438.88 |
| P009316 | A & Associates Inc | 02/13/2013 | \$376.00 |
| P009315 | CC Dickson Co | 02/13/2013 | \$2,670.25 |
| P009314 | Schindler Elevator Corp | 02/13/2013 | \$2,122.56 |
| P009313 | Florida Rock Industries Inc | 02/13/2013 | \$2,462.10 |
| P009312 | MOODY, VERONICA LEE | 02/13/2013 | \$169.54 |
| P009311 | Gifted Education Press | 02/13/2013 | \$66.00 |
| P009310 | First Coast Technical College | 02/13/2013 | \$226.80 |
| P009309 | Illiana Educational Products Inc | 02/13/2013 | \$377.14 |
| P009308 | Office Depot | 02/13/2013 | \$1,596.83 |
| P009307 | Glen Easters Metal of St Augustine Inc | 02/13/2013 | \$4,900.00 |
| P009306 | LEIDIGH, GEORGE R. | 02/13/2013 | \$258.00 |
| P009305 | GILYARD, SHAMEKA DENISE | 02/13/2013 | \$258.00 |
| P009304 | SLOUGH, BEVERLY A. | 02/13/2013 | \$463.00 |
| P009302 | School Specialty Inc | 02/13/2013 | \$98.41 |
| P009301 | My Payment Network Inc | 02/12/2013 | \$842.90 |
| P009300 | Aero Photo | 02/12/2013 | \$1,426.50 |
| P009299 | Village Key & Alarm Inc | 02/12/2013 | \$3,375.00 |
| P009298 | GovConnection Inc | 02/12/2013 | \$1,322.00 |
| P009297 | Aero Photo | 02/12/2013 | \$1,426.50 |
| P009296 | B&B of St Augustine Inc | 02/12/2013 | \$950.00 |
| P009295 | Avid Center | 02/12/2013 | \$2,796.00 |
| P009294 | McCrarys Plumbing Inc | 02/12/2013 | \$2,784.00 |
| P009293 | P Brandon Inc | 02/12/2013 | \$6,153.00 |
| P009292 | Village Key & Alarm Inc | 02/12/2013 | \$440.00 |
| P009291 | Davis Supply Inc | 02/12/2013 | \$165.50 |
| P009290 | Security & Fire Electronics (Safe) | 02/12/2013 | \$3,589.44 |
| P009289 | Armstrong Fence Co | 02/12/2013 | \$4,449.60 |
| P009288 | Security & Fire Electronics (Safe) | 02/12/2013 | \$1,167.46 |
| P009287 | Global Industrial Equipment | 02/12/2013 | \$556.20 |
| P009286 | Tucker, Allison | 02/12/2013 | \$1,050.00 |
| P009285 | BROWN, TRAVIS C. | 02/12/2013 | \$252.00 |
| P009284 | Office Depot | 02/12/2013 | \$0.00 |
| P009283 | Office Depot | 02/12/2013 | \$3.00 |
| P009282 | DOUGLAS, JODI S. | 02/12/2013 | \$105.00 |
| P009281 | VANDERMARK, TRACY J. | 02/12/2013 | \$219.00 |

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|-----------|---|------------|--------------|
| P009280 | Konica Minolta Business Solutions USA Inc | 02/11/2013 | \$964.29 |
| P009279 | College Board | 02/11/2013 | \$812.00 |
| P009278 | Consolidated Electrical Distributors Inc | 02/11/2013 | \$1,822.50 |
| P009277 | Battles Catering | 02/11/2013 | \$525.00 |
| P009276 | Advanced Disposal Services Jacksonville LLC | 02/11/2013 | \$465.05 |
| P009275 | School Specialty Inc | 02/11/2013 | \$1,512.54 |
| P009274 | Florida School Book Depository | 02/11/2013 | \$395.33 |
| P009273 | Avid Center | 02/11/2013 | \$89,472.00 |
| P009272 | St Johns County Education Foundation Inc | 02/11/2013 | \$80,000.00 |
| P009271 | Office Depot | 02/11/2013 | \$49.15 |
| P009270 | Audio Enhancement Inc | 02/11/2013 | \$80,748.20 |
| P009269 | GBC | 02/11/2013 | \$2,039.00 |
| P009268 | Philro Communication Services | 02/11/2013 | \$1,198.50 |
| P009267 | BLEDSOE, TOMMY RAY | 02/11/2013 | \$126.00 |
| P009266 | Curriculum Associates Inc | 02/08/2013 | \$2,293.84 |
| P009265 | Computer Generated Solutions Inc | 02/08/2013 | \$84,640.00 |
| P009264 | GovConnection Inc | 02/08/2013 | \$4,920.00 |
| P009263 | LV Hiers Inc | 02/07/2013 | \$2,325.00 |
| P009262 | Southeast Power Systems Of Daytona Inc | 02/07/2013 | \$1,500.00 |
| P009261 | Florida Transportation Systems Inc | 02/07/2013 | \$1,500.00 |
| P009260 | Maudlin International Truck Sales | 02/07/2013 | \$5,000.00 |
| P009259 | LBS South LLC | 02/07/2013 | \$1,500.00 |
| P009258 | Musicians Friend Inc | 02/07/2013 | \$970.00 |
| P009257 | All Brite Sales Co Inc | 02/07/2013 | \$3,142.24 |
| P009256 | GovConnection Inc | 02/07/2013 | \$1,338.00 |
| P009255 | Contrax Furnishings Inc | 02/07/2013 | \$822.53 |
| P009254 | Promos N Such | 02/07/2013 | \$979.50 |
| P009253 | A To Z Custom Homes Inc | 02/07/2013 | \$846.00 |
| P009252 | No Mow Problems LLC | 02/07/2013 | \$48.00 |
| P009251 | A To Z Custom Homes Inc | 02/07/2013 | \$3,174.00 |
| P009250 | Apple Computer Inc | 02/07/2013 | \$798.00 |
| P009249 | AEC Electrical Contracting Inc | 02/07/2013 | \$1,822.43 |
| P009248 | All Brite Sales Co Inc | 02/07/2013 | \$3,297.79 |
| P009247 | Office Depot | 02/07/2013 | \$259.50 |
| P009246 | Apple Computer Inc | 02/07/2013 | \$498.00 |
| P009245 | Apple Computer Inc | 02/07/2013 | \$3,598.00 |
| P009244 | Dell Marketing LP | 02/07/2013 | \$374.25 |
| P009243 | GovConnection Inc | 02/07/2013 | \$33.61 |
| P009242 | Cunio, Alexis | 02/07/2013 | \$56.25 |
| P009241 | GovConnection Inc | 02/07/2013 | \$1,460.00 |
| P009240 | STUDIVANT, LISA YVONNE | 02/07/2013 | \$82.50 |
| P009239 | ASPLEN, BRENNAN W. | 02/07/2013 | \$230.00 |
| P009238 | ASPLEN, BRENNAN W. | 02/07/2013 | \$104.00 |
| P009237 | VEATCH, SHEILA ROBERTS | 02/07/2013 | \$184.00 |
| P009236 | FARNUM, SEAN M. | 02/07/2013 | \$259.00 |
| P009235 | Florida Rock Industries Inc | 02/06/2013 | \$787.50 |

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|-----------|---------------------------------------|------------|--------------|
| P009234 | Florida School Boards Assoc | 02/06/2013 | \$16,182.00 |
| P009233 | Gibson Of Jax Inc | 02/06/2013 | \$20,000.00 |
| P009232 | Southland Waste Systems | 02/06/2013 | \$850.00 |
| P009231 | A & Associates Inc | 02/06/2013 | \$20,000.00 |
| P009230 | Zachary Champagne Consultant | 02/06/2013 | \$550.00 |
| P009229 | GovConnection Inc | 02/06/2013 | \$1,025.00 |
| P009228 | Decker Equipment | 02/06/2013 | \$706.17 |
| P009227 | Security & Fire Electronics (Safe) | 02/06/2013 | \$1,190.20 |
| P009226 | All Brite Sales Co Inc | 02/06/2013 | \$2,124.15 |
| P009225 | Coca-Cola Refreshments | 02/06/2013 | \$3,000.00 |
| P009224 | Pitsco Education & Hearlihy & Co | 02/06/2013 | \$532.86 |
| P009223 | WEBER, CATHERINE M. | 02/06/2013 | \$135.00 |
| P009222 | LEE, VENESSA E. | 02/06/2013 | \$219.00 |
| P009221 | VOGEL, JULIE CAROL | 02/06/2013 | \$219.00 |
| P009220 | HOWLE, KAREN A. | 02/06/2013 | \$165.00 |
| P009219 | TNT Landscape & Lawn Maintenance Inc | 12/11/2012 | \$2,415.40 |
| P009218 | MIGNON, WILLIAM P | 02/05/2013 | \$127.00 |
| P009217 | PREVATT, SEAN GERARD | 02/05/2013 | \$61.00 |
| P009216 | Apple Computer Inc | 02/05/2013 | \$896.00 |
| P009215 | St Augustine Electric Motor Works Inc | 02/05/2013 | \$210.00 |
| P009214 | Rauland-Borg Corp Of Florida | 02/05/2013 | \$245.00 |
| P009213 | Burneys Septic Tank Service Inc | 02/05/2013 | \$940.00 |
| P009212 | Taylor Refrigeration & AC Inc | 02/05/2013 | \$253.00 |
| P009211 | Academy Publishing Inc | 02/05/2013 | \$345.23 |
| P009210 | D&R Sewing Center Inc | 02/05/2013 | \$750.00 |
| P009209 | A & Associates Inc | 02/05/2013 | \$352.50 |
| P009208 | The Lake Doctors Inc | 02/05/2013 | \$420.00 |
| P009207 | Educational Learning Systems Inc | 02/05/2013 | \$4,300.00 |
| P009206 | Schindler Elevator Corp | 02/05/2013 | \$2,284.11 |
| P009205 | GovConnection Inc | 02/05/2013 | \$943.50 |
| P009204 | JONES, LAURIE ELIZABETH | 02/05/2013 | \$24.81 |
| P009203 | Apple Computer Inc | 02/05/2013 | \$448.00 |
| P009202 | MCCLURE, KERRY D | 02/05/2013 | \$256.00 |
| P009201 | KISCH, MICHELLE L | 02/05/2013 | \$156.00 |
| P009200 | Armstrong Fence Co | 02/04/2013 | \$8,390.80 |
| P009199 | MV Cummings Engineers Inc | 02/04/2013 | \$15,220.00 |
| P009198 | GovConnection Inc | 02/04/2013 | \$32,300.00 |
| P009197 | St Augustine Electric Motor Works Inc | 02/04/2013 | \$5,100.00 |
| P009196 | Hastys Communication Of Florida Inc | 02/04/2013 | \$4,325.00 |
| P009195 | Jims Drywall Inc | 02/04/2013 | \$10,400.12 |
| P009194 | Jims Drywall Inc | 02/04/2013 | \$18,827.80 |
| P009193 | GovConnection Inc | 02/04/2013 | \$522.86 |
| P009192 | Jims Drywall Inc | 02/04/2013 | \$67,342.44 |
| P009191 | GovConnection Inc | 02/04/2013 | \$1,465.00 |
| P009190 | Jims Drywall Inc | 02/04/2013 | \$25,788.80 |
| P009189 | United States Postal Service | 02/04/2013 | \$100.00 |

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|-----------|--|------------|--------------|
| P009188 | LYNCH, NICOLE A. | 02/04/2013 | \$26.30 |
| P009187 | SAPP, DAWN S. | 02/04/2013 | \$175.00 |
| P009186 | ANDERSON, SUMMER ROSE | 02/04/2013 | \$26.30 |
| P009185 | ASHCROFT, JACQUELINE | 02/04/2013 | \$26.30 |
| P009184 | HARDWICK, KENDELL ELYSE | 02/04/2013 | \$178.00 |
| P009183 | HUTCHINS, CATHERINE A. | 02/04/2013 | \$400.00 |
| P009182 | DIXON, KIMBERLY L. | 02/04/2013 | \$36.00 |
| P009181 | Security & Fire Electronics (Safe) | 02/04/2013 | \$957.95 |
| P009180 | United States Postal Service | 02/04/2013 | \$300.00 |
| P009179 | HOLANCHOCK, MARY ANN | 02/04/2013 | \$30.00 |
| P009178 | Curriculum Associates Inc | 02/04/2013 | \$626.08 |
| P009177 | IXL Learning | 02/04/2013 | \$3,500.00 |
| P009176 | Apple Computer Inc | 02/01/2013 | \$936.00 |
| P009175 | Maudlin International Truck Sales | 02/01/2013 | \$7,469.05 |
| P009174 | ARC Associates Inc | 02/01/2013 | \$16,481.00 |
| P009173 | ARC Associates Inc | 02/01/2013 | \$44,904.00 |
| P009172 | Southeast Power Systems Of Daytona Inc | 02/01/2013 | \$1,500.00 |
| P009171 | Tom Nehl Truck Co | 02/01/2013 | \$1,153.42 |
| P009170 | ARC Associates Inc | 02/01/2013 | \$36,827.00 |
| P009169 | Johnstone Supply Inc | 02/01/2013 | \$16,200.00 |
| P009168 | Pride Enterprises | 02/01/2013 | \$4,248.03 |
| P009167 | LV Hiers Inc | 02/01/2013 | \$4,869.74 |
| P009166 | A & Associates Inc | 02/01/2013 | \$796.00 |
| P009165 | Alonzo Sign Language Interpreting LLC | 02/01/2013 | \$69.00 |
| P009164 | FENECH, DONNA MARIA | 02/01/2013 | \$24.00 |
| P009163 | Door Solutions Inc | 02/01/2013 | \$9,813.00 |
| P009162 | Florida Rock Industries Inc | 02/01/2013 | \$435.00 |
| P009161 | AEC Electrical Contracting Inc | 02/01/2013 | \$25,777.29 |
| P009160 | AEC Electrical Contracting Inc | 02/01/2013 | \$16,547.39 |
| P009159 | SWEENY, BETH MARIE | 02/01/2013 | \$264.00 |
| P009158 | LEPERA, SHERYL | 02/01/2013 | \$158.50 |
| P009157 | STUDIVANT, LISA YVONNE | 02/01/2013 | \$464.00 |
| P009156 | Sports Corner | 01/31/2013 | \$677.44 |
| P009155 | Lesando, Brandon | 01/31/2013 | \$3,920.00 |
| P009154 | PIP Printing & Document Services | 01/31/2013 | \$384.00 |
| P009153 | Massey Services Inc | 01/31/2013 | \$1,282.00 |
| P009152 | Tom Nehl Truck Co | 01/31/2013 | \$132.31 |
| P009151 | Barnes & Noble | 01/31/2013 | \$757.83 |
| P009150 | Zachary Champagne Consultant | 01/31/2013 | \$1,650.00 |
| P009149 | Barnes & Noble | 01/31/2013 | \$444.55 |
| P009148 | LEMLEY, CHRISTINA LAUREN | 01/31/2013 | \$21.78 |
| P009147 | Village Key & Alarm Inc | 01/31/2013 | \$1,494.04 |
| P009146 | Hilton New York | 01/31/2013 | \$833.26 |
| P009145 | Show-Me Presentation Resources | 01/31/2013 | \$3,000.00 |
| P009144 | Barnes & Noble | 01/31/2013 | \$360.00 |
| P009143 | Show-Me Presentation Resources | 01/31/2013 | \$2,293.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|----------------------------------|------------|--------------|
| P009142 | Apple Computer Inc | 01/31/2013 | \$1,197.00 |
| P009141 | Suwannee Medical Personnel | 01/31/2013 | \$7,000.00 |
| P009140 | Contrax Furnishings Inc | 01/31/2013 | \$11,163.25 |
| P009139 | Starfall Education | 01/31/2013 | \$270.00 |
| P009138 | Apple Computer Inc | 01/31/2013 | \$9,160.00 |
| P009137 | US Water Services Corp | 01/31/2013 | \$94.79 |
| P009136 | WW Gay Mechanical Contractor Inc | 01/31/2013 | \$8,922.26 |
| P009135 | CEL Enterprises | 01/31/2013 | \$2,516.00 |
| P009134 | AMEC E&I Inc | 01/31/2013 | \$3,513.13 |
| P009133 | AMEC E&I Inc | 01/31/2013 | \$3,513.13 |
| P009132 | AMEC E&I Inc | 01/31/2013 | \$3,513.13 |
| P009131 | AMEC E&I Inc | 01/31/2013 | \$3,513.13 |
| P009130 | AMEC E&I Inc | 01/31/2013 | \$3,513.13 |
| P009129 | Carquest Auto Parts | 01/31/2013 | \$1,500.00 |
| P009128 | AMEC E&I Inc | 01/31/2013 | \$3,513.13 |
| P009127 | AMEC E&I Inc | 01/31/2013 | \$3,513.13 |
| P009126 | AMEC E&I Inc | 01/31/2013 | \$3,513.13 |
| P009125 | All Brite Sales Co Inc | 01/31/2013 | \$6,026.50 |
| P009124 | GovConnection Inc | 01/31/2013 | \$1,025.35 |
| P009123 | Duval Glass & Mirror Inc | 01/31/2013 | \$2,971.00 |
| P009122 | FAULK, DENISE LOUISE | 01/31/2013 | \$109.50 |
| P009121 | THOMAS JR, RICHARD REED | 01/31/2013 | \$238.00 |
| P009120 | MURPHY, JEANETTE M. | 01/31/2013 | \$203.50 |
| P009119 | SISSON, LORI LEAH | 01/31/2013 | \$203.50 |
| P009118 | BENTZ, BRIAN J | 01/31/2013 | \$183.00 |
| P009117 | STAPLES, KENTON DOUGLAS | 01/31/2013 | \$314.50 |
| P009116 | DIGREGORIO, MARY PATRICIA | 01/31/2013 | \$36.00 |
| P009115 | GILYARD, SHAMEKA DENISE | 01/31/2013 | \$280.00 |
| P009114 | SMITH, MARY M. | 01/31/2013 | \$158.50 |
| P009113 | CYMBALUK, DEBRA G. | 01/31/2013 | \$158.50 |
| P009112 | HUNTER, KARLE KRISTINE | 01/30/2013 | \$571.00 |
| P009111 | School Specialty Inc | 01/30/2013 | \$0.00 |
| P009110 | Carquest Auto Parts | 01/30/2013 | \$485.88 |
| P009109 | Heinemann | 01/30/2013 | \$196.90 |
| P009108 | Sims Trucking Inc | 01/30/2013 | \$144.00 |
| P009107 | National Healthcareer Assoc | 01/30/2013 | \$5,460.00 |
| P009106 | US Foods Inc | 01/30/2013 | \$995.00 |
| P009105 | Progressus Therapy | 01/30/2013 | \$28,275.00 |
| P009104 | WW Gay Mechanical Contractor Inc | 01/30/2013 | \$1,950.50 |
| P009103 | WW Gay Mechanical Contractor Inc | 01/30/2013 | \$650.43 |
| P009102 | WW Gay Mechanical Contractor Inc | 01/30/2013 | \$748.98 |
| P009101 | Boulevard Tire Center | 01/30/2013 | \$21,574.20 |
| P009100 | Curriculum Associates Inc | 01/30/2013 | \$1,553.42 |
| P009099 | Triumph Learning | 01/30/2013 | \$3,020.64 |
| P009098 | GovConnection Inc | 01/30/2013 | \$1,338.80 |
| P009097 | Media Distributors | 01/30/2013 | \$96.84 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P009096 | School Specialty Inc | 01/30/2013 | \$514.22 |
| P009095 | Rapid Pour Ground Cover LLC | 01/30/2013 | \$2,847.11 |
| P009094 | Taylor Refrigeration & AC Inc | 01/30/2013 | \$346.93 |
| P009093 | Florida Transportation Systems Inc | 01/30/2013 | \$1,500.00 |
| P009092 | Matthews Buses Inc | 01/30/2013 | \$1,500.00 |
| P009091 | Southeast Power Systems Of Daytona Inc | 01/30/2013 | \$1,500.00 |
| P009090 | LBS South LLC | 01/30/2013 | \$1,500.00 |
| P009089 | Eldorado Publishing | 01/30/2013 | \$241.80 |
| P009088 | 451 Solutions | 01/30/2013 | \$2,137.50 |
| P009087 | COOK, PATRICIA K | 01/30/2013 | \$283.00 |
| P009086 | BROWN, TRAVIS C. | 01/30/2013 | \$149.50 |
| P009085 | JOYNER, JOSEPH G. | 01/30/2013 | \$274.00 |
| P009084 | First Coast Technical College | 01/29/2013 | \$113.09 |
| P009083 | School Specialty Inc | 01/29/2013 | \$459.77 |
| P009082 | GovConnection Inc | 01/29/2013 | \$798.00 |
| P009081 | Jack Wrights Tree Service | 01/29/2013 | \$1,200.00 |
| P009080 | WW Gay Mechanical Contractor Inc | 01/29/2013 | \$5,306.73 |
| P009079 | WW Gay Mechanical Contractor Inc | 01/29/2013 | \$8,275.97 |
| P009078 | WW Gay Mechanical Contractor Inc | 01/29/2013 | \$1,487.99 |
| P009077 | US Water Services Corp | 01/29/2013 | \$735.15 |
| P009076 | US Foods Inc | 01/29/2013 | \$3,000.00 |
| P009075 | Florida School Book Depository | 01/29/2013 | \$0.00 |
| P009074 | Stuart George Concrete Pumping | 01/29/2013 | \$360.00 |
| P009073 | Cengage Learning Inc | 01/29/2013 | \$1,051.82 |
| P009072 | Alonzo Sign Language Interpreting LLC | 01/29/2013 | \$69.00 |
| P009071 | Heritage Food Service Equipment Inc | 01/29/2013 | \$2,404.90 |
| P009070 | US Water Services Corp | 01/29/2013 | \$525.00 |
| P009069 | Apple Computer Inc | 01/29/2013 | \$14,610.00 |
| P009068 | TNT Landscape & Lawn Maintenance Inc | 01/29/2013 | \$1,770.17 |
| P009067 | BINNINGER, J. ELIZABETH | 01/29/2013 | \$97.00 |
| P009066 | THOMSON, LINDA L. | 01/29/2013 | \$126.50 |
| P009065 | SWEENY, BETH MARIE | 01/29/2013 | \$304.00 |
| P009064 | MOBILIAN-FALLON, JANICE M | 01/29/2013 | \$72.00 |
| P009063 | SWANSON, JAIME | 01/29/2013 | \$104.00 |
| P009062 | BOWERS, MEGAN MICHELLE | 01/29/2013 | \$886.00 |
| P009061 | GRECO, LOUIS M. | 01/29/2013 | \$1,180.00 |
| P009060 | VEATCH, SHEILA ROBERTS | 01/29/2013 | \$108.00 |
| P009059 | Solution Tree Inc | 01/28/2013 | \$8,177.00 |
| P009058 | Computer Station of Orlando Inc | 01/28/2013 | \$2,517.60 |
| P009057 | CC Dickson Co | 01/28/2013 | \$2,519.11 |
| P009056 | Florida Rock Industries Inc | 01/28/2013 | \$1,284.30 |
| P009055 | Sims Trucking Inc | 01/28/2013 | \$2,100.00 |
| P009054 | Reeves, Kelley | 01/28/2013 | \$1,960.00 |
| P009053 | Florida Janitor and Paper Supply Inc | 01/28/2013 | \$0.00 |
| P009052 | Pearson Education Inc | 01/28/2013 | \$1,764.13 |
| P009051 | Scientific Learning Corp | 01/28/2013 | \$266.00 |

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|-----------|---------------------------------------|------------|--------------|
| P009050 | Ferrellgas | 01/25/2013 | \$1,500.00 |
| P009049 | WW Gay Mechanical Contractor Inc | 01/25/2013 | \$887.67 |
| P009048 | Discovery Education | 01/25/2013 | \$3,095.00 |
| P009047 | Florida Rock Industries Inc | 01/25/2013 | \$579.25 |
| P009046 | Florida Rock Industries Inc | 01/25/2013 | \$124.13 |
| P009045 | GovConnection Inc | 01/25/2013 | \$453.25 |
| P009044 | Signs By Darrel Galles Inc | 01/25/2013 | \$35.00 |
| P009043 | American Water Works Assoc | 01/25/2013 | \$204.00 |
| P009042 | Treasure Coast Mats | 01/25/2013 | \$564.00 |
| P009041 | AMEC E&I Inc | 01/25/2013 | \$8,950.00 |
| P009040 | GovConnection Inc | 01/25/2013 | \$1,220.00 |
| P009039 | P Brandon Inc | 01/25/2013 | \$25,781.56 |
| P009038 | Apple Computer Inc | 01/25/2013 | \$399.00 |
| P009037 | Triumph Learning | 01/25/2013 | \$1,195.67 |
| P009036 | DHS-Durkee Horticultural Services LLC | 01/25/2013 | \$5,115.00 |
| P009035 | ANDERSON, ALLEN G. | 01/25/2013 | \$119.00 |
| P009034 | SCHWARM, THOMAS M. | 01/25/2013 | \$156.00 |
| P009033 | BELL, LISA C. | 01/25/2013 | \$510.00 |
| P009032 | ANDERSON, ALLEN G. | 01/25/2013 | \$270.00 |
| P009031 | B&B of St Augustine Inc | 01/24/2013 | \$590.00 |
| P009030 | GovConnection Inc | 01/24/2013 | \$669.40 |
| P009029 | Apple Computer Inc | 01/24/2013 | \$1,995.00 |
| P009028 | GovConnection Inc | 01/24/2013 | \$417.10 |
| P009027 | Edmentum Inc | 01/24/2013 | \$3,150.00 |
| P009026 | Morrow And Morrow Inc | 01/24/2013 | \$6,000.00 |
| P009025 | Maudlin International Truck Sales | 01/24/2013 | \$5,000.00 |
| P009024 | Armstrong Fence Co | 01/24/2013 | \$7,003.48 |
| P009023 | Florida School Book Depository | 01/24/2013 | \$129.95 |
| P009022 | Florida Transportation Systems Inc | 01/24/2013 | \$4,000.00 |
| P009021 | GovConnection Inc | 01/24/2013 | \$3,200.00 |
| P009020 | BOHOMOL, WYLEEN | 01/24/2013 | \$105.00 |
| P009019 | SISSON, LORI LEAH | 01/24/2013 | \$488.00 |
| P009018 | THOMSON, LINDA L. | 01/24/2013 | \$92.00 |
| P009017 | CHAON, PAULA A | 01/24/2013 | \$272.50 |
| P009015 | Easy Walking Inc | 01/23/2013 | \$4,899.00 |
| P009014 | Educational Learning Systems Inc | 01/23/2013 | \$165.00 |
| P009013 | Apple Computer Inc | 01/23/2013 | \$27,858.00 |
| P009012 | McGraw-Hill Companies Inc | 01/23/2013 | \$1,020.70 |
| P009011 | Florida School Book Depository | 01/23/2013 | \$1,903.33 |
| P009010 | Florida School Book Depository | 01/23/2013 | \$764.70 |
| P009009 | Massey Services Inc | 01/23/2013 | \$200.00 |
| P009008 | GovConnection Inc | 01/23/2013 | \$4,029.00 |
| P009007 | International Baccalaureate | 01/23/2013 | \$699.00 |
| P009006 | US Foods Inc | 01/23/2013 | \$5,000.00 |
| P009005 | Home Depot | 01/23/2013 | \$139.88 |
| P009004 | Printer Showcase | 01/23/2013 | \$2,683.24 |

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|-----------|---------------------------------------|------------|--------------|
| P009003 | BROWN, TRAVIS C. | 01/23/2013 | \$164.00 |
| P009002 | Solar Illuminations | 01/23/2013 | \$6,461.23 |
| P009001 | GILYARD, SHAMEKA DENISE | 01/23/2013 | \$248.50 |
| P009000 | Certiport Inc | 01/23/2013 | \$5,325.00 |
| P008999 | Storagecraft Inc | 01/22/2013 | \$6,139.36 |
| P008998 | Perrella, Cassie | 01/22/2013 | \$283.50 |
| P008997 | Massey Services Inc | 01/22/2013 | \$849.00 |
| P008996 | Taylor Refrigeration & AC Inc | 01/22/2013 | \$289.50 |
| P008995 | Darrell Crews Septic Tank Service LLC | 01/22/2013 | \$2,012.50 |
| P008994 | CEL Enterprises | 01/22/2013 | \$2,375.00 |
| P008993 | GovConnection Inc | 01/22/2013 | \$1,080.00 |
| P008992 | WW Gay Mechanical Contractor Inc | 01/22/2013 | \$36,786.44 |
| P008991 | AMEC E&I Inc | 01/22/2013 | \$1,150.00 |
| P008990 | Edmentum Inc | 01/22/2013 | \$8,750.00 |
| P008989 | GovConnection Inc | 01/22/2013 | \$451.55 |
| P008988 | Wilson Heating & Air Conditioning Inc | 01/22/2013 | \$1,252.80 |
| P008987 | US Foods Inc | 01/22/2013 | \$4,000.00 |
| P008986 | CC Dickson Co | 01/22/2013 | \$1,627.69 |
| P008985 | Village Key & Alarm Inc | 01/22/2013 | \$3,672.28 |
| P008984 | Acousti Engineering Co Of Florida | 01/22/2013 | \$1,592.80 |
| P008983 | HOUSTON, KATHLEEN DONOVAN | 01/22/2013 | \$208.00 |
| P008982 | RINTOUL, ZACKLYNN MARIE | 01/22/2013 | \$104.00 |
| P008981 | NEWCOMB, DENELLE L. | 01/22/2013 | \$98.00 |
| P008980 | ABBEY, KEITH H. | 01/22/2013 | \$98.00 |
| P008979 | SIRAGUSA, JEANNE K | 01/22/2013 | \$104.00 |
| P008978 | KEATING, CATHERYN E | 01/22/2013 | \$474.00 |
| P008977 | RIMEL, TERRY LEIGH | 01/22/2013 | \$128.00 |
| P008976 | SCHMIDT, MEAGAN ANDREWS | 01/22/2013 | \$144.00 |
| P008975 | MCARTHUR, SHEREE L. | 01/22/2013 | \$17.00 |
| P008974 | A Plus Educators LLC | 01/18/2013 | \$10,000.00 |
| P008973 | Apple Computer Inc | 01/18/2013 | \$798.00 |
| P008972 | Florida Contractor Rentals Corp | 01/18/2013 | \$345.00 |
| P008971 | Florida School Book Depository | 01/18/2013 | \$72.50 |
| P008970 | Keene, Michelle | 01/18/2013 | \$76.24 |
| P008969 | Florida Rock Industries Inc | 01/18/2013 | \$286.51 |
| P008968 | LV Hiers Inc | 01/18/2013 | \$6,000.00 |
| P008967 | LV Hiers Inc | 01/18/2013 | \$6,529.26 |
| P008966 | AEC Electrical Contracting Inc | 01/18/2013 | \$2,808.00 |
| P008965 | WW Gay Mechanical Contractor Inc | 01/18/2013 | \$36,549.28 |
| P008964 | Wilson Heating & Air Conditioning Inc | 01/18/2013 | \$3,200.00 |
| P008963 | Door Solutions Inc | 01/18/2013 | \$14,719.50 |
| P008962 | Florida Janitor and Paper Supply Inc | 01/18/2013 | \$2,692.48 |
| P008961 | Apple Computer Inc | 01/18/2013 | \$1,566.99 |
| P008960 | GovConnection Inc | 01/18/2013 | \$1,153.40 |
| P008959 | SENKO, EMILY MARIE | 01/18/2013 | \$521.00 |
| P008958 | FRASER, SUZANNE W. | 01/18/2013 | \$107.00 |

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|-----------|---------------------------------------|------------|--------------|
| P008957 | HAYS, LAURIE J. | 01/18/2013 | \$38.00 |
| P008956 | Florida Rock Industries Inc | 01/17/2013 | \$248.25 |
| P008955 | US Foods Inc | 01/17/2013 | \$995.00 |
| P008954 | Discovery Education | 01/17/2013 | \$1,570.00 |
| P008953 | MPB/HOV Services LLC | 01/17/2013 | \$1,847.89 |
| P008952 | US Foods Inc | 01/17/2013 | \$3,000.00 |
| P008951 | Holzemer, Michael | 01/17/2013 | \$1,568.00 |
| P008950 | Gladden, Alicia | 01/17/2013 | \$1,960.00 |
| P008949 | Gully, David | 01/17/2013 | \$2,744.00 |
| P008948 | International Baccalaureate | 01/17/2013 | \$208.00 |
| P008947 | Ford, Marcus | 01/17/2013 | \$1,960.00 |
| P008946 | Bentivegna, Charles | 01/17/2013 | \$1,568.00 |
| P008945 | Hussey Seating Co | 01/17/2013 | \$954.32 |
| P008944 | World Golf Village Renaissance Resort | 01/17/2013 | \$2,455.06 |
| P008943 | Armstrong Fence Co | 01/17/2013 | \$4,472.20 |
| P008942 | TATE, LAUREN NICHOLE | 01/17/2013 | \$144.00 |
| P008941 | AHRNSBRAK, MEGAN ESTELLE | 01/17/2013 | \$677.60 |
| P008940 | RUDI, CRISTIN RAE | 01/17/2013 | \$171.00 |
| P008939 | TUCKER, KATHLENE SUE | 01/17/2013 | \$107.00 |
| P008938 | CASTLE, TEMPEST F | 01/17/2013 | \$17.00 |
| P008937 | SCARPA, BARBARA A. | 01/17/2013 | \$17.00 |
| P008936 | MORETTA, JOSEPH CHARLES | 01/17/2013 | \$141.00 |
| P008935 | UNDERWOOD, AMANDA K | 01/17/2013 | \$253.00 |
| P008934 | Mobile Modular Management Corp | 01/17/2013 | \$9,060.00 |
| P008933 | WW Gay Mechanical Contractor Inc | 01/16/2013 | \$312.00 |
| P008932 | WW Gay Mechanical Contractor Inc | 01/16/2013 | \$780.00 |
| P008931 | GORICK, SUSAN | 01/16/2013 | \$98.00 |
| P008930 | Serv-Pak Corp | 01/16/2013 | \$805.00 |
| P008929 | US Water Services Corp | 01/16/2013 | \$397.20 |
| P008928 | AEC Electrical Contracting Inc | 01/16/2013 | \$9,498.30 |
| P008927 | US Water Services Corp | 01/16/2013 | \$260.00 |
| P008926 | Bureau Of Education & Research Inc | 01/16/2013 | \$229.00 |
| P008925 | World Book Inc | 01/16/2013 | \$600.00 |
| P008924 | US Foods Inc | 01/16/2013 | \$3,000.00 |
| P008923 | WW Gay Mechanical Contractor Inc | 01/16/2013 | \$1,757.61 |
| P008922 | Infinet Technology Solutions | 01/16/2013 | \$37,275.00 |
| P008921 | James Bros Carpet & Tile Inc | 01/16/2013 | \$4,400.96 |
| P008920 | Infinet Technology Solutions | 01/16/2013 | \$5,490.00 |
| P008919 | Walker, Joshua | 01/16/2013 | \$1,960.00 |
| P008918 | Infinet Technology Solutions | 01/16/2013 | \$121.00 |
| P008917 | Network Cabling Services Inc | 01/16/2013 | \$1,821.00 |
| P008916 | Sarpi, Joao | 01/16/2013 | \$2,744.00 |
| P008915 | Johns Towing Auto & Truck Service Inc | 01/16/2013 | \$1,203.00 |
| P008914 | Maritato, Richard | 01/16/2013 | \$1,960.00 |
| P008913 | Castellanos, Alex | 01/16/2013 | \$1,568.00 |
| P008912 | Discovery Education | 01/16/2013 | \$1,570.00 |

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|-----------|---|------------|--------------|
| P008911 | Bence, Nicole | 01/16/2013 | \$1,960.00 |
| P008910 | Mister Paint & Rental | 01/16/2013 | \$7,286.00 |
| P008909 | US Water Services Corp | 01/16/2013 | \$230.00 |
| P008908 | BRESLIN, SARAH REBECCA | 01/16/2013 | \$17.00 |
| P008907 | WOLFE, AMANDA LEANNE | 01/16/2013 | \$115.00 |
| P008906 | PATROU, BRUCE M. | 01/16/2013 | \$265.00 |
| P008905 | SHATTO, JULIA ANNE | 01/16/2013 | \$115.00 |
| P008904 | COFIELD, BRENT S. | 01/16/2013 | \$17.00 |
| P008903 | ARNOLD, ERIN GARDNER | 01/16/2013 | \$17.00 |
| P008902 | CACCHIO, JAIME HAMM | 01/16/2013 | \$17.00 |
| P008901 | FENNER, COURTNEY MICHELLE | 01/16/2013 | \$17.00 |
| P008900 | DAILEY, WENDY ELIZABETH | 01/16/2013 | \$91.00 |
| P008899 | HUNTER, KARLE KRISTINE | 01/16/2013 | \$321.00 |
| P008898 | DOUGLAS, JODI S. | 01/16/2013 | \$34.20 |
| P008897 | EMMANS, RUTH A. | 01/16/2013 | \$17.00 |
| P008896 | THIGPEN, KELLY ANN | 01/16/2013 | \$91.00 |
| P008895 | DEAN, CYNTHIA ANN | 01/16/2013 | \$188.00 |
| P008894 | WAUSON, BROOKE ASHLEY | 01/16/2013 | \$17.00 |
| P008893 | RAMSAY, CAROLYN MARIE | 01/16/2013 | \$17.00 |
| P008892 | YEABSLEY, JENNIFER | 01/16/2013 | \$17.00 |
| P008891 | BROCKSMITH, KRISTIE VALENTINE | 01/16/2013 | \$17.00 |
| P008890 | SELPH, JESSICA R. | 01/16/2013 | \$17.00 |
| P008889 | TILLER, JENNIFER L | 01/16/2013 | \$17.00 |
| P008888 | ATKINS, L TANYA L | 01/16/2013 | \$17.00 |
| P008887 | MORAN-NIELSEN, VICTORIA L. | 01/16/2013 | \$17.00 |
| P008886 | GEORGE, ALISA MICHELLE | 01/16/2013 | \$17.00 |
| P008885 | SALDANA, JOSEPHINE | 01/16/2013 | \$17.00 |
| P008884 | CIRILLO, GINA MARIA | 01/16/2013 | \$17.00 |
| P008883 | DEWITT, LEE B. | 01/16/2013 | \$17.00 |
| P008882 | BORIE, AMY T. | 01/16/2013 | \$17.00 |
| P008881 | CLARK, HEATHER LYNN | 01/16/2013 | \$17.00 |
| P008880 | WASHINGTON, JAMARA MICHELLE | 01/16/2013 | \$17.00 |
| P008879 | SCHULTZ, VIVIAN R. | 01/16/2013 | \$17.00 |
| P008878 | DEGUTIS, MICHAEL DAVID | 01/16/2013 | \$240.00 |
| P008877 | HARRISON, EMILY L. | 01/16/2013 | \$190.00 |
| P008876 | INGRAM, PHYLLIS | 01/16/2013 | \$86.50 |
| P008875 | International Baccalaureate | 01/15/2013 | \$61,121.00 |
| P008874 | Lintor Create-A-Book Inc | 01/15/2013 | \$2,524.50 |
| P008873 | Almeida, Carlos | 01/15/2013 | \$784.00 |
| P008872 | Flash Appointments | 01/15/2013 | \$126.00 |
| P008871 | Nevco Inc | 01/15/2013 | \$2,181.19 |
| P008870 | Security & Fire Electronics (Safe) | 01/15/2013 | \$1,396.48 |
| P008869 | Davis Supply Inc | 01/15/2013 | \$107.75 |
| P008868 | Advanced Disposal Services Jacksonville LLC | 01/15/2013 | \$166.32 |
| P008867 | WW Gay Mechanical Contractor Inc | 01/15/2013 | \$2,769.03 |
| P008866 | Virco Inc | 01/15/2013 | \$4,371.66 |

