

PO Number	Supplier Name	PO Date	Total Amount
P012938	FOX, MARNA H.	08/27/2013	\$137.00
P012937	MCREE, JENNIFER LYNN	08/27/2013	\$68.00
P012936	ROBLES-PEREZ, MARIA J	08/27/2013	\$127.00
P012935	MURPHY, COLLEEN L.	08/27/2013	\$127.00
P012934	GILLESPIE, LINDA BARBARA	08/27/2013	\$286.50
P012933	THOMAS, SHERYL	08/27/2013	\$68.00
P012932	BUELL, WHITNEY PRENTICE	08/27/2013	\$208.00
P012931	ECKART, KATHRYN MARGERY	08/27/2013	\$381.00
P012930	FONSECA, GINA ROSALIE	08/27/2013	\$215.00
P012929	PATROU, BRUCE M.	08/27/2013	\$303.00
P012928	NASON, JODI RICKS	08/27/2013	\$239.00
P012927	Certiport Inc	08/26/2013	\$2,500.00
P012926	Taylor Music Inc	08/26/2013	\$1,889.00
P012925	Siemens Industry Inc	08/26/2013	\$456.00
P012924	Advanced Disposal Services Jacksonville LLC	08/26/2013	\$157.61
P012923	American Reading Co Inc	08/26/2013	\$100.00
P012922	Office Depot	08/26/2013	\$341.16
P012921	Apple Computer Inc	08/26/2013	\$798.00
P012920	Advanced Disposal Services Jacksonville LLC	08/26/2013	\$127.50
P012919	Think Through Learning Inc	08/26/2013	\$1,665.83
P012918	Scholastic Inc	08/26/2013	\$272.00
P012917	Florida School Book Depository	08/26/2013	\$175.20
P012916	Continental Auto & Truck Service Center Inc	08/26/2013	\$2,054.22
P012915	Curriculum Associates Inc	08/26/2013	\$6,791.40
P012914	Pitney Bowes Global Financial	08/26/2013	\$288.00
P012913	CC Dickson Co	08/26/2013	\$2,008.33
P012912	Citory Solutions	08/26/2013	\$80.00
P012911	Yard Pro Plus Inc	08/26/2013	\$1,710.00
P012910	Triumph Learning	08/26/2013	\$899.99
P012909	Haynes, Stephanie	08/26/2013	\$2,880.00
P012908	Get Connect	08/26/2013	\$3,000.00
P012907	Matthews Buses Inc	08/26/2013	\$1,500.00
P012906	The Parts House	08/26/2013	\$1,500.00
P012905	Carquest Auto Parts	08/26/2013	\$1,500.00
P012904	LBS South LLC	08/26/2013	\$1,500.00
P012903	Apple Computer Inc	08/26/2013	\$0.00
P012902	LV Hiers Inc	08/26/2013	\$16,270.37
P012901	Callaghan Tire	08/26/2013	\$6,320.00
P012900	Citory Solutions	08/23/2013	\$106.94
P012899	Citory Solutions	08/23/2013	\$206.27
P012898	GovConnection Inc	08/23/2013	\$2,498.00
P012897	Singleton Jr, Terrance	08/23/2013	\$1,155.00
P012896	GovConnection Inc	08/23/2013	\$3,198.98
P012895	Scholastic Inc	08/23/2013	\$2,066.64
P012894	Wilson Heating & Air Conditioning Inc	08/23/2013	\$90.00
P012893	Publix Super Markets Inc	08/23/2013	\$250.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012892	Publix Super Markets Inc	08/23/2013	\$500.00
P012891	Publix Super Markets Inc	08/23/2013	\$750.00
P012890	Publix Super Markets Inc	08/23/2013	\$750.00
P012889	IXL Learning	08/23/2013	\$3,000.00
P012888	Ballard & Tighe Publishers	08/23/2013	\$338.00
P012887	Ancient City Childrens Therapy	08/23/2013	\$2,160.00
P012886	Mayer Educational Products	08/23/2013	\$425.00
P012885	McGraw Hill School Education LLC	08/23/2013	\$1,184.88
P012884	Vulcan Materials Co	08/23/2013	\$877.50
P012883	St Johns County Environmental Health Srvices	08/23/2013	\$6,180.00
P012882	Citory Solutions	08/23/2013	\$460.00
P012881	Wilson Heating & Air Conditioning Inc	08/23/2013	\$885.00
P012880	Florida School Book Depository	08/23/2013	\$500.00
P012879	GovConnection Inc	08/23/2013	\$350.00
P012878	GovConnection Inc	08/23/2013	\$1,701.74
P012877	AGAPE Interpreting Services Inc	08/23/2013	\$81,000.00
P012876	Alonzo Sign Language Interpreting LLC	08/23/2013	\$410,000.00
P012875	Florida Assoc Of Charter School Authorizers	08/23/2013	\$60.00
P012874	Tisdale, Kathy	08/23/2013	\$1,693.18
P012873	Florida School Book Depository	08/23/2013	\$526.00
P012872	Edmentum Inc	08/23/2013	\$5,550.00
P012871	EPS/School Specialty Intervention	08/22/2013	\$158.62
P012870	Advanced Bionics LLC	08/22/2013	\$175.00
P012869	Schindler Elevator Corp	08/22/2013	\$900.00
P012868	Charthouse Learning	08/22/2013	\$1,914.18
P012867	Cengage Learning Inc	08/22/2013	\$1,236.56
P012866	Office Depot	08/22/2013	\$262.50
P012865	GovConnection Inc	08/22/2013	\$737.00
P012864	Apple Computer Inc	08/22/2013	\$399.00
P012863	Taylor Refrigeration & AC Inc	08/22/2013	\$180.00
P012862	Yard Pro Plus Inc	08/22/2013	\$420.00
P012861	Ballard & Tighe Publishers	08/22/2013	\$338.00
P012860	Think Through Learning Inc	08/22/2013	\$3,515.83
P012859	Gator Office Products Inc	08/22/2013	\$563.90
P012858	Florida Rock Industries Inc	08/22/2013	\$1,316.25
P012857	Shell Office Systems	08/22/2013	\$1,432.00
P012856	Nasco	08/22/2013	\$1,309.63
P012855	Contrax Furnishings Inc	08/21/2013	\$2,871.94
P012854	Enabling Technologies Inc	08/21/2013	\$535.00
P012853	Taylor Refrigeration & AC Inc	08/21/2013	\$118.00
P012852	Florida School Book Depository	08/21/2013	\$718.20
P012851	Franklin Covey Client Sales Inc	08/21/2013	\$1,463.14
P012850	NB Handy Co Inc	08/21/2013	\$58,754.03
P012849	NB Handy Co Inc	08/21/2013	\$58,754.03
P012848	Ultrashred Technologies Inc	08/21/2013	\$200.00
P012847	Florida School Book Depository	08/21/2013	\$920.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012846	Discovery Education	08/21/2013	\$1,570.00
P012845	Florida School Book Depository	08/21/2013	\$2,763.00
P012844	Florida School Book Depository	08/21/2013	\$2,328.11
P012843	Florida School Book Depository	08/21/2013	\$6,466.91
P012842	Florida School Book Depository	08/21/2013	\$4,432.09
P012841	HD Supply Power Solutions Ltd	08/21/2013	\$173,000.00
P012840	Haney Lawn Service	08/21/2013	\$600.00