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|-----------|---|------------|--------------|
| P008865 | Pitney Bowes Global Financial | 01/15/2013 | \$167.61 |
| P008864 | Taylor, Grant | 01/15/2013 | \$2,744.00 |
| P008863 | Henry, Jordan | 01/15/2013 | \$1,176.00 |
| P008862 | Gambill, Jessica | 01/15/2013 | \$1,568.00 |
| P008861 | GovConnection Inc | 01/15/2013 | \$6,600.00 |
| P008860 | Duffoo, Fernando | 01/15/2013 | \$784.00 |
| P008859 | GovConnection Inc | 01/15/2013 | \$1,895.00 |
| P008858 | National Playground Construction Inc | 01/15/2013 | \$450.00 |
| P008857 | BYO Playground Inc | 01/15/2013 | \$2,214.00 |
| P008856 | GovConnection Inc | 01/15/2013 | \$576.70 |
| P008855 | Modspace | 01/15/2013 | \$4,830.00 |
| P008854 | All About Tint Inc | 01/14/2013 | \$3,292.91 |
| P008853 | Advanced Disposal Services Jacksonville LLC | 01/14/2013 | \$314.17 |
| P008852 | Ring Power Corp | 01/14/2013 | \$1,290.24 |
| P008851 | Florida Janitor and Paper Supply Inc | 01/14/2013 | \$1,623.17 |
| P008850 | Office Depot | 01/14/2013 | \$858.10 |
| P008849 | Armstrong Fence Co | 01/14/2013 | \$4,230.00 |
| P008848 | James Bros Carpet & Tile Inc | 01/14/2013 | \$18,596.88 |
| P008847 | Express Marble & Tile Inc | 01/14/2013 | \$9,751.53 |
| P008846 | CC Dickson Co | 01/14/2013 | \$1,935.46 |
| P008845 | TESTASECCA, MIRIAM LORRAINE | 01/14/2013 | \$18.16 |
| P008844 | Duval Glass & Mirror Inc | 01/14/2013 | \$11,940.00 |
| P008843 | LEE, DAVID M. | 01/14/2013 | \$55.50 |
| P008842 | Continental Auto & Truck Service Center Inc | 01/14/2013 | \$1,822.16 |
| P008841 | LV Hiers Inc | 01/14/2013 | \$300,000.00 |
| P008840 | Maudlin International Truck Sales | 01/14/2013 | \$4,900.00 |
| P008839 | GovConnection Inc | 01/14/2013 | \$1,078.00 |
| P008838 | BYO Playground Inc | 01/14/2013 | \$4,726.12 |
| P008837 | GovConnection Inc | 01/14/2013 | \$369.99 |
| P008836 | ASCD | 01/14/2013 | \$352.00 |
| P008835 | David Usina Enterprises | 01/14/2013 | \$5,350.00 |
| P008834 | Greensouth Equipment Inc | 01/14/2013 | \$2,400.00 |
| P008833 | WILLETS, JOHN J. | 01/14/2013 | \$95.00 |
| P008832 | SLOUGH, BEVERLY A. | 01/14/2013 | \$196.00 |
| P008831 | BRADSHAW, CASEY DWIGHT | 01/14/2013 | \$109.00 |
| P008830 | JACOBSON, KELLY A. | 01/14/2013 | \$53.00 |
| P008829 | THACKER, LISA MARIE | 01/14/2013 | \$326.00 |
| P008828 | SKINNER, LINDA J | 01/14/2013 | \$479.00 |
| P008827 | LEIDIGH, GEORGE R. | 01/14/2013 | \$293.00 |
| P008826 | DAILEY, WENDY ELIZABETH | 01/14/2013 | \$91.00 |
| P008825 | THIGPEN, KELLY ANN | 01/14/2013 | \$91.00 |
| P008824 | RAY, SARAH EILEEN | 01/14/2013 | \$293.00 |
| P008823 | GILYARD, SHAMEKA DENISE | 01/14/2013 | \$283.00 |
| P008822 | BEACH, JOSEPH MILES | 01/14/2013 | \$100.00 |
| P008821 | SPENCER, RACHELLE E. | 01/14/2013 | \$109.00 |
| P008820 | LEIDIGH, GEORGE R. | 01/14/2013 | \$108.00 |

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|-----------|------------------------------------|------------|--------------|
| P008819 | RIEDL, AMANDA | 01/14/2013 | \$17.00 |
| P008818 | LEIDIGH, GEORGE R. | 01/14/2013 | \$108.00 |
| P008817 | HUTCHINS, CATHERINE A. | 01/14/2013 | \$105.00 |
| P008816 | TUCKER, KATHLENE SUE | 01/14/2013 | \$107.00 |
| P008815 | GILYARD, SHAMEKA DENISE | 01/14/2013 | \$124.00 |
| P008814 | GILYARD, SHAMEKA DENISE | 01/14/2013 | \$50.00 |
| P008813 | SLOUGH, BEVERLY A. | 01/14/2013 | \$132.00 |
| P008812 | Dell Marketing LP | 01/11/2013 | \$17,647.74 |
| P008811 | Southland Waste Systems | 01/11/2013 | \$750.00 |
| P008810 | 2 Teach Inc | 01/11/2013 | \$1,350.00 |
| P008809 | Network Cabling Services Inc | 01/11/2013 | \$814.00 |
| P008808 | Network Cabling Services Inc | 01/11/2013 | \$362.00 |
| P008807 | Sungard Public Sector Inc | 01/11/2013 | \$61,254.87 |
| P008806 | Cardiac Science Corp | 01/11/2013 | \$4,482.00 |
| P008805 | AMEC E&I Inc | 01/11/2013 | \$19,598.00 |
| P008804 | Florida Rock Industries Inc | 01/11/2013 | \$614.25 |
| P008803 | Stuart George Concrete Pumping | 01/11/2013 | \$360.00 |
| P008802 | Whitman, Anna | 01/11/2013 | \$1,300.00 |
| P008801 | REIDY, CHRISTINE SHEILS | 01/11/2013 | \$53.00 |
| P008800 | GovConnection Inc | 01/11/2013 | \$1,164.00 |
| P008799 | GovConnection Inc | 01/11/2013 | \$3,690.00 |
| P008798 | Office Depot | 01/11/2013 | \$6,985.00 |
| P008797 | Discovery Education | 01/11/2013 | \$2,095.00 |
| P008796 | Staffing of St Augustine Inc | 01/11/2013 | \$1,000.00 |
| P008795 | Florida Chalkboard Co Inc | 01/11/2013 | \$864.00 |
| P008794 | Contrax Furnishings Inc | 01/11/2013 | \$2,283.27 |
| P008793 | Contrax Furnishings Inc | 01/11/2013 | \$570.85 |
| P008792 | No Mow Problems LLC | 01/10/2013 | \$675.00 |
| P008791 | N2Y | 01/10/2013 | \$2,037.75 |
| P008790 | Apple Computer Inc | 01/10/2013 | \$399.00 |
| P008789 | Security & Fire Electronics (Safe) | 01/10/2013 | \$2,028.00 |
| P008788 | Learning A-Z | 01/10/2013 | \$3,247.50 |
| P008787 | Stephens Pipe & Steel LLC | 01/10/2013 | \$1,715.22 |
| P008786 | Bradshaw-Niles & Associates Inc | 01/10/2013 | \$14,700.00 |
| P008785 | Scholastic Inc | 01/10/2013 | \$3,647.14 |
| P008784 | US Water Services Corp | 01/10/2013 | \$1,798.00 |
| P008783 | US Water Services Corp | 01/10/2013 | \$1,475.03 |
| P008782 | Algreen, John | 01/10/2013 | \$3,136.00 |
| P008781 | Wilson, Sean | 01/10/2013 | \$2,744.00 |
| P008780 | Lowe, Amber | 01/10/2013 | \$1,568.00 |
| P008779 | Anderson, Tayler | 01/10/2013 | \$1,960.00 |
| P008778 | Gonzalez, Josean | 01/10/2013 | \$2,744.00 |
| P008777 | Steps To Literacy LLC | 01/10/2013 | \$1,097.03 |
| P008776 | Schmidt, Kincaid | 01/10/2013 | \$2,744.00 |
| P008775 | Kubart, Kenneth | 01/10/2013 | \$1,568.00 |
| P008774 | McCrarys Plumbing Inc | 01/10/2013 | \$899.49 |

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|-----------|------------------------------------|------------|--------------|
| P008773 | McCrarys Plumbing Inc | 01/10/2013 | \$899.49 |
| P008772 | McCrarys Plumbing Inc | 01/10/2013 | \$899.49 |
| P008771 | Acousti Engineering Co Of Florida | 01/10/2013 | \$16,206.20 |
| P008770 | McCrarys Plumbing Inc | 01/10/2013 | \$3,034.76 |
| P008769 | McCrarys Plumbing Inc | 01/10/2013 | \$1,673.80 |
| P008768 | Office Depot | 01/10/2013 | \$361.60 |
| P008767 | US Foods Inc | 01/10/2013 | \$3,000.00 |
| P008766 | The Bug Man Pest Services Inc | 01/10/2013 | \$150.00 |
| P008765 | PW Athletic Mfg Co LLC | 01/10/2013 | \$1,628.35 |
| P008764 | Carolina Biological Supply | 01/10/2013 | \$3,850.20 |
| P008763 | DG Custom Golf Carts | 01/10/2013 | \$5,449.00 |
| P008762 | Classroom Technology Solutions Inc | 01/10/2013 | \$2,100.00 |
| P008761 | Virco Inc | 01/10/2013 | \$550.08 |
| P008760 | JOYNER, JOSEPH G. | 01/10/2013 | \$243.50 |
| P008759 | SABATE, ANNA M. | 01/10/2013 | \$104.00 |
| P008758 | FOULK, PATRICIA E. | 01/10/2013 | \$104.00 |
| P008757 | CYMBALUK, DEBRA G. | 01/10/2013 | \$104.00 |
| P008756 | FORSON, JAMES C | 01/10/2013 | \$213.00 |
| P008755 | HOUSTON, KATHLEEN DONOVAN | 01/10/2013 | \$53.00 |
| P008754 | FORSON, JAMES C | 01/10/2013 | \$132.50 |
| P008753 | EVANS, STEPHANIE LYNN | 01/10/2013 | \$107.00 |
| P008752 | UPCHURCH, TARYN ELIZABETH | 01/10/2013 | \$107.00 |
| P008751 | JACOBSON, DANIELLE M. | 01/10/2013 | \$53.00 |
| P008750 | GovConnection Inc | 01/10/2013 | \$1,471.95 |
| P008749 | Converged Communications | 01/09/2013 | \$12,518.78 |
| P008748 | Converged Communications | 01/09/2013 | \$13,006.28 |
| P008747 | College Board | 01/09/2013 | \$325.00 |
| P008746 | GovConnection Inc | 01/09/2013 | \$1,186.00 |
| P008745 | McCrarys Plumbing Inc | 01/09/2013 | \$1,673.80 |
| P008744 | McCrarys Plumbing Inc | 01/09/2013 | \$445.88 |
| P008743 | Plixer International Inc | 01/09/2013 | \$899.00 |
| P008742 | McCrarys Plumbing Inc | 01/09/2013 | \$2,967.84 |
| P008741 | Davis Supply Inc | 01/09/2013 | \$141.00 |
| P008740 | Express Marble & Tile Inc | 01/09/2013 | \$1,845.98 |
| P008739 | Express Marble & Tile Inc | 01/09/2013 | \$1,845.98 |
| P008738 | Express Marble & Tile Inc | 01/09/2013 | \$2,194.98 |
| P008737 | Express Marble & Tile Inc | 01/09/2013 | \$7,257.65 |
| P008736 | Davis Supply Inc | 01/09/2013 | \$492.91 |
| P008735 | Express Marble & Tile Inc | 01/09/2013 | \$7,257.65 |
| P008734 | James Bros Carpet & Tile Inc | 01/09/2013 | \$2,038.08 |
| P008733 | Scranton Products Inc | 01/09/2013 | \$2,420.50 |
| P008732 | Scranton Products Inc | 01/09/2013 | \$1,869.90 |
| P008731 | AEC Electrical Contracting Inc | 01/09/2013 | \$12,973.88 |
| P008730 | AEC Electrical Contracting Inc | 01/09/2013 | \$19,126.05 |
| P008729 | GovConnection Inc | 01/09/2013 | \$3,196.08 |
| P008728 | BBG Contracting Group Inc | 01/09/2013 | \$8,199.26 |

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|-----------|---|------------|--------------|
| P008727 | WW Gay Mechanical Contractor Inc | 01/09/2013 | \$468.00 |
| P008726 | WW Gay Mechanical Contractor Inc | 01/09/2013 | \$1,100.82 |
| P008725 | Schindler Elevator Corp | 01/09/2013 | \$2,374.79 |
| P008724 | First Coast Technical College | 01/09/2013 | \$660.98 |
| P008723 | Cintas Fire Protection | 01/09/2013 | \$677.81 |
| P008722 | Village Key & Alarm Inc | 01/09/2013 | \$1,862.50 |
| P008721 | LLOYD, DIANE E. | 01/09/2013 | \$95.00 |
| P008720 | PENCE, BRENDA L | 01/09/2013 | \$211.00 |
| P008719 | Compass Learning Inc | 01/08/2013 | \$600.00 |
| P008718 | WW Gay Mechanical Contractor Inc | 01/08/2013 | \$1,807.53 |
| P008717 | Boulevard Tire Center | 01/08/2013 | \$12,386.30 |
| P008716 | WW Gay Mechanical Contractor Inc | 01/08/2013 | \$416.01 |
| P008715 | WW Gay Mechanical Contractor Inc | 01/08/2013 | \$156.00 |
| P008714 | WW Gay Mechanical Contractor Inc | 01/08/2013 | \$848.00 |
| P008713 | Advanced Disposal Services Jacksonville LLC | 01/08/2013 | \$126.76 |
| P008712 | Oticon Inc | 01/08/2013 | \$2,275.00 |
| P008711 | Southeast Power Systems Of Daytona Inc | 01/08/2013 | \$4,900.00 |
| P008710 | LV Hiers Inc | 01/08/2013 | \$7,757.37 |
| P008709 | Office Depot | 01/08/2013 | \$1,367.67 |
| P008708 | David Usina Enterprises | 01/08/2013 | \$4,376.00 |
| P008707 | Cengage Learning Inc | 01/08/2013 | \$2,250.00 |
| P008706 | Cintas Fire Protection | 01/08/2013 | \$640.94 |
| P008705 | Pitney Bowes Global Financial | 01/08/2013 | \$454.62 |
| P008704 | DataSavers of Jacksonville Inc | 01/08/2013 | \$10,574.98 |
| P008703 | FAULK, DENISE LOUISE | 01/08/2013 | \$86.50 |
| P008702 | POWERS, MARY ANNETTE | 01/08/2013 | \$36.00 |
| P008701 | HUDSON, DANIELLE | 01/08/2013 | \$153.00 |
| P008700 | HALLORAN, KIMBREL P. | 01/08/2013 | \$36.00 |
| P008699 | DAVIS, ELLEN MICHELLE | 01/08/2013 | \$36.00 |
| P008698 | HINDS, LAURA C. | 01/08/2013 | \$36.00 |
| P008697 | LEIDIGH, GEORGE R. | 01/08/2013 | \$122.00 |
| P008696 | FAULK, DENISE LOUISE | 01/08/2013 | \$109.50 |
| P008695 | Gator Office Products Inc | 01/07/2013 | \$2,750.00 |
| P008694 | Ballard & Tighe Publishers | 01/07/2013 | \$1,197.90 |
| P008693 | Oticon Inc | 01/07/2013 | \$480.00 |
| P008692 | GovConnection Inc | 01/07/2013 | \$1,082.00 |
| P008691 | Cintas Fire Protection | 01/07/2013 | \$541.52 |
| P008690 | Cintas Fire Protection | 01/07/2013 | \$305.72 |
| P008689 | Cintas Fire Protection | 01/07/2013 | \$318.70 |
| P008688 | Cintas Fire Protection | 01/07/2013 | \$2,001.78 |
| P008687 | Cintas Fire Protection | 01/07/2013 | \$484.01 |
| P008686 | Cintas Fire Protection | 01/07/2013 | \$262.74 |
| P008685 | Cintas Fire Protection | 01/07/2013 | \$529.24 |
| P008684 | Cintas Fire Protection | 01/07/2013 | \$335.49 |
| P008683 | Cintas Fire Protection | 01/07/2013 | \$529.24 |
| P008682 | Cintas Fire Protection | 01/07/2013 | \$614.93 |

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|-----------|------------------------------------|------------|--------------|
| P008681 | Cintas Fire Protection | 01/07/2013 | \$1,485.98 |
| P008680 | GovConnection Inc | 01/07/2013 | \$595.00 |
| P008679 | Educational Learning Systems Inc | 12/21/2012 | \$540.00 |
| P008678 | MATZ-PERRY, NIKKI L. | 12/21/2012 | \$403.00 |
| P008677 | GovConnection Inc | 12/21/2012 | \$36,165.00 |
| P008676 | All-Mode Communications Inc | 12/21/2012 | \$37,275.00 |
| P008675 | All-Mode Communications Inc | 12/21/2012 | \$5,490.00 |
| P008674 | GovConnection Inc | 12/21/2012 | \$13,703.00 |
| P008673 | No Mow Problems LLC | 12/21/2012 | \$274.00 |
| P008672 | GovConnection Inc | 12/21/2012 | \$9,750.00 |
| P008671 | KUNZE, FELESSIA L. | 12/21/2012 | \$185.00 |
| P008670 | Logomotion | 12/21/2012 | \$354.00 |
| P008669 | Ferrellgas | 12/21/2012 | \$259.00 |
| P008668 | LV Hiers Inc | 12/21/2012 | \$7,654.42 |
| P008667 | All-Mode Communications Inc | 12/21/2012 | \$121.00 |
| P008666 | Network Cabling Services Inc | 12/21/2012 | \$367.00 |
| P008665 | Holt McDougal | 12/21/2012 | \$5,929.00 |
| P008664 | GovConnection Inc | 12/21/2012 | \$595.00 |
| P008663 | Lookout Books | 12/21/2012 | \$1,205.93 |
| P008662 | Ferguson Enterprises Inc | 12/21/2012 | \$1,284.00 |
| P008661 | Ferguson Enterprises Inc | 12/21/2012 | \$4,117.65 |
| P008660 | Ballard & Tighe Publishers | 12/21/2012 | \$208.00 |
| P008659 | Plato Learning Inc | 12/21/2012 | \$8,750.00 |
| P008658 | Dell Marketing LP | 12/21/2012 | \$80,925.73 |
| P008657 | Pasco | 12/20/2012 | \$42,970.00 |
| P008656 | US Water Services Corp | 12/20/2012 | \$1,740.00 |
| P008655 | US Water Services Corp | 12/20/2012 | \$1,798.00 |
| P008654 | CUBBEDGE, NICOLE L. | 12/20/2012 | \$24.30 |
| P008653 | SINCLAIR, KAREN A. | 12/20/2012 | \$403.00 |
| P008652 | GILYARD, SHAMEKA DENISE | 12/20/2012 | \$233.00 |
| P008651 | WOOLSTON, CHRISTOPHER | 12/20/2012 | \$403.00 |
| P008650 | WW Gay Mechanical Contractor Inc | 12/20/2012 | \$1,305.00 |
| P008649 | MCDONALD, ERIN M. | 12/20/2012 | \$165.00 |
| P008648 | GovConnection Inc | 12/20/2012 | \$1,220.00 |
| P008647 | Ring Power Corp | 12/20/2012 | \$1,762.93 |
| P008646 | Swanson Fire Protection Inc | 12/20/2012 | \$2,800.00 |
| P008645 | American Roll Up Door Co | 12/20/2012 | \$3,785.00 |
| P008644 | CCS Presentation Systems | 12/20/2012 | \$24,227.08 |
| P008643 | CCS Presentation Systems | 12/20/2012 | \$25,659.72 |
| P008642 | SMOLEK, RACHEL A | 12/20/2012 | \$78.15 |
| P008641 | Classroom Technology Solutions Inc | 12/20/2012 | \$23,727.00 |
| P008640 | Duval Glass & Mirror Inc | 12/20/2012 | \$6,551.00 |
| P008639 | Renaissance Learning Inc | 12/20/2012 | \$1,909.54 |
| P008638 | Massey Services Inc | 12/20/2012 | \$875.00 |
| P008637 | Florida School Book Depository | 12/19/2012 | \$298.64 |
| P008636 | US Water Services Corp | 12/19/2012 | \$1,074.82 |

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|-----------|--|------------|--------------|
| P008635 | WW Gay Mechanical Contractor Inc | 12/19/2012 | \$312.00 |
| P008634 | WW Gay Mechanical Contractor Inc | 12/19/2012 | \$774.38 |
| P008633 | WW Gay Mechanical Contractor Inc | 12/19/2012 | \$6,363.00 |
| P008632 | WW Gay Mechanical Contractor Inc | 12/19/2012 | \$9,868.00 |
| P008631 | Tercilla Courtemanche Architects Inc | 12/19/2012 | \$10,000.00 |
| P008630 | Florida School Book Depository | 12/19/2012 | \$715.75 |
| P008629 | Brooks Rehab Center | 12/19/2012 | \$10,000.00 |
| P008628 | Automated Control Engineers Inc | 12/19/2012 | \$4,880.00 |
| P008627 | WW Gay Mechanical Contractor Inc | 12/19/2012 | \$30,514.64 |
| P008626 | VIA Inc | 12/19/2012 | \$2,685.63 |
| P008625 | Hams Nursery Inc | 12/19/2012 | \$1,685.00 |
| P008624 | A & Associates Inc | 12/19/2012 | \$199.00 |
| P008623 | LV Hiers Inc | 12/19/2012 | \$5,000.00 |
| P008622 | Infinet Technology Solutions | 12/19/2012 | \$309.00 |
| P008621 | HAYS, LAURIE J. | 12/19/2012 | \$135.50 |
| P008620 | VEATCH, SHEILA ROBERTS | 12/19/2012 | \$357.00 |
| P008619 | BLEDSON, TOMMY RAY | 12/19/2012 | \$428.00 |
| P008618 | TESTASECCA, MIRIAM LORRAINE | 12/19/2012 | \$30.00 |
| P008617 | STAPLES, KENTON DOUGLAS | 12/19/2012 | \$1,428.00 |
| P008616 | SLOUGH, BEVERLY A. | 12/19/2012 | \$225.10 |
| P008615 | WUELLNER, KIM E. | 12/19/2012 | \$493.50 |
| P008614 | Mobile Modular Management Corp | 12/18/2012 | \$360.00 |
| P008613 | Stanford Cleaning & Restoration Spec | 12/18/2012 | \$276.60 |
| P008612 | Black, Evan | 12/18/2012 | \$800.00 |
| P008611 | Tuliao Jr, Samson | 12/18/2012 | \$250.00 |
| P008610 | Brooks Air Systems Inc | 12/18/2012 | \$2,244.00 |
| P008609 | Tercilla Courtemanche Architects Inc | 12/18/2012 | \$713,310.00 |
| P008608 | Florida Transportation Systems Inc | 12/18/2012 | \$2,124.72 |
| P008607 | St Johns County Education Foundation Inc | 12/18/2012 | \$100,000.00 |
| P008606 | Flinn Scientific Inc | 12/18/2012 | \$282.19 |
| P008605 | eInstruction Corporation | 12/18/2012 | \$145.00 |
| P008604 | AEC Electrical Contracting Inc | 12/18/2012 | \$5,989.86 |
| P008603 | Brooks Air Systems Inc | 12/18/2012 | \$1,984.70 |
| P008602 | McCrarys Plumbing Inc | 12/18/2012 | \$9,602.40 |
| P008601 | Mackin Library Media | 12/18/2012 | \$3,245.87 |
| P008600 | Jack Wrights Tree Service | 12/18/2012 | \$4,800.00 |
| P008599 | A & Associates Inc | 12/18/2012 | \$2,148.15 |
| P008598 | McGraw-Hill Companies Inc | 12/18/2012 | \$11,232.07 |
| P008597 | Contrax Furnishings Inc | 12/18/2012 | \$3,446.32 |
| P008596 | Rapid Pour Ground Cover LLC | 12/18/2012 | \$1,983.38 |
| P008595 | St Johns County Utility Dept | 12/18/2012 | \$2,700.00 |
| P008594 | 451 Solutions | 12/18/2012 | \$26,998.86 |
| P008593 | US Water Services Corp | 12/18/2012 | \$835.72 |
| P008592 | GovConnection Inc | 12/18/2012 | \$1,522.60 |
| P008591 | Contrax Furnishings Inc | 12/18/2012 | \$4,207.20 |
| P008590 | SSE & Associates Inc | 12/18/2012 | \$990.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P008589 | Transformation Systems LLC | 12/18/2012 | \$3,713.63 |
| P008588 | Moore Jr, James | 12/18/2012 | \$882.00 |
| P008587 | WHEELER-SMITH, ALISON LEE | 12/18/2012 | \$165.00 |
| P008586 | RUSSELL, RENATA H | 12/17/2012 | \$436.68 |
| P008585 | Sports Corner | 12/17/2012 | \$1,050.00 |
| P008584 | BrainPOP LLC | 12/17/2012 | \$1,650.00 |
| P008583 | GovConnection Inc | 12/17/2012 | \$458.24 |
| P008582 | Test Prep 4 Success | 12/17/2012 | \$500.00 |
| P008581 | Pitney Bowes Global Financial | 12/17/2012 | \$399.00 |
| P008580 | Young Budgets Inc | 12/17/2012 | \$824.20 |
| P008579 | Movie Licensing USA | 12/17/2012 | \$425.00 |
| P008578 | Advanced Disposal Services Jacksonville LLC | 12/17/2012 | \$273.84 |
| P008577 | Stanley Security - Best Access Systems Division | 12/17/2012 | \$125.86 |
| P008576 | Destination Knowledge | 12/17/2012 | \$1,500.00 |
| P008575 | AMG Chevron | 12/17/2012 | \$3,500.00 |
| P008574 | Full Compass Systems Ltd | 12/17/2012 | \$10,750.16 |
| P008573 | VEATCH, SHEILA ROBERTS | 12/17/2012 | \$120.00 |
| P008572 | SSE & Associates Inc | 12/14/2012 | \$6,750.00 |
| P008571 | Plank Road Publishing Inc | 12/14/2012 | \$426.60 |
| P008570 | Follett Library Resources Inc | 12/14/2012 | \$119.05 |
| P008569 | US Foods Inc | 12/14/2012 | \$3,000.00 |
| P008568 | GUINTA, LYNN C. | 12/14/2012 | \$228.28 |
| P008567 | Door Solutions Inc | 12/14/2012 | \$24,532.50 |
| P008566 | Door Solutions Inc | 12/14/2012 | \$9,813.00 |
| P008565 | Educational Learning Systems Inc | 12/14/2012 | \$810.00 |
| P008564 | MCCARTHY, CARRIE M. | 12/14/2012 | \$165.00 |
| P008563 | WELU, REBECCA L. | 12/14/2012 | \$165.00 |
| P008562 | CLEARY, BETH ANNE | 12/14/2012 | \$165.00 |
| P008561 | GORICK, SUSAN | 12/14/2012 | \$165.00 |
| P008560 | CUBBEDGE, NANCY CHARLOTTE | 12/14/2012 | \$165.00 |
| P008559 | BINNINGER, J. ELIZABETH | 12/14/2012 | \$219.00 |
| P008558 | HALL, LORI ANN | 12/14/2012 | \$165.00 |
| P008557 | CHARLES, JOCELYN | 12/14/2012 | \$360.50 |
| P008556 | LYCKE, SUSAN S. | 12/14/2012 | \$360.50 |
| P008555 | CARLYLE-MACHNIC, JANET MARGARE | 12/14/2012 | \$72.00 |
| P008554 | GLINTER-STEDMAN, KRISTINE ANN | 12/14/2012 | \$72.00 |
| P008553 | JOHNSON, RONALD C | 12/14/2012 | \$360.50 |
| P008552 | CCS Presentation Systems | 12/13/2012 | \$6,315.93 |
| P008551 | Jack Wrights Tree Service | 12/13/2012 | \$2,000.00 |
| P008550 | CCS Presentation Systems | 12/13/2012 | \$2,105.31 |
| P008549 | Florida Dept of Environmental Protection | 12/13/2012 | \$850.00 |
| P008548 | Florida Rock Industries Inc | 12/13/2012 | \$351.69 |
| P008547 | United States Postal Service | 12/13/2012 | \$190.00 |
| P008546 | Contrax Furnishings Inc | 12/13/2012 | \$539.97 |
| P008545 | First Coast Technical College | 12/13/2012 | \$500.00 |
| P008544 | Siemens Industry Inc | 12/13/2012 | \$2,156.08 |

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|-----------|----------------------------------|------------|--------------|
| P008543 | Demco Inc | 12/13/2012 | \$920.79 |
| P008542 | Siemens Industry Inc | 12/13/2012 | \$1,808.00 |
| P008541 | SHUGART, LESLIE JOANNE | 12/13/2012 | \$86.00 |
| P008540 | Door Solutions Inc | 12/13/2012 | \$6,542.00 |
| P008539 | SSE & Associates Inc | 12/13/2012 | \$16,549.65 |
| P008538 | St Augustine Power House | 12/13/2012 | \$6,848.40 |
| P008537 | Door Solutions Inc | 12/13/2012 | \$19,626.00 |
| P008536 | Door Solutions Inc | 12/13/2012 | \$9,813.00 |
| P008535 | Door Solutions Inc | 12/13/2012 | \$9,813.00 |
| P008534 | Virco Inc | 12/13/2012 | \$4,890.57 |
| P008533 | A & Associates Inc | 12/13/2012 | \$2,008.72 |
| P008532 | Sims Trucking Inc | 12/12/2012 | \$288.00 |
| P008531 | WW Gay Mechanical Contractor Inc | 12/12/2012 | \$212.00 |
| P008530 | GovConnection Inc | 12/12/2012 | \$60.00 |
| P008529 | LV Hiers Inc | 12/12/2012 | \$3,019.58 |
| P008528 | University of North Florida | 12/12/2012 | \$2,691.25 |
| P008527 | Community Playthings | 12/12/2012 | \$530.00 |
| P008526 | US Foods Inc | 12/12/2012 | \$3,000.00 |
| P008525 | Mentoring Minds LP | 12/12/2012 | \$589.82 |
| P008524 | Tom Nehl Truck Co | 12/12/2012 | \$1,756.87 |
| P008523 | GovConnection Inc | 12/12/2012 | \$6,078.30 |
| P008522 | Apple Computer Inc | 12/12/2012 | \$1,596.00 |
| P008521 | Pearson Education Inc | 12/12/2012 | \$1,942.32 |
| P008520 | Village Key & Alarm Inc | 12/12/2012 | \$4,975.00 |
| P008519 | MOODY, VERONICA LEE | 12/12/2012 | \$242.00 |
| P008518 | Apple Computer Inc | 12/11/2012 | \$399.00 |
| P008517 | Florida School Boards Assoc | 12/11/2012 | \$129.95 |
| P008516 | Herff Jones Inc | 12/11/2012 | \$2,457.75 |
| P008515 | Express Marble & Tile Inc | 12/11/2012 | \$2,912.30 |
| P008514 | Express Marble & Tile Inc | 12/11/2012 | \$2,912.30 |
| P008513 | Express Marble & Tile Inc | 12/11/2012 | \$1,423.85 |
| P008512 | Express Marble & Tile Inc | 12/11/2012 | \$2,215.79 |
| P008511 | Express Marble & Tile Inc | 12/11/2012 | \$2,090.79 |
| P008510 | SSE & Associates Inc | 12/11/2012 | \$28,396.29 |
| P008509 | Florida Rock Industries Inc | 12/11/2012 | \$1,075.75 |
| P008508 | GovConnection Inc | 12/11/2012 | \$840.05 |
| P008507 | TigerDirect Inc | 12/11/2012 | \$839.95 |
| P008506 | B&B of St Augustine Inc | 12/11/2012 | \$2,990.00 |
| P008505 | GovConnection Inc | 12/11/2012 | \$996.00 |
| P008504 | Its About Time Inc | 12/11/2012 | \$1,444.52 |
| P008503 | Compass Learning Inc | 12/11/2012 | \$5,625.00 |
| P008502 | School Specialty Inc | 12/11/2012 | \$186.95 |
| P008501 | Apple Computer Inc | 12/11/2012 | \$498.00 |
| P008500 | St Augustine Power House | 12/11/2012 | \$1,300.00 |
| P008499 | N2Y | 12/11/2012 | \$6,435.80 |
| P008498 | Swanson Fire Protection Inc | 12/11/2012 | \$500.00 |

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|-----------|---|------------|--------------|
| P008497 | Advanced Recreational Concepts Llc | 12/11/2012 | \$8,352.75 |
| P008495 | FREEMAN, CHERYL D. | 12/11/2012 | \$126.00 |
| P008494 | US Water Services Corp | 12/11/2012 | \$5,224.25 |
| P008493 | Renaissance Learning Inc | 12/11/2012 | \$2,337.42 |
| P008492 | Scholastic Inc | 12/11/2012 | \$33,598.00 |
| P008491 | Bliss Products & Services Inc | 12/11/2012 | \$2,350.00 |
| P008490 | GovConnection Inc | 12/11/2012 | \$10,072.50 |
| P008489 | Door Solutions Inc | 12/11/2012 | \$6,900.00 |
| P008488 | Designs Furnishings & Equipment Inc | 12/10/2012 | \$8,233.43 |
| P008487 | Advanced Disposal Services Jacksonville LLC | 12/10/2012 | \$876.81 |
| P008486 | LV Hiers Inc | 12/10/2012 | \$808.50 |
| P008485 | Southern Lock & Supply Co | 12/10/2012 | \$10,661.80 |
| P008484 | Powell, Curtis | 12/10/2012 | \$1,600.00 |
| P008483 | Florida School Book Depository | 12/10/2012 | \$363.88 |
| P008482 | CXtec | 12/10/2012 | \$4,500.00 |
| P008481 | Network Cabling Services Inc | 12/10/2012 | \$180.00 |
| P008480 | GovConnection Inc | 12/10/2012 | \$1,329.68 |
| P008479 | Armstrong Fence Co | 12/10/2012 | \$5,978.47 |
| P008478 | Armstrong Fence Co | 12/10/2012 | \$1,546.88 |
| P008477 | Big T Concrete Cutting | 12/10/2012 | \$1,500.00 |
| P008476 | Ring Power Corp | 12/10/2012 | \$918.70 |
| P008475 | Armstrong Fence Co | 12/10/2012 | \$4,376.00 |
| P008474 | Papico Construction Inc | 12/10/2012 | \$18,324.45 |
| P008473 | Security & Fire Electronics (Safe) | 12/10/2012 | \$3,372.26 |
| P008472 | Schindler Elevator Corp | 12/10/2012 | \$605.29 |
| P008471 | AEC Electrical Contracting Inc | 12/10/2012 | \$20,698.99 |
| P008470 | Security & Fire Electronics (Safe) | 12/10/2012 | \$18,126.42 |
| P008469 | Iparadigms LLC | 12/10/2012 | \$3,374.00 |
| P008468 | US Water Services Corp | 12/10/2012 | \$1,696.64 |
| P008467 | US Water Services Corp | 12/10/2012 | \$1,228.74 |
| P008466 | US Water Services Corp | 12/10/2012 | \$100.00 |
| P008465 | UCLES | 12/10/2012 | \$217.80 |
| P008464 | MITTELSTADT, CATHY A. | 12/10/2012 | \$172.00 |
| P008463 | MITTELSTADT, CATHY A. | 12/10/2012 | \$164.00 |
| P008462 | First Coast Technical College | 12/07/2012 | \$543.90 |
| P008461 | Converged Communications | 12/07/2012 | \$650.00 |
| P008460 | McGraw-Hill Companies Inc | 12/07/2012 | \$11,224.29 |
| P008459 | Virco Inc | 12/07/2012 | \$1,752.46 |
| P008458 | Apple Computer Inc | 12/07/2012 | \$3,933.00 |
| P008457 | Triumph College Admissions | 12/07/2012 | \$4,952.60 |
| P008456 | Florida School Boards Assoc | 12/07/2012 | \$3,000.00 |
| P008455 | Office Depot | 12/07/2012 | \$1,237.88 |
| P008454 | Bliss Products & Services Inc | 12/07/2012 | \$8,977.50 |
| P008453 | Virco Inc | 12/07/2012 | \$3,200.40 |
| P008452 | Virco Inc | 12/07/2012 | \$12,972.08 |
| P008451 | GovConnection Inc | 12/07/2012 | \$5,503.25 |