P012839	Florida Janitor and Paper Supply Inc	08/21/2013	\$970.20
P012838	CC Dickson Co	08/21/2013	\$3,386.48
P012837	Contrax Furnishings Inc	08/21/2013	\$2,093.00
P012836	Contrax Furnishings Inc	08/21/2013	\$2,203.59
P012835	MC2 Inc	08/21/2013	\$315.00
P012834	Flinn Scientific Inc	08/21/2013	\$2,069.21
P012833	Apple Computer Inc	08/21/2013	\$2,034.00
P012832	Signs Now of St Augustine Inc	08/21/2013	\$2,726.96
P012831	FEHLING, WILLIAM R	08/21/2013	\$199.50
P012830	MIGNON, WILLIAM P	08/21/2013	\$160.00
P012829	SLOUGH, BEVERLY A.	08/21/2013	\$169.00
P012828	ALLEN JR, THOMAS L.	08/21/2013	\$163.50
P012827	JACKSON, MARQUEZ D	08/21/2013	\$215.00
P012826	STRICKLAND, RANDALL JUD	08/21/2013	\$238.50
P012825	KASTING, RONALD T.	08/21/2013	\$236.00
P012824	POWERS, TWILA K	08/21/2013	\$215.00
P012823	Storagecraft	08/21/2013	\$2,904.90
P012822	JOYNER, JOSEPH G.	08/20/2013	\$123.00
P012821	JOYNER, JOSEPH G.	08/20/2013	\$296.00
P012820	A & Associates Inc	08/20/2013	\$2,016.00
P012819	Think Through Learning Inc	08/20/2013	\$360.00
P012818	Triumph Learning	08/20/2013	\$844.48
P012817	Village Key & Alarm Inc	08/20/2013	\$1,867.65
P012816	US Water Services Corp	08/20/2013	\$335.23
P012815	School Mate	08/20/2013	\$1,274.00
P012814	Sports Corner	08/20/2013	\$333.50
P012813	Village Key & Alarm Inc	08/20/2013	\$417.00
P012812	Florida School Book Depository	08/20/2013	\$50.00
P012811	WW Gay Mechanical Contractor Inc	08/20/2013	\$6,478.98
P012810	WW Gay Mechanical Contractor Inc	08/20/2013	\$139.56
P012809	WW Gay Mechanical Contractor Inc	08/20/2013	\$4,061.06
P012808	WW Gay Mechanical Contractor Inc	08/20/2013	\$3,243.84
P012807	Florida School Book Depository	08/20/2013	\$7,386.09
P012806	J Stone Creations	08/20/2013	\$219.89
P012805	SWEENY, BETH MARIE	08/20/2013	\$292.00
P012804	DIMARE, HELEN HAYNES	08/20/2013	\$215.00
P012803	Florida School Book Depository	08/19/2013	\$483.00
P012802	Florida School Book Depository	08/19/2013	\$0.00
P012801	Wilson Heating & Air Conditioning Inc	08/19/2013	\$128.05

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012800	GovConnection Inc	08/19/2013	\$332.00
P012799	Pro-Ed Inc	08/19/2013	\$492.40
P012798	Simplex Grinnell	08/19/2013	\$1,020.05
P012797	City Electric Supply Co	08/19/2013	\$1,725.91
P012796	Florida School Book Depository	08/19/2013	\$341.29
P012795	Scholastic Inc	08/19/2013	\$2,287.67
P012794	Heinemann	08/19/2013	\$833.80
P012793	Certiport Inc	08/19/2013	\$460.00
P012792	Technical Training Aids Inc	08/19/2013	\$8,810.00
P012791	P Brandon Inc	08/19/2013	\$1,285.88
P012790	Simpson Environmental Services Inc	08/19/2013	\$5,018.75
P012789	Vernier Software & Technology LLC	08/19/2013	\$927.00
P012788	Seminole County Public Schools	08/19/2013	\$710.41
P012787	GovConnection Inc	08/19/2013	\$1,255.00
P012786	Technical Training Aids Inc	08/19/2013	\$69.95
P012785	Think Through Learning Inc	08/19/2013	\$2,115.85
P012784	FAZZARI, DENISE MARIE	08/19/2013	\$205.00
P012783	JOYNER, JOSEPH G.	08/16/2013	\$338.50
P012782	Taylor Refrigeration & AC Inc	08/16/2013	\$120.00
P012781	JOYNER, JOSEPH G.	08/16/2013	\$249.00
P012780	US Games/Sport Supply Group Inc	08/16/2013	\$2,532.02
P012779	Office Depot	08/16/2013	\$319.31
P012778	Fl High School Athletic Assoc Inc	08/16/2013	\$614.96
P012777	Contrax Furnishings Inc	08/16/2013	\$2,047.24
P012776	Certiport Inc	08/16/2013	\$1,700.00
P012775	Curriculum Associates Inc	08/16/2013	\$2,160.00
P012774	US Water Services Corp	08/16/2013	\$1,798.00
P012773	CC Dickson Co	08/16/2013	\$1,674.09
P012772	Anastasia Speech & Hearing	08/16/2013	\$25,110.00
P012771	Florida Rock Industries Inc	08/16/2013	\$1,667.25
P012770	Office Depot	08/16/2013	\$819.75
P012769	The Flippen Group LLC	08/16/2013	\$1,705.00
P012768	US Water Services Corp	08/16/2013	\$1,475.03
P012767	Ancient City Childrens Therapy	08/16/2013	\$47,385.00
P012766	Jason Shaw Tree Service	08/16/2013	\$1,600.00
P012765	Yard Pro Plus Inc	08/16/2013	\$705.00
P012764	GovConnection Inc	08/16/2013	\$7,359.00
P012763	Florida School Book Depository	08/16/2013	\$11,336.40
P012762	McGraw Hill School Education LLC	08/16/2013	\$3,292.57
P012761	First Coast Technical College	08/16/2013	\$1,764.00
P012760	Owen Electric Co Inc	08/16/2013	\$0.00
P012759	HAYS, LAURIE J.	08/16/2013	\$200.00
P012758	SLOUGH, BEVERLY A.	08/16/2013	\$419.00
P012756	KILGALLON, MICHAEL E	08/16/2013	\$183.00
P012755	US Water Services Corp	08/15/2013	\$1,553.06
P012754	Renaissance Learning Inc	08/15/2013	\$9,469.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012753	Florida School Book Depository	08/15/2013	\$1,046.85
P012752	Office Depot	08/15/2013	\$100.90
P012751	Florida Janitor and Paper Supply Inc	08/15/2013	\$3,487.30
P012750	Gator Office Products Inc	08/15/2013	\$2,750.00
P012749	Southeast Power Systems Of Daytona Inc	08/15/2013	\$1,500.00
P012748	Florida School Book Depository	08/15/2013	\$8,678.37
P012747	LBS South LLC	08/15/2013	\$1,500.00
P012746	Florida School Book Depository	08/15/2013	\$9,856.85
P012745	BSN Sports	08/15/2013	\$1,296.86
P012744	Carolina Biological Supply	08/15/2013	\$2,499.84
P012743	US Foods Inc	08/15/2013	\$3,000.00
P012742	Apple Computer Inc	08/15/2013	\$4,189.00
P012741	Flinn Scientific Inc	08/15/2013	\$9,573.65
P012740	AEC Electrical Contracting Inc	08/14/2013	\$9,387.45
P012739	Center Hill Building Products LLC	08/14/2013	\$94,690.00
P012738	AEC Electrical Contracting Inc	08/14/2013	\$3,395.69
P012737	RS Hughes Co	08/14/2013	\$10,920.12
P012736	SAS Purchasing & Sales Inc	08/14/2013	\$12,210.00
P012735	Fisher Science Education	08/14/2013	\$474.10
P012734	Maximum Fire Protection Inc	08/14/2013	\$16,000.00
P012733	Maximum Fire Protection Inc	08/14/2013	\$375.00
P012732	CPH Engineers Inc	08/14/2013	\$3,150.00
P012731	Schoolhouse Products Inc	08/14/2013	\$1,837.00
P012730	Florida Contractor Rentals Corp	08/14/2013	\$360.00
P012729	Avalon & Company Inc	08/14/2013	\$900.00
P012728	CIE Source	08/14/2013	\$3,185.00
P012727	Smith & Fleming LLC	08/14/2013	\$32,340.00
P012726	Renaissance Learning Inc	08/14/2013	\$44,806.51
P012725	Horizon Promotional Products Inc	08/14/2013	\$2,181.50
P012724	Blue Bell Creameries	08/14/2013	\$75,000.00
P012723	GovConnection Inc	08/14/2013	\$930.00
P012722	Sims Trucking Inc	08/14/2013	\$288.00
P012721	WW Gay Mechanical Contractor Inc	08/14/2013	\$826.50
P012720	Media Distributors	08/14/2013	\$156.25
P012719	GovConnection Inc	08/14/2013	\$1,504.00
P012718	USA Today	08/14/2013	\$318.00
P012717	USA Today	08/14/2013	\$1,305.00
P012716	C&L Landscape Inc	08/14/2013	\$488.10
P012715	Educational Learning Systems Inc	08/14/2013	\$3,605.00
P012714	MC2 Inc	08/14/2013	\$4,109.10
P012713	The Lake Doctors Inc	08/14/2013	\$2,940.00
P012712	Schoolhouse Products Inc	08/14/2013	\$3,877.97
P012711	Gale Group Inc	08/13/2013	\$1,711.78
P012710	GovConnection Inc	08/13/2013	\$742.00
P012709	Renaissance Learning Inc	08/13/2013	\$4,924.00
P012708	Konica Minolta Business Solutions USA Inc	08/13/2013	\$1,500.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012707	Barnes & Noble	08/13/2013	\$1,031.00
P012706	Triumph Learning	08/13/2013	\$3,130.40
P012705	Florida Assoc For Staff Development	08/13/2013	\$275.00
P012704	A-1 Sod of Jacksonville Inc	08/13/2013	\$2,465.00
P012703	McCrarys Plumbing Inc	08/13/2013	\$87.00
P012702	RS Hughes Co	08/13/2013	\$10,920.12
P012701	Hiles Curtain Specialties Inc	08/13/2013	\$17,574.46
P012700	Community Playthings	08/13/2013	\$10,853.00
P012699	School Outfitters	08/13/2013	\$799.36
P012698	Armstrong Fence Co	08/13/2013	\$2,570.00
P012697	WW Gay Mechanical Contractor Inc	08/13/2013	\$8,021.00
P012696	Oticon Inc	08/13/2013	\$2,214.00
P012695	Pitney Bowes Purchase Power	08/13/2013	\$500.00
P012694	CC Dickson Co	08/13/2013	\$1,091.76
P012693	Heat Transfer Systems Ltd Inc	08/13/2013	\$1,250.00
P012692	Aquagenix	08/13/2013	\$1,530.00
P012691	Classroom Technology Solutions Inc	08/13/2013	\$525.00
P012690	Clarke Aquatic Services Inc	08/13/2013	\$3,685.00
P012689	Committee For Children	08/13/2013	\$359.00
P012688	Office Depot	08/13/2013	\$1,239.79
P012687	BUTLER, SHERMAN WILLIAM	08/13/2013	\$447.00
P012686	Advance Education Inc	08/13/2013	\$23,400.00
P012685	Florida School Book Depository	08/12/2013	\$0.00
P012684	Get Connect	08/12/2013	\$1,473.00
P012683	Bakers Sporting Goods	08/12/2013	\$160.00
P012682	Audio Enhancement Inc	08/12/2013	\$1,970.00
P012681	Florida Assoc For Staff Development	08/12/2013	\$2,200.00
P012680	Audio Enhancement Inc	08/12/2013	\$1,970.00
P012679	Bakers Sporting Goods	08/12/2013	\$830.00
P012678	Precision Laboratories Inc	08/12/2013	\$500.00
P012677	BANKS, JESSICA JONES	08/12/2013	\$5.99
P012676	EPS/School Specialty Intervention	08/12/2013	\$3,682.80
P012675	Advanced Disposal Services Jacksonville LLC	08/12/2013	\$508.94
P012674	Dell Marketing LP	08/12/2013	\$17,250.00
P012673	Florida Rock Industries Inc	08/12/2013	\$260.50
P012672	GovConnection Inc	08/12/2013	\$292.96
P012671	Converged Communications	08/12/2013	\$19,018.80
P012670	Network Cabling Services Inc	08/12/2013	\$1,710.00
P012669	Converged Communications	08/12/2013	\$24,476.37
P012668	James Bros Carpet & Tile Inc	08/12/2013	\$2,678.50
P012667	Florida School Book Depository	08/12/2013	\$2,220.75
P012666	Troxell Communications Inc	08/12/2013	\$1,617.00
P012665	WW Gay Mechanical Contractor Inc	08/12/2013	\$607.06
P012664	Rapid Pour Ground Cover LLC	08/12/2013	\$9,021.18
P012663	US Foods Inc	08/12/2013	\$1,000.00
P012662	Discovery Education	08/12/2013	\$1,570.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012661	Really Good Stuff	08/12/2013	\$626.54
P012660	Florida Janitor and Paper Supply Inc	08/12/2013	\$3,875.34
P012659	WW Gay Mechanical Contractor Inc	08/12/2013	\$318.00
P012658	Rapid Pour Ground Cover LLC	08/12/2013	\$2,111.34
P012657	RPS Blinds & More	08/12/2013	\$2,904.00
P012656	Converged Communications	08/12/2013	\$35,565.96
P012655	Alonzo Sign Language Interpreting LLC	08/12/2013	\$1,104.00
P012654	MC2 Inc	08/12/2013	\$1,353.10
P012653	GovConnection Inc	08/12/2013	\$6,690.00
P012652	Atlantic Pottery Supply Inc	08/12/2013	\$940.89
P012651	ASPLEN, BRENNAN W.	08/12/2013	\$220.00
P012650	GILYARD, SHAMEKA DENISE	08/12/2013	\$225.00
P012649	LEIDIGH, GEORGE R.	08/12/2013	\$225.00
P012648	Office Depot	08/09/2013	\$1,611.00
P012647	Taylor Music Inc	08/09/2013	\$1,450.00
P012646	Haynes, Stephanie	08/09/2013	\$640.00
P012645	First Coast Technical College	08/09/2013	\$500.00
P012644	Acousti Engineering Co Of Florida	08/09/2013	\$400.00
P012643	AEC Electrical Contracting Inc	08/09/2013	\$4,434.05
P012642	WW Gay Mechanical Contractor Inc	08/09/2013	\$10,850.14
P012641	Florida School Book Depository	08/09/2013	\$876.75
P012640	GovConnection Inc	08/09/2013	\$300.00
P012639	Apple Computer Inc	08/09/2013	\$399.00