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|-----------|--|------------|--------------|
| P008450 | SLOUGH, BEVERLY A. | 12/07/2012 | \$172.10 |
| P008449 | Rauland-Borg Corp Of Florida | 12/07/2012 | \$415.00 |
| P008448 | SunCastle Technology LLC | 12/06/2012 | \$356.00 |
| P008447 | Spoerle, Alia | 12/06/2012 | \$784.00 |
| P008446 | Therapy Shoppe Inc | 12/06/2012 | \$1,450.06 |
| P008445 | Big T Concrete Cutting | 12/06/2012 | \$4,125.00 |
| P008444 | AEC Electrical Contracting Inc | 12/06/2012 | \$27,214.74 |
| P008443 | US Water Services Corp | 12/06/2012 | \$1,274.88 |
| P008442 | US Water Services Corp | 12/06/2012 | \$329.22 |
| P008441 | WW Gay Mechanical Contractor Inc | 12/06/2012 | \$212.00 |
| P008440 | WW Gay Mechanical Contractor Inc | 12/06/2012 | \$1,951.97 |
| P008439 | WW Gay Mechanical Contractor Inc | 12/06/2012 | \$1,358.58 |
| P008438 | WW Gay Mechanical Contractor Inc | 12/06/2012 | \$1,133.21 |
| P008437 | WW Gay Mechanical Contractor Inc | 12/06/2012 | \$8,035.88 |
| P008436 | WW Gay Mechanical Contractor Inc | 12/06/2012 | \$390.00 |
| P008435 | WW Gay Fire & Integrated Systems Inc | 12/06/2012 | \$503.10 |
| P008434 | Faulkner Medical Equipment | 12/06/2012 | \$4,899.00 |
| P008433 | TNT Landscape & Lawn Maintenance Inc | 12/06/2012 | \$263.57 |
| P008432 | Wilson Language Training Corp | 12/06/2012 | \$463.10 |
| P008431 | Clarke Schools for Hearing & Speech | 12/06/2012 | \$12,452.13 |
| P008430 | Sungard Public Sector Inc | 12/06/2012 | \$4,559.18 |
| P008429 | Barnes & Noble | 12/06/2012 | \$2,133.99 |
| P008428 | TAYLOR, CAROLE S. | 12/06/2012 | \$83.00 |
| P008427 | VILLALOBOS, MEGAN MARSHALL | 12/06/2012 | \$13.00 |
| P008426 | STAPLES, KENTON DOUGLAS | 12/06/2012 | \$643.00 |
| P008425 | MURPHY, VICKI GAIL | 12/06/2012 | \$229.00 |
| P008424 | Tolisano, Edward | 12/06/2012 | \$2,156.00 |
| P008423 | Signs By Darrel Galles Inc | 12/05/2012 | \$30.00 |
| P008422 | Tom Nehl Truck Co | 12/05/2012 | \$4,950.00 |
| P008421 | LV Hiers Inc | 12/05/2012 | \$6,000.00 |
| P008420 | Mackin Library Media | 12/05/2012 | \$3,274.70 |
| P008419 | Consolidated Electrical Distributors Inc | 12/05/2012 | \$1,680.00 |
| P008418 | Page, Michael | 12/05/2012 | \$1,907.00 |
| P008417 | Lucas, Susan | 12/05/2012 | \$2,156.00 |
| P008416 | Shepler, Kirstyn | 12/05/2012 | \$2,156.00 |
| P008415 | Oelke, Jaime | 12/05/2012 | \$1,568.00 |
| P008414 | Rabe, Chelsea | 12/05/2012 | \$1,568.00 |
| P008413 | Berrios, Orlando | 12/05/2012 | \$2,744.00 |
| P008412 | Blakely, James | 12/05/2012 | \$1,907.00 |
| P008411 | Smith, Leonard | 12/05/2012 | \$1,907.00 |
| P008410 | Laster Jr, Jesse | 12/05/2012 | \$1,907.00 |
| P008409 | Rivera, Jodi | 12/05/2012 | \$1,960.00 |
| P008408 | Fines, Rolando | 12/05/2012 | \$1,907.00 |
| P008407 | Gonzalez, Kara | 12/05/2012 | \$1,045.33 |
| P008406 | Destination Knowledge | 12/05/2012 | \$23,777.50 |
| P008405 | St Augustine Electric Motor Works Inc | 12/05/2012 | \$2,144.21 |

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|-----------|--|------------|--------------|
| P008404 | Friends Of Historic Properties & Museums Inc | 12/05/2012 | \$75.00 |
| P008403 | School Specialty Inc | 12/05/2012 | \$3,709.07 |
| P008402 | HARRISON, EMILY L. | 12/05/2012 | \$266.00 |
| P008401 | STEPHAN, CHRISTINE M | 12/05/2012 | \$139.50 |
| P008400 | Lakeshore Learning Materials | 12/04/2012 | \$1,685.81 |
| P008399 | News For You | 12/04/2012 | \$6,435.70 |
| P008398 | Schindler Elevator Corp | 12/04/2012 | \$662.00 |
| P008397 | Florida School Book Depository | 12/04/2012 | \$79.90 |
| P008396 | Scientific Learning Corp | 12/04/2012 | \$3,465.60 |
| P008395 | Ring Power Corp | 12/04/2012 | \$2,670.00 |
| P008394 | Sledge, Jayson | 12/04/2012 | \$1,907.00 |
| P008393 | Belcik, Paul | 12/04/2012 | \$1,907.00 |
| P008392 | Richardson II, Joseph | 12/04/2012 | \$1,907.00 |
| P008391 | Aguilar, Gina | 12/04/2012 | \$2,156.00 |
| P008390 | Benincasa, Lawrence | 12/04/2012 | \$1,960.00 |
| P008389 | Aquagenix | 12/04/2012 | \$787.50 |
| P008388 | Future Horizons Inc | 12/04/2012 | \$837.06 |
| P008387 | Clarke Aquatic Services Inc | 12/04/2012 | \$2,149.70 |
| P008386 | Apple Computer Inc | 12/04/2012 | \$1,582.00 |
| P008385 | FENECH, DONNA MARIA | 12/04/2012 | \$173.50 |
| P008384 | EAI Education | 12/04/2012 | \$844.22 |
| P008383 | CRAWFORD-CONNOLLY, HELEN C. | 12/04/2012 | \$170.00 |
| P008382 | Office Depot | 12/03/2012 | \$199.00 |
| P008381 | GovConnection Inc | 12/03/2012 | \$159.95 |
| P008380 | Scholastic Inc | 12/03/2012 | \$773.90 |
| P008379 | School Outfitters | 12/03/2012 | \$263.96 |
| P008378 | Sungard Public Sector Inc | 12/03/2012 | \$2,750.00 |
| P008377 | BrainPOP LLC | 12/03/2012 | \$1,823.25 |
| P008376 | Rapid Pour Ground Cover LLC | 12/03/2012 | \$1,727.46 |
| P008375 | Gonzales Jr, Tony | 12/03/2012 | \$1,960.00 |
| P008374 | K-Log Inc | 12/03/2012 | \$2,348.71 |
| P008373 | US Foods Inc | 12/03/2012 | \$3,000.00 |
| P008372 | HURLEY, ANDREW E | 12/03/2012 | \$30.00 |
| P008371 | MANDER, ABBEY R. | 12/03/2012 | \$386.00 |
| P008370 | SWEENY, BETH MARIE | 12/03/2012 | \$315.00 |
| P008369 | Florida School Book Depository | 11/30/2012 | \$678.64 |
| P008368 | Snoddy, Scott | 11/30/2012 | \$2,030.00 |
| P008367 | Burrell, Brad | 11/30/2012 | \$2,030.00 |
| P008366 | Lunford Jr, Ronnie | 11/30/2012 | \$2,030.00 |
| P008365 | Grubbs, Denise | 11/30/2012 | \$1,568.00 |
| P008364 | Moore, James | 11/30/2012 | \$882.00 |
| P008363 | Scholastic Inc | 11/30/2012 | \$520.00 |
| P008362 | Scholastic Inc | 11/30/2012 | \$1,199.00 |
| P008361 | Tom Nehl Truck Co | 11/30/2012 | \$5,902.37 |
| P008360 | Watson, Gary | 11/30/2012 | \$1,907.00 |
| P008359 | Stewart, Megan | 11/30/2012 | \$1,489.60 |

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|-----------|---------------------------------------|------------|--------------|
| P008358 | A & Associates Inc | 11/30/2012 | \$12,339.60 |
| P008357 | McLeod, Randall | 11/30/2012 | \$1,568.00 |
| P008356 | Navarro, Christopher | 11/30/2012 | \$1,334.00 |
| P008355 | Isacco, Ronald | 11/30/2012 | \$2,030.00 |
| P008354 | Cate, Lauren | 11/30/2012 | \$1,960.00 |
| P008353 | Taylor, Clyde | 11/30/2012 | \$2,030.00 |
| P008352 | Heffner, Matthew | 11/30/2012 | \$1,045.33 |
| P008351 | Stroman, William | 11/30/2012 | \$1,568.00 |
| P008350 | Taylor, Michael | 11/30/2012 | \$2,156.00 |
| P008349 | Barrera, Andres | 11/30/2012 | \$1,960.00 |
| P008348 | Teeters, Craig | 11/30/2012 | \$2,156.00 |
| P008347 | Mignerey, Jennifer | 11/30/2012 | \$2,744.00 |
| P008346 | Butler, Carlo | 11/30/2012 | \$2,030.00 |
| P008345 | Barnhard, Sarah | 11/30/2012 | \$1,568.00 |
| P008344 | Amerson, Glenn | 11/30/2012 | \$2,030.00 |
| P008343 | GovConnection Inc | 11/30/2012 | \$0.00 |
| P008342 | Follett Library Resources Inc | 11/30/2012 | \$2,609.36 |
| P008341 | GovConnection Inc | 11/30/2012 | \$453.25 |
| P008340 | BuyASafe.com | 11/30/2012 | \$458.40 |
| P008339 | Staples Inc | 11/30/2012 | \$279.99 |
| P008338 | B&H Photo Video Inc | 11/30/2012 | \$1,069.43 |
| P008337 | Krystal Klean USA Inc | 11/30/2012 | \$1,952.38 |
| P008336 | PAINTER, SUSAN J | 11/30/2012 | \$46.00 |
| P008335 | CHAPMAN, DANA MARIE | 11/30/2012 | \$46.00 |
| P008334 | UCLES | 11/29/2012 | \$850.00 |
| P008333 | MCCORMICK, STEPHEN P. | 11/29/2012 | \$250.00 |
| P008332 | LEEBER, CINDY J | 11/29/2012 | \$266.00 |
| P008331 | MCMAHON, PATRICIA A. | 11/29/2012 | \$14.10 |
| P008330 | Paiva, Tiffany | 11/29/2012 | \$1,176.00 |
| P008329 | Paiva, Tiffany | 11/29/2012 | \$1,764.00 |
| P008328 | Academy Publishing Inc | 11/29/2012 | \$345.46 |
| P008327 | Packo, Bernard | 11/29/2012 | \$2,030.00 |
| P008326 | McCall, Marvin | 11/29/2012 | \$2,030.00 |
| P008325 | McCoy, Kevin | 11/29/2012 | \$2,030.00 |
| P008324 | Lambert, Paul | 11/29/2012 | \$2,030.00 |
| P008323 | Alonzo Sign Language Interpreting LLC | 11/29/2012 | \$90.00 |
| P008322 | Culbreth, Michael | 11/29/2012 | \$1,960.00 |
| P008321 | Ayala, Michael | 11/29/2012 | \$1,960.00 |
| P008320 | The Bug Man Pest Services Inc | 11/29/2012 | \$150.00 |
| P008319 | GovConnection Inc | 11/29/2012 | \$1,890.00 |
| P008318 | Gallup Organization | 11/29/2012 | \$36,608.00 |
| P008317 | Oticon Inc | 11/29/2012 | \$1,104.00 |
| P008316 | Tom Nehl Truck Co | 11/29/2012 | \$1,008.42 |
| P008315 | CEL Enterprises | 11/29/2012 | \$2,500.00 |
| P008314 | Tom Nehl Truck Co | 11/29/2012 | \$7,870.27 |
| P008313 | Barnes & Noble | 11/29/2012 | \$24.40 |

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|-----------|---------------------------------------|------------|--------------|
| P008312 | TG Lee Dairy | 11/29/2012 | \$200,000.00 |
| P008311 | Archipelago Learning Inc | 11/29/2012 | \$486.00 |
| P008310 | Troxell Communications Inc | 11/29/2012 | \$285.00 |
| P008309 | Classroom Technology Solutions Inc | 11/29/2012 | \$7,094.00 |
| P008308 | Blue Raven Technology | 11/29/2012 | \$3,115.46 |
| P008307 | Barnes & Noble | 11/29/2012 | \$1,076.40 |
| P008306 | GNIAZDOWSKI, CYNTHIA JEAN | 11/29/2012 | \$14.95 |
| P008305 | BRAWNER, AMANDA B | 11/29/2012 | \$408.00 |
| P008304 | SHATTO, JULIA ANNE | 11/29/2012 | \$240.50 |
| P008303 | Blick Art Materials | 11/28/2012 | \$1,434.00 |
| P008302 | Staples Inc | 11/28/2012 | \$93.28 |
| P008301 | Think Through Learning Inc | 11/28/2012 | \$3,145.00 |
| P008300 | Tercilla Courtemanche Architects Inc | 11/28/2012 | \$19,560.00 |
| P008299 | Apple Computer Inc | 11/28/2012 | \$498.00 |
| P008298 | Watsons Produce | 11/28/2012 | \$75,000.00 |
| P008297 | Jack Wrights Tree Service | 11/28/2012 | \$2,000.00 |
| P008296 | P Brandon Inc | 11/28/2012 | \$1,574.27 |
| P008295 | Audio Visual Innovations Inc | 11/28/2012 | \$9,624.00 |
| P008294 | Florida School Book Depository | 11/28/2012 | \$2,333.00 |
| P008293 | Audio Visual Innovations Inc | 11/28/2012 | \$10,570.98 |
| P008292 | School Specialty Inc | 11/28/2012 | \$751.94 |
| P008291 | National Student Clearinghouse | 11/27/2012 | \$425.00 |
| P008290 | American Printing of St Augustine Inc | 11/27/2012 | \$2,570.00 |
| P008289 | Chick-Fil-A Of St Augustine | 11/27/2012 | \$100,000.00 |
| P008288 | Flowers Baking Co of Jacksonville LLC | 11/27/2012 | \$20,000.00 |
| P008287 | Papa Johns Pizza - Bajco Fl LLC | 11/27/2012 | \$75,000.00 |
| P008286 | Blue Bell Creameries | 11/27/2012 | \$30,000.00 |
| P008285 | Papa Johns Pizza - Rohoho | 11/27/2012 | \$75,000.00 |
| P008284 | Coca-Cola Refreshments | 11/27/2012 | \$80,000.00 |
| P008283 | US Foods Inc | 11/27/2012 | \$500,000.00 |
| P008282 | Daytona Beach Regency | 11/27/2012 | \$700.80 |
| P008281 | Buckeye Cleaning Center-Jacksonville | 11/27/2012 | \$3,000.00 |
| P008280 | Florida Janitor and Paper Supply Inc | 11/27/2012 | \$3,000.00 |
| P008279 | Teachingbooks.Net LLC | 11/27/2012 | \$1,155.00 |
| P008278 | US Foods Inc | 11/27/2012 | \$100,000.00 |
| P008277 | St Johns County Tag Agency | 11/27/2012 | \$298.20 |
| P008276 | Florida Chalkboard Co Inc | 11/27/2012 | \$518.40 |
| P008275 | Fruit Cove Middle School | 11/27/2012 | \$4,218.48 |
| P008274 | US Foods Inc | 11/27/2012 | \$200,000.00 |
| P008273 | Krystal Klean USA Inc | 11/27/2012 | \$1,226.70 |
| P008272 | CANAN, PATRICK | 11/27/2012 | \$360.50 |
| P008271 | RANKIN, CHARLES C. | 11/27/2012 | \$378.00 |
| P008270 | SISSON, LORI LEAH | 11/27/2012 | \$250.00 |
| P008269 | LANGSTON, CHRISTINA HOPE | 11/27/2012 | \$283.00 |
| P008268 | BROWN, TRAVIS C. | 11/27/2012 | \$306.00 |
| P008267 | Battles Catering | 11/26/2012 | \$480.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P008266 | LV Hiers Inc | 11/26/2012 | \$3,064.07 |
| P008265 | Boulevard Tire Center | 11/26/2012 | \$18,783.10 |
| P008264 | Progressus Therapy | 11/26/2012 | \$4,350.00 |
| P008263 | LV Hiers Inc | 11/26/2012 | \$2,991.60 |
| P008262 | Network Cabling Services Inc | 11/26/2012 | \$327.00 |
| P008261 | Scholastic Inc | 11/26/2012 | \$1,048.59 |
| P008260 | BSN Sports | 11/26/2012 | \$2,008.99 |
| P008259 | LBS South LLC | 11/26/2012 | \$1,350.02 |
| P008258 | Florida Transportation Systems Inc | 11/26/2012 | \$1,500.00 |
| P008257 | Carquest Auto Parts | 11/26/2012 | \$1,500.00 |
| P008256 | Southeast Power Systems Of Daytona Inc | 11/26/2012 | \$1,500.00 |
| P008255 | Matthews Buses Inc | 11/26/2012 | \$1,500.00 |
| P008254 | LBS South LLC | 11/26/2012 | \$1,500.00 |
| P008253 | Maudlin International Truck Sales | 11/26/2012 | \$5,000.00 |
| P008252 | FIS Outdoor | 11/26/2012 | \$856.77 |
| P008251 | Apple Computer Inc | 11/26/2012 | \$4,580.00 |
| P008250 | Kleen Air Research Inc | 11/26/2012 | \$4,631.25 |
| P008249 | BAZLER, LISA T. | 11/26/2012 | \$162.00 |
| P008248 | BRICE, SUSANNA J | 11/26/2012 | \$91.00 |
| P008247 | NELSON-MITIDIERI, BETHANY ELEA | 11/20/2012 | \$747.70 |
| P008246 | Paulas Fine Fabrics | 11/20/2012 | \$2,200.00 |
| P008245 | Fisher Science Education | 11/20/2012 | \$2,939.00 |
| P008244 | PIP Printing & Document Services | 11/20/2012 | \$4,697.00 |
| P008243 | Buckeye Cleaning Center-Jacksonville | 11/20/2012 | \$1,113.61 |
| P008242 | UCLES | 11/20/2012 | \$6,800.00 |
| P008241 | Scottys Carpet Care LLC | 11/20/2012 | \$135.00 |
| P008240 | Papa Johns Pizza - Bajco Fl LLC | 11/20/2012 | \$40,000.00 |
| P008239 | Scantron Corp | 11/20/2012 | \$2,086.98 |
| P008238 | Converged Communications | 11/20/2012 | \$99,861.20 |
| P008237 | GovConnection Inc | 11/20/2012 | \$1,692.47 |
| P008236 | Newton Seating Co Inc | 11/20/2012 | \$1,130.00 |
| P008235 | Heinemann | 11/20/2012 | \$3,067.20 |
| P008234 | Letson Jr, Alfred | 11/20/2012 | \$1,500.00 |
| P008233 | Golf Carts of St Augustine | 11/20/2012 | \$4,977.00 |
| P008232 | WALDROP, TINA P. | 11/20/2012 | \$306.00 |
| P008231 | TUCKER, KATHLENE SUE | 11/20/2012 | \$306.00 |
| P008230 | HUTCHINS, CATHERINE A. | 11/20/2012 | \$306.00 |
| P008229 | DIXON, KIMBERLY L. | 11/20/2012 | \$306.00 |
| P008228 | Florida Virtual School | 11/19/2012 | \$275.00 |
| P008227 | Gator Office Products Inc | 11/19/2012 | \$1,425.00 |
| P008226 | LEIDIGH, GEORGE R. | 11/19/2012 | \$306.00 |
| P008225 | Florida School Book Depository | 11/19/2012 | \$58.70 |
| P008224 | Florida Chalkboard Co Inc | 11/19/2012 | \$1,590.00 |
| P008223 | HOLLIS, KIMBERLY P | 11/19/2012 | \$481.68 |
| P008222 | ABC Appletree Inc | 11/19/2012 | \$4,945.20 |
| P008221 | Flowers Baking Co of Jacksonville LLC | 11/19/2012 | \$10,000.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P008220 | Ferrellgas | 11/19/2012 | \$2,500.00 |
| P008219 | Discovery Education | 11/19/2012 | \$1,570.00 |
| P008218 | Nevco Inc | 11/19/2012 | \$1,544.64 |
| P008217 | Maudlin International Truck Sales | 11/19/2012 | \$777.83 |
| P008216 | SSE & Associates Inc | 11/19/2012 | \$8,800.00 |
| P008215 | Florida Janitor and Paper Supply Inc | 11/19/2012 | \$866.44 |
| P008214 | Florida Janitor and Paper Supply Inc | 11/19/2012 | \$2,196.92 |
| P008213 | Florida School Book Depository | 11/19/2012 | \$900.00 |
| P008212 | NELSON-MITIDIERI, BETHANY ELEA | 11/19/2012 | \$117.50 |
| P008211 | JFK Tutoring Inc | 11/16/2012 | \$28,022.80 |
| P008210 | Clubz In Home Tutoring | 11/16/2012 | \$6,593.60 |
| P008209 | After School Programs Inc | 11/16/2012 | \$5,769.40 |
| P008208 | ALLEN JR, THOMAS L. | 11/16/2012 | \$26.99 |
| P008207 | Florida Rock Industries Inc | 11/16/2012 | \$436.69 |
| P008206 | LBS South LLC | 11/16/2012 | \$65.26 |
| P008205 | LBS South LLC | 11/16/2012 | \$750.00 |
| P008204 | Advanced Disposal Services Jacksonville LLC | 11/16/2012 | \$282.60 |
| P008203 | B&B of St Augustine Inc | 11/16/2012 | \$240.00 |
| P008202 | Advanced Disposal Services Jacksonville LLC | 11/16/2012 | \$260.08 |
| P008201 | Apple Computer Inc | 11/16/2012 | \$1,199.95 |
| P008200 | Learning Sciences International LLC | 11/16/2012 | \$99.00 |
| P008199 | Abacus Elevator Consulting & Inspecting | 11/16/2012 | \$600.00 |
| P008198 | UPS | 11/16/2012 | \$3,000.00 |
| P008196 | Florida School Book Depository | 11/15/2012 | \$76.35 |
| P008195 | SWEENY, BETH MARIE | 11/15/2012 | \$282.00 |
| P008194 | KAYAN, NAZLI M. | 11/15/2012 | \$313.00 |
| P008193 | TAYLOR, HEATHER SERRA | 11/15/2012 | \$267.50 |
| P008192 | CC Dickson Co | 11/15/2012 | \$2,625.00 |
| P008191 | Apple Computer Inc | 11/15/2012 | \$399.00 |
| P008190 | Florida School Book Depository | 11/15/2012 | \$137.76 |
| P008189 | GovConnection Inc | 11/15/2012 | \$590.00 |
| P008188 | Carson Dellosa Publishing LLC | 11/15/2012 | \$25.94 |
| P008187 | GovConnection Inc | 11/15/2012 | \$1,154.00 |
| P008186 | Florida Landscape and Nursery Inc | 11/15/2012 | \$1,924.12 |
| P008185 | GovConnection Inc | 11/15/2012 | \$5,040.00 |
| P008184 | CC Dickson Co | 11/15/2012 | \$1,300.00 |
| P008183 | Yard Pro Plus Inc | 11/15/2012 | \$1,560.00 |
| P008182 | Universal Interpreting Solutions | 11/15/2012 | \$1,000.00 |
| P008181 | James Bros Carpet & Tile Inc | 11/15/2012 | \$3,305.93 |
| P008180 | Oriental Trading Co Inc | 11/15/2012 | \$975.35 |
| P008179 | Discovery Education | 11/15/2012 | \$1,049.40 |
| P008178 | US Foods Inc | 11/15/2012 | \$3,000.00 |
| P008177 | Hollingsworth, Brandy | 11/15/2012 | \$450.00 |
| P008176 | Contrax Furnishings Inc | 11/14/2012 | \$378.44 |
| P008175 | Florida Rock Industries Inc | 11/14/2012 | \$827.50 |
| P008174 | Barnes & Noble | 11/14/2012 | \$954.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P008173 | TCB Consulting LLC | 11/14/2012 | \$2,280.00 |
| P008172 | LBS South LLC | 11/14/2012 | \$1,544.58 |
| P008171 | Wilson Machine & Welding Works Inc | 11/14/2012 | \$1,356.00 |
| P008170 | St Johns River Community College | 11/14/2012 | \$0.00 |
| P008169 | Apple Computer Inc | 11/14/2012 | \$99.00 |
| P008168 | Classroom Technology Solutions Inc | 11/14/2012 | \$1,050.00 |
| P008167 | Network Cabling Services Inc | 11/14/2012 | \$2,225.00 |
| P008166 | Office Max Inc | 11/14/2012 | \$1,549.95 |
| P008165 | BOGART, MELINDA M. | 11/14/2012 | \$386.00 |
| P008164 | BOYER, STACI LEANN | 11/14/2012 | \$11.00 |
| P008163 | DRESBACK, MICHAEL KYLE | 11/14/2012 | \$386.00 |
| P008162 | TAYLOR, BRUCE ALLEN | 11/14/2012 | \$11.00 |
| P008161 | DODD, JEFFREY F. | 11/14/2012 | \$1,039.19 |
| P008160 | HOLLAND, JOHN JEFFREY | 11/14/2012 | \$78.00 |
| P008159 | JOHNSON, JAMES R. | 11/14/2012 | \$136.00 |
| P008158 | WALTON, SHANE L | 11/14/2012 | \$11.00 |
| P008157 | LYNCH, NICOLE A. | 11/14/2012 | \$316.00 |
| P008156 | PRESSEL, ALICIA PARVIN | 11/14/2012 | \$303.00 |
| P008155 | FAULK, DENISE LOUISE | 11/14/2012 | \$109.50 |
| P008154 | ESTEP, FRED M. | 11/14/2012 | \$264.50 |
| P008153 | BEKE, HELEN KATALIN | 11/14/2012 | \$663.54 |
| P008152 | BREWER, FRED M. | 11/14/2012 | \$300.66 |
| P008151 | Grosh Scenic Rentals | 11/13/2012 | \$890.50 |
| P008150 | Florida School Book Depository | 11/13/2012 | \$15.00 |
| P008149 | McCrarys Plumbing Inc | 11/13/2012 | \$657.50 |
| P008148 | Advanced Disposal Services Jacksonville LLC | 11/13/2012 | \$452.92 |
| P008147 | Airgas USA LLC | 11/13/2012 | \$463.33 |
| P008146 | Gibson Of Jax Inc | 11/13/2012 | \$20,000.00 |
| P008145 | Ats Project Success | 11/13/2012 | \$1,648.40 |
| P008144 | Network Cabling Services Inc | 11/13/2012 | \$201.00 |
| P008143 | Jax Stage Lighting Co | 11/13/2012 | \$426.00 |
| P008142 | Alonzo Sign Language Interpreting LLC | 11/13/2012 | \$70.00 |
| P008141 | Curriculum Associates Inc | 11/13/2012 | \$587.16 |
| P008140 | Security & Fire Electronics (Safe) | 11/13/2012 | \$1,323.91 |
| P008139 | Fuel-Pros Distributing Inc | 11/09/2012 | \$2,200.00 |
| P008138 | Bliss Products & Services Inc | 11/09/2012 | \$975.00 |
| P008137 | BrainPOP LLC | 11/09/2012 | \$875.00 |
| P008136 | Christopher Lee Publications Inc | 11/09/2012 | \$16,192.00 |
| P008135 | Apple Computer Inc | 11/09/2012 | \$1,494.00 |
| P008134 | CC Dickson Co | 11/08/2012 | \$2,575.86 |
| P008133 | WW Gay Mechanical Contractor Inc | 11/08/2012 | \$2,040.00 |
| P008132 | WW Gay Mechanical Contractor Inc | 11/08/2012 | \$4,149.32 |
| P008131 | WW Gay Mechanical Contractor Inc | 11/08/2012 | \$4,598.24 |
| P008130 | WW Gay Mechanical Contractor Inc | 11/08/2012 | \$38,351.59 |
| P008129 | Baker Distributing Co | 11/08/2012 | \$2,047.32 |
| P008128 | IXL Learning | 11/08/2012 | \$2,250.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P008127 | Florida School Book Depository | 11/08/2012 | \$728.04 |
| P008126 | International Baccalaureate | 11/08/2012 | \$8,700.00 |
| P008125 | GovConnection Inc | 11/08/2012 | \$1,537.27 |
| P008124 | Augustine Alarm Fire & Sound Inc | 11/08/2012 | \$1,864.00 |
| P008123 | Apple Computer Inc | 11/07/2012 | \$399.00 |
| P008122 | Nat'l Cheerleaders Assoc/Nat'l Dance Alliance | 11/07/2012 | \$900.00 |
| P008120 | Pitney Bowes Global Financial | 11/07/2012 | \$167.61 |
| P008119 | Sims Trucking Inc | 11/07/2012 | \$800.00 |
| P008118 | Jacksonville Sound & Communications Inc | 11/07/2012 | \$450.00 |
| P008117 | BrainPOP LLC | 11/07/2012 | \$495.00 |
| P008116 | GovConnection Inc | 11/07/2012 | \$2,515.00 |
| P008115 | CXtec | 11/06/2012 | \$204.00 |
| P008114 | GovConnection Inc | 11/06/2012 | \$550.00 |
| P008113 | LV Hiers Inc | 11/06/2012 | \$2,991.49 |
| P008112 | Pride Enterprises | 11/06/2012 | \$3,650.00 |
| P008111 | College Board | 11/06/2012 | \$18,000.00 |
| P008110 | UCLES | 11/06/2012 | \$99,000.00 |
| P008109 | Apex Learning Inc | 11/06/2012 | \$8,550.00 |
| P008108 | Demco Inc | 11/06/2012 | \$1,052.56 |
| P008107 | Swanson Fire Protection Inc | 11/06/2012 | \$1,400.00 |
| P008106 | Pride Enterprises | 11/06/2012 | \$7,145.00 |
| P008105 | Ring Power Corp | 11/06/2012 | \$416.56 |
| P008104 | Trane | 11/06/2012 | \$1,248.55 |
| P008103 | Staples Inc | 11/06/2012 | \$236.25 |
| P008102 | Ring Power Corp | 11/06/2012 | \$2,692.80 |
| P008101 | LV Hiers Inc | 11/06/2012 | \$300,000.00 |
| P008100 | Security & Fire Electronics (Safe) | 11/06/2012 | \$2,936.94 |
| P008099 | Teachtown Inc | 11/06/2012 | \$1,098.00 |
| P008098 | LV Hiers Inc | 11/06/2012 | \$5,144.17 |
| P008097 | Carquest Auto Parts | 11/06/2012 | \$1,500.00 |
| P008096 | Meco Of North Florida Inc | 11/06/2012 | \$2,150.00 |
| P008095 | LV Hiers Inc | 11/06/2012 | \$3,163.96 |
| P008094 | Reliatex Inc | 11/06/2012 | \$2,057.10 |
| P008093 | Florida Transportation Systems Inc | 11/06/2012 | \$1,500.00 |
| P008092 | Rapid Pour Ground Cover LLC | 11/06/2012 | \$1,919.40 |
| P008090 | WW Gay Mechanical Contractor Inc | 11/05/2012 | \$2,604.76 |
| P008089 | eInstruction Corporation | 11/05/2012 | \$25,079.00 |
| P008088 | Apple Computer Inc | 11/05/2012 | \$498.00 |
| P008087 | FI Assoc of School Personnel Administrators | 11/05/2012 | \$510.00 |
| P008086 | International Languages Service Inc | 11/05/2012 | \$1,000.00 |
| P008085 | A Quantum Leap Educational Services LLC | 11/05/2012 | \$7,416.00 |
| P008084 | Florida Transportation Systems Inc | 11/05/2012 | \$881.70 |
| P008083 | National Playground Construction Inc | 11/05/2012 | \$2,400.00 |
| P008082 | TNT Landscape & Lawn Maintenance Inc | 11/05/2012 | \$263.57 |
| P008081 | BYO Playground Inc | 11/02/2012 | \$12,291.44 |
| P008080 | GovConnection Inc | 11/02/2012 | \$44,520.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P008079 | BOHR, JEAN | 11/02/2012 | \$251.00 |
| P008078 | WW Gay Mechanical Contractor Inc | 11/02/2012 | \$5,212.76 |
| P008077 | Abacus Elevator Consulting & Inspecting | 11/02/2012 | \$300.00 |
| P008076 | BSN Sports | 11/02/2012 | \$456.13 |
| P008075 | BSN Sports | 11/02/2012 | \$184.00 |
| P008074 | Virco Inc | 11/02/2012 | \$5,247.39 |
| P008073 | KC Petroleum Inc | 11/02/2012 | \$410.53 |
| P008072 | Designs Furnishings & Equipment Inc | 11/02/2012 | \$8,233.43 |
| P008071 | Wilson Heating & Air Conditioning Inc | 11/02/2012 | \$1,350.00 |
| P008070 | Designs Furnishings & Equipment Inc | 11/02/2012 | \$8,233.43 |
| P008069 | Pearson Education Inc | 11/02/2012 | \$2,866.20 |
| P008068 | Coolcat Inc | 11/02/2012 | \$24,562.04 |
| P008067 | Classroom Technology Solutions Inc | 11/02/2012 | \$9,450.00 |
| P008066 | GovConnection Inc | 11/02/2012 | \$41,595.64 |
| P008065 | CURTIN, MICHELLE F. | 11/01/2012 | \$11.00 |
| P008063 | KIRKHAM, LORNA RHEAUME | 11/01/2012 | \$149.00 |
| P008062 | Apple Computer Inc | 11/01/2012 | \$399.00 |
| P008061 | Florida School Book Depository | 11/01/2012 | \$226.50 |
| P008060 | Florida School Book Depository | 11/01/2012 | \$390.00 |
| P008059 | BrainPOP LLC | 11/01/2012 | \$1,650.00 |
| P008058 | Florida School Book Depository | 11/01/2012 | \$554.00 |
| P008057 | Florida School Book Depository | 11/01/2012 | \$2,836.26 |
| P008056 | Taylor Refrigeration & AC Inc | 11/01/2012 | \$150.00 |
| P008055 | Crenshaw Williams Appraisal Co | 11/01/2012 | \$2,900.00 |
| P008054 | Fisher Science Education | 11/01/2012 | \$3,437.55 |
| P008053 | UCLES | 11/01/2012 | \$1,522.50 |
| P008052 | Network Cabling Services Inc | 11/01/2012 | \$3,925.00 |
| P008051 | WW Gay Mechanical Contractor Inc | 11/01/2012 | \$11,507.65 |
| P008050 | Network Cabling Services Inc | 11/01/2012 | \$14,895.00 |
| P008049 | Network Cabling Services Inc | 11/01/2012 | \$7,110.00 |
| P008048 | WW Gay Mechanical Contractor Inc | 11/01/2012 | \$8,346.52 |
| P008047 | Brooks Air Systems Inc | 11/01/2012 | \$1,520.00 |
| P008046 | Parallel Inc | 11/01/2012 | \$5,450.35 |
| P008045 | GovConnection Inc | 11/01/2012 | \$388.00 |
| P008044 | AEC Electrical Contracting Inc | 11/01/2012 | \$4,251.76 |
| P008043 | Southeast Power Systems Of Daytona Inc | 11/01/2012 | \$1,500.00 |
| P008042 | Matthews Buses Inc | 11/01/2012 | \$1,500.00 |
| P008041 | Kutylo Cleaning Services Inc | 11/01/2012 | \$4,540.00 |
| P008040 | VASSALLO, LISA M | 11/01/2012 | \$169.99 |
| P008039 | UPS | 10/31/2012 | \$19.06 |
| P008038 | GovConnection Inc | 10/31/2012 | \$512.00 |
| P008037 | Florida School Book Depository | 10/31/2012 | \$12.26 |
| P008036 | Ferrellgas | 10/31/2012 | \$320.92 |
| P008035 | CXtec | 10/31/2012 | \$2,250.00 |
| P008034 | WW Gay Mechanical Contractor Inc | 10/31/2012 | \$1,824.36 |
| P008033 | Network Cabling Services Inc | 10/31/2012 | \$325.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P008032 | Heritage Food Service Equipment Inc | 10/31/2012 | \$1,619.00 |
| P008031 | School Specialty Inc | 10/31/2012 | \$615.40 |
| P008030 | OUSLEY, LAUREN K. | 10/31/2012 | \$252.00 |
| P008029 | Celebration Party Rental | 10/30/2012 | \$734.10 |
| P008028 | EAI Education | 10/30/2012 | \$128.15 |
| P008027 | WW Gay Mechanical Contractor Inc | 10/30/2012 | \$312.00 |
| P008026 | GovConnection Inc | 10/30/2012 | \$1,566.29 |
| P008025 | MDT Personnel LLC | 10/30/2012 | \$254.48 |
| P008024 | Hudl | 10/30/2012 | \$400.00 |
| P008023 | Schindler Elevator Corp | 10/30/2012 | \$6,898.08 |
| P008022 | Flash Appointments | 10/30/2012 | \$243.00 |
| P008021 | US Water Services Corp | 10/30/2012 | \$118.87 |
| P008020 | SHI International Corp | 10/30/2012 | \$1,795.94 |
| P008019 | Signs Now of St Augustine Inc | 10/30/2012 | \$2,932.82 |
| P008018 | BrainPOP LLC | 10/30/2012 | \$1,575.00 |
| P008017 | Florida School Book Depository | 10/30/2012 | \$184.02 |
| P008016 | GovConnection Inc | 10/30/2012 | \$4,400.00 |
| P008015 | A To Z Custom Homes Inc | 10/30/2012 | \$960.60 |
| P008014 | Coomes Oil & Supply Inc | 10/30/2012 | \$4,423.00 |
| P008013 | POWELL, SUSAN VIRGINIA | 10/30/2012 | \$56.00 |
| P008012 | BLEDSOE, TOMMY RAY | 10/30/2012 | \$507.00 |
| P008011 | SWEENY, BETH MARIE | 10/30/2012 | \$285.00 |
| P008010 | LIVINGSTONE, JEANINE CHANTAL | 10/30/2012 | \$370.00 |
| P008009 | FANNING, MEGHAN C | 10/30/2012 | \$34.00 |
| P008008 | FAULK, DENISE LOUISE | 10/30/2012 | \$120.50 |
| P008007 | Neff Company | 10/29/2012 | \$1,535.15 |
| P008006 | Capital Office Products | 10/29/2012 | \$1,699.88 |
| P008005 | Renaissance Learning Inc | 10/29/2012 | \$3,935.06 |
| P008004 | Coca-Cola Refreshments | 10/29/2012 | \$3,000.00 |
| P008003 | Brooks Air Systems Inc | 10/29/2012 | \$4,442.81 |
| P008002 | RAY, SARAH EILEEN | 10/29/2012 | \$26.98 |
| P008001 | US Foods Inc | 10/29/2012 | \$3,000.00 |
| P008000 | GovConnection Inc | 10/29/2012 | \$1,835.00 |
| P007999 | Classroom Technology Solutions Inc | 10/29/2012 | \$6,117.00 |
| P007998 | Fisher Science Education | 10/29/2012 | \$1,295.67 |
| P007997 | MIGNON, WILLIAM P | 10/29/2012 | \$133.50 |
| P007996 | NAUGHTON, HEATHER L | 10/29/2012 | \$219.50 |
| P007995 | Ring Power Corp | 10/26/2012 | \$696.00 |
| P007994 | Florida School Book Depository | 10/26/2012 | \$7,836.79 |
| P007993 | National Career Academy Coalition, Inc | 10/26/2012 | \$2,000.00 |
| P007992 | No Mow Problems LLC | 10/26/2012 | \$122.50 |
| P007991 | Florida School Book Depository | 10/26/2012 | \$3,378.71 |
| P007990 | TUCKER, KATHLENE SUE | 10/26/2012 | \$33.98 |
| P007989 | GovConnection Inc | 10/26/2012 | \$3,780.00 |
| P007988 | Universal Seating Co | 10/26/2012 | \$8,492.50 |
| P007987 | GRECO, LOUIS M. | 10/26/2012 | \$184.00 |

St. Johns County School District
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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007986 | School Specialty Inc | 10/26/2012 | \$6,423.27 |
| P007985 | THOMAS, PATRICIA ANN | 10/26/2012 | \$236.00 |
| P007984 | STEPHENS, SHANNA SADLER | 10/26/2012 | \$219.00 |
| P007983 | A & Associates Inc | 10/25/2012 | \$995.00 |
| P007982 | Contrax Furnishings Inc | 10/25/2012 | \$1,200.00 |
| P007981 | Taylor Refrigeration & AC Inc | 10/25/2012 | \$90.00 |
| P007980 | Florida School Book Depository | 10/25/2012 | \$35.00 |
| P007979 | Florida Rock Industries Inc | 10/25/2012 | \$286.19 |
| P007978 | GovConnection Inc | 10/25/2012 | \$1,342.00 |
| P007978 | GovConnection Inc | 10/25/2012 | \$1,342.00 |
| P007977 | Taylor Refrigeration & AC Inc | 10/25/2012 | \$180.00 |
| P007976 | Taylor Refrigeration & AC Inc | 10/25/2012 | \$120.00 |
| P007975 | All Bright Custom Inc | 10/25/2012 | \$5,125.00 |
| P007974 | GovConnection Inc | 10/25/2012 | \$364.00 |
| P007973 | AEC Electrical Contracting Inc | 10/25/2012 | \$3,625.17 |
| P007972 | AEC Electrical Contracting Inc | 10/25/2012 | \$3,779.13 |
| P007971 | Rapid Pour Ground Cover LLC | 10/25/2012 | \$991.69 |
| P007970 | Security & Fire Electronics (Safe) | 10/25/2012 | \$1,323.91 |
| P007969 | JORDAN-HICKS, YVONNE DENISE | 10/25/2012 | \$44.00 |
| P007968 | SHERMAN, SCOTT L | 10/25/2012 | \$230.00 |
| P007966 | Barrett, Bruce | 10/24/2012 | \$361.90 |
| P007965 | Daytona-Orlando Transit Service Inc | 10/24/2012 | \$1,550.00 |
| P007964 | Florida Rock Industries Inc | 10/24/2012 | \$435.00 |
| P007963 | Florida League Of IB Schools | 10/24/2012 | \$200.00 |
| P007962 | Pearson Education Inc | 10/24/2012 | \$1,827.23 |
| P007961 | US Foods Inc | 10/24/2012 | \$3,000.00 |
| P007960 | Elsevier Inc | 10/24/2012 | \$3,059.62 |
| P007959 | Ferrellgas | 10/24/2012 | \$345.56 |
| P007958 | Florida School Book Depository | 10/24/2012 | \$69.76 |
| P007957 | International Baccalaureate | 10/24/2012 | \$10,400.00 |
| P007956 | Pearson Education Inc | 10/24/2012 | \$465.27 |
| P007955 | Scholastic Inc | 10/24/2012 | \$713.69 |
| P007954 | Franklin Covey Client Sales Inc | 10/24/2012 | \$13,430.00 |
| P007953 | GovConnection Inc | 10/24/2012 | \$1,494.12 |
| P007952 | Ellis & Associates Inc | 10/24/2012 | \$2,400.00 |
| P007951 | Futch's Tractor Depot Inc | 10/23/2012 | \$680.49 |
| P007950 | Stuart George Concrete Pumping | 10/23/2012 | \$360.00 |
| P007949 | Duval Electrical & Breaker Sales | 10/23/2012 | \$4,700.00 |
| P007948 | Barnes & Noble | 10/23/2012 | \$676.36 |
| P007947 | Barnes & Noble | 10/23/2012 | \$399.15 |
| P007946 | High Interest Publishing Inc | 10/23/2012 | \$579.75 |
| P007945 | National Council Of Teachers Of Mathematics | 10/23/2012 | \$181.80 |
| P007944 | Flinn Scientific Inc | 10/23/2012 | \$945.00 |
| P007943 | Apple Computer Inc | 10/23/2012 | \$498.00 |
| P007942 | Security & Fire Electronics (Safe) | 10/23/2012 | \$525.00 |
| P007941 | EAI Education | 10/23/2012 | \$87.80 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P007940 | College Board | 10/23/2012 | \$2,477.00 |
| P007939 | Scientific Learning Corp | 10/23/2012 | \$760.00 |
| P007938 | Discovery Education | 10/23/2012 | \$1,525.00 |
| P007937 | B&S Signs Inc | 10/23/2012 | \$1,088.12 |
| P007936 | Philro Communication Services | 10/23/2012 | \$4,794.00 |
| P007935 | SPARKMAN, MARY S. | 10/23/2012 | \$213.00 |
| P007934 | RIMEL, TERRY LEIGH | 10/23/2012 | \$187.00 |
| P007933 | GORICK, SUSAN | 10/23/2012 | \$215.00 |
| P007932 | BABINEAU, DANIELLE J | 10/22/2012 | \$219.50 |
| P007931 | Barnes & Noble | 10/22/2012 | \$193.70 |
| P007930 | Professional Crisis Management Assoc Inc | 10/22/2012 | \$203.50 |
| P007929 | First Lab | 10/22/2012 | \$12,000.00 |
| P007928 | Healing Arts Urgent Care | 10/22/2012 | \$10,000.00 |
| P007927 | Dr James F Connor Pa | 10/22/2012 | \$5,000.00 |
| P007926 | Apple Computer Inc | 10/22/2012 | \$3,582.00 |
| P007925 | Lakeshore Learning Materials | 10/22/2012 | \$1,345.78 |
| P007924 | Booksource | 10/22/2012 | \$598.76 |
| P007923 | Carson Dellosa Publishing LLC | 10/22/2012 | \$202.89 |
| P007922 | Learning Resources Inc | 10/22/2012 | \$42.94 |
| P007921 | Tuliao Jr, Samson | 10/22/2012 | \$250.00 |
| P007920 | Black, Evan | 10/22/2012 | \$1,000.00 |
| P007919 | Massey Services Inc | 10/22/2012 | \$3,562.00 |
| P007918 | Florida Dept of Environmental Protection | 10/22/2012 | \$45.00 |
| P007917 | CCI Learning Solutions Inc | 10/22/2012 | \$2,540.00 |
| P007916 | LBS South LLC | 10/22/2012 | \$1,500.00 |
| P007915 | Childplus Software | 10/22/2012 | \$2,473.50 |
| P007914 | SSE & Associates Inc | 10/22/2012 | \$2,238.00 |
| P007913 | CC Dickson Co | 10/22/2012 | \$2,089.70 |
| P007912 | Tibbs Tees | 10/22/2012 | \$95.00 |
| P007911 | Rays Tire & Service Center Inc | 10/22/2012 | \$2,620.00 |
| P007910 | Multicultural America Inc | 10/22/2012 | \$50.00 |
| P007909 | GovConnection Inc | 10/22/2012 | \$139.99 |
| P007908 | BrainPOP LLC | 10/22/2012 | \$1,095.00 |
| P007907 | FAULK, DENISE LOUISE | 10/22/2012 | \$102.50 |
| P007906 | Community Playthings | 10/19/2012 | \$288.00 |
| P007905 | US Water Services Corp | 10/19/2012 | \$1,373.96 |
| P007904 | Security & Fire Electronics (Safe) | 10/19/2012 | \$4,382.77 |
| P007903 | Ferguson Enterprises Inc | 10/19/2012 | \$1,378.02 |
| P007902 | Waddington & Son Electric Co | 10/19/2012 | \$1,092.00 |
| P007901 | Discovery Education | 10/19/2012 | \$2,570.00 |
| P007900 | The Library Store Inc | 10/19/2012 | \$187.80 |
| P007899 | Stephens Pipe & Steel LLC | 10/19/2012 | \$2,289.44 |
| P007898 | FAULK, DENISE LOUISE | 10/19/2012 | \$109.50 |
| P007897 | BADGER, KRISTEN MARIE | 10/18/2012 | \$599.00 |
| P007896 | GovConnection Inc | 10/18/2012 | \$723.40 |
| P007895 | CXtec | 10/18/2012 | \$5,625.00 |

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|-----------|--|------------|--------------|
| P007894 | BSN Sports | 10/18/2012 | \$864.70 |
| P007893 | Rand McNally | 10/18/2012 | \$1,670.00 |
| P007892 | Waddington & Son Electric Co | 10/18/2012 | \$1,421.00 |
| P007891 | Heritage Food Service Equipment Inc | 10/18/2012 | \$1,619.00 |
| P007890 | Hoover Pumping Systems | 10/18/2012 | \$1,582.04 |
| P007889 | FAULK, DENISE LOUISE | 10/18/2012 | \$312.00 |
| P007888 | Security & Fire Electronics (Safe) | 10/18/2012 | \$369.92 |
| P007887 | A & Associates Inc | 10/18/2012 | \$1,057.50 |
| P007886 | St Johns County Education Foundation Inc | 10/18/2012 | \$13,500.00 |
| P007885 | IXL Learning | 10/18/2012 | \$4,800.00 |
| P007884 | Southeast Power Systems Of Daytona Inc | 10/18/2012 | \$1,500.00 |
| P007883 | Network Cabling Services Inc | 10/18/2012 | \$605.00 |
| P007882 | The Bug Man Pest Services Inc | 10/18/2012 | \$150.00 |
| P007881 | Network Cabling Services Inc | 10/18/2012 | \$1,040.00 |
| P007880 | GovConnection Inc | 10/18/2012 | \$1,686.76 |
| P007879 | Decker Equipment | 10/18/2012 | \$4,273.70 |
| P007878 | P Brandon Inc | 10/18/2012 | \$2,667.39 |
| P007877 | Apple Computer Inc | 10/18/2012 | \$399.00 |
| P007876 | Clarke Aquatic Services Inc | 10/18/2012 | \$2,722.50 |
| P007875 | CLARK, MICHAEL F | 10/18/2012 | \$185.00 |
| P007874 | DEGUTIS, MICHAEL DAVID | 10/18/2012 | \$232.00 |
| P007873 | GovConnection Inc | 10/17/2012 | \$770.00 |
| P007872 | Thinkmap Inc | 10/17/2012 | \$3,153.90 |
| P007871 | Maudlin International Truck Sales | 10/17/2012 | \$5,000.00 |
| P007870 | Brooks Air Systems Inc | 10/17/2012 | \$2,776.00 |
| P007869 | Full Compass Systems Ltd | 10/17/2012 | \$1,478.05 |
| P007868 | Security & Fire Electronics (Safe) | 10/17/2012 | \$10,188.86 |
| P007867 | Pitney Bowes Purchase Power | 10/17/2012 | \$240.00 |
| P007866 | Security & Fire Electronics (Safe) | 10/17/2012 | \$4,041.99 |
| P007865 | Security & Fire Electronics (Safe) | 10/17/2012 | \$12,794.73 |
| P007864 | Philro Communication Services | 10/17/2012 | \$3,452.50 |
| P007863 | Sterry Piano Co | 10/17/2012 | \$360.00 |
| P007862 | SWEENY, BETH MARIE | 10/17/2012 | \$140.00 |
| P007861 | School Specialty Inc | 10/17/2012 | \$3,839.28 |
| P007860 | EIDSMOE, CHRISTIAN HENRY | 10/17/2012 | \$250.00 |
| P007859 | LEWIS, MARK C. | 10/17/2012 | \$180.00 |
| P007858 | ROSE, PAUL | 10/17/2012 | \$170.80 |
| P007857 | HOUSTON, KATHLEEN DONOVAN | 10/17/2012 | \$80.00 |
| P007855 | Trane | 10/16/2012 | \$2,599.74 |
| P007854 | GovConnection Inc | 10/16/2012 | \$364.00 |
| P007853 | Suwannee Medical Personnel | 10/16/2012 | \$13,776.00 |
| P007852 | Sims Trucking Inc | 10/16/2012 | \$144.00 |
| P007851 | Security & Fire Electronics (Safe) | 10/16/2012 | \$2,595.33 |
| P007850 | Security & Fire Electronics (Safe) | 10/16/2012 | \$5,892.32 |
| P007849 | Security & Fire Electronics (Safe) | 10/16/2012 | \$1,400.31 |
| P007848 | Security & Fire Electronics (Safe) | 10/16/2012 | \$3,612.58 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007847 | Security & Fire Electronics (Safe) | 10/16/2012 | \$8,041.44 |
| P007846 | Security & Fire Electronics (Safe) | 10/16/2012 | \$8,311.56 |
| P007845 | Security & Fire Electronics (Safe) | 10/16/2012 | \$3,893.17 |
| P007844 | Security & Fire Electronics (Safe) | 10/16/2012 | \$4,894.47 |
| P007843 | Security & Fire Electronics (Safe) | 10/16/2012 | \$6,505.63 |
| P007842 | Security & Fire Electronics (Safe) | 10/16/2012 | \$1,681.64 |
| P007841 | Security & Fire Electronics (Safe) | 10/16/2012 | \$2,411.21 |
| P007840 | Security & Fire Electronics (Safe) | 10/16/2012 | \$4,712.81 |
| P007839 | Security & Fire Electronics (Safe) | 10/16/2012 | \$12,519.75 |
| P007838 | School Health Corp | 10/16/2012 | \$1,574.25 |
| P007837 | Library Video Co | 10/16/2012 | \$245.62 |
| P007836 | LV Hiers Inc | 10/16/2012 | \$6,000.00 |
| P007835 | Security & Fire Electronics (Safe) | 10/16/2012 | \$8,328.83 |
| P007834 | AEC Electrical Contracting Inc | 10/16/2012 | \$2,886.53 |
| P007833 | Curriculum Associates Inc | 10/16/2012 | \$70.79 |
| P007832 | FUSCO, ANGELA | 10/15/2012 | \$738.50 |
| P007831 | BLANCO, RITA L. | 10/15/2012 | \$69.19 |
| P007830 | DEW, SHANNON L. | 10/15/2012 | \$242.50 |
| P007829 | Hampton Inn & Suites St Petersburg/Downtown | 10/15/2012 | \$198.00 |
| P007828 | Lego Education | 10/15/2012 | \$6,011.62 |
| P007827 | Security & Fire Electronics (Safe) | 10/15/2012 | \$705.00 |
| P007826 | Apple Computer Inc | 10/15/2012 | \$399.00 |
| P007825 | MOORE, APRIL DAWN | 10/15/2012 | \$55.66 |
| P007824 | COOLER, JUSTIN RYAN | 10/15/2012 | \$148.00 |
| P007823 | CHAON, PAULA A | 10/15/2012 | \$126.42 |
| P007822 | BROWN, CELESE M. | 10/15/2012 | \$187.00 |
| P007821 | School Outfitters | 10/12/2012 | \$4,546.00 |
| P007820 | Security & Fire Electronics (Safe) | 10/12/2012 | \$460.00 |
| P007819 | Nevco Inc | 10/12/2012 | \$4,237.02 |
| P007818 | Pearson Education Inc | 10/12/2012 | \$1,289.31 |
| P007817 | RAICHOUDHARY, RAINA | 10/12/2012 | \$190.00 |
| P007816 | AEC Electrical Contracting Inc | 10/12/2012 | \$6,505.89 |
| P007815 | Precision Data Products Inc | 10/12/2012 | \$3,262.07 |
| P007814 | SIKES, CHRISTINE LAMBERTON | 10/12/2012 | \$74.00 |
| P007813 | CALVERT, LISA KATHERINE | 10/12/2012 | \$264.00 |
| P007812 | VOGEL, JULIE CAROL | 10/12/2012 | \$258.00 |
| P007811 | ROSENFELD, SHILO MARIE | 10/12/2012 | \$71.00 |
| P007810 | POIRIER, JENNIFER G. | 10/12/2012 | \$258.00 |
| P007809 | Security & Fire Electronics (Safe) | 10/11/2012 | \$15,800.00 |
| P007808 | Scantron Corp | 10/11/2012 | \$2,802.21 |
| P007807 | US Water Services Corp | 10/11/2012 | \$1,740.00 |
| P007806 | Sure Hands Lift & Care Systems Inc | 10/11/2012 | \$190.00 |
| P007805 | Wheelchairs Plus Inc | 10/11/2012 | \$112.00 |
| P007804 | US Water Services Corp | 10/11/2012 | \$1,696.64 |
| P007803 | Tercilla Courtemanche Architects Inc | 10/11/2012 | \$71,245.00 |
| P007802 | Dell Marketing LP | 10/11/2012 | \$5,216.95 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007801 | Office Depot | 10/11/2012 | \$83.23 |
| P007800 | Taylor Refrigeration & AC Inc | 10/11/2012 | \$194.76 |
| P007799 | Alonzo Sign Language Interpreting LLC | 10/11/2012 | \$70.00 |
| P007798 | Swanson Fire Protection Inc | 10/11/2012 | \$610.00 |
| P007797 | B&B of St Augustine Inc | 10/11/2012 | \$900.00 |
| P007796 | Big T Concrete Cutting | 10/11/2012 | \$815.00 |
| P007795 | POSEY, DAWN M | 10/11/2012 | \$255.00 |
| P007794 | POWERS, TWILA K. | 10/11/2012 | \$145.50 |
| P007793 | US Foods Inc | 10/11/2012 | \$3,000.00 |
| P007792 | LV Hiers Inc | 10/10/2012 | \$18,543.98 |
| P007791 | Florida School Book Depository | 10/10/2012 | \$25.00 |
| P007790 | JONES, LAURIE ELIZABETH | 10/10/2012 | \$90.00 |
| P007789 | Future Horizons Inc | 10/10/2012 | \$600.00 |
| P007788 | Florida Rock Industries Inc | 10/10/2012 | \$703.38 |
| P007787 | LI, YAN | 10/10/2012 | \$90.97 |
| P007786 | WEBER, CATHERINE M. | 10/10/2012 | \$228.00 |
| P007785 | Horizon Coach Lines | 10/10/2012 | \$2,350.00 |
| P007784 | GUY II, JOHN F. | 10/10/2012 | \$459.00 |
| P007783 | STRICKLAND, SARAH R | 10/10/2012 | \$11.00 |
| P007782 | Lakeshore Learning Materials | 10/10/2012 | \$27.28 |
| P007781 | LIEDTKE, DENISE A. | 10/10/2012 | \$123.00 |
| P007780 | STRATTON, LISA L | 10/10/2012 | \$219.00 |
| P007779 | Florida School Book Depository | 10/10/2012 | \$181.13 |
| P007778 | Ultrashred Technologies Inc | 10/10/2012 | \$53.70 |
| P007777 | American Printing of St Augustine Inc | 10/10/2012 | \$784.00 |
| P007776 | BABINEAU, DANIELLE J | 10/10/2012 | \$58.40 |
| P007775 | Virco Inc | 10/10/2012 | \$5,225.80 |
| P007774 | BROWN, STACEY N | 10/10/2012 | \$203.50 |
| P007773 | UCLES | 10/10/2012 | \$11,656.00 |
| P007772 | Oriental Trading Co Inc | 10/10/2012 | \$1,472.98 |
| P007771 | MITTELSTADT, CATHY A. | 10/10/2012 | \$193.50 |
| P007770 | A & Associates Inc | 10/10/2012 | \$2,467.60 |
| P007769 | Consolidated Electrical Distributors Inc | 10/10/2012 | \$448.63 |
| P007768 | School Outfitters | 10/10/2012 | \$5,804.05 |
| P007767 | Mikees Art & Custom Framing | 10/10/2012 | \$2,920.65 |
| P007766 | Scientific Learning Corp | 10/10/2012 | \$760.00 |
| P007765 | All Brite Sales Co Inc | 10/10/2012 | \$3,289.70 |
| P007764 | GovConnection Inc | 10/09/2012 | \$685.00 |
| P007763 | SMITH, BELINDA D | 10/09/2012 | \$29.30 |
| P007762 | The Goddard School | 10/09/2012 | \$6,336.00 |
| P007761 | Florida Head Start Assoc | 10/09/2012 | \$675.00 |
| P007760 | LV Hiers Inc | 10/09/2012 | \$940.50 |
| P007759 | Tom Nehl Truck Co | 10/09/2012 | \$24.83 |
| P007758 | Advanced Disposal Services Jacksonville LLC | 10/09/2012 | \$676.51 |
| P007757 | GovConnection Inc | 10/09/2012 | \$341.07 |
| P007756 | Advanced Disposal Services Jacksonville LLC | 10/09/2012 | \$247.20 |

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|-----------|--|------------|--------------|
| P007755 | Haney Lawn Service | 10/09/2012 | \$50.00 |
| P007754 | Florida School Book Depository | 10/09/2012 | \$18.50 |
| P007753 | Gator Office Products Inc | 10/09/2012 | \$2,750.00 |
| P007752 | GovConnection Inc | 10/09/2012 | \$371.83 |
| P007751 | Terminix International | 10/09/2012 | \$1,811.00 |
| P007750 | US Foods Inc | 10/09/2012 | \$3,000.00 |
| P007749 | Tom Nehl Truck Co | 10/09/2012 | \$1,306.51 |
| P007748 | Maudlin International Truck Sales | 10/09/2012 | \$5,000.00 |
| P007747 | Schindler Elevator Corp | 10/09/2012 | \$7,116.00 |
| P007746 | US Water Services Corp | 10/09/2012 | \$1,855.20 |
| P007745 | Florida Foundation for Future Scientists | 10/09/2012 | \$1,200.00 |
| P007744 | LEWIS, MARK C. | 10/09/2012 | \$381.50 |
| P007743 | BILLER, LINDA CASTOR | 10/09/2012 | \$185.50 |
| P007742 | FAULK, DENISE LOUISE | 10/09/2012 | \$132.50 |
| P007741 | KELLEY, STILLMAN R | 10/09/2012 | \$209.50 |
| P007740 | GRECO, LOUIS M. | 10/09/2012 | \$156.00 |
| P007739 | BARRERA, KELLY D | 10/09/2012 | \$136.00 |
| P007738 | Academy Publishing Inc | 10/08/2012 | \$343.39 |
| P007737 | Ferrellgas | 10/08/2012 | \$51.91 |
| P007736 | Florida Rock Industries Inc | 10/08/2012 | \$837.50 |
| P007735 | National Career Academy Coalition, Inc | 10/08/2012 | \$5,360.00 |
| P007734 | Consolidated Electrical Distributors Inc | 10/08/2012 | \$1,194.00 |
| P007733 | Crucial Technology | 10/08/2012 | \$1,439.76 |
| P007732 | Security & Fire Electronics (Safe) | 10/08/2012 | \$3,180.69 |
| P007731 | Florida Rock Industries Inc | 10/08/2012 | \$1,406.75 |
| P007730 | Truevance Management Inc | 10/08/2012 | \$2,146.40 |
| P007729 | Scholastic Inc | 10/08/2012 | \$791.12 |
| P007728 | Security & Fire Electronics (Safe) | 10/08/2012 | \$1,502.60 |
| P007727 | JAMES, KATHY R. | 10/05/2012 | \$140.00 |
| P007726 | Florida Foundation for Future Scientists | 10/05/2012 | \$100.00 |
| P007725 | Florida School Book Depository | 10/05/2012 | \$47.50 |
| P007724 | Gator Office Products Inc | 10/05/2012 | \$2,795.00 |
| P007723 | Security & Fire Electronics (Safe) | 10/05/2012 | \$92.92 |
| P007722 | Florida Rock Industries Inc | 10/05/2012 | \$306.88 |
| P007721 | Dell Marketing LP | 10/05/2012 | \$6,058.19 |
| P007720 | GovConnection Inc | 10/05/2012 | \$1,495.20 |
| P007719 | Discovery Education | 10/05/2012 | \$303.60 |
| P007718 | Ultrashred Technologies Inc | 10/05/2012 | \$117.72 |
| P007717 | Hasler Inc | 10/05/2012 | \$700.00 |
| P007716 | Solution Tree Inc | 10/05/2012 | \$4,872.00 |
| P007715 | B&S Signs Inc | 10/05/2012 | \$1,950.00 |
| P007714 | Ultrashred Technologies Inc | 10/05/2012 | \$310.00 |
| P007713 | Trane | 10/03/2012 | \$1,261.00 |
| P007712 | POWERS, TWILA K. | 10/05/2012 | \$265.00 |
| P007711 | Horace Maddox Textiles | 10/04/2012 | \$174.00 |
| P007710 | GovConnection Inc | 10/04/2012 | \$550.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---------------------------------------|------------|--------------|
| P007709 | Florida Rock Industries Inc | 10/04/2012 | \$472.38 |
| P007708 | Barnes & Noble | 10/04/2012 | \$741.98 |
| P007707 | Florida Rock Industries Inc | 10/04/2012 | \$2,690.50 |
| P007706 | Florida Rock Industries Inc | 10/04/2012 | \$265.50 |
| P007705 | Plank Road Publishing Inc | 10/04/2012 | \$234.24 |
| P007704 | GovConnection Inc | 10/04/2012 | \$870.00 |
| P007703 | Convoid Products | 10/04/2012 | \$318.00 |
| P007702 | Florida Rock Industries Inc | 10/04/2012 | \$662.00 |
| P007701 | Western Psychological Services | 10/04/2012 | \$898.00 |
| P007700 | Sims Trucking Inc | 10/04/2012 | \$144.00 |
| P007699 | St Augustine Electric Motor Works Inc | 10/04/2012 | \$3,618.95 |
| P007698 | GovConnection Inc | 10/04/2012 | \$957.70 |
| P007697 | NCS Pearson Inc | 10/04/2012 | \$1,110.00 |
| P007696 | Scholastic Inc | 10/04/2012 | \$440.00 |
| P007695 | Florida School Book Depository | 10/04/2012 | \$1,438.37 |
| P007694 | JORDAN-HICKS, YVONNE DENISE | 10/04/2012 | \$255.00 |
| P007693 | MOORE, ELIZABETH ANN | 10/04/2012 | \$255.00 |
| P007692 | COSGROVE, LORRAINE M. | 10/04/2012 | \$31.00 |
| P007691 | GATES, JESSE LEWIS | 10/04/2012 | \$31.00 |
| P007690 | COOLER, JUSTIN RYAN | 10/04/2012 | \$31.00 |
| P007689 | DONOVAN, ANTHONY JOHN | 10/04/2012 | \$156.00 |
| P007688 | MORTIMORE, NATALIE M. | 10/04/2012 | \$190.00 |
| P007687 | SAMPSON, ROBIN LYNN | 10/04/2012 | \$348.50 |
| P007686 | HAYS, LAURIE J. | 10/04/2012 | \$191.00 |
| P007685 | EGNOR, TIMOTHY P | 10/04/2012 | \$178.00 |
| P007684 | STRICKLAND, MEREDITH R. | 10/04/2012 | \$209.50 |
| P007683 | Pitney Bowes Global Financial | 10/03/2012 | \$1,195.20 |
| P007682 | GovConnection Inc | 10/03/2012 | \$92.56 |
| P007681 | AbleNet Inc | 10/03/2012 | \$85.00 |
| P007680 | Zeno Office Solutions Inc | 10/03/2012 | \$2,000.00 |
| P007679 | James Bros Carpet & Tile Inc | 10/03/2012 | \$4,912.74 |
| P007678 | Lakeshore Learning Materials | 10/03/2012 | \$48.94 |
| P007677 | Rifton Equipment | 10/03/2012 | \$810.00 |
| P007676 | Kaplan Early Learning Co | 10/03/2012 | \$114.08 |
| P007675 | Lakeshore Learning Materials | 10/03/2012 | \$114.08 |
| P007674 | Florida School Book Depository | 10/03/2012 | \$1,068.57 |
| P007673 | Lakeshore Learning Materials | 10/03/2012 | \$85.56 |
| P007672 | Apple Computer Inc | 10/03/2012 | \$399.00 |
| P007671 | Florida School Book Depository | 10/03/2012 | \$9,630.82 |
| P007670 | EPS/School Specialty Intervention | 10/03/2012 | \$605.00 |
| P007669 | Schindler Elevator Corp | 10/03/2012 | \$1,350.00 |
| P007668 | Ellis & Associates Inc | 10/03/2012 | \$6,400.00 |
| P007667 | Ferrellgas | 10/03/2012 | \$675.11 |
| P007666 | Certiport Inc | 10/03/2012 | \$5,325.00 |
| P007665 | GovConnection Inc | 10/03/2012 | \$1,601.76 |
| P007664 | McCrarys Plumbing Inc | 10/03/2012 | \$2,710.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007663 | Florida Transportation Systems Inc | 10/03/2012 | \$1,500.00 |
| P007662 | Educational Learning Systems Inc | 10/03/2012 | \$270.00 |
| P007661 | Florida School Book Depository | 10/03/2012 | \$4,909.95 |
| P007660 | Blue Water Environmental of Florida Inc | 10/03/2012 | \$2,177.43 |
| P007659 | Schindler Elevator Corp | 10/03/2012 | \$1,025.00 |
| P007658 | GRADY, THERESA CAMPBELL | 10/03/2012 | \$240.00 |
| P007657 | JAMES, KATHY R. | 10/03/2012 | \$140.00 |
| P007656 | FORSON, JAMES C | 10/03/2012 | \$193.00 |
| P007655 | Kaplan Early Learning Co | 10/02/2012 | \$81.71 |
| P007654 | Lakeshore Learning Materials | 10/02/2012 | \$71.30 |
| P007653 | Florida School Book Depository | 10/02/2012 | \$2,298.83 |
| P007652 | Scientific Learning Corp | 10/02/2012 | \$266.00 |
| P007651 | Southeast Power Systems Of Daytona Inc | 10/02/2012 | \$766.71 |
| P007650 | Pride Enterprises | 10/02/2012 | \$915.10 |
| P007649 | Florida School Book Depository | 10/02/2012 | \$3,815.98 |
| P007648 | Publix Super Markets Inc | 10/02/2012 | \$500.00 |
| P007647 | LV Hiers Inc | 10/02/2012 | \$300,000.00 |
| P007646 | Lakeshore Learning Materials | 10/02/2012 | \$597.65 |
| P007645 | International Baccalaureate | 10/02/2012 | \$699.00 |
| P007644 | Hagan Ace Hardware Of St Augustine LLC | 10/02/2012 | \$107.48 |
| P007643 | Solution Tree Inc | 10/02/2012 | \$3,654.00 |
| P007642 | Schoolhouse Products Inc | 10/02/2012 | \$3,264.08 |
| P007641 | Precision Data Products Inc | 10/02/2012 | \$2,273.28 |
| P007640 | Classroom Technology Solutions Inc | 10/02/2012 | \$2,625.00 |
| P007639 | Ring Power Corp | 10/02/2012 | \$2,023.30 |
| P007638 | Pitney Bowes Global Financial | 10/01/2012 | \$4,128.00 |
| P007637 | Florida Janitor and Paper Supply Inc | 10/01/2012 | \$862.25 |
| P007636 | Florida School Book Depository | 10/01/2012 | \$682.34 |
| P007635 | D&R Sewing Center Inc | 10/01/2012 | \$750.00 |
| P007634 | Maudlin International Truck Sales | 10/01/2012 | \$5,000.00 |
| P007633 | Discovery Education | 10/01/2012 | \$1,570.00 |
| P007632 | Florida Transportation Systems Inc | 10/01/2012 | \$1,500.00 |
| P007631 | Scholastic Inc | 10/01/2012 | \$1,500.00 |
| P007630 | LV Hiers Inc | 10/01/2012 | \$6,000.00 |
| P007629 | LBS South LLC | 10/01/2012 | \$1,500.00 |
| P007628 | Security & Fire Electronics (Safe) | 10/01/2012 | \$1,129.42 |
| P007627 | US Foods Inc | 10/01/2012 | \$3,000.00 |
| P007626 | Kurzwell Educational Systems | 10/01/2012 | \$2,015.00 |
| P007625 | McCrarys Plumbing Inc | 10/01/2012 | \$837.50 |
| P007624 | Maudlin International Truck Sales | 10/01/2012 | \$1,280.00 |
| P007623 | LEE, JASON A. | 10/01/2012 | \$223.50 |
| P007622 | BROWN, TRAVIS C. | 10/01/2012 | \$227.50 |
| P007621 | MCELHONE, BRIAN T. | 10/01/2012 | \$228.50 |
| P007620 | O HARA, CHERYL A. | 10/01/2012 | \$179.00 |
| P007619 | DANNER, CHRISTINE M | 10/01/2012 | \$119.00 |
| P007618 | ROGERS, LAURA A. | 10/01/2012 | \$61.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P007617 | LEE, JILL H | 10/01/2012 | \$136.00 |
| P007616 | SPEZIALE, CRAIG V. | 10/01/2012 | \$207.00 |
| P007615 | THOMSON, LINDA L. | 10/01/2012 | \$105.50 |
| P007614 | WILES, MICHELE T. | 10/01/2012 | \$209.50 |
| P007613 | VEATCH, SHEILA ROBERTS | 10/01/2012 | \$209.50 |
| P007612 | JOHANESSEN JR, HAROLD E. | 10/01/2012 | \$375.00 |
| P007611 | FREEMAN, CHERYL D. | 10/01/2012 | \$152.00 |
| P007610 | Publix Super Markets Inc | 09/28/2012 | \$500.00 |
| P007609 | Publix Super Markets Inc | 09/28/2012 | \$500.00 |
| P007608 | Publix Super Markets Inc | 09/28/2012 | \$250.00 |
| P007607 | Publix Super Markets Inc | 09/28/2012 | \$750.00 |
| P007606 | Publix Super Markets Inc | 09/28/2012 | \$750.00 |
| P007605 | Publix Super Markets Inc | 09/28/2012 | \$250.00 |
| P007604 | Publix Super Markets Inc | 09/28/2012 | \$750.00 |
| P007603 | Office Depot | 09/28/2012 | \$405.15 |
| P007602 | GovConnection Inc | 09/28/2012 | \$560.44 |
| P007601 | Florida School Book Depository | 09/28/2012 | \$0.00 |
| P007600 | Pearson Education Inc | 09/28/2012 | \$2,411.20 |
| P007599 | TCB Consulting LLC | 09/28/2012 | \$500.00 |
| P007598 | Scholastic Inc | 09/28/2012 | \$2,599.81 |
| P007597 | Office Depot | 09/28/2012 | \$599.00 |
| P007596 | School Mate | 09/28/2012 | \$338.75 |
| P007595 | Schultz Center For Teaching & Leadership Inc | 09/28/2012 | \$25,000.00 |
| P007594 | Sammons Preston | 09/28/2012 | \$70.97 |
| P007593 | GovConnection Inc | 09/28/2012 | \$14,740.00 |
| P007592 | All Brite Sales Co Inc | 09/28/2012 | \$1,944.41 |
| P007591 | GovConnection Inc | 09/28/2012 | \$1,900.00 |
| P007590 | Office Depot | 09/28/2012 | \$189.80 |
| P007589 | PAONE, ADRIENNE M. | 09/28/2012 | \$187.00 |
| P007588 | JOHNSON, JOANN | 09/28/2012 | \$322.50 |
| P007587 | FOX, MARNA H. | 09/28/2012 | \$334.50 |
| P007586 | Pitney Bowes Global Financial | 09/28/2012 | \$960.00 |
| P007585 | Florida Foreign Language Assoc | 09/27/2012 | \$875.00 |
| P007584 | Sammons Preston | 09/27/2012 | \$259.99 |
| P007583 | JONES, LAURIE ELIZABETH | 09/27/2012 | \$14.91 |
| P007582 | Edwards Paint and Body Shop Inc | 09/27/2012 | \$375.00 |
| P007581 | Serv-Pak Corp | 09/27/2012 | \$459.00 |
| P007580 | School Specialty Inc | 09/27/2012 | \$130.77 |
| P007579 | Security & Fire Electronics (Safe) | 09/27/2012 | \$990.00 |
| P007578 | Signs By Darrel Galles Inc | 09/27/2012 | \$1,510.00 |
| P007577 | WW Gay Mechanical Contractor Inc | 09/27/2012 | \$1,956.26 |
| P007576 | Security & Fire Electronics (Safe) | 09/27/2012 | \$4,663.14 |
| P007575 | Apple Computer Inc | 09/27/2012 | \$1,197.00 |
| P007574 | TNT Landscape & Lawn Maintenance Inc | 09/27/2012 | \$1,350.00 |
| P007573 | Contrax Furnishings Inc | 09/27/2012 | \$3,380.00 |
| P007572 | Contrax Furnishings Inc | 09/27/2012 | \$778.50 |

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|-----------|---|------------|--------------|
| P007571 | GovConnection Inc | 09/27/2012 | \$1,992.00 |
| P007570 | Kaplan Early Learning Co | 09/27/2012 | \$190.32 |
| P007569 | Office Depot | 09/27/2012 | \$549.05 |
| P007568 | GBC | 09/27/2012 | \$2,835.00 |
| P007567 | International Network for Children & Families | 09/27/2012 | \$1,004.13 |
| P007566 | Office Depot | 09/27/2012 | \$95.06 |
| P007565 | US Foods Inc | 09/27/2012 | \$3,000.00 |
| P007564 | Office Depot | 09/27/2012 | \$170.57 |
| P007563 | Apple Computer Inc | 09/27/2012 | \$4,189.00 |
| P007562 | Embry-Riddle Aeronautical Univ Inc | 09/27/2012 | \$60,000.00 |
| P007561 | Handwriting Without Tears Inc | 09/27/2012 | \$289.40 |
| P007560 | Iparadigms LLC | 09/27/2012 | \$4,080.00 |
| P007559 | P Brandon Inc | 09/27/2012 | \$0.00 |
| P007558 | United States Postal Service | 09/27/2012 | \$990.00 |
| P007557 | Office Depot | 09/27/2012 | \$564.11 |
| P007556 | JOYNER, JOSEPH G. | 09/27/2012 | \$117.00 |
| P007555 | JOYNER, JOSEPH G. | 09/27/2012 | \$254.00 |
| P007554 | JOYNER, JOSEPH G. | 09/27/2012 | \$226.00 |
| P007553 | JOYNER, JOSEPH G. | 09/27/2012 | \$236.00 |
| P007552 | DEGUTIS, MICHAEL DAVID | 09/27/2012 | \$11.00 |
| P007551 | ROBLES-PEREZ, MARIA J | 09/27/2012 | \$175.00 |
| P007550 | TIPPINS, JENNIFER A. | 09/26/2012 | \$119.00 |
| P007549 | Security & Fire Electronics (Safe) | 09/26/2012 | \$1,114.47 |
| P007548 | Alonzo Sign Language Interpreting LLC | 09/26/2012 | \$70.00 |
| P007547 | Agility Press | 09/26/2012 | \$686.00 |
| P007546 | Region IV Head Start Assoc Inc | 09/26/2012 | \$150.00 |
| P007545 | Florida School Book Depository | 09/26/2012 | \$378.00 |
| P007544 | Apple Computer Inc | 09/26/2012 | \$399.00 |
| P007543 | Flinn Scientific Inc | 09/26/2012 | \$393.31 |
| P007542 | Security & Fire Electronics (Safe) | 09/26/2012 | \$780.00 |
| P007541 | Southland Waste Systems | 09/26/2012 | \$800.00 |
| P007540 | Florida Detroit Diesel | 09/26/2012 | \$520.00 |
| P007539 | BrainPOP LLC | 09/26/2012 | \$1,095.00 |
| P007538 | Pitney Bowes Global Financial | 09/26/2012 | \$399.00 |
| P007537 | B&S Signs Inc | 09/26/2012 | \$3,800.00 |
| P007536 | American Transmission Ctr | 09/26/2012 | \$1,550.00 |
| P007535 | Old City Tire | 09/26/2012 | \$500.00 |
| P007534 | A & Associates Inc | 09/26/2012 | \$11,350.51 |
| P007533 | Office Depot | 09/26/2012 | \$217.13 |
| P007532 | Apple Computer Inc | 09/26/2012 | \$914.00 |
| P007531 | Callaghan Tire | 09/26/2012 | \$9,026.70 |
| P007530 | LBS South LLC | 09/26/2012 | \$3,382.78 |
| P007529 | LV Hiers Inc | 09/26/2012 | \$6,991.61 |
| P007528 | LBS South LLC | 09/26/2012 | \$1,117.40 |
| P007527 | Maudlin International Truck Sales | 09/26/2012 | \$5,000.00 |
| P007526 | K12 Florida LLC | 09/26/2012 | \$177,750.00 |