P012638	The DBQ Project	08/09/2013	\$25,690.90
P012637	Educational Learning Systems Inc	08/09/2013	\$5,466.00
P012636	Haney Lawn Service	08/09/2013	\$250.00
P012635	WW Gay Mechanical Contractor Inc	08/09/2013	\$19,614.03
P012634	Think Through Learning Inc	08/09/2013	\$900.00
P012633	Curriculum Associates Inc	08/09/2013	\$406.84
P012632	Owen Electric Co Inc	08/09/2013	\$925.00
P012631	William H Sadlier Inc	08/09/2013	\$346.93
P012630	Pearson Education Inc	08/09/2013	\$1,553.82
P012629	B&H Photo Video Inc	08/09/2013	\$9,878.89
P012628	Office Depot	08/09/2013	\$3,273.22
P012627	Staffing of St Augustine Inc	08/08/2013	\$1,850.00
P012626	Florida School Book Depository	08/08/2013	\$260.00
P012625	Florida School Book Depository	08/08/2013	\$970.00
P012624	Certiport Inc	08/08/2013	\$3,175.00
P012623	Florida Transportation Systems Inc	08/08/2013	\$2,163.75
P012622	All Brite Sales Co Inc	08/08/2013	\$4,685.18
P012621	Florida Rock Industries Inc	08/08/2013	\$1,228.50
P012620	Florida School Book Depository	08/08/2013	\$810.00
P012619	PIP Printing & Document Services	08/08/2013	\$711.00
P012618	Renaissance Learning Inc	08/08/2013	\$2,699.00
P012617	Scholastic Inc	08/08/2013	\$2,516.01
P012616	Infinet Technology Solutions	08/08/2013	\$722.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012615	Network Cabling Services Inc	08/08/2013	\$1,812.00
P012614	Network Cabling Services Inc	08/08/2013	\$344.00
P012613	GovConnection Inc	08/08/2013	\$669.00
P012612	All Brite Sales Co Inc	08/08/2013	\$13,991.57
P012611	Florida School Book Depository	08/08/2013	\$16,679.67
P012610	Florida School Book Depository	08/08/2013	\$1,486.17
P012609	TNT Landscape & Lawn Maintenance Inc	08/08/2013	\$755.10
P012608	Maudlin International Truck Sales	08/08/2013	\$5,000.00
P012607	Florida School Book Depository	08/08/2013	\$1,496.58
P012606	Florida School Book Depository	08/08/2013	\$1,756.85
P012605	Franklin Covey Client Sales Inc	08/08/2013	\$3,900.00
P012604	Security & Fire Electronics (Safe)	08/08/2013	\$105.00
P012603	Security & Fire Electronics (Safe)	08/08/2013	\$965.00
P012602	Security & Fire Electronics (Safe)	08/08/2013	\$309.55
P012601	Security & Fire Electronics (Safe)	08/08/2013	\$1,315.89
P012600	Richardson II, Joseph	08/08/2013	\$1,050.00
P012599	Johnson, Taylor	08/08/2013	\$1,150.00
P012598	School Health Corp	08/08/2013	\$1,029.15
P012597	Mister Paint & Rental	08/08/2013	\$1,800.80
P012596	L Werninck & Son Inc	08/08/2013	\$4,174.40
P012595	Florida School Book Depository	08/08/2013	\$5,985.39
P012594	Florida School Book Depository	08/08/2013	\$8,247.60
P012593	Peoples Education	08/08/2013	\$7,177.72
P012592	Security & Fire Electronics (Safe)	08/08/2013	\$220.00
P012591	Contrax Furnishings Inc	08/08/2013	\$7,805.65
P012590	Network Cabling Services Inc	08/08/2013	\$1,099.00
P012589	All About Tint Inc	08/08/2013	\$2,000.00
P012588	FERRELL, RHODA D.	08/08/2013	\$446.00
P012586	Florida School Book Depository	08/07/2013	\$150.00
P012585	All Brite Sales Co Inc	08/07/2013	\$993.69
P012584	Coca-Cola Refreshments	08/07/2013	\$3,000.00
P012583	Lakeshore Learning Materials	08/07/2013	\$1,685.78
P012582	US Foods Inc	08/07/2013	\$3,000.00
P012581	US Foods Inc	08/07/2013	\$3,000.00
P012580	TG Lee Dairy	08/07/2013	\$1,000.00
P012579	All Brite Sales Co Inc	08/07/2013	\$418.61
P012578	TSA Consulting Group Inc	08/07/2013	\$14,832.00
P012577	ACP LLC	08/07/2013	\$380.00
P012576	Holtz, Audrey	08/07/2013	\$150.00
P012575	Barnes & Noble	08/07/2013	\$1,868.40
P012574	Horizon Promotional Products Inc	08/07/2013	\$1,986.56
P012573	Belcik, Paul	08/07/2013	\$600.00
P012572	Infinet Technology Solutions	08/07/2013	\$6,300.00
P012571	Sledge, Jayson	08/07/2013	\$400.00
P012570	Jacksonville Sound & Communications Inc	08/07/2013	\$552,565.10
P012569	Center Hill Building Products LLC	08/07/2013	\$94,690.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012568	FI Assn of Management Information Systems - FAMIS	08/07/2013	\$70.00
P012567	Jasper Thompson Lightning Protection Inc	08/07/2013	\$38,000.00
P012566	GovConnection Inc	08/07/2013	\$2,676.00
P012565	Classroom Technology Solutions Inc	08/07/2013	\$2,625.00
P012564	GovConnection Inc	08/07/2013	\$6,690.00
P012563	Classroom Technology Solutions Inc	08/07/2013	\$3,000.00
P012562	Citory Solutions	08/07/2013	\$26,334.00
P012561	TG Lee Dairy	08/07/2013	\$1,000.00
P012560	US Foods Inc	08/07/2013	\$3,000.00
P012559	Certiport Inc	08/07/2013	\$2,500.00
P012558	AEC Electrical Contracting Inc	08/07/2013	\$2,819.59
P012557	GovConnection Inc	08/07/2013	\$1,040.50
P012556	Rapid Pour Ground Cover LLC	08/07/2013	\$1,055.67
P012555	US Foods Inc	08/07/2013	\$3,000.00
P012554	Barnes & Noble	08/07/2013	\$1,652.40
P012553	Florida School Book Depository	08/07/2013	\$157.90
P012552	Village Key & Alarm Inc	08/07/2013	\$2,458.26
P012551	GovConnection Inc	08/07/2013	\$1,185.00
P012550	Clarke Aquatic Services Inc	08/07/2013	\$3,630.00
P012549	Blue Water Environmental of Florida Inc	08/07/2013	\$2,903.16
P012548	Born Again Pressure Washing Llc	08/07/2013	\$1,425.00
P012547	Aquagenix	08/07/2013	\$3,600.00
P012546	GovConnection Inc	08/07/2013	\$1,035.00
P012545	GovConnection Inc	08/07/2013	\$1,863.48
P012544	WW Gay Mechanical Contractor Inc	08/07/2013	\$2,883.96
P012543	Florida School Book Depository	08/07/2013	\$19,426.02
P012542	School Specialty Inc	08/07/2013	\$7,207.62