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|-----------|---|------------|--------------|
| P007525 | GovConnection Inc | 09/26/2012 | \$9,436.00 |
| P007523 | HOUSTON, KATHLEEN DONOVAN | 09/26/2012 | \$79.00 |
| P007522 | JOHNSON, MICHAEL D. | 09/26/2012 | \$211.00 |
| P007521 | DOWNEY, RENEE MARIE | 09/26/2012 | \$207.50 |
| P007520 | BROWN, TRAVIS C. | 09/26/2012 | \$260.50 |
| P007519 | BARNETT, LISA C. | 09/26/2012 | \$218.00 |
| P007518 | HUFFMAN, MADELINE A | 09/26/2012 | \$211.00 |
| P007517 | SWEENY, BETH MARIE | 09/26/2012 | \$380.00 |
| P007516 | MALTBY, KATIE MARIE | 09/26/2012 | \$119.00 |
| P007515 | SIKES, CHRISTINE LAMBERTON | 09/26/2012 | \$100.00 |
| P007514 | PATROU, BRUCE M. | 09/26/2012 | \$235.00 |
| P007513 | LEWIS, MARK C. | 09/26/2012 | \$118.50 |
| P007512 | MIGNEREY, KATHY BROWN | 09/26/2012 | \$136.00 |
| P007511 | KREPP, LINDA Z. | 09/26/2012 | \$119.00 |
| P007510 | KISCH, MICHELLE L | 09/26/2012 | \$136.00 |
| P007509 | CULLIPHER, DARYL LYNN | 09/26/2012 | \$100.00 |
| P007508 | WILLIAMS, CYNTHIA A. | 09/26/2012 | \$119.00 |
| P007507 | CHAON, PAULA A | 09/26/2012 | \$136.00 |
| P007506 | B&H Photo Video Inc | 09/25/2012 | \$347.99 |
| P007505 | Vintinner, Michael | 09/25/2012 | \$250.00 |
| P007504 | School Specialty Inc | 09/25/2012 | \$378.97 |
| P007503 | Art Done Wright | 09/25/2012 | \$500.00 |
| P007502 | Hasler Inc | 09/25/2012 | \$251.40 |
| P007501 | Aquagenix | 09/25/2012 | \$1,687.50 |
| P007500 | The Lake Doctors Inc | 09/25/2012 | \$1,575.00 |
| P007499 | Enhanced Vision | 09/25/2012 | \$250.00 |
| P007498 | Scholastic Inc | 09/25/2012 | \$2,163.01 |
| P007497 | Lakeshore Learning Materials | 09/25/2012 | \$381.13 |
| P007496 | Lakeshore Learning Materials | 09/25/2012 | \$207.46 |
| P007495 | School Health Corp | 09/25/2012 | \$116.80 |
| P007494 | UCLES | 09/25/2012 | \$220.00 |
| P007493 | Kaplan Early Learning Co | 09/25/2012 | \$175.16 |
| P007492 | GovConnection Inc | 09/25/2012 | \$5,529.00 |
| P007491 | Southern Assoc of Basketball Officials | 09/25/2012 | \$1,038.00 |
| P007490 | Kaplan Early Learning Co | 09/25/2012 | \$270.96 |
| P007489 | Village Key & Alarm Inc | 09/25/2012 | \$1,600.00 |
| P007488 | Florida Detroit Diesel | 09/25/2012 | \$1,548.16 |
| P007487 | Security & Fire Electronics (Safe) | 09/25/2012 | \$933.87 |
| P007486 | Doubletree Resort Orlando - International Drive | 09/25/2012 | \$405.00 |
| P007485 | School Outfitters | 09/25/2012 | \$1,132.61 |
| P007484 | Wilson Language Training Corp | 09/25/2012 | \$1,454.20 |
| P007483 | Decker Equipment | 09/25/2012 | \$2,077.77 |
| P007482 | Gator Office Products Inc | 09/25/2012 | \$1,425.00 |
| P007481 | Ring Power Corp | 09/25/2012 | \$1,127.28 |
| P007479 | Florida School Book Depository | 09/24/2012 | \$13,065.90 |
| P007478 | Florida School Book Depository | 09/24/2012 | \$1,622.64 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P007477 | Florida School Book Depository | 09/24/2012 | \$133.30 |
| P007476 | Apple Computer Inc | 09/24/2012 | \$399.00 |
| P007475 | Florida School Book Depository | 09/24/2012 | \$2,297.01 |
| P007474 | Flaghouse Inc | 09/24/2012 | \$212.60 |
| P007473 | Office Depot | 09/24/2012 | \$396.79 |
| P007472 | Busted Knuckle Garage | 09/24/2012 | \$445.00 |
| P007471 | NCS Pearson Inc | 09/24/2012 | \$277.72 |
| P007470 | Kutylo Cleaning Services Inc | 09/24/2012 | \$700.08 |
| P007469 | Florida School Book Depository | 09/24/2012 | \$6,679.89 |
| P007468 | TG Lee Dairy | 09/24/2012 | \$175,000.00 |
| P007467 | US Foods Inc | 09/24/2012 | \$125,000.00 |
| P007466 | Papa Johns Pizza - Bajco FI LLC | 09/24/2012 | \$50,000.00 |
| P007465 | Watsons Produce | 09/24/2012 | \$100,000.00 |
| P007464 | US Foods Inc | 09/24/2012 | \$450,000.00 |
| P007463 | Blue Bell Creameries | 09/24/2012 | \$30,000.00 |
| P007462 | IBC Sales Corp | 09/24/2012 | \$25,000.00 |
| P007461 | Florida Janitor and Paper Supply Inc | 09/24/2012 | \$8,000.00 |
| P007460 | Papa Johns Pizza - Rohoho | 09/24/2012 | \$60,000.00 |
| P007459 | Chick-Fil-A Of St Augustine | 09/24/2012 | \$90,000.00 |
| P007458 | Swanson Fire Protection Inc | 09/24/2012 | \$300.00 |
| P007457 | Buckeye Cleaning Center-Jacksonville | 09/24/2012 | \$8,000.00 |
| P007456 | Coca-Cola Refreshments | 09/24/2012 | \$80,000.00 |
| P007455 | Bradshaw-Niles & Associates Inc | 09/24/2012 | \$14,160.00 |
| P007454 | Florida Water & Pollution Control Operators Assn | 09/24/2012 | \$30.00 |
| P007453 | WW Gay Mechanical Contractor Inc | 09/24/2012 | \$2,693.98 |
| P007452 | WW Gay Mechanical Contractor Inc | 09/24/2012 | \$5,942.84 |
| P007451 | WW Gay Mechanical Contractor Inc | 09/24/2012 | \$1,603.83 |
| P007450 | WW Gay Mechanical Contractor Inc | 09/24/2012 | \$5,509.08 |
| P007449 | Ferguson Enterprises Inc | 09/24/2012 | \$2,946.43 |
| P007448 | Textbook Warehouse | 09/24/2012 | \$929.59 |
| P007447 | WW Gay Mechanical Contractor Inc | 09/24/2012 | \$3,546.76 |
| P007446 | Classroom Technology Solutions Inc | 09/24/2012 | \$1,550.00 |
| P007445 | Yard Pro Plus Inc | 09/24/2012 | \$1,200.00 |
| P007444 | GovConnection Inc | 09/24/2012 | \$5,320.00 |
| P007443 | GovConnection Inc | 09/24/2012 | \$6,650.00 |
| P007442 | A & Associates Inc | 09/21/2012 | \$1,500.00 |
| P007441 | Certiport Inc | 09/21/2012 | \$3,175.00 |
| P007440 | SHI International Corp | 09/21/2012 | \$58.68 |
| P007439 | Jani-King Of Jacksonville | 09/21/2012 | \$575.00 |
| P007438 | Jani-King Of Jacksonville | 09/21/2012 | \$575.00 |
| P007437 | Jani-King Of Jacksonville | 09/21/2012 | \$575.00 |
| P007436 | Siemens Industry Inc | 09/21/2012 | \$1,364.00 |
| P007435 | Southeast Power Systems Of Daytona Inc | 09/21/2012 | \$823.70 |
| P007434 | Brooks Air Systems Inc | 09/21/2012 | \$1,237.81 |
| P007433 | Florida Contractor Rentals Corp | 09/21/2012 | \$805.00 |
| P007432 | US Foods Inc | 09/21/2012 | \$3,000.00 |

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|-----------|--|------------|--------------|
| P007431 | Office Depot | 09/21/2012 | \$926.43 |
| P007430 | General Truck Equipment & Trailer Sales Inc | 09/21/2012 | \$7,526.00 |
| P007429 | CC Dickson Co | 09/21/2012 | \$2,991.96 |
| P007428 | A & Associates Inc | 09/21/2012 | \$525.00 |
| P007427 | Peoples Education | 09/21/2012 | \$531.21 |
| P007426 | Florida Landscape and Nursery Inc | 09/21/2012 | \$714.11 |
| P007425 | Flinn Scientific Inc | 09/21/2012 | \$2,584.00 |
| P007424 | GovConnection Inc | 09/21/2012 | \$8,062.60 |
| P007423 | Contrax Furnishings Inc | 09/21/2012 | \$4,567.50 |
| P007422 | Blue Raven Technology | 09/21/2012 | \$13,470.00 |
| P007421 | Medical Device Depot Inc | 09/21/2012 | \$2,400.00 |
| P007420 | Florida School Book Depository | 09/21/2012 | \$3,450.40 |
| P007419 | SHI International Corp | 09/21/2012 | \$13,007.64 |
| P007418 | Nasco | 09/21/2012 | \$1,147.91 |
| P007417 | HENSLEY, ANGELA R | 09/21/2012 | \$119.00 |
| P007416 | THOMAS, PATRICIA ANN | 09/21/2012 | \$738.00 |
| P007415 | BENTZ, BRIAN J | 09/21/2012 | \$180.00 |
| P007414 | SHEETS, DEBRA S. | 09/21/2012 | \$235.00 |
| P007413 | STASKY, ADRIAN R. | 09/21/2012 | \$235.00 |
| P007412 | VANDERMARK, TRACY J. | 09/21/2012 | \$235.00 |
| P007411 | FORSON, JAMES C | 09/21/2012 | \$11.00 |
| P007410 | ARMSTRONG, JEFFREY DAVID | 09/21/2012 | \$235.00 |
| P007409 | THOMPSON, WAYNE AARON | 09/21/2012 | \$235.00 |
| P007408 | MICKLER, MARTHA | 09/21/2012 | \$125.00 |
| P007407 | Pearson Education Inc | 09/20/2012 | \$869.48 |
| P007406 | WW Gay Mechanical Contractor Inc | 09/20/2012 | \$1,285.00 |
| P007405 | WW Gay Mechanical Contractor Inc | 09/20/2012 | \$1,334.70 |
| P007404 | WW Gay Mechanical Contractor Inc | 09/20/2012 | \$936.61 |
| P007403 | WW Gay Mechanical Contractor Inc | 09/20/2012 | \$1,915.06 |
| P007402 | Advanced Disposal Services Jacksonville LLC | 09/20/2012 | \$419.66 |
| P007401 | Swanson Fire Protection Inc | 09/20/2012 | \$10,000.00 |
| P007400 | SUNSPRA/Sunshine State School PR Association | 09/20/2012 | \$75.00 |
| P007399 | Larson Enterprises Inc | 09/20/2012 | \$1,200.00 |
| P007398 | Florida School Book Depository | 09/20/2012 | \$2,249.10 |
| P007397 | eInstruction Corporation | 09/20/2012 | \$7,648.00 |
| P007396 | Florida School Book Depository | 09/20/2012 | \$1,484.69 |
| P007395 | Florida School Book Depository | 09/20/2012 | \$1,858.19 |
| P007394 | Florida School Book Depository | 09/20/2012 | \$11,189.63 |
| P007393 | Network Cabling Services Inc | 09/20/2012 | \$1,530.00 |
| P007392 | Classroom Technology Solutions Inc | 09/20/2012 | \$525.00 |
| P007391 | Network Cabling Services Inc | 09/20/2012 | \$497.00 |
| P007390 | Network Cabling Services Inc | 09/20/2012 | \$230.00 |
| P007389 | Florida School Book Depository | 09/20/2012 | \$292.00 |
| P007388 | P Brandon Inc | 09/20/2012 | \$3,477.79 |
| P007387 | Florida Janitor and Paper Supply Inc | 09/20/2012 | \$1,703.12 |
| P007386 | No Mow Problems LLC | 09/20/2012 | \$374.00 |

St. Johns County School District
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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|------------------------------------|------------|--------------|
| P007385 | A To Z Custom Homes Inc | 09/20/2012 | \$938.00 |
| P007384 | US Foods Inc | 09/20/2012 | \$3,000.00 |
| P007383 | Security & Fire Electronics (Safe) | 09/20/2012 | \$2,905.67 |
| P007382 | Office Depot | 09/20/2012 | \$1,247.18 |
| P007381 | Kutylo Cleaning Services Inc | 09/20/2012 | \$2,508.96 |
| P007380 | LI, YAN | 09/20/2012 | \$1,111.00 |
| P007379 | MIGNON, WILLIAM P | 09/20/2012 | \$298.00 |
| P007378 | PATROU, BRUCE M. | 09/20/2012 | \$303.00 |
| P007377 | VEATCH, SHEILA ROBERTS | 09/20/2012 | \$190.50 |
| P007376 | GovConnection Inc | 09/19/2012 | \$1,295.65 |
| P007375 | Massey Services Inc | 09/19/2012 | \$560.00 |
| P007374 | Kaplan Early Learning Co | 09/19/2012 | \$162.39 |
| P007373 | International Baccalaureate | 09/19/2012 | \$9,500.00 |
| P007372 | Atlantic Dodge Chrysler Jeep Inc | 09/19/2012 | \$51.36 |
| P007371 | Sensational Kids Therapy PLLC | 09/19/2012 | \$3,000.00 |
| P007370 | Yard Pro Plus Inc | 09/19/2012 | \$1,200.00 |
| P007369 | Armstrong Fence Co | 09/19/2012 | \$6,111.64 |
| P007368 | US Water Services Corp | 09/19/2012 | \$1,074.82 |
| P007367 | BrainPOP LLC | 09/19/2012 | \$1,320.00 |
| P007366 | Grainger Inc | 09/19/2012 | \$727.75 |
| P007365 | IXL Learning | 09/19/2012 | \$2,500.00 |
| P007364 | CC Dickson Co | 09/19/2012 | \$1,283.28 |
| P007363 | Community Playthings | 09/19/2012 | \$1,639.00 |
| P007362 | Townsend Press | 09/19/2012 | \$5,366.00 |
| P007361 | Community Playthings | 09/19/2012 | \$1,515.00 |
| P007360 | BrainPOP LLC | 09/19/2012 | \$1,745.75 |
| P007359 | Learning A-Z | 09/19/2012 | \$899.40 |
| P007358 | Duxbury Systems | 09/19/2012 | \$1,200.00 |
| P007357 | Mail Finance Inc | 09/19/2012 | \$1,689.48 |
| P007356 | Avalon & Company Inc | 09/19/2012 | \$2,250.00 |
| P007355 | Bulb & Battery Inc | 09/19/2012 | \$1,292.80 |
| P007354 | Office Depot | 09/19/2012 | \$2,107.89 |
| P007353 | Tele-Acoustics Inc | 09/19/2012 | \$551.00 |
| P007352 | CDW Government Inc | 09/19/2012 | \$359.94 |
| P007351 | Byrd, Mary Lou | 09/19/2012 | \$57.25 |
| P007350 | ALLEN JR, THOMAS L. | 09/19/2012 | \$308.50 |
| P007349 | HAYS, LAURIE J. | 09/19/2012 | \$157.00 |
| P007348 | FEHLING, WILLIAM R | 09/19/2012 | \$339.50 |
| P007347 | SLOUGH, BEVERLY A. | 09/19/2012 | \$380.00 |
| P007346 | KING, WAYNE NOEL | 09/19/2012 | \$119.00 |
| P007345 | MITTELSTADT, CATHY A. | 09/19/2012 | \$184.00 |
| P007344 | STODDARD, JEFFREY DAVID | 09/19/2012 | \$119.00 |
| P007343 | SHERMAN, SCOTT L | 09/19/2012 | \$125.00 |
| P007342 | HARRISON, EMILY L. | 09/19/2012 | \$175.00 |
| P007341 | Time For Kids | 09/18/2012 | \$119.24 |
| P007340 | Florida School Book Depository | 09/18/2012 | \$2,114.96 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007339 | GovConnection Inc | 09/18/2012 | \$2,521.40 |
| P007338 | Blick Art Materials | 09/18/2012 | \$640.29 |
| P007337 | Palos Sports Inc | 09/18/2012 | \$245.26 |
| P007336 | Augmentative Resources Inc | 09/18/2012 | \$288.00 |
| P007335 | School Specialty Inc | 09/18/2012 | \$170.91 |
| P007334 | Rifton Equipment | 09/18/2012 | \$652.50 |
| P007333 | A & Associates Inc | 09/18/2012 | \$7,000.00 |
| P007332 | SHI International Corp | 09/18/2012 | \$317.16 |
| P007331 | Grainger Inc | 09/18/2012 | \$449.75 |
| P007330 | Heat Transfer Systems Ltd Inc | 09/18/2012 | \$1,020.00 |
| P007329 | Brooks Air Systems Inc | 09/18/2012 | \$2,054.00 |
| P007328 | GovConnection Inc | 09/18/2012 | \$601.34 |
| P007327 | All Bright Custom Inc | 09/18/2012 | \$7,637.34 |
| P007326 | SHI International Corp | 09/18/2012 | \$298.02 |
| P007325 | Florida Virtual School | 09/18/2012 | \$90,000.00 |
| P007324 | GovConnection Inc | 09/18/2012 | \$7,292.70 |
| P007323 | Advanced Disposal Services Jacksonville LLC | 09/18/2012 | \$214.17 |
| P007322 | Papico Construction Inc | 09/18/2012 | \$12,480.75 |
| P007321 | Consolidated Electrical Distributors Inc | 09/18/2012 | \$3,800.00 |
| P007320 | Renaissance Learning Inc | 09/18/2012 | \$2,034.12 |
| P007319 | Greensouth Equipment Inc | 09/18/2012 | \$14,840.00 |
| P007318 | Florida School Book Depository | 09/18/2012 | \$4,455.00 |
| P007317 | Follett Library Resources Inc | 09/18/2012 | \$5,991.79 |
| P007316 | Howard Technology Solutions | 09/17/2012 | \$2,696.00 |
| P007315 | Terminix International | 09/17/2012 | \$2,585.00 |
| P007314 | Florida School Book Depository | 09/17/2012 | \$1,820.50 |
| P007313 | A & Associates Inc | 09/17/2012 | \$796.00 |
| P007312 | Sunbelt Rentals Inc | 09/17/2012 | \$383.85 |
| P007311 | Florida Assoc For Staff Development | 09/17/2012 | \$750.00 |
| P007310 | Jims Drywall Inc | 09/17/2012 | \$1,575.00 |
| P007309 | Alfax Furniture Llc | 09/17/2012 | \$1,608.00 |
| P007308 | IXL Learning | 09/17/2012 | \$199.00 |
| P007307 | Cypress Supply Inc | 09/17/2012 | \$699.12 |
| P007306 | LV Hiers Inc | 09/17/2012 | \$1,177.53 |
| P007305 | School Outfitters | 09/17/2012 | \$1,636.28 |
| P007304 | Apple Computer Inc | 09/17/2012 | \$11,370.00 |
| P007303 | Designs Furnishings & Equipment Inc | 09/17/2012 | \$4,495.00 |
| P007302 | NCS Pearson Inc | 09/17/2012 | \$1,680.00 |
| P007301 | AbleNet Inc | 09/17/2012 | \$1,773.20 |
| P007300 | Terracon Consultants Inc | 09/17/2012 | \$675.00 |
| P007299 | Sign It Quick | 09/17/2012 | \$1,245.00 |
| P007298 | All Bright Custom Inc | 09/14/2012 | \$10,800.00 |
| P007297 | Advanced Disposal Services Jacksonville LLC | 09/14/2012 | \$1,541.92 |
| P007296 | Advanced Disposal Services Jacksonville LLC | 09/14/2012 | \$154.03 |
| P007295 | Advanced Disposal Services Jacksonville LLC | 09/14/2012 | \$256.10 |
| P007294 | Advanced Disposal Services Jacksonville LLC | 09/14/2012 | \$490.52 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P007293 | Papico Construction Inc | 09/14/2012 | \$61,820.03 |
| P007292 | B&H Photo Video Inc | 09/14/2012 | \$6,296.70 |
| P007291 | J B Mathews Co | 09/14/2012 | \$430.00 |
| P007290 | Josephson Institute Of Ethics | 09/14/2012 | \$181.91 |
| P007289 | Taylor Refrigeration & AC Inc | 09/14/2012 | \$1,277.76 |
| P007288 | Discovery Education | 09/14/2012 | \$47,695.00 |
| P007287 | Florida School Book Depository | 09/14/2012 | \$300.00 |
| P007286 | EPS/School Specialty Intervention | 09/14/2012 | \$1,088.20 |
| P007285 | GovConnection Inc | 09/14/2012 | \$3,619.52 |
| P007284 | Atlantic Dodge Chrysler Jeep Inc | 09/14/2012 | \$1,000.00 |
| P007283 | GovConnection Inc | 09/14/2012 | \$5,619.27 |
| P007282 | GovConnection Inc | 09/14/2012 | \$5,106.00 |
| P007281 | GovConnection Inc | 09/14/2012 | \$7,319.00 |
| P007280 | GovConnection Inc | 09/14/2012 | \$4,132.79 |
| P007279 | Florida School Book Depository | 09/14/2012 | \$50.00 |
| P007278 | GovConnection Inc | 09/14/2012 | \$341.21 |
| P007277 | Climbing Poetree | 09/14/2012 | \$4,200.00 |
| P007276 | George A Israel Jr Inc | 09/14/2012 | \$1,567.00 |
| P007275 | Florida Marine Science Educators Assoc Inc | 09/14/2012 | \$40.00 |
| P007274 | Florida Dept of Environmental Protection | 09/14/2012 | \$100.00 |
| P007273 | Illiana Educational Products Inc | 09/14/2012 | \$4,186.54 |
| P007272 | Barnett Edge Enterprises | 09/14/2012 | \$629.95 |
| P007271 | Capital Office Products | 09/14/2012 | \$1,879.80 |
| P007270 | Pearson Education Inc | 09/14/2012 | \$1,727.20 |
| P007269 | University of North Florida | 09/14/2012 | \$2,691.25 |
| P007268 | Lee & Cates Glass | 09/13/2012 | \$173.00 |
| P007267 | Newton Seating Co Inc | 09/13/2012 | \$450.00 |
| P007266 | Demco Inc | 09/13/2012 | \$610.97 |
| P007265 | Cengage Learning Inc | 09/13/2012 | \$1,930.00 |
| P007264 | Textbook Warehouse | 09/13/2012 | \$3,726.00 |
| P007263 | GovConnection Inc | 09/13/2012 | \$322.05 |
| P007262 | A To Z Custom Homes Inc | 09/13/2012 | \$4,586.00 |
| P007261 | Terminix International | 09/13/2012 | \$1,143.00 |
| P007260 | GovConnection Inc | 09/13/2012 | \$3,490.00 |
| P007259 | Security & Fire Electronics (Safe) | 09/13/2012 | \$24,850.00 |
| P007258 | James Bros Carpet & Tile Inc | 09/13/2012 | \$7,781.31 |
| P007257 | Matthews Buses Inc | 09/13/2012 | \$1,500.00 |
| P007256 | GovConnection Inc | 09/13/2012 | \$1,378.40 |
| P007255 | Weller Truck Parts LLC | 09/13/2012 | \$1,245.89 |
| P007254 | North Florida Orff Chapter | 09/13/2012 | \$500.00 |
| P007253 | James Bros Carpet & Tile Inc | 09/13/2012 | \$1,255.00 |
| P007252 | Florida School Book Depository | 09/13/2012 | \$3,168.37 |
| P007251 | Florida School Book Depository | 09/13/2012 | \$9,757.48 |
| P007250 | WRIGHT, CARLA W. | 09/13/2012 | \$131.50 |
| P007249 | SLOUGH, BEVERLY A. | 09/13/2012 | \$152.00 |
| P007248 | Barnes & Noble | 09/13/2012 | \$1,110.96 |

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|-----------|--|------------|--------------|
| P007247 | ANAGNOSTOU, VLASSIOS | 09/13/2012 | \$178.00 |
| P007246 | Reel Precision Products Inc | 09/13/2012 | \$200.00 |
| P007245 | Horizon Promotional Products Inc | 09/13/2012 | \$3,115.25 |
| P007244 | Contractors Enterprises | 09/13/2012 | \$750.00 |
| P007243 | Florida School Book Depository | 09/12/2012 | \$6,282.36 |
| P007242 | Florida School Book Depository | 09/12/2012 | \$1,242.51 |
| P007241 | GovConnection Inc | 09/12/2012 | \$3,839.00 |
| P007240 | Taylor Music Inc | 09/12/2012 | \$2,525.00 |
| P007239 | Busted Knuckle Garage | 09/12/2012 | \$139.00 |
| P007238 | Music Man Inc | 09/12/2012 | \$6,085.00 |
| P007237 | US Foods Inc | 09/12/2012 | \$150,000.00 |
| P007236 | GOULD, SUSAN A. | 09/12/2012 | \$45.97 |
| P007235 | Hams Nursery Inc | 09/12/2012 | \$2,930.32 |
| P007234 | NAUGHTON, HEATHER L | 09/12/2012 | \$460.50 |
| P007233 | Barnes & Noble | 09/12/2012 | \$600.00 |
| P007232 | Discovery Education | 09/12/2012 | \$2,570.00 |
| P007231 | BrainPOP LLC | 09/12/2012 | \$1,495.00 |
| P007230 | Lakeshore Learning Materials | 09/12/2012 | \$4,116.77 |
| P007229 | B&H Photo Video Inc | 09/12/2012 | \$3,092.20 |
| P007227 | FI High School Athletic Assoc Inc | 09/11/2012 | \$546.98 |
| P007226 | Apple Computer Inc | 09/11/2012 | \$2,635.00 |
| P007225 | Florida School Book Depository | 09/11/2012 | \$411.75 |
| P007224 | Flinn Scientific Inc | 09/11/2012 | \$1,329.47 |
| P007223 | Jack Wrights Tree Service | 09/11/2012 | \$400.00 |
| P007222 | Florida School Book Depository | 09/11/2012 | \$135.32 |
| P007221 | CEL Enterprises | 09/11/2012 | \$2,375.00 |
| P007220 | School Specialty Inc | 09/11/2012 | \$1,027.62 |
| P007219 | Resource One Inc | 09/11/2012 | \$1,715.16 |
| P007218 | All Bright Custom Inc | 09/11/2012 | \$10,800.00 |
| P007217 | CEL Enterprises | 09/11/2012 | \$2,420.00 |
| P007216 | Trane | 09/11/2012 | \$1,448.00 |
| P007215 | Jims Drywall Inc | 09/11/2012 | \$130.00 |
| P007214 | Schenkel & Shultz Inc | 09/11/2012 | \$2,620.36 |
| P007213 | WW Gay Mechanical Contractor Inc | 09/11/2012 | \$4,397.31 |
| P007212 | AEC Electrical Contracting Inc | 09/11/2012 | \$3,455.68 |
| P007211 | Educational Learning Systems Inc | 09/11/2012 | \$810.00 |
| P007210 | Educational Learning Systems Inc | 09/11/2012 | \$6,865.00 |
| P007209 | Philro Communication Services | 09/11/2012 | \$1,997.50 |
| P007208 | Audio Visual Innovations Inc | 09/11/2012 | \$3,995.00 |
| P007207 | Florida School Book Depository | 09/11/2012 | \$3,403.52 |
| P007206 | North Florida Irrigation Equipment Inc | 09/11/2012 | \$869.52 |
| P007205 | Florida Janitor and Paper Supply Inc | 09/11/2012 | \$5,990.47 |
| P007204 | Classroom Technology Solutions Inc | 09/11/2012 | \$2,835.00 |
| P007203 | ANTHONY, SHERRI ANN | 09/11/2012 | \$157.00 |
| P007202 | CARNALL, LINDA M. | 09/11/2012 | \$27.40 |
| P007201 | HOLLIS, KIMBERLY P | 09/11/2012 | \$409.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007200 | LANFORD, GERALD M. | 09/11/2012 | \$27.40 |
| P007199 | Florida League Of IB Schools | 09/10/2012 | \$100.00 |
| P007198 | Florida School Book Depository | 09/10/2012 | \$419.95 |
| P007197 | Florida School Book Depository | 09/10/2012 | \$209.00 |
| P007196 | Grainger Inc | 09/10/2012 | \$298.00 |
| P007195 | Fuelman | 09/10/2012 | \$50,000.00 |
| P007194 | Sims Trucking Inc | 09/10/2012 | \$288.00 |
| P007193 | A Plus Educators LLC | 09/10/2012 | \$1,300.00 |
| P007192 | EPS/School Specialty Intervention | 09/10/2012 | \$3,162.72 |
| P007191 | McGraw-Hill Companies Inc | 09/10/2012 | \$116.61 |
| P007190 | School Mate | 09/10/2012 | \$1,485.00 |
| P007189 | Window Coverings & More | 09/10/2012 | \$825.00 |
| P007188 | Renaissance Learning Inc | 09/10/2012 | \$1,908.00 |
| P007187 | Georges Music | 09/10/2012 | \$2,107.82 |
| P007186 | Discount School Supply | 09/10/2012 | \$678.08 |
| P007185 | Pitney Bowes Reserve Account | 09/10/2012 | \$4,000.00 |
| P007184 | First Coast Technical College | 09/10/2012 | \$2,000.00 |
| P007183 | Contrax Furnishings Inc | 09/10/2012 | \$1,154.94 |
| P007182 | Florida Assoc Of Charter School Authorizers | 09/10/2012 | \$60.00 |
| P007181 | Avid Center | 09/10/2012 | \$5,400.00 |
| P007180 | HOLANCHOCK, MARY ANN | 09/10/2012 | \$194.00 |
| P007179 | STRAUSS, SANDRA J. | 09/10/2012 | \$23.00 |
| P007178 | SMITH, HERRICK A. | 09/10/2012 | \$23.00 |
| P007177 | PICKARD, SHANNON R. | 09/10/2012 | \$23.00 |
| P007176 | MAYNARD, DAVID HILTON | 09/10/2012 | \$23.00 |
| P007175 | COGHLAN, EDWARD D. | 09/10/2012 | \$23.00 |
| P007174 | GOODMAN, CHERYL | 09/10/2012 | \$23.00 |
| P007173 | HENSLEY, CHRISTOPHER LEE | 09/10/2012 | \$23.00 |
| P007172 | NOVELLY, KRISTINE S. | 09/10/2012 | \$23.00 |
| P007171 | SNODGRASS, GARY P | 09/10/2012 | \$207.00 |
| P007170 | Cheng & Tsui Co | 09/07/2012 | \$6,392.09 |
| P007169 | Workplace Resource Of Florida | 09/07/2012 | \$465.00 |
| P007168 | Florida Rock Industries Inc | 09/07/2012 | \$7,402.50 |
| P007167 | Flaghouse Inc | 09/07/2012 | \$239.80 |
| P007166 | Florida School Book Depository | 09/07/2012 | \$32.00 |
| P007165 | US Water Services Corp | 09/07/2012 | \$1,696.64 |
| P007164 | Lakeshore Learning Materials | 09/07/2012 | \$535.62 |
| P007163 | LV Hiers Inc | 09/07/2012 | \$6,128.24 |
| P007162 | US Water Services Corp | 09/07/2012 | \$1,798.00 |
| P007161 | LV Hiers Inc | 09/07/2012 | \$275.00 |
| P007160 | AEC Electrical Contracting Inc | 09/07/2012 | \$2,023.00 |
| P007159 | P Brandon Inc | 09/07/2012 | \$4,439.12 |
| P007158 | Apple Computer Inc | 09/07/2012 | \$2,599.95 |
| P007157 | Pearson Education Inc | 09/07/2012 | \$823.66 |
| P007156 | Scholastic Inc | 09/07/2012 | \$2,100.00 |
| P007155 | LEIDIGH, GEORGE R. | 09/07/2012 | \$255.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P007154 | FORSON, JAMES C | 09/07/2012 | \$132.50 |
| P007153 | SLOUGH, BEVERLY A. | 09/07/2012 | \$186.10 |
| P007152 | OUTLAW, JOSEPH LEE | 09/06/2012 | \$175.00 |
| P007151 | BINNINGER, J. ELIZABETH | 09/06/2012 | \$410.00 |
| P007150 | Ferguson Enterprises Inc | 09/06/2012 | \$1,992.00 |
| P007149 | Office Depot | 09/06/2012 | \$228.99 |
| P007148 | Weekly Reader Corp. | 09/06/2012 | \$171.60 |
| P007147 | Graybar Electric Co Inc | 09/06/2012 | \$1,852.27 |
| P007146 | Discount Nursery | 09/06/2012 | \$320.00 |
| P007145 | Ultrashred Technologies Inc | 09/06/2012 | \$300.00 |
| P007144 | Callaghan Tire | 09/06/2012 | \$22,068.12 |
| P007143 | School Specialty Inc | 09/06/2012 | \$86.39 |
| P007142 | Franklin Covey Client Sales Inc | 09/06/2012 | \$252.85 |
| P007141 | Terminix International | 09/06/2012 | \$2,777.00 |
| P007140 | Laminator Warehouse | 09/06/2012 | \$1,378.81 |
| P007139 | Marpan Supply Co Inc | 09/06/2012 | \$2,065.50 |
| P007138 | Consolidated Electrical Distributors Inc | 09/06/2012 | \$3,800.00 |
| P007137 | Music & Arts Center | 09/06/2012 | \$6,747.00 |
| P007136 | Carquest Auto Parts | 09/06/2012 | \$1,500.00 |
| P007135 | Pearson Education Inc | 09/06/2012 | \$120.18 |
| P007134 | Apple Computer Inc | 09/06/2012 | \$4,350.00 |
| P007133 | Archipelago Learning Inc | 09/06/2012 | \$1,000.00 |
| P007132 | Village Key & Alarm Inc | 09/06/2012 | \$746.25 |
| P007131 | Educational Learning Systems Inc | 09/06/2012 | \$2,700.00 |
| P007130 | McGraw-Hill Companies Inc | 09/06/2012 | \$13,181.13 |
| P007129 | Florida School Book Depository | 09/06/2012 | \$1,064.40 |
| P007128 | Florida School Book Depository | 09/06/2012 | \$1,219.75 |
| P007127 | Get Connect | 09/05/2012 | \$1,398.00 |
| P007126 | Apple Computer Inc | 09/05/2012 | \$567.00 |
| P007125 | Sports Corner | 09/05/2012 | \$1,643.00 |
| P007124 | Rose and Barrett Paint Contractor Inc | 09/05/2012 | \$21,299.00 |
| P007123 | LV Hiers Inc | 09/05/2012 | \$9,961.43 |
| P007122 | Barnes & Noble | 09/05/2012 | \$3,122.70 |
| P007121 | GovConnection Inc | 09/05/2012 | \$315.00 |
| P007120 | LV Hiers Inc | 09/05/2012 | \$7,382.93 |
| P007119 | GovConnection Inc | 09/05/2012 | \$16,570.48 |
| P007118 | LV Hiers Inc | 09/05/2012 | \$7,853.78 |
| P007117 | Florida Rock Industries Inc | 09/05/2012 | \$1,949.13 |
| P007116 | Apple Computer Inc | 09/05/2012 | \$29.00 |
| P007115 | GovConnection Inc | 09/05/2012 | \$660.00 |
| P007114 | Matthews Buses Inc | 09/05/2012 | \$1,500.00 |
| P007113 | Curriculum Associates Inc | 09/05/2012 | \$1,186.65 |
| P007112 | EPS/School Specialty Intervention | 09/05/2012 | \$1,607.20 |
| P007111 | Florida Transportation Systems Inc | 09/05/2012 | \$1,500.00 |
| P007110 | McGraw-Hill Companies Inc | 09/05/2012 | \$2,967.35 |
| P007109 | Educational Learning Systems Inc | 09/05/2012 | \$4,528.37 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007108 | Classroom Technology Solutions Inc | 09/05/2012 | \$1,575.00 |
| P007107 | Josephson Institute Of Ethics | 09/05/2012 | \$299.88 |
| P007106 | Ballard & Tighe Publishers | 09/05/2012 | \$280.50 |
| P007105 | GovConnection Inc | 09/05/2012 | \$3,090.64 |
| P007104 | Archipelago Learning Inc | 09/05/2012 | \$1,725.00 |
| P007103 | Jacksonville Sound & Communications Inc | 09/05/2012 | \$1,361.00 |
| P007102 | Rand McNally | 09/05/2012 | \$1,670.00 |
| P007101 | Apple Computer Inc | 09/05/2012 | \$4,999.25 |
| P007100 | Network Cabling Services Inc | 09/05/2012 | \$1,200.50 |
| P007099 | GovConnection Inc | 09/05/2012 | \$2,624.56 |
| P007098 | KC Petroleum Inc | 09/05/2012 | \$1,236.74 |
| P007097 | Florida School Book Depository | 09/05/2012 | \$1,190.17 |
| P007096 | PAONE, ADRIENNE M. | 09/05/2012 | \$166.00 |
| P007095 | BECHTLE, DENA KAYE | 09/05/2012 | \$139.00 |
| P007094 | GAMBLE, JENNIFER M. | 09/05/2012 | \$128.00 |
| P007093 | KELLEY, STILLMAN R | 09/05/2012 | \$637.00 |
| P007092 | FOX, MARNA H. | 09/05/2012 | \$176.00 |
| P007091 | PREVATT, SEAN GERARD | 09/05/2012 | \$351.00 |
| P007090 | Florida School Boards Assoc | 09/04/2012 | \$150.00 |
| P007089 | Greenway Lawn Service LLC | 09/04/2012 | \$504.00 |
| P007088 | Mid Florida Signs & Graphics | 09/04/2012 | \$315.00 |
| P007087 | Pride Enterprises | 09/04/2012 | \$806.10 |
| P007086 | Wilson Machine & Welding Works Inc | 09/04/2012 | \$165.00 |
| P007085 | Community Playthings | 09/04/2012 | \$604.00 |
| P007084 | Rifton Equipment | 09/04/2012 | \$367.50 |
| P007083 | Staples Inc | 09/04/2012 | \$969.32 |
| P007082 | Florida Rock Industries Inc | 09/04/2012 | \$286.19 |
| P007081 | Florida School Book Depository | 09/04/2012 | \$20.00 |
| P007080 | Lakeshore Learning Materials | 09/04/2012 | \$1,203.55 |
| P007079 | Florida School Book Depository | 09/04/2012 | \$268.28 |
| P007078 | Apple Computer Inc | 09/04/2012 | \$3,790.00 |
| P007077 | WW Gay Mechanical Contractor Inc | 09/04/2012 | \$4,435.09 |
| P007076 | Florida School Book Depository | 09/04/2012 | \$100.00 |
| P007075 | US Foods Inc | 09/04/2012 | \$3,000.00 |
| P007074 | Lightspeed Technologies Inc | 09/04/2012 | \$3,467.88 |
| P007073 | EPS/School Specialty Intervention | 09/04/2012 | \$437.80 |
| P007072 | Taylor Refrigeration & AC Inc | 09/04/2012 | \$2,049.66 |
| P007071 | LBS South LLC | 09/04/2012 | \$1,500.00 |
| P007070 | Florida Transportation Systems Inc | 09/04/2012 | \$1,038.60 |
| P007069 | Florida Transportation Systems Inc | 09/04/2012 | \$1,038.60 |
| P007068 | BAKER, ROBERT M | 09/04/2012 | \$83.00 |
| P007066 | MDT Personnel LLC | 08/31/2012 | \$2,533.44 |
| P007065 | Apple Computer Inc | 08/31/2012 | \$996.00 |
| P007064 | Research Press Co | 08/31/2012 | \$139.95 |
| P007063 | Designs Furnishings & Equipment Inc | 08/31/2012 | \$8,233.43 |
| P007062 | WW Gay Mechanical Contractor Inc | 08/31/2012 | \$35,835.47 |