P012541	CYMBALUK, DEBRA G.	08/07/2013	\$200.50
P012539	Super Clean Services	08/07/2013	\$7,334.25
P012538	Cengage Learning Inc	08/06/2013	\$500.00
P012537	TNT Landscape & Lawn Maintenance Inc	08/06/2013	\$947.68
P012536	A To Z Custom Homes Inc	08/06/2013	\$2,343.00
P012535	Schindler Elevator Corp	08/06/2013	\$1,157.55
P012534	Sims Trucking Inc	08/06/2013	\$576.00
P012533	Express Marble & Tile Inc	08/06/2013	\$9,374.98
P012532	Ring Power Corp	08/06/2013	\$2,912.00
P012531	Duval Glass & Mirror Inc	08/06/2013	\$635.00
P012530	Advanced Disposal Services Jacksonville LLC	08/06/2013	\$328.14
P012529	Graybar Electric Co Inc	08/06/2013	\$293,000.00
P012528	St Augustine Power House	08/06/2013	\$577.98
P012527	Yard Pro Plus Inc	08/06/2013	\$675.00
P012526	Pasco Scientific	08/06/2013	\$2,068.00
P012525	Florida School Book Depository	08/06/2013	\$1,800.19
P012524	Florida School Book Depository	08/06/2013	\$1,398.86
P012523	Atlantic Pottery Supply Inc	08/06/2013	\$2,216.00
P012522	Krystal Klean USA Inc	08/06/2013	\$1,156.39

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012521	Companion Corp	08/06/2013	\$7,485.00
P012520	Security & Fire Electronics (Safe)	08/06/2013	\$354.00
P012519	Florida School Book Depository	08/06/2013	\$4,806.48
P012518	CPH Engineers Inc	08/06/2013	\$10,244.75
P012517	A To Z Custom Homes Inc	08/06/2013	\$2,168.00
P012516	Security & Fire Electronics (Safe)	08/06/2013	\$25,695.05
P012515	Ring Power Corp	08/06/2013	\$432.28
P012514	A-1 Sod of Jacksonville Inc	08/06/2013	\$1,000.00
P012513	A To Z Custom Homes Inc	08/06/2013	\$2,343.00
P012512	GovConnection Inc	08/06/2013	\$9,366.00
P012511	Trane	08/06/2013	\$2,599.74
P012510	Classroom Technology Solutions Inc	08/06/2013	\$2,100.00
P012509	Classroom Technology Solutions Inc	08/06/2013	\$1,050.00
P012508	Capital Microscope Services Inc	08/06/2013	\$3,000.00
P012507	GovConnection Inc	08/06/2013	\$1,058.50
P012506	Florida Chalkboard Co Inc	08/06/2013	\$950.40
P012505	ASPLEN, BRENNAN W.	08/06/2013	\$330.00
P012504	Dispatch Depot	08/06/2013	\$5,710.92
P012503	Taylor Refrigeration & AC Inc	08/05/2013	\$641.00
P012502	Reliatex Inc	08/05/2013	\$1,605.75
P012501	Florida School Book Depository	08/05/2013	\$875.00
P012500	Taylor Refrigeration & AC Inc	08/05/2013	\$367.68
P012499	Taylor Refrigeration & AC Inc	08/05/2013	\$264.00
P012498	Stuart George Concrete Pumping	08/05/2013	\$360.00
P012497	Florida School Book Depository	08/05/2013	\$72.32
P012496	LV Hiers Inc	08/05/2013	\$9,709.95
P012495	Apple Computer Inc	08/05/2013	\$78.00
P012494	Florida School Book Depository	08/05/2013	\$25,422.03
P012493	Rays Tire & Service Center Inc	08/05/2013	\$4,500.00
P012492	Ring Power Corp	08/05/2013	\$2,158.69
P012491	B&H Photo Video Inc	08/05/2013	\$1,124.98
P012490	Callaghan Tire	08/05/2013	\$13,227.20
P012489	Leonard Jr, Clarence	08/05/2013	\$1,000.00
P012488	Scholastic Inc	08/05/2013	\$13,249.00
P012487	Franklin Covey Client Sales Inc	08/05/2013	\$4,700.00
P012486	ASHTON, JOEDY CHRISTOPHE	08/05/2013	\$24.29
P012484	eInstruction Corporation	08/01/2013	\$6,630.00
P012483	GovConnection Inc	08/01/2013	\$2,074.09
P012482	BrainPOP LLC	08/01/2013	\$1,495.00
P012481	RICHARDSON, JESSICA CHARLENE	08/01/2013	\$151.88
P012480	LEE, JAMES A.	08/01/2013	\$330.00
P012479	GAMBLE, JENNIFER M.	08/01/2013	\$330.00
P012478	LEE, JAMES M.	08/01/2013	\$330.00
P012477	KELLEY, STILLMAN R	08/01/2013	\$330.00
P012476	STRICKLAND, MEREDITH R.	08/01/2013	\$294.00
P012475	LOYD, LAURA M	08/01/2013	\$109.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012474	WILES, MICHELE T.	08/01/2013	\$330.00
P012473	RAINES, PATRICIA F.	08/01/2013	\$109.00
P012472	EVERETT, JOANNE KRESS	08/01/2013	\$330.00
P012471	VAN HOUSEN, CATHERINE E.	08/01/2013	\$252.00
P012470	ACP LLC	08/01/2013	\$475.00
P012469	STANTON, LAURIE COLACINI	08/01/2013	\$252.00
P012468	The Flippen Group LLC	08/01/2013	\$13,695.00
P012467	BARD, LINDA M.	08/01/2013	\$30.00
P012466	Pride Enterprises	08/01/2013	\$929.15
P012465	Harland Technology Services	08/01/2013	\$693.00
P012464	Troxell Communications Inc	08/01/2013	\$1,078.00
P012463	GovConnection Inc	08/01/2013	\$931.74
P012462	Middleton Sales Co Inc	08/01/2013	\$2,395.00
P012461	Ferguson Enterprises Inc	08/01/2013	\$1,217.78
P012460	Apple Computer Inc	08/01/2013	\$707.00
P012459	Trane	08/01/2013	\$2,599.74
P012458	Power and Pumps Inc	08/01/2013	\$1,599.00
P012457	Power Buying Group	08/01/2013	\$4,500.00
P012456	Virco Inc	08/01/2013	\$852.02
P012455	GovConnection Inc	08/01/2013	\$930.53
P012454	Florida Janitor and Paper Supply Inc	08/01/2013	\$1,369.20
P012453	Krystal Klean USA Inc	08/01/2013	\$2,506.00
P012452	THOMPSON, WAYNE AARON	08/01/2013	\$110.00
P012451	TruGreen LP	07/31/2013	\$768.60
P012450	Full Compass Systems Ltd	07/31/2013	\$1,408.95
P012449	Duval Glass & Mirror Inc	07/31/2013	\$2,300.00
P012448	Coole School Inc	07/31/2013	\$2,242.50
P012447	UPS	07/31/2013	\$2,149.79
P012446	Apple Computer Inc	07/31/2013	\$399.00
P012445	Full Compass Systems Ltd	07/31/2013	\$988.00
P012444	Massey Services Inc	07/31/2013	\$2,850.00
P012443	Infinet Technology Solutions	07/31/2013	\$4,200.00
P012442	Free Spirit Publishing	07/31/2013	\$240.66
P012441	Monterey Institute for Technology and Education	07/31/2013	\$1,000.00
P012440	Network Cabling Services Inc	07/31/2013	\$1,632.00
P012439	Network Cabling Services Inc	07/31/2013	\$956.00