St. Johns County School District
Purchase Order Report
FY 2012-2013 (June)

| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007061 | National Reading Styles Institute Inc | 08/31/2012 | \$61.90 |
| P007060 | CEL Enterprises | 08/31/2012 | \$6,900.00 |
| P007059 | Virco Inc | 08/31/2012 | \$1,714.46 |
| P007058 | Office Depot | 08/31/2012 | \$334.80 |
| P007057 | Gator Office Products Inc | 08/31/2012 | \$635.34 |
| P007056 | Ferrellgas | 08/31/2012 | \$675.11 |
| P007055 | GovConnection Inc | 08/31/2012 | \$60,603.00 |
| P007054 | Florida School Book Depository | 08/31/2012 | \$288.75 |
| P007053 | School Specialty Inc | 08/31/2012 | \$314.25 |
| P007052 | Yard Pro Plus Inc | 08/31/2012 | \$2,999.75 |
| P007051 | Sims Trucking Inc | 08/31/2012 | \$288.00 |
| P007050 | Riverside Publishing | 08/31/2012 | \$180.40 |
| P007049 | School Specialty Inc | 08/31/2012 | \$4,361.15 |
| P007048 | Fisher Science Education | 08/31/2012 | \$1,478.32 |
| P007047 | Franklin Covey Client Sales Inc | 08/31/2012 | \$4,412.75 |
| P007046 | No Mow Problems LLC | 08/31/2012 | \$608.00 |
| P007045 | Educational Learning Systems Inc | 08/31/2012 | \$4,180.00 |
| P007044 | Toledo Physical Education Supply Co | 08/31/2012 | \$1,273.29 |
| P007043 | McCrarys Plumbing Inc | 08/31/2012 | \$1,326.25 |
| P007042 | Fisher Science Education | 08/31/2012 | \$2,965.46 |
| P007041 | The Teacher Institute | 08/31/2012 | \$1,159.00 |
| P007040 | Greensouth Equipment Inc | 08/31/2012 | \$1,762.68 |
| P007039 | Greensouth Equipment Inc | 08/31/2012 | \$1,392.44 |
| P007038 | Starfall Education | 08/31/2012 | \$270.00 |
| P007037 | US Foods Inc | 08/31/2012 | \$2,000.00 |
| P007036 | Houghton Mifflin Co | 08/30/2012 | \$2,036.05 |
| P007035 | Houghton Mifflin Co | 08/30/2012 | \$155.00 |
| P007034 | Vista Higher Learning Inc | 08/30/2012 | \$665.00 |
| P007033 | National Geographic Society School Publishing | 08/30/2012 | \$660.00 |
| P007032 | All Brite Sales Co Inc | 08/30/2012 | \$1,515.78 |
| P007031 | Classic Fence LLC | 08/30/2012 | \$950.00 |
| P007030 | Ultrashred Technologies Inc | 08/30/2012 | \$493.20 |
| P007029 | Renaissance Learning Inc | 08/30/2012 | \$4,737.92 |
| P007028 | Maudlin International Truck Sales | 08/30/2012 | \$5,000.00 |
| P007027 | Cartridge World Of St Augustine | 08/30/2012 | \$142.98 |
| P007026 | Contrax Furnishings Inc | 08/30/2012 | \$4,925.00 |
| P007025 | Certiport Inc | 08/30/2012 | \$3,175.00 |
| P007024 | Certiport Inc | 08/30/2012 | \$5,325.00 |
| P007023 | A & Associates Inc | 08/30/2012 | \$4,860.00 |
| P007022 | Discovery Education | 08/30/2012 | \$1,961.52 |
| P007021 | McCrarys Plumbing Inc | 08/30/2012 | \$280.00 |
| P007020 | Curriculum Associates Inc | 08/30/2012 | \$566.23 |
| P007019 | McCrarys Plumbing Inc | 08/30/2012 | \$161.25 |
| P007018 | McCrarys Plumbing Inc | 08/30/2012 | \$234.38 |
| P007017 | McCrarys Plumbing Inc | 08/30/2012 | \$527.50 |
| P007016 | Security & Fire Electronics (Safe) | 08/30/2012 | \$1,018.68 |

St. Johns County School District
Purchase Order Report
FY 2012-2013 (June)

| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P007015 | Florida School Book Depository | 08/30/2012 | \$1,201.20 |
| P007014 | Curriculum Associates Inc | 08/30/2012 | \$3,471.59 |
| P007013 | Gale Group Inc | 08/30/2012 | \$1,630.27 |
| P007012 | School Health Corp | 08/30/2012 | \$0.00 |
| P007011 | Florida School Book Depository | 08/30/2012 | \$86.40 |
| P007010 | No Mow Problems LLC | 08/30/2012 | \$298.00 |
| P007009 | St Johns County Health Dept | 08/30/2012 | \$3,149.28 |
| P007008 | Florida School Book Depository | 08/30/2012 | \$0.00 |
| P007007 | Big T Concrete Cutting | 08/30/2012 | \$1,675.00 |
| P007006 | Hiltons Piano Service | 08/30/2012 | \$300.00 |
| P007005 | Seminole County Public Schools | 08/30/2012 | \$2,841.65 |
| P007004 | Florida School Book Depository | 08/30/2012 | \$863.10 |
| P007003 | FRANK, DONNA TURBYFILL | 08/30/2012 | \$198.00 |
| P007002 | SMITH, SALLYANNE KERCHNER | 08/30/2012 | \$339.00 |
| P007001 | BENTZ, BRIAN J | 08/30/2012 | \$72.00 |
| P007000 | VANDERMARK, TRACY J. | 08/30/2012 | \$72.00 |
| P006999 | ARMSTRONG, JEFFREY DAVID | 08/30/2012 | \$72.00 |
| P006998 | THOMAS, PATRICIA ANN | 08/30/2012 | \$72.00 |
| P006997 | THOMPSON, WAYNE AARON | 08/30/2012 | \$108.00 |
| P006996 | STASKY, ADRIAN R. | 08/30/2012 | \$108.00 |
| P006995 | ENRIQUEZ, GABRIEL LEANDRO | 08/30/2012 | \$65.00 |
| P006994 | LEE, CARL ALAN | 08/30/2012 | \$65.00 |
| P006993 | LEE, CARL ALAN | 08/30/2012 | \$108.00 |
| P006992 | ENRIQUEZ, GABRIEL LEANDRO | 08/30/2012 | \$108.00 |
| P006991 | PATROU, BRUCE M. | 08/30/2012 | \$108.00 |
| P006990 | FORFAR, JUSTIN MARK | 08/30/2012 | \$85.00 |
| P006989 | PETRELLO, CHRISTOPHER JOSHUA | 08/30/2012 | \$65.00 |
| P006988 | McCrarys Plumbing Inc | 08/29/2012 | \$120.00 |
| P006987 | McCrarys Plumbing Inc | 08/29/2012 | \$812.50 |
| P006986 | McCrarys Plumbing Inc | 08/29/2012 | \$1,254.70 |
| P006985 | McCrarys Plumbing Inc | 08/29/2012 | \$360.00 |
| P006984 | Florida Rock Industries Inc | 08/29/2012 | \$3,470.00 |
| P006983 | Kaplan Early Learning Co | 08/29/2012 | \$287.69 |
| P006982 | Sykes & Cooper Farms Inc | 08/29/2012 | \$1,690.00 |
| P006981 | Network Cabling Services Inc | 08/29/2012 | \$1,150.00 |
| P006980 | Florida School Book Depository | 08/29/2012 | \$37.50 |
| P006979 | Alan Jay Chevrolet Pontiac Buick Gmc Cadillac Inc | 08/29/2012 | \$23,620.00 |
| P006978 | Alan Jay Chevrolet Pontiac Buick Gmc Cadillac Inc | 08/29/2012 | \$23,620.00 |
| P006977 | Sykes & Cooper Farms Inc | 08/29/2012 | \$1,050.00 |
| P006976 | Pearson Education Inc | 08/29/2012 | \$272.05 |
| P006975 | Stuart George Concrete Pumping | 08/29/2012 | \$720.00 |
| P006974 | Enhanced Vision | 08/29/2012 | \$2,495.00 |
| P006973 | Discount School Supply | 08/29/2012 | \$348.79 |
| P006972 | Brooks Air Systems Inc | 08/29/2012 | \$250.00 |
| P006971 | Decker Equipment | 08/29/2012 | \$131.54 |
| P006970 | Northwest Regional Data Center | 08/29/2012 | \$8,790.50 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006969 | World Book Inc | 08/29/2012 | \$1,350.00 |
| P006968 | Solarwinds Worldwide LLC | 08/29/2012 | \$1,487.50 |
| P006967 | Office Depot | 08/29/2012 | \$119.98 |
| P006966 | EAI Education | 08/29/2012 | \$475.86 |
| P006965 | CRUTCHFIELD, JAMES | 08/29/2012 | \$937.66 |
| P006964 | Watsons Produce | 08/29/2012 | \$35,000.00 |
| P006963 | Florida School Book Depository | 08/29/2012 | \$1,253.83 |
| P006962 | Discovery Education | 08/29/2012 | \$1,821.60 |
| P006961 | LBS South LLC | 08/29/2012 | \$453.74 |
| P006960 | Florida School Book Depository | 08/29/2012 | \$140.58 |
| P006959 | All Brite Sales Co Inc | 08/29/2012 | \$543.00 |
| P006958 | EAI Education | 08/29/2012 | \$134.31 |
| P006957 | Discovery Education | 08/29/2012 | \$2,316.60 |
| P006956 | Southeast Power Systems Of Daytona Inc | 08/29/2012 | \$1,500.00 |
| P006955 | School Specialty Inc | 08/29/2012 | \$4,893.92 |
| P006954 | Kutylo Cleaning Services Inc | 08/29/2012 | \$400.00 |
| P006953 | Carquest Auto Parts | 08/29/2012 | \$875.32 |
| P006952 | Philro Communication Services | 08/29/2012 | \$1,198.50 |
| P006951 | Konica Minolta Business Solutions USA Inc | 08/29/2012 | \$1,005.68 |
| P006950 | School Specialty Inc | 08/29/2012 | \$4,086.97 |
| P006949 | Learning Resources Inc | 08/29/2012 | \$189.90 |
| P006948 | PCS Revenue Control Systems Inc | 08/29/2012 | \$700.00 |
| P006947 | Mayer Educational Products | 08/29/2012 | \$175.00 |
| P006946 | McCrarys Plumbing Inc | 08/29/2012 | \$681.25 |
| P006945 | Florida School Book Depository | 08/29/2012 | \$124.63 |
| P006944 | Florida Rock Industries Inc | 08/29/2012 | \$389.63 |
| P006943 | The Morgan Co | 08/29/2012 | \$3,050.00 |
| P006942 | Terminix International | 08/29/2012 | \$1,021.00 |
| P006941 | McCrarys Plumbing Inc | 08/28/2012 | \$3,110.00 |
| P006940 | Advanced Disposal Services Jacksonville LLC | 08/28/2012 | \$148.10 |
| P006939 | WW Gay Mechanical Contractor Inc | 08/28/2012 | \$1,081.00 |
| P006938 | GovConnection Inc | 08/28/2012 | \$2,443.00 |
| P006937 | eInstruction Corporation | 08/28/2012 | \$1,930.00 |
| P006936 | Terminix International | 08/28/2012 | \$1,750.00 |
| P006935 | BROWN, TRAVIS C. | 08/28/2012 | \$493.50 |
| P006934 | FAULK, DENISE LOUISE | 08/28/2012 | \$117.50 |
| P006933 | Staples Inc | 08/28/2012 | \$550.60 |
| P006932 | Village Key & Alarm Inc | 08/28/2012 | \$250.00 |
| P006931 | Florida School Book Depository | 08/27/2012 | \$0.00 |
| P006930 | Pitney Bowes Global Financial | 08/27/2012 | \$475.74 |
| P006929 | Florida Janitor and Paper Supply Inc | 08/27/2012 | \$754.01 |
| P006928 | LBS South LLC | 08/27/2012 | \$985.68 |
| P006927 | LBS South LLC | 08/27/2012 | \$412.56 |
| P006926 | Sims Trucking Inc | 08/27/2012 | \$400.00 |
| P006925 | Barnes & Noble | 08/27/2012 | \$3,727.67 |
| P006924 | VIA Inc | 08/27/2012 | \$5,371.25 |

St. Johns County School District
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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|------------------------------------|------------|--------------|
| P006923 | West Music Co | 08/27/2012 | \$58.74 |
| P006922 | Office Depot | 08/27/2012 | \$1,424.69 |
| P006921 | GovConnection Inc | 08/27/2012 | \$364.78 |
| P006920 | WW Gay Mechanical Contractor Inc | 08/27/2012 | \$295.16 |
| P006919 | WW Gay Mechanical Contractor Inc | 08/27/2012 | \$669.34 |
| P006918 | First Coast Technical College | 08/27/2012 | \$2,000.00 |
| P006917 | First Coast Technical College | 08/27/2012 | \$598.00 |
| P006916 | B&B of St Augustine Inc | 08/27/2012 | \$1,275.00 |
| P006915 | IMACS | 08/27/2012 | \$523.50 |
| P006914 | Riverside Publishing | 08/27/2012 | \$565.40 |
| P006913 | McGraw-Hill Companies Inc | 08/27/2012 | \$3,819.86 |
| P006912 | Great Leaps | 08/27/2012 | \$1,084.45 |
| P006911 | EAI Education | 08/27/2012 | \$132.05 |
| P006910 | St Augustine Power House | 08/27/2012 | \$1,899.99 |
| P006909 | Gander Publishing | 08/27/2012 | \$1,407.85 |
| P006908 | Curriculum Associates Inc | 08/27/2012 | \$592.65 |
| P006907 | Avid Center | 08/27/2012 | \$525.00 |
| P006906 | Cypress Supply Inc | 08/27/2012 | \$825.50 |
| P006905 | Nasco | 08/27/2012 | \$1,075.46 |
| P006904 | Strategic Flag and Banner | 08/27/2012 | \$1,125.71 |
| P006903 | Florida School Book Depository | 08/24/2012 | \$23,281.18 |
| P006902 | The Reading Warehouse Inc | 08/24/2012 | \$143.52 |
| P006901 | Florida School Book Depository | 08/24/2012 | \$13,195.41 |
| P006900 | School Outfitters | 08/24/2012 | \$645.04 |
| P006899 | Premier Agendas Inc | 08/24/2012 | \$909.70 |
| P006898 | City Electric Supply Co | 08/24/2012 | \$2,163.74 |
| P006897 | Pitney Bowes Global Financial | 08/24/2012 | \$299.60 |
| P006896 | Super Duper Publications | 08/24/2012 | \$257.92 |
| P006895 | NCS Pearson Inc | 08/24/2012 | \$921.38 |
| P006894 | GovConnection Inc | 08/24/2012 | \$2,888.24 |
| P006893 | Audio Enhancement Inc | 08/24/2012 | \$995.00 |
| P006892 | Classroom Technology Solutions Inc | 08/24/2012 | \$96.00 |
| P006891 | Duval Asphalt Products Inc | 08/24/2012 | \$4,587.00 |
| P006890 | Rapid Solutions Group Inc | 08/24/2012 | \$7,000.00 |
| P006889 | Classroom Technology Solutions Inc | 08/24/2012 | \$1,050.00 |
| P006888 | Cengage Learning Inc | 08/24/2012 | \$246.75 |
| P006887 | City Electric Supply Co | 08/24/2012 | \$1,620.32 |
| P006886 | Curriculum Associates Inc | 08/24/2012 | \$810.38 |
| P006885 | B&H Photo Video Inc | 08/24/2012 | \$274.65 |
| P006884 | Contrax Furnishings Inc | 08/24/2012 | \$522.23 |
| P006883 | Books Unlimited | 08/24/2012 | \$3,889.40 |
| P006882 | GovConnection Inc | 08/24/2012 | \$279.94 |
| P006881 | Pearson Education Inc | 08/24/2012 | \$870.44 |
| P006880 | Scantron Corp | 08/24/2012 | \$4,790.50 |
| P006879 | Elsevier Inc | 08/24/2012 | \$2,011.43 |
| P006878 | Elsevier Inc | 08/24/2012 | \$3,059.37 |

St. Johns County School District
Purchase Order Report
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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P006877 | First Coast Promotions & Mgt Inc | 08/24/2012 | \$1,180.29 |
| P006876 | WW Gay Mechanical Contractor Inc | 08/24/2012 | \$3,604.94 |
| P006875 | Brooks Air Systems Inc | 08/24/2012 | \$1,292.81 |
| P006874 | Nine Mile Road Landfill | 08/24/2012 | \$2,000.00 |
| P006873 | GovConnection Inc | 08/24/2012 | \$698.00 |
| P006872 | Office Depot | 08/24/2012 | \$299.70 |
| P006871 | LBS South LLC | 08/24/2012 | \$1,117.40 |
| P006870 | Florida Transportation Systems Inc | 08/24/2012 | \$1,500.00 |
| P006869 | School Specialty Inc | 08/24/2012 | \$1,610.99 |
| P006868 | Scantron Corp | 08/24/2012 | \$654.00 |
| P006867 | Decker Equipment | 08/24/2012 | \$296.76 |
| P006866 | All Brite Sales Co Inc | 08/24/2012 | \$2,907.21 |
| P006865 | Classroom Technology Solutions Inc | 08/24/2012 | \$1,706.00 |
| P006864 | Apple Computer Inc | 08/23/2012 | \$93.90 |
| P006863 | GovConnection Inc | 08/23/2012 | \$1,460.00 |
| P006862 | The Bug Man Pest Services Inc | 08/23/2012 | \$200.00 |
| P006861 | Whitney Marine Laboratory Foundation Inc | 08/23/2012 | \$470.00 |
| P006860 | Dadz Mowers & More | 08/23/2012 | \$712.42 |
| P006859 | Pitney Bowes Global Financial | 08/23/2012 | \$620.16 |
| P006858 | Scantron Corp | 08/23/2012 | \$1,777.05 |
| P006857 | School Health Corp | 08/23/2012 | \$295.00 |
| P006856 | Cypress Supply Inc | 08/23/2012 | \$1,551.75 |
| P006855 | Reel Precision Products Inc | 08/23/2012 | \$1,120.00 |
| P006854 | Pitney Bowes | 08/23/2012 | \$620.16 |
| P006853 | Pitney Bowes | 08/23/2012 | \$4,000.00 |
| P006852 | SWEENY, BETH MARIE | 08/23/2012 | \$375.00 |
| P006851 | WILES, MICHELE T. | 08/23/2012 | \$1,057.00 |
| P006850 | VEATCH, SHEILA ROBERTS | 08/23/2012 | \$637.00 |
| P006849 | Florida School Book Depository | 08/23/2012 | \$50.00 |
| P006848 | Pitney Bowes Global Financial | 08/23/2012 | \$1,572.00 |
| P006847 | US Foods Inc | 08/23/2012 | \$3,000.00 |
| P006846 | Companion Corp | 08/23/2012 | \$5,048.99 |
| P006845 | St Augustine Record | 08/23/2012 | \$2,315.55 |
| P006844 | Terminix International | 08/23/2012 | \$1,026.00 |
| P006843 | Gametime | 08/23/2012 | \$14,858.51 |
| P006842 | Armstrong Fence Co | 08/23/2012 | \$3,095.00 |
| P006841 | FRANK, DONNA TURBYFILL | 08/23/2012 | \$495.00 |
| P006840 | WUELLNER, KIM E. | 08/23/2012 | \$632.50 |
| P006839 | POWERS, TWILA K. | 08/23/2012 | \$137.50 |
| P006838 | VASILIADES, NICHOLAS P. | 08/23/2012 | \$137.50 |
| P006837 | HOWELL, JESSICA H. | 08/23/2012 | \$137.50 |
| P006836 | BOWMAN, LOUISE ALTER | 08/23/2012 | \$137.50 |
| P006835 | MALVAREZ, LISA M. | 08/23/2012 | \$105.00 |
| P006834 | Office Depot | 08/22/2012 | \$157.34 |
| P006833 | GovConnection Inc | 08/22/2012 | \$214.18 |
| P006832 | Florida Rock Industries Inc | 08/22/2012 | \$2,808.00 |

St. Johns County School District
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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P006831 | B&B of St Augustine Inc | 08/22/2012 | \$750.00 |
| P006830 | Hybrid Design Inc | 08/22/2012 | \$405.00 |
| P006829 | Florida School Book Depository | 08/22/2012 | \$460.00 |
| P006828 | AT&T Mobility | 08/22/2012 | \$3,500.00 |
| P006827 | Greenway Lawn Service LLC | 08/22/2012 | \$300.00 |
| P006826 | Hiltons Piano Service | 08/22/2012 | \$75.00 |
| P006825 | Brighton Day Academy Inc | 08/22/2012 | \$5,810.00 |
| P006824 | Sims Trucking Inc | 08/22/2012 | \$288.00 |
| P006823 | Isokinetics Inc | 08/22/2012 | \$1,541.02 |
| P006822 | Waste Pro USA Inc | 08/22/2012 | \$477.42 |
| P006821 | Terminix International | 08/22/2012 | \$2,869.00 |
| P006820 | US Water Services Corp | 08/22/2012 | \$520.00 |
| P006819 | GovConnection Inc | 08/22/2012 | \$2,671.92 |
| P006818 | GovConnection Inc | 08/22/2012 | \$348.95 |
| P006817 | Sims Trucking Inc | 08/22/2012 | \$678.00 |
| P006816 | Renaissance Learning Inc | 08/22/2012 | \$11,035.89 |
| P006815 | Technical Training Aids Inc | 08/21/2012 | \$12,774.00 |
| P006814 | American Roll Up Door Co | 08/21/2012 | \$1,600.00 |
| P006813 | Crookshank PTO | 08/21/2012 | \$90.00 |
| P006812 | St Augustine Lighthouse & Museum Inc | 08/21/2012 | \$5,200.00 |
| P006811 | Plank Road Publishing Inc | 08/21/2012 | \$168.60 |
| P006810 | Office Depot | 08/21/2012 | \$973.35 |
| P006809 | Brandts Child Care Center Inc | 08/21/2012 | \$6,170.00 |
| P006808 | Florida Contractor Rentals Corp | 08/21/2012 | \$998.50 |
| P006807 | Contrax Furnishings Inc | 08/21/2012 | \$2,280.46 |
| P006806 | GovConnection Inc | 08/21/2012 | \$682.42 |
| P006805 | Consolidated Electrical Distributors Inc | 08/21/2012 | \$522.00 |
| P006804 | Waste Pro USA Inc | 08/21/2012 | \$245.51 |
| P006803 | GovConnection Inc | 08/21/2012 | \$604.66 |
| P006802 | Loving Lambs Child Care Center | 08/21/2012 | \$8,280.00 |
| P006801 | Florida School Book Depository | 08/21/2012 | \$3,714.76 |
| P006800 | Lakeshore Learning Materials | 08/21/2012 | \$378.29 |
| P006799 | Brooks Rehab Center | 08/21/2012 | \$10,000.00 |
| P006798 | A & Associates Inc | 08/21/2012 | \$2,308.40 |
| P006797 | Florida School Book Depository | 08/21/2012 | \$350.00 |
| P006796 | Contemporary Interiors Inc | 08/21/2012 | \$2,200.00 |
| P006795 | All Brite Sales Co Inc | 08/21/2012 | \$3,449.39 |
| P006794 | GILES, BILLIE JO D. | 08/21/2012 | \$184.00 |
| P006793 | CULLIPHER, DARYL LYNN | 08/21/2012 | \$184.00 |
| P006792 | Sports Corner | 08/20/2012 | \$695.00 |
| P006791 | GovConnection Inc | 08/20/2012 | \$14,600.00 |
| P006790 | Staffing of St Augustine Inc | 08/20/2012 | \$500.00 |
| P006789 | A & Associates Inc | 08/20/2012 | \$1,500.00 |
| P006788 | Village Key & Alarm Inc | 08/20/2012 | \$1,275.00 |
| P006787 | Village Key & Alarm Inc | 08/20/2012 | \$1,325.00 |
| P006786 | Brooks Air Systems Inc | 08/20/2012 | \$1,409.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P006785 | College Board | 08/20/2012 | \$154,044.00 |
| P006784 | GovConnection Inc | 08/20/2012 | \$249.00 |
| P006783 | Community Playthings | 08/20/2012 | \$74.00 |
| P006782 | Pearson Education Inc | 08/20/2012 | \$6,326.78 |
| P006781 | Sims Trucking Inc | 08/20/2012 | \$288.00 |
| P006780 | Terminix International | 08/20/2012 | \$2,040.00 |
| P006779 | Florida Landscape and Nursery Inc | 08/20/2012 | \$3,878.11 |
| P006778 | Florida School Book Depository | 08/20/2012 | \$2,001.00 |
| P006777 | Educational Learning Systems Inc | 08/20/2012 | \$3,090.00 |
| P006776 | JONES, LAURIE ELIZABETH | 08/20/2012 | \$20.57 |
| P006775 | All Brite Sales Co Inc | 08/20/2012 | \$990.00 |
| P006774 | SLOUGH, BEVERLY A. | 08/20/2012 | \$160.00 |
| P006773 | MORELL, DAVID | 08/20/2012 | \$117.00 |
| P006772 | MCKENNA, KATHLEEN A. | 08/20/2012 | \$117.00 |
| P006771 | ELLIOTT, BRIAN B | 08/20/2012 | \$117.00 |
| P006769 | Pearson Education Inc | 08/17/2012 | \$1,861.06 |
| P006768 | Ballard & Tighe Publishers | 08/17/2012 | \$638.00 |
| P006767 | Mobile Modular Management Corp | 08/17/2012 | \$360.00 |
| P006766 | Office Depot | 08/17/2012 | \$1,797.50 |
| P006765 | Jacksonville Elevator Inspection Service | 08/17/2012 | \$600.00 |
| P006764 | Florida School Book Depository | 08/17/2012 | \$13,906.25 |
| P006763 | Florida School Book Depository | 08/17/2012 | \$23,209.61 |
| P006762 | School Outfitters | 08/17/2012 | \$703.76 |
| P006761 | Florida School Book Depository | 08/17/2012 | \$14,323.25 |
| P006760 | Applied Practice Ltd | 08/17/2012 | \$134.85 |
| P006759 | Florida School Book Depository | 08/17/2012 | \$147.00 |
| P006758 | Sims Trucking Inc | 08/17/2012 | \$144.00 |
| P006757 | Ballard & Tighe Publishers | 08/17/2012 | \$4,195.34 |
| P006756 | Philro Communication Services | 08/17/2012 | \$2,254.00 |
| P006755 | G&H Underground Construction Inc | 08/17/2012 | \$4,885.00 |
| P006754 | GovConnection Inc | 08/17/2012 | \$3,300.00 |
| P006753 | Apple Computer Inc | 08/17/2012 | \$7,580.00 |
| P006752 | Apple Computer Inc | 08/17/2012 | \$6,520.00 |
| P006751 | eInstruction Corporation | 08/17/2012 | \$2,656.00 |
| P006750 | Follett Educational Services Inc | 08/16/2012 | \$0.00 |
| P006749 | One Source Inc | 08/16/2012 | \$1,361.70 |
| P006748 | Follett Educational Services Inc | 08/16/2012 | \$0.00 |
| P006747 | Follett Educational Services Inc | 08/16/2012 | \$0.00 |
| P006746 | Follett Educational Services Inc | 08/16/2012 | \$0.00 |
| P006745 | Yard Pro Plus Inc | 08/16/2012 | \$572.00 |
| P006744 | Pride Enterprises | 08/16/2012 | \$240.84 |
| P006743 | Florida School Book Depository | 08/16/2012 | \$421.20 |
| P006742 | LBS South LLC | 08/16/2012 | \$1,117.40 |
| P006741 | TNT Landscape & Lawn Maintenance Inc | 08/16/2012 | \$1,435.34 |
| P006740 | Stuart George Concrete Pumping | 08/16/2012 | \$720.00 |
| P006739 | GovConnection Inc | 08/16/2012 | \$512.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006738 | Classic Fence LLC | 08/16/2012 | \$4,160.00 |
| P006737 | GovConnection Inc | 08/16/2012 | \$938.24 |
| P006736 | Philro Communication Services | 08/16/2012 | \$2,115.00 |
| P006735 | Companion Corp | 08/16/2012 | \$7,485.00 |
| P006734 | Automated Control Engineers Inc | 08/16/2012 | \$3,654.75 |
| P006733 | Handwriting Without Tears Inc | 08/16/2012 | \$1,742.84 |
| P006732 | PCS Revenue Control Systems Inc | 08/16/2012 | \$1,295.00 |
| P006731 | School Specialty Inc | 08/16/2012 | \$1,275.48 |
| P006730 | Agility Press | 08/16/2012 | \$144.00 |
| P006729 | Jason Shaw Tree Service | 08/16/2012 | \$1,625.00 |
| P006728 | US Water Services Corp | 08/16/2012 | \$1,696.64 |
| P006727 | US Water Services Corp | 08/16/2012 | \$1,186.27 |
| P006726 | US Water Services Corp | 08/16/2012 | \$1,798.00 |
| P006725 | Carquest Auto Parts | 08/16/2012 | \$1,346.26 |
| P006724 | Pitney Bowes Purchase Power | 08/16/2012 | \$800.00 |
| P006723 | Village Key & Alarm Inc | 08/16/2012 | \$1,875.00 |
| P006722 | Renaissance Learning Inc | 08/23/2012 | \$499.00 |
| P006722 | Renaissance Learning Inc | 08/16/2012 | \$3,980.25 |
| P006721 | GovConnection Inc | 08/16/2012 | \$10,880.00 |
| P006720 | United States Postal Service | 08/16/2012 | \$2,000.00 |
| P006719 | GovConnection Inc | 08/16/2012 | \$10,395.00 |
| P006718 | Archipelago Learning Inc | 08/16/2012 | \$2,575.00 |
| P006717 | James Bros Carpet & Tile Inc | 08/16/2012 | \$1,776.27 |
| P006716 | Advanced Disposal Services Jacksonville LLC | 08/16/2012 | \$8,450.42 |
| P006715 | Philro Communication Services | 08/16/2012 | \$998.75 |
| P006714 | A & Associates Inc | 08/15/2012 | \$2,300.00 |
| P006713 | Unity School Bus Parts | 08/15/2012 | \$979.00 |
| P006712 | Stephens Pipe & Steel LLC | 08/15/2012 | \$2,036.60 |
| P006711 | Sykes & Cooper Farms Inc | 08/15/2012 | \$4,198.00 |
| P006710 | Sims Trucking Inc | 08/15/2012 | \$576.00 |
| P006709 | PCS Revenue Control Systems Inc | 08/15/2012 | \$325.00 |
| P006708 | Florida School Book Depository | 08/15/2012 | \$300.00 |
| P006707 | Ferguson Enterprises Inc | 08/15/2012 | \$1,310.25 |
| P006706 | GovConnection Inc | 08/15/2012 | \$709.00 |
| P006705 | Ferguson Enterprises Inc | 08/15/2012 | \$427.35 |
| P006704 | Ballard & Tighe Publishers | 08/15/2012 | \$1,525.70 |
| P006703 | School Specialty Inc | 08/15/2012 | \$1,515.56 |
| P006702 | Florida Contractor Rentals Corp | 08/15/2012 | \$1,203.00 |
| P006701 | Suwannee Medical Personnel | 08/15/2012 | \$13,104.00 |
| P006700 | Apple Computer Inc | 08/15/2012 | \$399.00 |
| P006699 | Triumph Learning | 08/15/2012 | \$1,459.98 |
| P006698 | Pitney Bowes | 08/15/2012 | \$64.76 |
| P006697 | School Specialty Inc | 08/15/2012 | \$3,034.90 |
| P006696 | Apple Computer Inc | 08/15/2012 | \$3,790.00 |
| P006695 | School Outfitters | 08/15/2012 | \$2,113.82 |
| P006694 | YMCA Of Floridas First Coast Inc | 08/15/2012 | \$3,366.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006693 | McGraw-Hill Companies Inc | 08/15/2012 | \$14,989.32 |
| P006692 | Schindler Elevator Corp | 08/15/2012 | \$2,065.74 |
| P006691 | Village Key & Alarm Inc | 08/15/2012 | \$238.00 |
| P006690 | Outhouse Portable Restrooms Inc | 08/15/2012 | \$43.38 |
| P006689 | Advanced Disposal Services Jacksonville LLC | 08/15/2012 | \$336.05 |
| P006688 | Barnes & Noble | 08/15/2012 | \$5,126.10 |
| P006687 | Educational Learning Systems Inc | 08/15/2012 | \$1,788.79 |
| P006686 | IXL Learning | 08/15/2012 | \$3,000.00 |
| P006685 | Scholastic Inc | 08/15/2012 | \$1,148.48 |
| P006684 | Apple Computer Inc | 08/15/2012 | \$3,790.00 |
| P006683 | Lakeshore Learning Materials | 08/15/2012 | \$161.20 |
| P006682 | BELL, LISA C. | 08/15/2012 | \$306.50 |
| P006681 | MINSHALL, SUSAN A. | 08/15/2012 | \$318.50 |
| P006680 | CURTIN, MICHELLE F. | 08/15/2012 | \$318.50 |
| P006679 | MORELL, DAVID | 08/15/2012 | \$318.50 |
| P006678 | Office Depot | 08/15/2012 | \$396.79 |
| P006677 | All Brite Sales Co Inc | 08/15/2012 | \$5,509.47 |
| P006676 | Contrax Furnishings Inc | 08/15/2012 | \$4,371.14 |
| P006676 | Contrax Furnishings Inc | 09/05/2012 | \$2,500.00 |
| P006675 | US Foods Inc | 08/15/2012 | \$3,000.00 |
| P006674 | ETA Cuisenaire | 08/15/2012 | \$3,715.30 |
| P006673 | TG Lee Dairy | 08/15/2012 | \$1,000.00 |
| P006672 | Schindler Elevator Corp | 08/15/2012 | \$4,965.36 |
| P006671 | eInstruction Corporation | 08/15/2012 | \$4,204.00 |
| P006670 | SHERMAN, SCOTT L | 08/15/2012 | \$345.00 |
| P006669 | WALTON, SHANE L | 08/15/2012 | \$203.00 |
| P006668 | Taylor Refrigeration & AC Inc | 08/14/2012 | \$192.00 |
| P006667 | Pearson Education Inc | 08/14/2012 | \$1,265.36 |
| P006666 | All Brite Sales Co Inc | 08/14/2012 | \$923.52 |
| P006665 | Human Kinetics Inc | 08/14/2012 | \$3,640.00 |
| P006664 | Ring Power Corp | 08/14/2012 | \$2,433.78 |
| P006663 | Apple Computer Inc | 08/14/2012 | \$18,320.00 |
| P006662 | Florida School Book Depository | 08/14/2012 | \$1,995.00 |
| P006661 | IMACS | 08/14/2012 | \$2,358.40 |
| P006660 | Peoples Education | 08/14/2012 | \$1,232.10 |
| P006659 | The Flippen Group LLC | 08/14/2012 | \$2,131.25 |
| P006658 | Apple Computer Inc | 08/14/2012 | \$1,197.00 |
| P006657 | Lakeshore Learning Materials | 08/14/2012 | \$161.25 |
| P006656 | GovConnection Inc | 08/14/2012 | \$4,200.00 |
| P006655 | Lakeshore Learning Materials | 08/14/2012 | \$151.80 |
| P006654 | Florida Contractor Rentals Corp | 08/14/2012 | \$1,725.00 |
| P006653 | Lakeshore Learning Materials | 08/14/2012 | \$96.80 |
| P006652 | Florida School Book Depository | 08/14/2012 | \$9,926.66 |
| P006651 | Advanced Disposal Services Jacksonville LLC | 08/14/2012 | \$269.50 |
| P006650 | Lakeshore Learning Materials | 08/14/2012 | \$187.75 |
| P006649 | GovConnection Inc | 08/14/2012 | \$3,000.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|-------------------------------------|------------|--------------|
| P006648 | Triumph Learning | 08/14/2012 | \$1,670.53 |
| P006647 | Lakeshore Learning Materials | 08/14/2012 | \$189.32 |
| P006646 | Signs Now of St Augustine Inc | 08/14/2012 | \$2,000.00 |
| P006645 | Sykes & Cooper Farms Inc | 08/14/2012 | \$3,630.00 |
| P006644 | WW Gay Mechanical Contractor Inc | 08/14/2012 | \$4,133.39 |
| P006643 | Airmax Service Corp | 08/14/2012 | \$891.00 |
| P006642 | Schindler Elevator Corp | 08/14/2012 | \$6,174.00 |
| P006641 | B&B of St Augustine Inc | 08/14/2012 | \$1,980.00 |
| P006640 | Duval Asphalt Products Inc | 08/14/2012 | \$4,270.24 |
| P006639 | GovConnection Inc | 08/14/2012 | \$70.00 |
| P006638 | William Snay Jr | 08/14/2012 | \$2,000.00 |
| P006637 | Village Key & Alarm Inc | 08/14/2012 | \$194.00 |
| P006636 | Carolina Biological Supply | 08/14/2012 | \$1,135.85 |
| P006635 | Carolina Biological Supply | 08/14/2012 | \$1,346.72 |
| P006634 | Contrax Furnishings Inc | 08/14/2012 | \$4,984.69 |
| P006633 | Office Depot | 08/13/2012 | \$277.23 |
| P006632 | Jims Drywall Inc | 08/13/2012 | \$395.00 |
| P006631 | Positive Promotions | 08/13/2012 | \$2,706.57 |
| P006630 | Florida School Book Depository | 08/13/2012 | \$112.00 |
| P006629 | International Languages Service Inc | 08/13/2012 | \$925.00 |
| P006628 | Curriculum Associates Inc | 08/13/2012 | \$3,113.38 |
| P006627 | Florida Landscape and Nursery Inc | 08/13/2012 | \$390.00 |
| P006626 | Kaplan Early Learning Co | 08/13/2012 | \$192.75 |
| P006625 | Kaplan Early Learning Co | 08/13/2012 | \$91.83 |
| P006624 | Kaplan Early Learning Co | 08/13/2012 | \$134.95 |
| P006623 | Kaplan Early Learning Co | 08/13/2012 | \$160.02 |
| P006622 | THACKER, LISA MARIE | 08/13/2012 | \$306.50 |
| P006621 | TAYLOR, CAROLE S. | 08/13/2012 | \$306.50 |
| P006620 | KENNON, TINA G. | 08/13/2012 | \$306.50 |
| P006619 | FREEMAN, GEORGE MICHAEL | 08/13/2012 | \$306.50 |
| P006618 | Curriculum Advantage Inc | 08/13/2012 | \$12,383.00 |
| P006617 | Gator Office Products Inc | 08/13/2012 | \$1,339.80 |
| P006616 | School Specialty Inc | 08/13/2012 | \$271.57 |
| P006615 | School Improvement Network | 08/13/2012 | \$5,995.00 |
| P006614 | Premier Agendas Inc | 08/13/2012 | \$2,769.00 |
| P006613 | Flinn Scientific Inc | 08/13/2012 | \$300.61 |
| P006612 | Pitsco Education & Hearlihy & Co | 08/13/2012 | \$18,918.70 |
| P006611 | GovConnection Inc | 08/13/2012 | \$4,020.00 |
| P006610 | Barnes & Noble | 08/13/2012 | \$278.04 |
| P006609 | Peoples Education | 08/13/2012 | \$424.71 |
| P006608 | Apple Computer Inc | 08/13/2012 | \$1,992.00 |
| P006607 | Bureau of Elevator Safety | 08/13/2012 | \$200.00 |
| P006606 | B&S Signs Inc | 08/13/2012 | \$2,430.25 |
| P006605 | Security & Fire Electronics (Safe) | 08/13/2012 | \$1,989.29 |
| P006604 | Pitsco Education & Hearlihy & Co | 08/13/2012 | \$3,230.76 |
| P006603 | Carolina Biological Supply | 08/13/2012 | \$3,603.34 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006602 | AT&T Mobility | 08/10/2012 | \$21,525.00 |
| P006601 | TSA Consulting Group Inc | 08/10/2012 | \$14,267.56 |
| P006600 | BMI Systems Group | 08/10/2012 | \$39,015.00 |
| P006599 | AEC Electrical Contracting Inc | 08/10/2012 | \$14,536.24 |
| P006598 | Scholastic Inc | 08/10/2012 | \$1,028.78 |
| P006597 | Curriculum Associates Inc | 08/10/2012 | \$372.13 |
| P006596 | EAI Education | 08/10/2012 | \$415.60 |
| P006595 | Curriculum Associates Inc | 08/10/2012 | \$144.76 |
| P006594 | Florida School Book Depository | 08/10/2012 | \$10,025.93 |
| P006593 | Express Marble & Tile Inc | 08/10/2012 | \$785.35 |
| P006592 | CEL Enterprises | 08/10/2012 | \$1,650.00 |
| P006591 | Florida Rock Industries Inc | 08/10/2012 | \$2,369.25 |
| P006590 | Express Marble & Tile Inc | 08/10/2012 | \$2,997.48 |
| P006589 | LBS South LLC | 08/10/2012 | \$1,500.00 |
| P006588 | Terminix International | 08/10/2012 | \$2,641.00 |
| P006587 | Contemporary Interiors Inc | 08/10/2012 | \$6,617.44 |
| P006586 | Taylor Refrigeration & AC Inc | 08/10/2012 | \$6,365.70 |
| P006585 | Sims Trucking Inc | 08/10/2012 | \$1,050.00 |
| P006584 | Philro Communication Services | 08/10/2012 | \$599.25 |
| P006583 | Discovery Education | 08/10/2012 | \$1,570.00 |
| P006582 | US Foods Inc | 08/10/2012 | \$3,000.00 |
| P006581 | School Nurse Supply Inc | 08/10/2012 | \$1,011.58 |
| P006580 | Office Depot | 08/10/2012 | \$59.83 |
| P006579 | Virco Inc | 08/10/2012 | \$1,216.08 |
| P006578 | WW Gay Mechanical Contractor Inc | 08/10/2012 | \$18,247.05 |
| P006577 | Coca-Cola Refreshments | 08/10/2012 | \$3,000.00 |
| P006576 | Advanced Disposal Services Jacksonville LLC | 08/10/2012 | \$5,886.98 |
| P006575 | TAYLOR, BRUCE ALLEN | 08/10/2012 | \$80.00 |
| P006574 | School Specialty Inc | 08/10/2012 | \$1,728.73 |
| P006573 | School Specialty Inc | 08/10/2012 | \$682.50 |
| P006572 | GovConnection Inc | 08/10/2012 | \$250.00 |
| P006571 | Global Industrial Equipment | 08/10/2012 | \$3,063.15 |
| P006570 | Tina Larson Inc | 08/10/2012 | \$8,000.00 |
| P006569 | Office Depot | 08/10/2012 | \$1,014.99 |
| P006568 | Anastasia Blind Co | 08/10/2012 | \$344.50 |
| P006567 | Pearson Education Inc | 08/10/2012 | \$9,996.30 |
| P006566 | US Foods Inc | 08/10/2012 | \$3,000.00 |
| P006565 | Archipelago Learning Inc | 08/10/2012 | \$3,167.00 |
| P006564 | Network Cabling Services Inc | 08/10/2012 | \$1,883.00 |
| P006563 | MCCORMICK, TERESA SERRA | 08/10/2012 | \$228.00 |
| P006562 | Online Stores Inc | 08/10/2012 | \$321.35 |
| P006561 | MINSHALL, SUSAN A. | 08/10/2012 | \$95.00 |
| P006560 | PONCE, EDWARD BRYANT | 08/10/2012 | \$203.00 |
| P006559 | St Johns County Health Dept | 08/10/2012 | \$6,010.00 |
| P006558 | Carquest Auto Parts | 08/09/2012 | \$1,500.00 |
| P006557 | Mister Paint & Rental | 08/09/2012 | \$1,200.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---------------------------------------|------------|--------------|
| P006556 | Florida School Book Depository | 08/09/2012 | \$100.00 |
| P006555 | Florida Janitor and Paper Supply Inc | 08/09/2012 | \$1,370.20 |
| P006554 | Oriental Trading Co Inc | 08/09/2012 | \$267.00 |
| P006553 | Staffing of St Augustine Inc | 08/09/2012 | \$1,850.00 |
| P006552 | School Health Corp | 08/09/2012 | \$762.46 |
| P006551 | Signs Now of St Augustine Inc | 08/09/2012 | \$1,422.61 |
| P006550 | ACP LLC | 08/09/2012 | \$750.00 |
| P006549 | All Bright Custom Inc | 08/09/2012 | \$57,990.00 |
| P006548 | Stuart George Concrete Pumping | 08/09/2012 | \$360.00 |
| P006547 | A & Associates Inc | 08/09/2012 | \$17,052.00 |
| P006546 | US Foods Inc | 08/09/2012 | \$3,000.00 |
| P006545 | PIP Printing & Document Services | 08/09/2012 | \$249.00 |
| P006544 | TC Delivers | 08/09/2012 | \$626.99 |
| P006543 | TC Delivers | 08/09/2012 | \$485.00 |
| P006542 | Stuart George Concrete Pumping | 08/09/2012 | \$900.00 |
| P006541 | Wilson Heating & Air Conditioning Inc | 08/09/2012 | \$2,060.00 |
| P006540 | Apple Computer Inc | 08/09/2012 | \$399.00 |
| P006539 | Sure Hands Lift & Care Systems Inc | 08/09/2012 | \$8,270.63 |
| P006538 | Apple Computer Inc | 08/09/2012 | \$798.00 |
| P006537 | Contrax Furnishings Inc | 08/09/2012 | \$6,849.28 |
| P006536 | Contrax Furnishings Inc | 08/09/2012 | \$4,668.42 |
| P006535 | Barnes & Noble | 08/09/2012 | \$1,423.98 |
| P006534 | MDT Personnel LLC | 08/09/2012 | \$971.50 |
| P006533 | Gator Office Products Inc | 08/09/2012 | \$2,750.00 |
| P006532 | Contrax Furnishings Inc | 08/09/2012 | \$1,044.46 |
| P006531 | Apple Computer Inc | 08/09/2012 | \$1,189.00 |
| P006530 | Modspace | 08/09/2012 | \$598.00 |
| P006529 | Apple Computer Inc | 08/09/2012 | \$0.00 |
| P006528 | GovConnection Inc | 08/09/2012 | \$1,980.00 |
| P006527 | US Foods Inc | 08/09/2012 | \$1,000.00 |
| P006526 | TG Lee Dairy | 08/09/2012 | \$1,000.00 |
| P006525 | MOODY, VERONICA LEE | 08/09/2012 | \$35.26 |
| P006524 | Schindler Elevator Corp | 08/08/2012 | \$825.00 |
| P006523 | Yard Pro Plus Inc | 08/08/2012 | \$922.00 |
| P006522 | Western Kentucky Univ | 08/08/2012 | \$700.00 |
| P006521 | Sykes & Cooper Farms Inc | 08/08/2012 | \$1,650.00 |
| P006520 | Pearson Education Inc | 08/08/2012 | \$1,410.06 |
| P006519 | Fisher Science Education | 08/08/2012 | \$9,536.28 |
| P006518 | Southern Lock & Supply Co | 08/08/2012 | \$14,847.04 |
| P006517 | Massey Services Inc | 08/08/2012 | \$6,200.00 |
| P006516 | Epic Community Services Inc | 08/08/2012 | \$20,000.00 |
| P006515 | WW Gay Mechanical Contractor Inc | 08/08/2012 | \$4,253.59 |
| P006514 | AEC Electrical Contracting Inc | 08/08/2012 | \$3,634.06 |
| P006513 | St Johns Technical High School PTO | 08/08/2012 | \$525.00 |
| P006512 | Sure Hands Lift & Care Systems Inc | 08/08/2012 | \$8,269.80 |
| P006511 | All Brite Sales Co Inc | 08/08/2012 | \$3,668.34 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--------------------------------------|------------|--------------|
| P006510 | Software Express Inc | 08/08/2012 | \$0.00 |
| P006509 | BSN Sports | 08/08/2012 | \$4,783.18 |
| P006508 | Flinn Scientific Inc | 08/08/2012 | \$4,605.18 |
| P006507 | Rapid Pour Ground Cover LLC | 08/08/2012 | \$2,079.35 |
| P006506 | Classroom Technology Solutions Inc | 08/08/2012 | \$1,999.00 |
| P006505 | Krystal Klean USA Inc | 08/08/2012 | \$874.39 |
| P006504 | All Bright Custom Inc | 08/08/2012 | \$58,850.27 |
| P006503 | Schindler Elevator Corp | 08/08/2012 | \$1,126.56 |
| P006502 | All Bright Custom Inc | 08/08/2012 | \$7,134.00 |
| P006501 | CEL Enterprises | 08/08/2012 | \$2,500.00 |
| P006500 | All Bright Custom Inc | 08/08/2012 | \$11,139.45 |
| P006499 | Village Key & Alarm Inc | 08/08/2012 | \$197.00 |
| P006498 | All Bright Custom Inc | 08/08/2012 | \$49,638.60 |
| P006497 | All Bright Custom Inc | 08/08/2012 | \$45,840.86 |
| P006496 | GovConnection Inc | 08/08/2012 | \$180.00 |
| P006495 | Waste Pro USA Inc | 08/08/2012 | \$478.72 |
| P006494 | Florida School Book Depository | 08/08/2012 | \$200.00 |
| P006493 | Krystal Klean USA Inc | 08/08/2012 | \$3,725.08 |
| P006492 | B&H Photo Video Inc | 08/08/2012 | \$723.45 |
| P006491 | Sims Trucking Inc | 08/08/2012 | \$576.00 |
| P006490 | Schindler Elevator Corp | 08/08/2012 | \$2,675.00 |
| P006489 | Florida Contractor Rentals Corp | 08/08/2012 | \$1,160.00 |
| P006488 | Sims Trucking Inc | 08/08/2012 | \$576.00 |
| P006487 | Florida Contractor Rentals Corp | 08/08/2012 | \$1,235.00 |
| P006486 | Florida Contractor Rentals Corp | 08/08/2012 | \$1,785.00 |
| P006485 | Sykes & Cooper Farms Inc | 08/08/2012 | \$4,830.00 |
| P006484 | Express Marble & Tile Inc | 08/08/2012 | \$1,378.80 |
| P006483 | McGraw-Hill Companies Inc | 08/08/2012 | \$4,455.00 |
| P006482 | All Brite Sales Co Inc | 08/08/2012 | \$6,902.60 |
| P006481 | St Johns County Sheriffs Office | 08/08/2012 | \$440,000.00 |
| P006480 | Companion Corp | 08/07/2012 | \$159.00 |
| P006479 | KASPAR, JOSHUA THOMAS | 08/07/2012 | \$1,575.00 |
| P006478 | Village Key & Alarm Inc | 08/07/2012 | \$746.25 |
| P006477 | Sungard Public Sector Inc | 08/07/2012 | \$975.00 |
| P006476 | Cengage Learning Inc | 08/07/2012 | \$500.00 |
| P006475 | Haney Lawn Service | 08/07/2012 | \$974.00 |
| P006474 | GovConnection Inc | 08/07/2012 | \$1,980.00 |
| P006473 | Contrax Furnishings Inc | 08/07/2012 | \$1,270.36 |
| P006472 | Waste Pro USA Inc | 08/07/2012 | \$167.37 |
| P006471 | Florida School Book Depository | 08/07/2012 | \$100.00 |
| P006470 | Florida School Book Depository | 08/07/2012 | \$7,085.52 |
| P006469 | Ocean Zones.us | 08/07/2012 | \$464.75 |
| P006468 | Crookshank PTO | 08/07/2012 | \$500.00 |
| P006467 | D&S Marketing Systems Inc | 08/07/2012 | \$2,194.00 |
| P006466 | Florida School Book Depository | 08/07/2012 | \$5,239.14 |
| P006465 | TNT Landscape & Lawn Maintenance Inc | 08/07/2012 | \$1,501.11 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006464 | Maple Street Guitars | 08/07/2012 | \$2,413.97 |
| P006463 | B&H Photo Video Inc | 08/07/2012 | \$875.23 |
| P006462 | Florida School Book Depository | 08/07/2012 | \$12,024.66 |
| P006461 | School Outfitters | 08/07/2012 | \$290.36 |
| P006460 | Gibson Of Jax Inc | 08/07/2012 | \$10,000.00 |
| P006459 | Armstrong Fence Co | 08/07/2012 | \$8,281.44 |
| P006458 | Teachtown Inc | 08/07/2012 | \$2,196.00 |
| P006457 | Terminix International | 08/07/2012 | \$948.00 |
| P006456 | Compass Learning Inc | 08/07/2012 | \$3,317.00 |
| P006455 | A To Z Custom Homes Inc | 08/07/2012 | \$2,265.00 |
| P006454 | Matern Professional Engineering Inc | 08/07/2012 | \$2,500.00 |
| P006453 | Sign It Quick | 08/07/2012 | \$660.00 |
| P006452 | Sargent-Welch | 08/07/2012 | \$1,412.67 |
| P006451 | P Brandon Inc | 08/07/2012 | \$2,976.40 |
| P006450 | Krystal Klean USA Inc | 08/07/2012 | \$1,324.93 |
| P006449 | The Flippen Group LLC | 08/07/2012 | \$12,548.25 |
| P006448 | School Specialty Inc | 08/07/2012 | \$1,070.94 |
| P006447 | Bad Wolf Press | 08/06/2012 | \$69.75 |
| P006446 | UCLES | 08/06/2012 | \$125.00 |
| P006445 | Curriculum Associates Inc | 08/06/2012 | \$1,199.40 |
| P006444 | GovConnection Inc | 08/06/2012 | \$6,903.36 |
| P006443 | Pasco Scientific | 08/06/2012 | \$2,258.00 |
| P006442 | Contrax Furnishings Inc | 08/06/2012 | \$1,009.62 |
| P006441 | James Bros Carpet & Tile Inc | 08/06/2012 | \$957.36 |
| P006440 | Gator Office Products Inc | 08/06/2012 | \$2,795.00 |
| P006439 | All About Tint Inc | 08/06/2012 | \$1,128.88 |
| P006438 | GovConnection Inc | 08/06/2012 | \$21,348.32 |
| P006437 | GovConnection Inc | 08/06/2012 | \$220.20 |
| P006436 | Reel Precision Products Inc | 08/06/2012 | \$1,653.67 |
| P006435 | TNT Landscape & Lawn Maintenance Inc | 08/06/2012 | \$358.75 |
| P006434 | Dispatch Depot | 08/06/2012 | \$5,185.85 |
| P006433 | Florida School Book Depository | 08/06/2012 | \$30.00 |
| P006432 | Atlantic Pottery Supply Inc | 08/06/2012 | \$1,678.34 |
| P006431 | SHI International Corp | 08/06/2012 | \$1,256.19 |
| P006430 | Atlantic Pottery Supply Inc | 08/06/2012 | \$1,295.13 |
| P006429 | Pitney Bowes Purchase Power | 08/06/2012 | \$4,000.00 |
| P006428 | Music In Motion | 08/06/2012 | \$1,019.47 |
| P006427 | All Brite Sales Co Inc | 08/06/2012 | \$5,871.60 |
| P006426 | Barnes & Noble | 08/06/2012 | \$1,102.82 |
| P006425 | Florida School Book Depository | 08/06/2012 | \$10,378.28 |
| P006424 | Brake Educational Media Inc | 08/06/2012 | \$6,098.55 |
| P006423 | Tom Nehl Truck Co | 08/06/2012 | \$1,250.50 |
| P006422 | Pearson Education Inc | 08/06/2012 | \$7,170.35 |
| P006421 | Advanced Disposal Services Jacksonville LLC | 08/06/2012 | \$3,608.44 |
| P006420 | Pearson Education Inc | 08/06/2012 | \$4,386.56 |
| P006419 | Cardiac Science Corp | 08/06/2012 | \$5,000.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006418 | All About Tint Inc | 08/06/2012 | \$2,600.50 |
| P006417 | Florida School Book Depository | 08/06/2012 | \$7,085.52 |
| P006416 | Florida School Book Depository | 08/06/2012 | \$7,085.52 |
| P006415 | Science Kit | 08/06/2012 | \$283.36 |
| P006414 | Florida School Book Depository | 08/06/2012 | \$150.00 |
| P006413 | FERRELL, RHODA D. | 08/06/2012 | \$134.00 |
| P006412 | LEIDIGH, GEORGE R. | 08/06/2012 | \$224.50 |
| P006411 | THACKER, LISA MARIE | 08/06/2012 | \$95.00 |
| P006410 | GILYARD, SHAMEKA DENISE | 08/06/2012 | \$224.50 |
| P006409 | WILES, MICHELE T. | 08/06/2012 | \$256.50 |
| P006408 | B&H Photo Video Inc | 08/02/2012 | \$723.30 |
| P006407 | Rose and Barrett Paint Contractor Inc | 08/02/2012 | \$4,245.00 |
| P006406 | Security & Fire Electronics (Safe) | 08/02/2012 | \$354.00 |
| P006405 | Apple Computer Inc | 08/02/2012 | \$11,370.00 |
| P006404 | All Bright Custom Inc | 08/02/2012 | \$7,200.00 |
| P006403 | James Bros Carpet & Tile Inc | 08/02/2012 | \$2,838.42 |
| P006402 | GovConnection Inc | 08/02/2012 | \$299.75 |
| P006401 | Audio Enhancement Inc | 08/02/2012 | \$3,150.00 |
| P006400 | North Florida Locksmith | 08/02/2012 | \$4,535.00 |
| P006399 | Network Cabling Services Inc | 08/02/2012 | \$3,745.00 |
| P006398 | Zaner-Bloser Inc | 08/02/2012 | \$577.65 |
| P006397 | National Geographic Society School Publishing | 08/02/2012 | \$798.88 |
| P006396 | Scholastic Inc | 08/02/2012 | \$468.75 |
| P006395 | Florida Janitor and Paper Supply Inc | 08/02/2012 | \$2,959.25 |
| P006394 | Dell Marketing LP | 08/02/2012 | \$17,068.45 |
| P006393 | GovConnection Inc | 08/02/2012 | \$512.90 |
| P006392 | Pearson Education Inc | 08/02/2012 | \$8,435.70 |
| P006391 | Pearson Education Inc | 08/02/2012 | \$6,495.49 |
| P006390 | Tom Nehl Truck Co | 08/02/2012 | \$295.00 |
| P006389 | Plank Road Publishing Inc | 08/02/2012 | \$256.69 |
| P006388 | Terminix International | 08/02/2012 | \$414.00 |
| P006387 | Craft Trophies & Awards Inc | 08/02/2012 | \$362.50 |
| P006386 | Taylor Refrigeration & AC Inc | 08/02/2012 | \$180.00 |
| P006385 | School Specialty Inc | 08/02/2012 | \$1,162.50 |
| P006384 | Learning Sciences International LLC | 08/02/2012 | \$1,487.92 |
| P006383 | All Brite Sales Co Inc | 08/02/2012 | \$5,862.14 |
| P006382 | Fairchild Books | 08/02/2012 | \$1,912.68 |
| P006381 | All Brite Sales Co Inc | 08/02/2012 | \$1,398.00 |
| P006380 | Florida School Book Depository | 08/02/2012 | \$18,910.18 |
| P006379 | TruGreen LP | 08/02/2012 | \$768.60 |
| P006378 | Office Depot | 08/02/2012 | \$154.84 |
| P006377 | Office Depot | 08/02/2012 | \$366.39 |
| P006376 | Office Depot | 08/02/2012 | \$381.70 |
| P006375 | Office Depot | 08/02/2012 | \$793.18 |
| P006374 | US Foods Inc | 08/02/2012 | \$3,000.00 |
| P006373 | United States Postal Service | 08/02/2012 | \$999.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--|------------|--------------|
| P006372 | Florida School Book Depository | 08/02/2012 | \$8,731.90 |
| P006371 | Florida School Book Depository | 08/02/2012 | \$8,731.90 |
| P006370 | Yard Pro Plus Inc | 08/02/2012 | \$3,750.00 |
| P006369 | Taylor Refrigeration & AC Inc | 08/02/2012 | \$479.56 |
| P006368 | Yard Pro Plus Inc | 08/02/2012 | \$1,500.00 |
| P006367 | Alonzo Sign Language Interpreting LLC | 08/02/2012 | \$400,000.00 |
| P006366 | Village Key & Alarm Inc | 08/02/2012 | \$242.00 |
| P006365 | Office Depot | 08/02/2012 | \$1.00 |
| P006364 | Florida School Music Assoc | 08/01/2012 | \$3,995.00 |
| P006363 | Pitsco Education & Hearlihy & Co | 08/01/2012 | \$42,818.80 |
| P006362 | The Traffic Safety Store | 08/01/2012 | \$851.31 |
| P006361 | Blick Art Materials | 08/01/2012 | \$793.43 |
| P006360 | Apple Computer Inc | 08/01/2012 | \$399.00 |
| P006359 | Stan Weaver & Co | 08/01/2012 | \$1,265.00 |
| P006358 | Ferguson Enterprises Inc | 08/01/2012 | \$1,600.00 |
| P006357 | Veramark Technologies Inc | 08/01/2012 | \$6,164.00 |
| P006356 | 451 Solutions | 08/01/2012 | \$12,639.00 |
| P006355 | Consolidated Electrical Distributors Inc | 08/01/2012 | \$6,170.20 |
| P006354 | Atlantic Pottery Supply Inc | 08/01/2012 | \$1,515.50 |
| P006353 | School Specialty Inc | 08/01/2012 | \$5,676.77 |
| P006352 | Florida School Book Depository | 08/01/2012 | \$100.00 |
| P006351 | Avalon & Company Inc | 08/01/2012 | \$2,400.00 |
| P006350 | Avalon & Company Inc | 08/01/2012 | \$3,300.00 |
| P006349 | Flinn Scientific Inc | 08/01/2012 | \$1,422.33 |
| P006348 | School Specialty Inc | 08/01/2012 | \$5,109.87 |
| P006347 | Flinn Scientific Inc | 08/01/2012 | \$1,344.00 |
| P006346 | Achieve3000 Inc | 08/01/2012 | \$7,306.00 |
| P006345 | Audio Enhancement Inc | 08/01/2012 | \$4,975.00 |
| P006344 | Mail Finance Inc | 08/01/2012 | \$1,689.48 |
| P006343 | Florida Landscape and Nursery Inc | 08/01/2012 | \$2,859.66 |
| P006342 | Scranton Products Inc | 08/01/2012 | \$11,151.82 |
| P006341 | Scranton Products Inc | 08/01/2012 | \$10,197.76 |
| P006340 | Jims Drywall Inc | 08/01/2012 | \$2,695.00 |
| P006339 | Ferguson Enterprises Inc | 08/01/2012 | \$4,053.00 |
| P006338 | Security & Fire Electronics (Safe) | 08/01/2012 | \$354.00 |
| P006337 | Philro Communication Services | 08/01/2012 | \$4,994.25 |
| P006336 | A To Z Custom Homes Inc | 08/01/2012 | \$2,412.00 |
| P006335 | GovConnection Inc | 08/01/2012 | \$2,177.90 |
| P006334 | Atlantic Pottery Supply Inc | 08/01/2012 | \$1,945.66 |
| P006333 | School Health Corp | 08/01/2012 | \$1,065.25 |
| P006332 | Florida Rock Industries Inc | 08/01/2012 | \$1,006.25 |
| P006331 | Waste Pro USA Inc | 08/01/2012 | \$711.76 |
| P006330 | Stuart George Concrete Pumping | 08/01/2012 | \$360.00 |
| P006329 | Carolina Biological Supply | 08/01/2012 | \$2,217.69 |
| P006328 | Flinn Scientific Inc | 08/01/2012 | \$1,432.07 |
| P006327 | Fisher Science Education | 08/01/2012 | \$1,925.19 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|--------------------------------------|------------|--------------|
| P006326 | Express Marble & Tile Inc | 08/01/2012 | \$4,769.80 |
| P006325 | Florida Rock Industries Inc | 08/01/2012 | \$9,410.63 |
| P006324 | Jack Wrights Tree Service | 08/01/2012 | \$800.00 |
| P006323 | Stuart George Concrete Pumping | 08/01/2012 | \$720.00 |
| P006322 | SHERMAN, SCOTT L | 08/01/2012 | \$191.50 |
| P006321 | Apple Computer Inc | 08/01/2012 | \$113,700.00 |
| P006320 | Tele-Acoustics Inc | 08/01/2012 | \$818.40 |
| P006319 | Precision Laboratories Inc | 08/01/2012 | \$500.00 |
| P006318 | GovConnection Inc | 08/01/2012 | \$37,471.74 |
| P006317 | Crystal Productions Co | 08/01/2012 | \$484.40 |
| P006316 | Jack Wrights Tree Service | 08/01/2012 | \$700.00 |
| P006315 | Moore's Sand & Septic Inc | 08/01/2012 | \$220.00 |
| P006314 | Brooks Air Systems Inc | 08/01/2012 | \$3,360.00 |
| P006313 | Sykes & Cooper Farms Inc | 08/01/2012 | \$988.00 |
| P006312 | Armstrong Fence Co | 08/01/2012 | \$3,988.00 |
| P006311 | AGAPE Interpreting Services Inc | 08/01/2012 | \$50,000.00 |
| P006310 | Florida Rock Industries Inc | 08/01/2012 | \$1,842.75 |
| P006309 | Network Cabling Services Inc | 08/01/2012 | \$842.00 |
| P006308 | B&S Signs Inc | 08/01/2012 | \$4,800.00 |
| P006307 | Security & Fire Electronics (Safe) | 08/01/2012 | \$641.40 |
| P006306 | Big T Concrete Cutting | 08/01/2012 | \$2,195.00 |
| P006305 | Krystal Klean USA Inc | 08/01/2012 | \$5,966.18 |
| P006304 | Mail Finance Inc | 08/01/2012 | \$3,877.44 |
| P006303 | International Baccalaureate | 08/01/2012 | \$10,400.00 |
| P006302 | Classroom Technology Solutions Inc | 08/01/2012 | \$2,935.00 |
| P006301 | Classroom Technology Solutions Inc | 08/01/2012 | \$3,480.00 |
| P006300 | Classroom Technology Solutions Inc | 08/01/2012 | \$1,740.00 |
| P006299 | ASPLEN, BRENNAN W. | 08/01/2012 | \$170.00 |
| P006298 | ASPLEN, BRENNAN W. | 08/01/2012 | \$134.00 |
| P006297 | Florida Janitor and Paper Supply Inc | 08/01/2012 | \$7,073.31 |
| P006296 | Village Key & Alarm Inc | 08/01/2012 | \$234.00 |
| P006295 | Pearson Education Inc | 08/01/2012 | \$106,158.80 |
| P006294 | AEC Electrical Contracting Inc | 08/01/2012 | \$5,220.98 |
| P006293 | Townsend Press | 07/31/2012 | \$7,670.00 |
| P006292 | Peripole-Bergerault Inc | 07/31/2012 | \$416.79 |
| P006291 | Craft Trophies & Awards Inc | 07/31/2012 | \$753.75 |
| P006290 | Flinn Scientific Inc | 07/31/2012 | \$833.22 |
| P006289 | Citrusolution Carpet Cleaning | 07/31/2012 | \$900.00 |
| P006288 | Florida School Book Depository | 07/31/2012 | \$337.50 |
| P006287 | Townsend Press | 07/31/2012 | \$1,047.00 |
| P006286 | Florida School Book Depository | 07/31/2012 | \$71,414.65 |
| P006285 | Classroom Technology Solutions Inc | 07/31/2012 | \$525.00 |
| P006284 | Howard Technology Solutions | 07/31/2012 | \$2,397.00 |
| P006283 | Florida School Book Depository | 07/31/2012 | \$1,640.00 |
| P006282 | Quill Corp | 07/31/2012 | \$2,311.65 |
| P006281 | Apple Computer Inc | 07/31/2012 | \$0.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006280 | Office Depot | 07/31/2012 | \$809.05 |
| P006279 | EPS/School Specialty Intervention | 07/31/2012 | \$1,574.10 |
| P006278 | Demco Inc | 07/31/2012 | \$55.32 |
| P006277 | Curriculum Associates Inc | 07/31/2012 | \$864.65 |
| P006276 | Pride Enterprises | 07/31/2012 | \$2,163.51 |
| P006275 | West Music Co | 07/31/2012 | \$9,464.79 |
| P006274 | Florida School Book Depository | 07/31/2012 | \$666.75 |
| P006273 | Townsend Press | 07/31/2012 | \$6,531.30 |
| P006272 | United Refrigeration Inc | 07/31/2012 | \$11,200.00 |
| P006271 | Philro Communication Services | 07/31/2012 | \$2,996.25 |
| P006270 | Office Depot | 07/31/2012 | \$988.35 |
| P006269 | Townsend Press | 07/31/2012 | \$5,917.20 |
| P006268 | Schroff Development Corp | 07/31/2012 | \$6,116.00 |
| P006267 | McGraw-Hill Companies Inc | 07/31/2012 | \$1,765.22 |
| P006266 | Terminix International | 07/31/2012 | \$258.00 |
| P006265 | James Bros Carpet & Tile Inc | 07/31/2012 | \$2,015.58 |
| P006264 | Advanced Disposal Services Jacksonville LLC | 07/31/2012 | \$5,886.98 |
| P006263 | All Brite Sales Co Inc | 07/31/2012 | \$2,097.00 |
| P006262 | Nasco | 07/31/2012 | \$896.75 |
| P006261 | Staples Inc | 07/31/2012 | \$1,449.00 |
| P006260 | Florida School Book Depository | 07/31/2012 | \$58,244.68 |
| P006259 | B&H Photo Video Inc | 07/31/2012 | \$1,666.95 |
| P006258 | Rays Tire & Service Center Inc | 07/31/2012 | \$10,000.00 |
| P006257 | Wenger Corporation Inc | 07/31/2012 | \$6,461.00 |
| P006256 | GovConnection Inc | 07/31/2012 | \$2,816.09 |
| P006255 | Boundless AT | 07/31/2012 | \$5,290.00 |
| P006254 | Advanced Disposal Services Jacksonville LLC | 07/31/2012 | \$6,835.34 |
| P006253 | FERRELL, RHODA D. | 07/31/2012 | \$170.00 |
| P006252 | MOORE, APRIL DAWN | 07/31/2012 | \$1,896.70 |
| P006251 | Florida School Book Depository | 07/30/2012 | \$10,534.49 |
| P006250 | Converged Communications | 07/30/2012 | \$24,465.17 |
| P006249 | Converged Communications | 07/30/2012 | \$13,368.36 |
| P006248 | Apple Computer Inc | 07/30/2012 | \$9,209.75 |
| P006247 | Duval Electrical & Breaker Sales | 07/30/2012 | \$3,700.00 |
| P006246 | Terminix International | 07/30/2012 | \$258.00 |
| P006245 | Florida School Book Depository | 07/30/2012 | \$54,012.49 |
| P006244 | St Augustine Electric Motor Works Inc | 07/30/2012 | \$2,630.86 |
| P006243 | Armstrong Fence Co | 07/30/2012 | \$2,300.00 |
| P006242 | Townsend Press | 07/30/2012 | \$3,997.50 |
| P006241 | Townsend Press | 07/30/2012 | \$9,104.60 |
| P006240 | Agility Press | 07/30/2012 | \$1,688.00 |
| P006239 | Ultrashred Technologies Inc | 07/30/2012 | \$396.00 |
| P006238 | Florida School Book Depository | 07/30/2012 | \$70,422.84 |
| P006237 | Jims Drywall Inc | 07/30/2012 | \$960.00 |
| P006236 | Terminix International | 07/30/2012 | \$450.00 |
| P006235 | Reliatex Inc | 07/30/2012 | \$962.00 |