P012438	Educational Learning Systems Inc	07/31/2013	\$10,593.00
P012437	Apple Computer Inc	07/31/2013	\$999.00
P012436	Brooks Air Systems Inc	07/31/2013	\$1,300.00
P012435	Virco Inc	07/31/2013	\$4,030.50
P012434	Blick Art Materials	07/31/2013	\$411.06
P012433	Village Key & Alarm Inc	07/31/2013	\$17,853.51
P012432	GovConnection Inc	07/31/2013	\$1,510.68
P012431	Heinemann	07/31/2013	\$3,540.24
P012430	Heinemann	07/31/2013	\$3,701.16
P012429	GovConnection Inc	07/31/2013	\$801.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012428	Heinemann	07/31/2013	\$3,379.32
P012427	Heinemann	07/31/2013	\$1,931.04
P012426	Florida School Book Depository	07/31/2013	\$200.00
P012425	Virco Inc	07/31/2013	\$7,951.08
P012424	Southeastern Turf Grass Supply	07/31/2013	\$3,100.00
P012423	GBC	07/31/2013	\$595.00
P012422	Network Cabling Services Inc	07/31/2013	\$2,654.00
P012421	Network Cabling Services Inc	07/31/2013	\$3,378.00
P012420	GovConnection Inc	07/31/2013	\$1,339.00
P012419	Power & Systems Innovations Inc	07/31/2013	\$17,460.80
P012418	Primex Wireless Inc	07/31/2013	\$609.71
P012417	St Johns Heating & A/C Inc	07/31/2013	\$3,651.00
P012416	Florida School Book Depository	07/31/2013	\$12,958.05
P012415	GovConnection Inc	07/31/2013	\$926.00
P012414	Blick Art Materials	07/31/2013	\$1,980.04
P012413	Security & Fire Electronics (Safe)	07/31/2013	\$8,283.33
P012412	FUCE, LINDA P.	07/31/2013	\$205.00
P012411	BROWN, TRAVIS C.	07/31/2013	\$290.00
P012410	MIGNON, WILLIAM P	07/31/2013	\$291.50
P012409	FEHLING, WILLIAM R	07/31/2013	\$330.50
P012408	ALLEN JR, THOMAS L.	07/31/2013	\$302.50
P012407	FAULK, DENISE LOUISE	07/31/2013	\$90.50
P012406	SABATE, ANNA M.	07/31/2013	\$138.00
P012405	CUNNINGHAM, SALLY S.	07/31/2013	\$409.00
P012404	CANAN, PATRICK	07/31/2013	\$299.00
P012403	STRAUSS, LAURA L	07/31/2013	\$138.00
P012402	SLOUGH, BEVERLY A.	07/31/2013	\$319.00
P012401	BROWN, TRAVIS C.	07/31/2013	\$235.16
P012400	GovConnection Inc	07/30/2013	\$664.00
P012399	ACP LLC	07/30/2013	\$850.00
P012398	Varsity Spirit Fashions	07/30/2013	\$700.30
P012397	Jani-King Of Jacksonville	07/30/2013	\$495.00
P012396	Heinemann	07/30/2013	\$1,931.04
P012395	Heinemann	07/30/2013	\$2,091.96
P012394	Heinemann	07/30/2013	\$2,413.80
P012393	Kutylo Cleaning Services Inc	07/30/2013	\$694.40
P012392	GovConnection Inc	07/30/2013	\$669.00
P012391	Heinemann	07/30/2013	\$2,574.72
P012390	Heinemann	07/30/2013	\$3,057.48
P012389	Heinemann	07/30/2013	\$2,896.56
P012388	Heinemann	07/30/2013	\$1,448.28
P012387	Florida Rock Industries Inc	07/30/2013	\$1,053.00
P012386	Citory Solutions	07/30/2013	\$16,438.80
P012385	Heinemann	07/30/2013	\$2,735.64
P012384	Heinemann	07/30/2013	\$3,057.48
P012383	Heinemann	07/30/2013	\$4,183.92

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012382	Jani-King Of Jacksonville	07/30/2013	\$8,280.00
P012381	Jani-King Of Jacksonville	07/30/2013	\$8,280.00
P012380	Heinemann	07/30/2013	\$2,413.80
P012379	Jims Drywall Inc	07/30/2013	\$1,675.52
P012378	Jani-King Of Jacksonville	07/30/2013	\$9,240.00
P012377	Terminix International	07/30/2013	\$1,056.00
P012376	McCrarys Plumbing Inc	07/30/2013	\$5,775.67
P012375	AMEC E&I Inc	07/30/2013	\$4,968.00
P012374	Advanced Disposal Services Jacksonville LLC	07/30/2013	\$6,041.82
P012373	Schindler Elevator Corp	07/30/2013	\$2,122.56
P012372	US Water Services Corp	07/30/2013	\$1,566.33
P012371	Multicom Inc	07/30/2013	\$1,895.00
P012370	Duval Glass & Mirror Inc	07/30/2013	\$2,779.00
P012369	Florida Janitor and Paper Supply Inc	07/30/2013	\$2,794.20
P012368	Classroom Technology Solutions Inc	07/30/2013	\$1,050.00
P012367	BSN Sports	07/30/2013	\$1,177.00
P012366	Citory Solutions	07/30/2013	\$11,516.32
P012365	JONES, LAURIE ELIZABETH	07/30/2013	\$14.48
P012364	Florida School Book Depository	07/30/2013	\$1,111.18
P012363	GovConnection Inc	07/30/2013	\$1,255.00
P012362	Certiport Inc	07/30/2013	\$2,500.00
P012361	UPS	07/30/2013	\$4,000.00
P012360	DHL Express Inc	07/30/2013	\$5,000.00
P012359	Fisher Science Education	07/30/2013	\$1,105.72
P012358	Carolina Biological Supply	07/30/2013	\$4,298.99
P012357	All Brite Sales Co Inc	07/30/2013	\$1,747.50
P012356	Schindler Elevator Corp	07/30/2013	\$1,125.00
P012355	GovConnection Inc	07/30/2013	\$20,070.00
P012354	Avalon & Company Inc	07/30/2013	\$0.00
P012353	Gilman Gear	07/30/2013	\$1,871.25
P012352	Terminix International	07/30/2013	\$258.00
P012351	Classroom Technology Solutions Inc	07/30/2013	\$8,100.00
P012350	WOOD, JANE FULLER	07/30/2013	\$234.00
P012349	UPCHURCH, TARYN ELIZABETH	07/30/2013	\$90.00
P012348	Village Key & Alarm Inc	07/29/2013	\$643.50
P012347	Terminix International	07/29/2013	\$258.00
P012346	Florida School Book Depository	07/29/2013	\$150.00
P012345	Heinemann	07/29/2013	\$7,442.82
P012344	Heinemann	07/29/2013	\$2,252.86
P012343	Terminix International	07/29/2013	\$258.00
P012342	Heinemann	07/29/2013	\$3,379.32
P012341	Florida Janitor and Paper Supply Inc	07/29/2013	\$1,510.48
P012340	Heinemann	07/29/2013	\$2,896.56
P012339	Terminix International	07/29/2013	\$402.00
P012338	Florida School Book Depository	07/29/2013	\$387.68
P012337	School Specialty Inc	07/29/2013	\$3,682.80

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012336	Shade America LLC	07/29/2013	\$1,650.00
P012335	Pride Enterprises	07/29/2013	\$2,637.36
P012334	Dallas Midwest LLC	07/29/2013	\$1,884.00