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|-----------|---|------------|--------------|
| P006234 | Advanced Disposal Services Jacksonville LLC | 07/30/2012 | \$5,886.98 |
| P006233 | Northern Tool & Equipment Co Inc | 07/30/2012 | \$239.98 |
| P006232 | Staples Inc | 07/30/2012 | \$3,638.66 |
| P006231 | Taylor Refrigeration & AC Inc | 07/30/2012 | \$729.88 |
| P006230 | CEL Enterprises | 07/30/2012 | \$2,250.00 |
| P006229 | Odalys Brito Md | 07/30/2012 | \$10,939.00 |
| P006228 | Network Cabling Services Inc | 07/30/2012 | \$6,280.00 |
| P006227 | Florida School Book Depository | 07/30/2012 | \$942.00 |
| P006226 | Contrax Furnishings Inc | 07/30/2012 | \$6,559.11 |
| P006225 | Advanced Disposal Services Jacksonville LLC | 07/30/2012 | \$4,333.44 |
| P006224 | Florida Janitor and Paper Supply Inc | 07/30/2012 | \$0.00 |
| P006223 | JOYNER, JOSEPH G. | 07/30/2012 | \$226.00 |
| P006222 | Florida School Book Depository | 07/26/2012 | \$6,785.52 |
| P006221 | Florida School Book Depository | 07/26/2012 | \$15,217.42 |
| P006220 | Florida School Book Depository | 07/26/2012 | \$6,785.52 |
| P006219 | Florida School Book Depository | 07/26/2012 | \$22,718.11 |
| P006218 | Florida School Book Depository | 07/26/2012 | \$18,610.18 |
| P006217 | Florida School Book Depository | 07/26/2012 | \$99,442.77 |
| P006216 | Baker Pest Control Inc | 07/26/2012 | \$975.00 |
| P006215 | Security & Fire Electronics (Safe) | 07/26/2012 | \$354.00 |
| P006214 | Terminix International | 07/26/2012 | \$330.00 |
| P006213 | LEE, DAVID M. | 07/26/2012 | \$222.00 |
| P006212 | Advanced Disposal Services Jacksonville LLC | 07/26/2012 | \$4,747.71 |
| P006211 | Rivers Bus & RV Sales Inc | 07/26/2012 | \$3,382.78 |
| P006210 | LEE, DAVID M. | 07/26/2012 | \$130.00 |
| P006209 | Advanced Disposal Services Jacksonville LLC | 07/26/2012 | \$4,747.71 |
| P006208 | Office Depot | 07/26/2012 | \$239.48 |
| P006207 | Communications Supply Corp (Csc) | 07/26/2012 | \$714.78 |
| P006206 | GovConnection Inc | 07/26/2012 | \$3,458.51 |
| P006205 | Contemporary Interiors Inc | 07/26/2012 | \$6,617.39 |
| P006204 | Zaner-Bloser Inc | 07/26/2012 | \$87.15 |
| P006203 | Vista Higher Learning Inc | 07/26/2012 | \$2,464.00 |
| P006202 | Contemporary Interiors Inc | 07/26/2012 | \$2,200.00 |
| P006201 | Florida School Book Depository | 07/26/2012 | \$6,785.52 |
| P006200 | Virco Inc | 07/26/2012 | \$790.44 |
| P006199 | Contrax Furnishings Inc | 07/26/2012 | \$4,727.63 |
| P006198 | Konica Minolta Business Solutions USA Inc | 07/26/2012 | \$1,000.00 |
| P006197 | AEC Electrical Contracting Inc | 07/26/2012 | \$4,582.63 |
| P006196 | Waste Pro USA Inc | 07/26/2012 | \$306.35 |
| P006195 | McCrarys Plumbing Inc | 07/26/2012 | \$1,297.16 |
| P006194 | Quality Hardware & Specialty Co Inc | 07/26/2012 | \$2,321.00 |
| P006193 | WW Gay Mechanical Contractor Inc | 07/26/2012 | \$2,355.72 |
| P006192 | Renaissance Learning Inc | 07/26/2012 | \$7,837.73 |
| P006191 | WW Gay Mechanical Contractor Inc | 07/26/2012 | \$1,784.76 |
| P006190 | WW Gay Mechanical Contractor Inc | 07/26/2012 | \$2,870.03 |
| P006189 | WW Gay Mechanical Contractor Inc | 07/26/2012 | \$2,426.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006188 | Waste Pro USA Inc | 07/26/2012 | \$822.64 |
| P006187 | School Specialty Inc | 07/26/2012 | \$586.08 |
| P006186 | College Board | 07/26/2012 | \$91,709.00 |
| P006185 | Florida School Book Depository | 07/26/2012 | \$203.93 |
| P006184 | Consolidated Electrical Distributors Inc | 07/26/2012 | \$1,120.00 |
| P006183 | Florida School Book Depository | 07/26/2012 | \$100.40 |
| P006182 | Florida School Book Depository | 07/26/2012 | \$83.38 |
| P006181 | School Specialty Inc | 07/26/2012 | \$1,788.44 |
| P006180 | STUDIVANT, LISA YVONNE | 07/26/2012 | \$90.50 |
| P006179 | Florida Janitor and Paper Supply Inc | 07/25/2012 | \$2,139.22 |
| P006178 | Virco Inc | 07/25/2012 | \$628.60 |
| P006177 | Avaya Inc | 07/25/2012 | \$4,500.00 |
| P006176 | Mister Paint & Rental | 07/25/2012 | \$18,800.00 |
| P006175 | Florida School Book Depository | 07/25/2012 | \$346.50 |
| P006174 | Professional Crisis Management Assoc Inc | 07/25/2012 | \$4,735.36 |
| P006173 | Mayer-Johnson LLC | 07/25/2012 | \$734.96 |
| P006172 | Flaghouse Inc | 07/25/2012 | \$225.65 |
| P006171 | Terminix International | 07/25/2012 | \$516.00 |
| P006170 | Advanced Disposal Services Jacksonville LLC | 07/25/2012 | \$1,864.32 |
| P006169 | GovConnection Inc | 07/25/2012 | \$855.00 |
| P006168 | Terminix International | 07/25/2012 | \$258.00 |
| P006167 | Wilson Heating & Air Conditioning Inc | 07/25/2012 | \$1,355.00 |
| P006166 | Terminix International | 07/25/2012 | \$330.00 |
| P006165 | Lingui Systems | 07/25/2012 | \$69.95 |
| P006164 | Plank Road Publishing Inc | 07/25/2012 | \$328.75 |
| P006163 | LV Hiers Inc | 07/25/2012 | \$300,000.00 |
| P006162 | WW Gay Mechanical Contractor Inc | 07/25/2012 | \$424.00 |
| P006161 | Staples Inc | 07/25/2012 | \$11.89 |
| P006160 | Terminix International | 07/25/2012 | \$498.00 |
| P006159 | Terminix International | 07/25/2012 | \$258.00 |
| P006158 | GovConnection Inc | 07/25/2012 | \$15,120.00 |
| P006157 | Terminix International | 07/25/2012 | \$816.00 |
| P006156 | Advanced Disposal Services Jacksonville LLC | 07/25/2012 | \$5,886.98 |
| P006155 | WW Gay Mechanical Contractor Inc | 07/25/2012 | \$212.00 |
| P006154 | Florida School Book Depository | 07/25/2012 | \$309.00 |
| P006153 | WW Gay Mechanical Contractor Inc | 07/25/2012 | \$99.10 |
| P006152 | Carquest Auto Parts | 07/25/2012 | \$1,500.00 |
| P006151 | Maudlin International Truck Sales | 07/25/2012 | \$5,000.00 |
| P006150 | Discovery Education | 07/25/2012 | \$187,200.00 |
| P006149 | Discovery Education | 07/25/2012 | \$1,570.00 |
| P006148 | A & Associates Inc | 07/25/2012 | \$34,000.00 |
| P006147 | Advanced Disposal Services Jacksonville LLC | 07/25/2012 | \$3,608.44 |
| P006146 | Movie Licensing USA | 07/25/2012 | \$400.00 |
| P006145 | B&H Photo Video Inc | 07/25/2012 | \$17,870.79 |
| P006144 | Konica Minolta Business Solutions USA Inc | 07/25/2012 | \$1,745.00 |
| P006143 | Weekly Reader Corp. | 07/25/2012 | \$353.92 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006142 | GovConnection Inc | 07/25/2012 | \$2,222.70 |
| P006141 | James Bros Carpet & Tile Inc | 07/25/2012 | \$2,227.92 |
| P006140 | Terminix International | 07/25/2012 | \$258.00 |
| P006139 | Advanced Disposal Services Jacksonville LLC | 07/25/2012 | \$3,608.44 |
| P006138 | No Mow Problems LLC | 07/25/2012 | \$438.00 |
| P006137 | Darrell Crews Septic Tank Service LLC | 07/25/2012 | \$14,980.00 |
| P006136 | Jack Wrights Tree Service | 07/25/2012 | \$1,500.00 |
| P006135 | Classroom Technology Solutions Inc | 07/25/2012 | \$3,135.00 |
| P006134 | Apple Computer Inc | 07/25/2012 | \$1,596.00 |
| P006133 | Pitney Bowes | 07/25/2012 | \$905.24 |
| P006132 | GovConnection Inc | 07/25/2012 | \$6,999.00 |
| P006131 | Copyfax Inc | 07/25/2012 | \$1,500.00 |
| P006130 | Renaissance Learning Inc | 07/25/2012 | \$4,586.50 |
| P006129 | Schindler Elevator Corp | 07/25/2012 | \$675.00 |
| P006128 | EMC Publishing | 07/25/2012 | \$4,996.65 |
| P006127 | Ring Power Corp | 07/25/2012 | \$38,587.00 |
| P006126 | Ring Power Corp | 07/25/2012 | \$36,334.00 |
| P006125 | Advanced Disposal Services Jacksonville LLC | 07/25/2012 | \$1,243.19 |
| P006124 | Audio Visual Innovations Inc | 07/25/2012 | \$1,387.00 |
| P006123 | Franklin Covey Client Sales Inc | 07/25/2012 | \$4,600.00 |
| P006122 | Pride Enterprises | 07/25/2012 | \$1,853.28 |
| P006120 | Classroom Technology Solutions Inc | 07/24/2012 | \$2,625.00 |
| P006119 | PCS Revenue Control Systems Inc | 07/24/2012 | \$5,625.00 |
| P006118 | Pearson Education Inc | 07/24/2012 | \$2,024.74 |
| P006117 | Oxford Univ Press | 07/24/2012 | \$3,296.70 |
| P006116 | International Baccalaureate | 07/24/2012 | \$481.00 |
| P006115 | Waste Pro USA Inc | 07/24/2012 | \$148.50 |
| P006114 | AA Portable Inc | 07/24/2012 | \$6,084.00 |
| P006113 | GovConnection Inc | 07/24/2012 | \$3,960.00 |
| P006112 | Staples Inc | 07/24/2012 | \$499.00 |
| P006111 | GovConnection Inc | 07/24/2012 | \$3,960.00 |
| P006110 | GovConnection Inc | 07/24/2012 | \$3,960.00 |
| P006109 | Terminix International | 07/24/2012 | \$258.00 |
| P006108 | Successful Practices Network Inc | 07/24/2012 | \$2,999.99 |
| P006107 | GovConnection Inc | 07/24/2012 | \$4,511.65 |
| P006106 | Yard Pro Plus Inc | 07/24/2012 | \$1,125.00 |
| P006105 | World Book Inc | 07/24/2012 | \$487.60 |
| P006104 | Classroom Technology Solutions Inc | 07/24/2012 | \$1,920.00 |
| P006103 | GovConnection Inc | 07/24/2012 | \$60.60 |
| P006102 | Carlton Palms Educational Center Inc | 07/24/2012 | \$17,823.12 |
| P006101 | GovConnection Inc | 07/24/2012 | \$3,640.00 |
| P006100 | Clarke Schools for Hearing & Speech | 07/24/2012 | \$12,452.20 |
| P006099 | Clarke Schools for Hearing & Speech | 07/24/2012 | \$12,452.20 |
| P006098 | Carlton Palms Educational Center Inc | 07/24/2012 | \$17,823.12 |
| P006097 | Clarke Schools for Hearing & Speech | 07/24/2012 | \$12,452.20 |
| P006096 | Clarke Schools for Hearing & Speech | 07/24/2012 | \$12,452.20 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006095 | Blick Art Materials | 07/24/2012 | \$2,316.05 |
| P006094 | Clarke Schools for Hearing & Speech | 07/24/2012 | \$12,452.20 |
| P006093 | Clarke Schools for Hearing & Speech | 07/24/2012 | \$12,452.20 |
| P006092 | Advanced Disposal Services Jacksonville LLC | 07/24/2012 | \$121.00 |
| P006091 | Waste Pro USA Inc | 07/24/2012 | \$327.13 |
| P006090 | 451 Solutions | 07/24/2012 | \$3,875.00 |
| P006089 | Rifton Equipment | 07/24/2012 | \$165.00 |
| P006088 | Yard Pro Plus Inc | 07/24/2012 | \$1,820.00 |
| P006087 | Florida School Book Depository | 07/24/2012 | \$30,191.16 |
| P006086 | Florida School Book Depository | 07/24/2012 | \$25,212.49 |
| P006085 | Florida School Book Depository | 07/24/2012 | \$30,191.16 |
| P006084 | Florida School Book Depository | 07/24/2012 | \$10,712.77 |
| P006083 | Contrax Furnishings Inc | 07/24/2012 | \$4,011.21 |
| P006082 | Classroom Technology Solutions Inc | 07/24/2012 | \$945.00 |
| P006081 | Florida School Book Depository | 07/24/2012 | \$58,529.17 |
| P006080 | Dish Network | 07/24/2012 | \$696.00 |
| P006079 | Barnes & Noble | 07/24/2012 | \$7,643.20 |
| P006078 | Hasler Inc | 07/24/2012 | \$20,000.00 |
| P006077 | Florida School Book Depository | 07/24/2012 | \$150.00 |
| P006076 | Staples Inc | 07/24/2012 | \$688.63 |
| P006075 | UPS | 07/24/2012 | \$1,500.00 |
| P006074 | Florida School Book Depository | 07/24/2012 | \$872.70 |
| P006073 | Apple Computer Inc | 07/24/2012 | \$399.00 |
| P006072 | GovConnection Inc | 07/24/2012 | \$4,265.36 |
| P006071 | Brooks Air Systems Inc | 07/24/2012 | \$4,442.81 |
| P006070 | Scholastic Inc | 07/24/2012 | \$4,401.93 |
| P006069 | Express Marble & Tile Inc | 07/24/2012 | \$4,098.16 |
| P006068 | Express Marble & Tile Inc | 07/24/2012 | \$4,571.10 |
| P006067 | Express Marble & Tile Inc | 07/24/2012 | \$2,207.68 |
| P006066 | Express Marble & Tile Inc | 07/24/2012 | \$1,385.63 |
| P006065 | Express Marble & Tile Inc | 07/24/2012 | \$4,021.84 |
| P006064 | Express Marble & Tile Inc | 07/24/2012 | \$1,148.47 |
| P006063 | Express Marble & Tile Inc | 07/24/2012 | \$1,148.47 |
| P006062 | Express Marble & Tile Inc | 07/24/2012 | \$1,006.20 |
| P006061 | Weekly Reader Corp. | 07/24/2012 | \$1,884.30 |
| P006060 | The Book Mark | 07/24/2012 | \$2,150.00 |
| P006059 | Advanced Disposal Services Jacksonville LLC | 07/24/2012 | \$7,216.88 |
| P006058 | Florida School Book Depository | 07/24/2012 | \$1,456.45 |
| P006057 | Barnes & Noble | 07/24/2012 | \$1,917.07 |
| P006056 | Sign Media Inc | 07/24/2012 | \$877.80 |
| P006055 | Florida School Book Depository | 07/24/2012 | \$781.27 |
| P006054 | Florida School Book Depository | 07/24/2012 | \$4,649.99 |
| P006053 | Holt McDougal | 07/24/2012 | \$6,888.75 |
| P006052 | COOK, DANIELLE M | 07/24/2012 | \$31.99 |
| P006051 | ALLIE, BRUCE A. | 07/24/2012 | \$207.94 |
| P006050 | MCCORMICK, TERESA SERRA | 07/24/2012 | \$290.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006049 | Tandus Flooring Us Llc | 07/24/2012 | \$1,945.65 |
| P006048 | Terminix International | 07/24/2012 | \$258.00 |
| P006047 | Terminix International | 07/24/2012 | \$258.00 |
| P006046 | Jani-King Of Jacksonville | 07/24/2012 | \$7,140.00 |
| P006045 | Jani-King Of Jacksonville | 07/24/2012 | \$7,140.00 |
| P006044 | Jani-King Of Jacksonville | 07/24/2012 | \$5,940.00 |
| P006043 | Contrax Furnishings Inc | 07/23/2012 | \$7,485.77 |
| P006042 | Florida School Book Depository | 07/23/2012 | \$86,270.89 |
| P006041 | P Brandon Inc | 07/23/2012 | \$2,628.86 |
| P006040 | Florida School Book Depository | 07/23/2012 | \$65,241.29 |
| P006039 | Blick Art Materials | 07/23/2012 | \$1,934.33 |
| P006038 | Horizon Promotional Products Inc | 07/23/2012 | \$5,389.50 |
| P006037 | Florida School Book Depository | 07/23/2012 | \$67,200.66 |
| P006036 | Rose and Barrett Paint Contractor Inc | 07/23/2012 | \$1,206.00 |
| P006035 | UCLES | 07/23/2012 | \$577.50 |
| P006034 | Florida School Book Depository | 07/23/2012 | \$520.27 |
| P006033 | Advanced Disposal Services Jacksonville LLC | 07/23/2012 | \$4,462.92 |
| P006032 | Ring Power Corp | 07/23/2012 | \$1,315.00 |
| P006031 | Thyssenkrupp Elevator | 07/23/2012 | \$2,444.40 |
| P006030 | Advanced Disposal Services Jacksonville LLC | 07/23/2012 | \$4,747.71 |
| P006029 | GovConnection Inc | 07/23/2012 | \$508.40 |
| P006028 | Slater Software Inc | 07/23/2012 | \$721.00 |
| P006027 | Waste Pro USA Inc | 07/23/2012 | \$306.35 |
| P006026 | Advanced Disposal Services Jacksonville LLC | 07/23/2012 | \$357.50 |
| P006025 | Sungard Public Sector Inc | 07/23/2012 | \$7,254.41 |
| P006024 | McCrarys Plumbing Inc | 07/23/2012 | \$727.50 |
| P006023 | Really Good Stuff | 07/23/2012 | \$372.78 |
| P006022 | Express Marble & Tile Inc | 07/23/2012 | \$4,021.84 |
| P006021 | Quality Hardware & Specialty Co Inc | 07/23/2012 | \$2,972.70 |
| P006020 | Express Marble & Tile Inc | 07/23/2012 | \$4,021.84 |
| P006019 | Express Marble & Tile Inc | 07/23/2012 | \$666.04 |
| P006018 | Express Marble & Tile Inc | 07/23/2012 | \$666.04 |
| P006017 | Express Marble & Tile Inc | 07/23/2012 | \$1,178.38 |
| P006016 | Express Marble & Tile Inc | 07/23/2012 | \$1,006.20 |
| P006015 | Express Marble & Tile Inc | 07/23/2012 | \$813.23 |
| P006014 | Express Marble & Tile Inc | 07/23/2012 | \$681.28 |
| P006013 | Express Marble & Tile Inc | 07/23/2012 | \$681.28 |
| P006012 | All Brite Sales Co Inc | 07/23/2012 | \$5,175.57 |
| P006011 | Modspace | 07/23/2012 | \$2,984.00 |
| P006010 | Pride Enterprises | 07/12/2012 | \$3,936.47 |
| P006009 | Scantron Corp | 07/12/2012 | \$4,502.75 |
| P006008 | Bureau of Elevator Safety | 07/12/2012 | \$150.00 |
| P006007 | Barnes & Noble | 07/12/2012 | \$11,296.20 |
| P006006 | SHI International Corp | 07/12/2012 | \$159,976.67 |
| P006005 | GovConnection Inc | 07/12/2012 | \$1,311.67 |
| P006004 | Pitney Bowes | 07/12/2012 | \$1,122.00 |

St. Johns County School District
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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P006003 | Learning Sciences International LLC | 07/12/2012 | \$68,000.00 |
| P006002 | Cleverbridge Inc | 07/12/2012 | \$2,500.00 |
| P006001 | GovConnection Inc | 07/12/2012 | \$1,134.28 |
| P006000 | GovConnection Inc | 07/12/2012 | \$772.50 |
| P005999 | GovConnection Inc | 07/12/2012 | \$618.40 |
| P005998 | GovConnection Inc | 07/12/2012 | \$1,909.22 |
| P005997 | Plato Learning Inc | 07/12/2012 | \$163,250.00 |
| P005996 | Sungard Public Sector Inc | 07/12/2012 | \$64,500.00 |
| P005995 | Franklin Covey Client Sales Inc | 07/12/2012 | \$1,411.30 |
| P005994 | Sungard Public Sector Inc | 07/12/2012 | \$87,053.00 |
| P005993 | St Johns County Solid Waste | 07/12/2012 | \$600.00 |
| P005992 | Mackin Library Media | 07/12/2012 | \$94,995.22 |
| P005991 | Baker Pest Control Inc | 07/12/2012 | \$3,501.00 |
| P005990 | AEC Electrical Contracting Inc | 07/12/2012 | \$7,786.82 |
| P005989 | GovConnection Inc | 07/12/2012 | \$149.31 |
| P005988 | Office Depot | 07/12/2012 | \$88.95 |
| P005987 | Yard Pro Plus Inc | 07/12/2012 | \$1,510.00 |
| P005986 | Duval Glass & Mirror Inc | 07/12/2012 | \$6,365.00 |
| P005985 | Staples Inc | 07/12/2012 | \$249.00 |
| P005984 | Dejong-Richter Llc | 07/12/2012 | \$7,500.00 |
| P005983 | Duval Glass & Mirror Inc | 07/12/2012 | \$6,365.00 |
| P005982 | Contrax Furnishings Inc | 07/12/2012 | \$4,452.89 |
| P005981 | Florida School Book Depository | 07/12/2012 | \$22,941.91 |
| P005980 | Florida School Book Depository | 07/12/2012 | \$26,640.94 |
| P005979 | Florida School Book Depository | 07/12/2012 | \$34,120.82 |
| P005978 | Florida School Book Depository | 07/12/2012 | \$24,289.52 |
| P005977 | Pride Enterprises | 07/12/2012 | \$3,400.00 |
| P005976 | Florida School Book Depository | 07/12/2012 | \$52,943.81 |
| P005975 | Education City Inc | 07/12/2012 | \$450.00 |
| P005974 | Terminix International | 07/12/2012 | \$840.00 |
| P005973 | Terminix International | 07/12/2012 | \$840.00 |
| P005972 | Florida School Book Depository | 07/12/2012 | \$34,453.69 |
| P005971 | Florida School Book Depository | 07/12/2012 | \$29,918.10 |
| P005970 | Florida School Book Depository | 07/12/2012 | \$37,815.73 |
| P005969 | Florida School Book Depository | 07/12/2012 | \$54,093.08 |
| P005968 | Florida School Book Depository | 07/12/2012 | \$49,496.90 |
| P005967 | Florida School Book Depository | 07/12/2012 | \$29,834.48 |
| P005966 | Advanced Disposal Services Jacksonville LLC | 07/12/2012 | \$8,450.42 |
| P005965 | Naviance Inc | 07/12/2012 | \$5,021.75 |
| P005964 | Florida School Book Depository | 07/12/2012 | \$191.17 |
| P005963 | St Johns County Tag Agency | 07/12/2012 | \$102.70 |
| P005962 | Florida School Book Depository | 07/12/2012 | \$25,883.51 |
| P005961 | Terminix International | 07/12/2012 | \$816.00 |
| P005960 | G&H Underground Construction Inc | 07/12/2012 | \$22,217.00 |
| P005959 | TCB Consulting LLC | 07/12/2012 | \$750.00 |
| P005958 | Florida School Book Depository | 07/12/2012 | \$30,503.26 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|----------------|
| P005957 | Florida School Book Depository | 07/12/2012 | \$30,678.40 |
| P005956 | Florida Contractor Rentals Corp | 07/12/2012 | \$1,133.00 |
| P005955 | Academy Publishing Inc | 07/12/2012 | \$396.29 |
| P005954 | Florida School Book Depository | 07/12/2012 | \$26,070.33 |
| P005953 | Florida School Book Depository | 07/12/2012 | \$20,591.75 |
| P005952 | Terminix International | 07/12/2012 | \$12,792.00 |
| P005951 | College Board | 07/12/2012 | \$113,014.00 |
| P005950 | Florida School Book Depository | 07/12/2012 | \$250.00 |
| P005949 | A & Associates Inc | 07/12/2012 | \$35,000.00 |
| P005948 | Florida School Book Depository | 07/12/2012 | \$82,928.65 |
| P005947 | Florida School Book Depository | 07/12/2012 | \$70,973.59 |
| P005946 | Weekly Reader Corp. | 07/12/2012 | \$772.20 |
| P005945 | Advanced Disposal Services Jacksonville LLC | 07/12/2012 | \$5,887.09 |
| P005944 | CC Dickson Co | 07/12/2012 | \$2,321.61 |
| P005943 | Florida School Book Depository | 07/12/2012 | \$5.00 |
| P005942 | EPS/School Specialty Intervention | 07/12/2012 | \$4,112.60 |
| P005941 | College Board | 07/12/2012 | \$1,006.15 |
| P005940 | Explore Learning | 07/12/2012 | \$2,695.50 |
| P005939 | Energycap Inc | 07/12/2012 | \$1,495.00 |
| P005938 | Energy Education Inc | 07/12/2012 | \$865,440.00 |
| P005937 | Advanced Disposal Services Jacksonville LLC | 07/12/2012 | \$10,159.38 |
| P005936 | Office Depot | 07/12/2012 | \$800.00 |
| P005935 | Advanced Disposal Services Jacksonville LLC | 07/12/2012 | \$219.57 |
| P005934 | WW Gay Mechanical Contractor Inc | 07/12/2012 | \$992,206.08 |
| P005933 | Florida School Book Depository | 07/12/2012 | \$1,417.50 |
| P005932 | WW Gay Mechanical Contractor Inc | 07/12/2012 | \$1,102,087.04 |
| P005931 | Advanced Disposal Services Jacksonville LLC | 07/12/2012 | \$10,159.38 |
| P005930 | US Games/Sport Supply Group Inc | 07/12/2012 | \$5,008.33 |
| P005929 | Scholastic Inc | 07/12/2012 | \$2,018.59 |
| P005928 | Florida School Book Depository | 07/11/2012 | \$11,004.80 |
| P005927 | Florida School Book Depository | 07/11/2012 | \$1,539.40 |
| P005926 | Florida School Book Depository | 07/11/2012 | \$16,407.20 |
| P005925 | PCS Revenue Control Systems Inc | 07/11/2012 | \$325.00 |
| P005924 | Florida School Book Depository | 07/11/2012 | \$1,110.00 |
| P005923 | Power Buying Group | 07/11/2012 | \$3,400.00 |
| P005922 | Terminix International | 07/11/2012 | \$258.00 |
| P005921 | Advanced Business Technologies | 07/11/2012 | \$2,880.00 |
| P005920 | Florida School Book Depository | 07/11/2012 | \$49,122.35 |
| P005919 | Florida School Book Depository | 07/11/2012 | \$62,883.81 |
| P005918 | Papa Johns Pizza - Rohoho | 07/11/2012 | \$40,000.00 |
| P005917 | Terminix International | 07/11/2012 | \$378.00 |
| P005916 | Papa Johns Pizza - Bajco FI LLC | 07/11/2012 | \$50,000.00 |
| P005915 | IBC Sales Corp | 07/11/2012 | \$25,000.00 |
| P005914 | Florida School Book Depository | 07/11/2012 | \$28,940.17 |
| P005913 | US Foods Inc | 07/11/2012 | \$4,116.30 |
| P005912 | Fedex | 07/11/2012 | \$1,000.00 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P005911 | US Foods Inc | 07/11/2012 | \$400,000.00 |
| P005910 | PCS Revenue Control Systems Inc | 07/11/2012 | \$1,000.00 |
| P005909 | US Foods Inc | 07/11/2012 | \$150,000.00 |
| P005908 | Williams Institutional Foods | 07/11/2012 | \$20,000.00 |
| P005907 | Williams Institutional Foods | 07/11/2012 | \$20,000.00 |
| P005906 | Florida School Book Depository | 07/11/2012 | \$200.00 |
| P005905 | Florida School Book Depository | 07/11/2012 | \$89,040.20 |
| P005904 | Coca-Cola Refreshments | 07/11/2012 | \$60,000.00 |
| P005903 | TG Lee Dairy | 07/11/2012 | \$150,000.00 |
| P005902 | Ferrellgas | 07/11/2012 | \$100,000.00 |
| P005901 | Watsons Produce | 07/11/2012 | \$20,000.00 |
| P005900 | Blue Bell Creameries | 07/11/2012 | \$20,000.00 |
| P005899 | Terminix International | 07/11/2012 | \$354.00 |
| P005898 | Chick-Fil-A Of St Augustine | 07/11/2012 | \$50,000.00 |
| P005897 | JP Sales Inc | 07/11/2012 | \$170,000.00 |
| P005896 | Horace Maddox Textiles | 07/11/2012 | \$11,075.80 |
| P005895 | Florida Janitor and Paper Supply Inc | 07/11/2012 | \$10,000.00 |
| P005894 | Buckeye Cleaning Center-Jacksonville | 07/11/2012 | \$10,000.00 |
| P005893 | The Bug Man Pest Services Inc | 07/11/2012 | \$150.00 |
| P005892 | Terminix International | 07/11/2012 | \$330.00 |
| P005891 | Florida School Book Depository | 07/11/2012 | \$103,580.66 |
| P005890 | All Brite Sales Co Inc | 07/11/2012 | \$3,145.50 |
| P005889 | Mobile Modular Management Corp | 07/11/2012 | \$1,440.00 |
| P005888 | Terminix International | 07/11/2012 | \$318.00 |
| P005887 | Terminix International | 07/11/2012 | \$450.00 |
| P005886 | Advanced Disposal Services Jacksonville LLC | 07/11/2012 | \$6,007.50 |
| P005885 | Philro Communication Services | 07/11/2012 | \$2,254.00 |
| P005884 | Advanced Disposal Services Jacksonville LLC | 07/11/2012 | \$6,077.50 |
| P005883 | James Bros Carpet & Tile Inc | 07/11/2012 | \$865.81 |
| P005882 | eInstruction Corporation | 07/11/2012 | \$7,648.00 |
| P005881 | James Bros Carpet & Tile Inc | 07/11/2012 | \$1,229.22 |
| P005880 | Kutylo Cleaning Services Inc | 07/11/2012 | \$4,701.60 |
| P005879 | Florida School Book Depository | 07/11/2012 | \$300.00 |
| P005878 | Florida School Book Depository | 07/11/2012 | \$13,806.00 |
| P005877 | Florida School Book Depository | 07/11/2012 | \$16,557.20 |
| P005876 | Advanced Disposal Services Jacksonville LLC | 07/11/2012 | \$8,450.42 |
| P005875 | Florida School Book Depository | 07/11/2012 | \$8,283.60 |
| P005874 | Ring Power Corp | 07/11/2012 | \$2,049.08 |
| P005873 | A+ Childrens Therapy | 07/11/2012 | \$1,600.00 |
| P005872 | CC Dickson Co | 07/11/2012 | \$2,035.76 |
| P005871 | Scranton Products Inc | 07/11/2012 | \$7,518.55 |
| P005870 | All Bright Custom Inc | 07/11/2012 | \$6,848.15 |
| P005869 | Ferguson Enterprises Inc | 07/11/2012 | \$3,754.45 |
| P005868 | AEC Electrical Contracting Inc | 07/11/2012 | \$1,320.39 |
| P005867 | A To Z Custom Homes Inc | 07/11/2012 | \$3,010.00 |
| P005866 | Scranton Products Inc | 07/11/2012 | \$1,801.30 |

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| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P005865 | James Bros Carpet & Tile Inc | 07/11/2012 | \$3,759.50 |
| P005864 | Express Marble & Tile Inc | 07/11/2012 | \$7,676.81 |
| P005863 | Krystal Klean USA Inc | 07/11/2012 | \$7,996.44 |
| P005862 | Door Solutions Inc | 07/11/2012 | \$15,596.00 |
| P005861 | Jani-King Of Jacksonville | 07/11/2012 | \$3,162.75 |
| P005860 | Express Marble & Tile Inc | 07/11/2012 | \$5,166.10 |
| P005859 | Express Marble & Tile Inc | 07/11/2012 | \$7,676.81 |
| P005858 | Advanced Disposal Services Jacksonville LLC | 07/11/2012 | \$8,450.42 |
| P005857 | Suwannee Medical Personnel | 07/11/2012 | \$3,276.00 |
| P005856 | School Specialty Inc | 07/11/2012 | \$3,207.06 |
| P005855 | Keyboard Connection | 07/11/2012 | \$1,984.00 |
| P005854 | Florida School Book Depository | 07/11/2012 | \$125.00 |
| P005853 | Florida School Book Depository | 07/11/2012 | \$735.00 |
| P005852 | Florida School Book Depository | 07/11/2012 | \$200.00 |
| P005851 | Terminix International | 07/11/2012 | \$258.00 |
| P005850 | Florida School Book Depository | 07/11/2012 | \$313.75 |
| P005849 | James Bros Carpet & Tile Inc | 07/11/2012 | \$2,188.68 |
| P005848 | Village Key & Alarm Inc | 07/11/2012 | \$16,005.00 |
| P005847 | RICHARDSON, JESSICA CHARLENE | 07/11/2012 | \$252.00 |
| P005846 | RUDI, CRISTIN RAE | 07/11/2012 | \$252.00 |
| P005845 | ANDERSON, ALLEN G. | 07/11/2012 | \$252.00 |
| P005844 | SCHMIDT, MEAGAN ANDREWS | 07/11/2012 | \$252.00 |
| P005843 | All Brite Sales Co Inc | 07/10/2012 | \$2,103.10 |
| P005842 | LV Hiers Inc | 07/10/2012 | \$1,290.30 |
| P005841 | Continental Auto & Truck Service Center Inc | 07/10/2012 | \$5,218.01 |
| P005840 | Pitney Bowes | 07/10/2012 | \$345.60 |
| P005839 | Terminix International | 07/10/2012 | \$528.00 |
| P005838 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$7,026.36 |
| P005837 | All Brite Sales Co Inc | 07/10/2012 | \$1,204.54 |
| P005836 | Florida Janitor and Paper Supply Inc | 07/10/2012 | \$2,016.20 |
| P005835 | All Brite Sales Co Inc | 07/10/2012 | \$2,526.50 |
| P005834 | All Brite Sales Co Inc | 07/10/2012 | \$1,048.50 |
| P005833 | All Brite Sales Co Inc | 07/10/2012 | \$5,053.00 |
| P005832 | Terminix International | 07/10/2012 | \$996.00 |
| P005831 | Network Cabling Services Inc | 07/10/2012 | \$1,150.00 |
| P005830 | Network Cabling Services Inc | 07/10/2012 | \$4,635.00 |
| P005829 | Lee & Cates Glass | 07/10/2012 | \$650.00 |
| P005828 | All Brite Sales Co Inc | 07/10/2012 | \$760.00 |
| P005827 | Odalys Brito Md | 07/10/2012 | \$430.00 |
| P005826 | Terminix International | 07/10/2012 | \$1,284.00 |
| P005825 | Office Depot | 07/10/2012 | \$2,152.40 |
| P005824 | Terminix International | 07/10/2012 | \$816.00 |
| P005823 | Schindler Elevator Corp | 07/10/2012 | \$2,299.56 |
| P005822 | Baker Pest Control Inc | 07/10/2012 | \$1,655.00 |
| P005821 | B&B Trailers & Accessories | 07/10/2012 | \$3,206.00 |
| P005820 | Bureau of Elevator Safety | 07/10/2012 | \$225.00 |

St. Johns County School District
Purchase Order Report
FY 2012-2013 (June)

| PO Number | Supplier Name | PO Date | Total Amount |
|-----------|---|------------|--------------|
| P005819 | Security & Fire Electronics (Safe) | 07/10/2012 | \$354.00 |
| P005818 | Chem-Aqua Inc | 07/10/2012 | \$16,860.00 |
| P005817 | Terminix International | 07/10/2012 | \$330.00 |
| P005816 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$4,462.92 |
| P005815 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$4,462.92 |
| P005814 | Terminix International | 07/10/2012 | \$354.00 |
| P005813 | Florida Transportation Systems Inc | 07/10/2012 | \$1,500.00 |
| P005812 | The Parts House | 07/10/2012 | \$1,500.00 |
| P005811 | LV Hiers Inc | 07/10/2012 | \$5,000.00 |
| P005810 | Terminix International | 07/10/2012 | \$438.00 |
| P005809 | Unifirst Corp | 07/10/2012 | \$1,320.00 |
| P005808 | Matthews Buses Inc | 07/10/2012 | \$1,500.00 |
| P005807 | Callaghan Tire | 07/10/2012 | \$22,386.40 |
| P005806 | James Bros Carpet & Tile Inc | 07/10/2012 | \$2,857.72 |
| P005805 | Rivers Bus & RV Sales Inc | 07/10/2012 | \$1,500.00 |
| P005804 | Southeast Power Systems Of Daytona Inc | 07/10/2012 | \$1,500.00 |
| P005803 | Terminix International | 07/10/2012 | \$270.00 |
| P005802 | Maudlin International Truck Sales | 07/10/2012 | \$5,000.00 |
| P005801 | James Bros Carpet & Tile Inc | 07/10/2012 | \$3,579.86 |
| P005800 | Terminix International | 07/10/2012 | \$258.00 |
| P005799 | Learning A-Z | 07/10/2012 | \$2,960.00 |
| P005798 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$4,462.92 |
| P005797 | Florida Hood Cleaning Inc | 07/10/2012 | \$3,950.00 |
| P005796 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$4,462.92 |
| P005795 | St Augustine Record | 07/10/2012 | \$3,500.00 |
| P005794 | Terminix International | 07/10/2012 | \$258.00 |
| P005793 | Nine Mile Road Landfill | 07/10/2012 | \$3,000.00 |
| P005792 | Express Marble & Tile Inc | 07/10/2012 | \$5,166.10 |
| P005791 | No Mow Problems LLC | 07/10/2012 | \$42,476.00 |
| P005790 | Yard Pro Plus Inc | 07/10/2012 | \$32,910.00 |
| P005789 | Schooldude.Com | 07/10/2012 | \$14,040.00 |
| P005788 | Ray Edwards Tractor Service | 07/10/2012 | \$5,530.00 |
| P005787 | Haney Lawn Service | 07/10/2012 | \$66,374.00 |
| P005786 | Cintas Fire Protection | 07/10/2012 | \$3,948.00 |
| P005785 | Greenway Lawn Service LLC | 07/10/2012 | \$70,602.00 |
| P005784 | Colemans Lawn Services LLC | 07/10/2012 | \$10,500.00 |
| P005783 | Sonlight Courier Inc | 07/10/2012 | \$52,103.00 |
| P005782 | MDT Personnel LLC | 07/10/2012 | \$1,300.00 |
| P005781 | Staffing of St Augustine Inc | 07/10/2012 | \$1,000.00 |
| P005780 | Strate Welding Supply Co Inc | 07/10/2012 | \$600.00 |
| P005779 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$569.69 |
| P005778 | Florida School Book Depository | 07/10/2012 | \$104.99 |
| P005777 | Terminix International | 07/10/2012 | \$258.00 |
| P005776 | Florida School Book Depository | 07/10/2012 | \$233.25 |
| P005775 | Barnes & Noble | 07/10/2012 | \$194.13 |
| P005774 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$621.48 |

St. Johns County School District
Purchase Order Report
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| PO Number | Supplier Name | PO Date | Total Amount |
|------------------|---|----------------|---------------------|
| P005773 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$5,886.98 |
| P005772 | Terminix International | 07/10/2012 | \$510.00 |
| P005771 | Brooks Air Systems Inc | 07/10/2012 | \$1,700.00 |
| P005770 | A To Z Custom Homes Inc | 07/10/2012 | \$750.00 |
| P005769 | Terminix International | 07/10/2012 | \$258.00 |
| P005768 | Advanced Disposal Services Jacksonville LLC | 07/10/2012 | \$621.48 |
| P005767 | Advance Education Inc | 07/10/2012 | \$21,450.00 |
| P005766 | Williams Scotsman Inc | 07/10/2012 | \$6,123.60 |
| P005765 | Modspace | 07/10/2012 | \$9,660.00 |
| P005764 | Agility Press | 07/10/2012 | \$17,890.00 |
| P005763 | Mobile Modular Management Corp | 07/10/2012 | \$18,120.00 |
| P005762 | Contrax Furnishings Inc | 07/10/2012 | \$3,511.80 |
| P005761 | Flinn Scientific Inc | 07/10/2012 | \$1,073.90 |
| P005760 | Grainger Inc | 07/10/2012 | \$443.26 |
| P005759 | Mobile Modular Management Corp | 07/10/2012 | \$23,316.00 |
| P005758 | Mobile Modular Management Corp | 07/09/2012 | \$1,455,418.50 |
| P005757 | Williams Scotsman Inc | 07/09/2012 | \$4,400.00 |
| P005756 | Konica Minolta Business Solutions USA Inc | 07/09/2012 | \$376,476.50 |
| | | TOTAL | \$90,450,719.48 |