P012333	GovConnection Inc	07/29/2013	\$19,920.00
P012332	A To Z Custom Homes Inc	07/29/2013	\$10,934.00
P012331	Southland Waste Systems	07/29/2013	\$1,974.06
P012330	Advanced Disposal Services Jacksonville LLC	07/29/2013	\$1,708.96
P012329	St Johns Heating & A/C Inc	07/25/2013	\$2,060.22
P012328	BARRETT, PATRICIA S.	07/25/2013	\$600.00
P012327	MAGUIRE, KAREN M.	07/25/2013	\$705.00
P012326	Perfection Architectural Systems Inc	07/25/2013	\$14,736.47
P012325	MILLER, SUSAN L. DRECHSL	07/25/2013	\$219.50
P012324	BLAYLOCK, LAURA ELAINE	07/25/2013	\$219.50
P012323	MCELHONE, BRIAN T.	07/25/2013	\$147.00
P012322	Sol-A-Trol Aluminum Products Inc	07/25/2013	\$219,530.00
P012321	Sol-A-Trol Aluminum Products Inc	07/25/2013	\$279,417.00
P012320	Florida Rock Industries Inc	07/25/2013	\$518.75
P012319	Trane	07/25/2013	\$880,000.00
P012318	Trane	07/25/2013	\$880,000.00
P012317	James Bros Carpet & Tile Inc	07/25/2013	\$7,182.70
P012316	Dish Network	07/25/2013	\$543.46
P012315	Apple Computer Inc	07/25/2013	\$15,160.00
P012314	School Health Corp	07/25/2013	\$1,580.00
P012313	Florida Dept of Environmental Protection	07/25/2013	\$100.00
P012312	Security & Fire Electronics (Safe)	07/25/2013	\$28,182.03
P012311	All About Tint Inc	07/25/2013	\$240.06
P012310	Murrays Contract Hardware Inc	07/25/2013	\$900.07
P012309	RB Gay Construction Co Inc	07/25/2013	\$4,254.00
P012308	Florida School Book Depository	07/25/2013	\$85.00
P012307	Barnes & Noble	07/25/2013	\$1,169.90
P012306	Stenhouse Publishers	07/25/2013	\$1,465.00
P012305	Southland Waste Systems	07/25/2013	\$1,287.22
P012304	Jason Shaw Tree Service	07/25/2013	\$1,625.00
P012303	Advanced Disposal Services Jacksonville LLC	07/25/2013	\$3,417.92
P012302	Contrax Furnishings Inc	07/25/2013	\$10,003.62
P012301	Konica Minolta Business Solutions USA Inc	07/25/2013	\$1,745.00
P012300	Rapid Pour Ground Cover LLC	07/25/2013	\$4,990.44
P012299	Southland Waste Systems	07/25/2013	\$1,287.22
P012298	RICKERSON, MARGARET G.	07/25/2013	\$239.00
P012297	DOWNEY, RENEE MARIE	07/25/2013	\$216.00
P012296	HUDSON, DANIELLE	07/25/2013	\$216.00
P012295	SMITH, JAIME DANIELLE	07/25/2013	\$120.00
P012294	Heinemann	07/24/2013	\$3,180.80
P012293	CDW Government Inc	07/24/2013	\$449.50
P012292	Pearson Education Inc	07/24/2013	\$4,499.40
P012291	Heinemann	07/24/2013	\$4,600.80

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012290	Pearson Education Inc	07/24/2013	\$2,768.86
P012289	Pearson Education Inc	07/24/2013	\$4,845.51
P012288	Pearson Education Inc	07/24/2013	\$3,807.17
P012287	Pearson Education Inc	07/24/2013	\$3,807.17
P012286	Pearson Education Inc	07/24/2013	\$4,153.29
P012285	Pearson Education Inc	07/24/2013	\$3,114.97
P012284	Certiport Inc	07/24/2013	\$9,525.00
P012283	Certiport Inc	07/24/2013	\$3,175.00
P012282	Certiport Inc	07/24/2013	\$12,500.00
P012281	Rapid Pour Ground Cover LLC	07/24/2013	\$1,439.55
P012280	Terminix International	07/24/2013	\$516.00
P012279	Advanced Disposal Services Jacksonville LLC	07/24/2013	\$1,864.32
P012278	Florida School Book Depository	07/24/2013	\$330.00
P012277	Mobile Modular Management Corp	07/24/2013	\$720.00
P012276	Sims Trucking Inc	07/24/2013	\$144.00
P012275	Florida School Music Assoc	07/24/2013	\$450.00
P012274	ACP LLC	07/24/2013	\$380.00
P012273	Barnes & Noble	07/24/2013	\$323.40
P012272	Simplex Grinnell	07/24/2013	\$2,226.07
P012271	A To Z Custom Homes Inc	07/24/2013	\$2,552.00
P012270	Southland Waste Systems	07/24/2013	\$1,287.22
P012269	CC Dickson Co	07/24/2013	\$2,298.00
P012268	Tina Larson Inc	07/24/2013	\$10,000.00
P012267	Maudlin International Truck Sales	07/24/2013	\$1,862.00
P012266	Terminix International	07/24/2013	\$498.00
P012265	Southland Waste Systems	07/24/2013	\$1,287.22
P012264	Southeast Power Systems Of Daytona Inc	07/24/2013	\$1,500.00
P012263	Advanced Disposal Services Jacksonville LLC	07/24/2013	\$3,417.92
P012262	Maudlin International Truck Sales	07/24/2013	\$5,000.00
P012261	Rapid Pour Ground Cover LLC	07/24/2013	\$1,919.40
P012260	Advanced Disposal Services Jacksonville LLC	07/24/2013	\$3,417.92
P012259	Advanced Disposal Services Jacksonville LLC	07/24/2013	\$3,185.33
P012258	Florida School Book Depository	07/24/2013	\$20,696.81
P012257	A To Z Custom Homes Inc	07/24/2013	\$1,726.00
P012256	Houghton Mifflin Co	07/24/2013	\$595.00
P012255	B&G Refrigeration Co Inc	07/24/2013	\$148,478.25
P012254	American Reading Co Inc	07/24/2013	\$18,580.00
P012253	American Reading Co Inc	07/24/2013	\$22,265.00
P012252	American Reading Co Inc	07/24/2013	\$24,610.00
P012251	American Reading Co Inc	07/24/2013	\$19,075.00
P012250	American Reading Co Inc	07/24/2013	\$20,265.00
P012249	American Reading Co Inc	07/24/2013	\$22,265.00
P012248	American Reading Co Inc	07/24/2013	\$14,895.00
P012247	American Reading Co Inc	07/24/2013	\$35,690.00
P012246	American Reading Co Inc	07/24/2013	\$21,325.00
P012245	Hygema House Movers Inc	07/23/2013	\$31,795.32

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012244	Florida School Book Depository	07/23/2013	\$0.00
P012243	Advanced Disposal Services Jacksonville LLC	07/23/2013	\$854.48
P012242	Jason Shaw Tree Service	07/23/2013	\$750.00
P012241	Terminix International	07/23/2013	\$258.00
P012240	General Insulation Co Inc	07/23/2013	\$45,385.86
P012239	Odalys Brito MD	07/23/2013	\$11,000.00
P012238	Energy Task Force Llc	07/23/2013	\$15,300.00
P012237	Virco Inc	07/23/2013	\$15,597.67
P012236	GovConnection Inc	07/23/2013	\$203.00
P012235	Heinemann	07/23/2013	\$787.60
P012234	Southland Waste Systems	07/23/2013	\$1,287.22
P012233	Jack Wrights Tree Service	07/23/2013	\$1,200.00
P012232	Security & Fire Electronics (Safe)	07/23/2013	\$354.00
P012231	Carlton Palms Educational Center Inc	07/23/2013	\$18,809.04
P012230	Clarke Schools for Hearing & Speech	07/23/2013	\$13,150.40
P012229	Carlton Palms Educational Center Inc	07/23/2013	\$18,809.04
P012228	Clarke Schools for Hearing & Speech	07/23/2013	\$13,150.40
P012227	James Bros Carpet & Tile Inc	07/23/2013	\$4,605.94
P012226	Florida School Book Depository	07/23/2013	\$550.00
P012225	Williams Scotsman Inc	07/23/2013	\$6,123.60
P012224	Specialty Lubricants	07/23/2013	\$1,027.50
P012223	Ring Power Corp	07/23/2013	\$998.00
P012222	Florida School Book Depository	07/23/2013	\$868.00
P012221	Advanced Disposal Services Jacksonville LLC	07/23/2013	\$6,197.18
P012220	PETTY, MELISSA A	07/22/2013	\$1,124.12
P012219	BRUSH, SUZANNE MARIE	07/22/2013	\$273.00
P012218	Florida School Book Depository	07/22/2013	\$289.33
P012217	Terminix International	07/22/2013	\$450.00
P012216	Lingui Systems	07/22/2013	\$443.80
P012215	Terminix International	07/22/2013	\$330.00
P012214	Kutylo Cleaning Services Inc	07/22/2013	\$1,424.61
P012213	Security & Fire Electronics (Safe)	07/22/2013	\$354.00
P012212	Terminix International	07/22/2013	\$258.00
P012211	Advanced Disposal Services Jacksonville LLC	07/22/2013	\$2,934.88
P012210	Florida School Book Depository	07/22/2013	\$420.00
P012209	Terminix International	07/22/2013	\$330.00
P012208	Pride Enterprises	07/22/2013	\$933.75
P012207	A & Associates Inc	07/22/2013	\$700.00
P012206	Ferguson Enterprises Inc	07/22/2013	\$1,977.90
P012205	Krystal Klean USA Inc	07/22/2013	\$17,493.82
P012204	Advanced Disposal Services Jacksonville LLC	07/22/2013	\$1,708.96
P012203	Southland Waste Systems	07/22/2013	\$1,974.28
P012202	Haese & Harris Publications	07/22/2013	\$2,300.51
P012201	All Brite Sales Co Inc	07/22/2013	\$3,495.00
P012200	Global Industrial Equipment	07/22/2013	\$2,023.48
P012199	Oxford Univ Press	07/22/2013	\$1,620.47

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012198	Taylor Music Inc	07/22/2013	\$4,745.00
P012197	P Brandon Inc	07/22/2013	\$4,239.45
P012196	GovConnection Inc	07/22/2013	\$13,037.00
P012195	Audio Visual Innovations Inc	07/22/2013	\$1,145.00
P012194	Barnes & Noble	07/22/2013	\$498.25
P012193	Heinemann	07/22/2013	\$10,351.00
P012192	Certified Control Systems	07/22/2013	\$7,028.00
P012191	Pitney Bowes Purchase Power	07/22/2013	\$4,000.00
P012190	Scholastic Inc	07/22/2013	\$1,011.79
P012189	Florida School Book Depository	07/22/2013	\$735.00
P012188	GovConnection Inc	07/22/2013	\$1,030.00
P012187	Educational Learning Systems Inc	07/22/2013	\$1,399.00
P012186	Staffing of St Augustine Inc	07/22/2013	\$1,000.00
P012185	GovConnection Inc	07/22/2013	\$6,783.00
P012184	GovConnection Inc	07/22/2013	\$20,910.00
P012183	Jims Drywall Inc	07/22/2013	\$2,785.00
P012182	OWENS, WENDY K.	07/22/2013	\$234.00
P012181	STORTER, SARA D.	07/22/2013	\$120.00
P012180	SPENCER, RACHELLE E.	07/22/2013	\$238.50
P012179	MIMS, TERESA M.	07/22/2013	\$237.00
P012178	CRUM, PATRICIA H	07/22/2013	\$237.00
P012177	FRASER, SUZANNE W.	07/22/2013	\$120.00
P012176	GRACE, TEDDIE LANELL	07/22/2013	\$238.50
P012175	CELESTE, VERONICA LOREEN	07/22/2013	\$237.00
P012174	THARPE, MARY JANE R.	07/22/2013	\$120.00
P012173	DEGUTIS, MICHAEL DAVID	07/22/2013	\$248.00
P012172	GIBSON, LAURA MCCRACKEN	07/22/2013	\$90.00
P012171	MERCER, MARIA A.	07/22/2013	\$234.00
P012170	HOWATT, MARGARET	07/22/2013	\$237.00
P012169	PRODROMIDES, KERRY J.	07/22/2013	\$237.00
P012168	VILLACCI, KRISTEN N.	07/22/2013	\$238.50
P012167	POWER, ASHLEY E.	07/22/2013	\$234.00
P012166	OCONNOR-CARMICHAEL, BRIDGET	07/22/2013	\$234.00
P012165	STRANGE, AMANDA GRACE	07/22/2013	\$120.00
P012164	ROBERTS, JAMES W.	07/22/2013	\$237.00
P012163	GOLZ, HEATHER L.	07/22/2013	\$234.00
P012162	REDMON, ANGELA MICHELLE	07/22/2013	\$237.00
P012161	HANSEN, KAREN A.	07/22/2013	\$120.00
P012160	BALL, HEATHER A.	07/22/2013	\$234.00
P012159	PELLETIER, GRETA DENISE	07/22/2013	\$237.00
P012158	YELVINGTON, KELLY C.	07/22/2013	\$120.00
P012157	DROEGE, DENISE ELLEN	07/22/2013	\$237.00
P012156	FAIRCHILD, JENNIFER M.	07/22/2013	\$238.50
P012155	WICKER, DEBRA C.	07/22/2013	\$238.50
P012154	ANDERSON, DEBORAH LYNN	07/22/2013	\$120.00
P012153	CUSTER, DEBORAH ANN	07/22/2013	\$120.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012152	WILLIAMSON, CATHERINE VANN	07/22/2013	\$238.50
P012151	BRADSHAW, CASEY DWIGHT	07/22/2013	\$120.00
P012150	CARONNA, DAWN M.	07/22/2013	\$238.50
P012149	CHANCEY, CHRISTINE WRIGHT	07/22/2013	\$238.50
P012148	DEVANY, AMANDA LEBRUN	07/22/2013	\$120.00
P012147	HERX, ASHLY P.	07/22/2013	\$237.00
P012146	STOEVER, CLINT A.	07/22/2013	\$238.50
P012145	Modspace	07/18/2013	\$9,660.00
P012144	BERGAMASCO, GREG A.	07/18/2013	\$216.00
P012143	WALDROP, TINA P.	07/18/2013	\$237.50
P012142	NELSON-MITIDIERI, BETHANY ELEA	07/18/2013	\$238.50
P012141	WILLETS, JOHN J.	07/18/2013	\$345.00
P012140	Troxell Communications Inc	07/18/2013	\$539.00
P012139	International Baccalaureate	07/18/2013	\$10,660.00
P012138	GovConnection Inc	07/18/2013	\$40,730.00
P012137	Florida School Book Depository	07/18/2013	\$7,989.96
P012136	Pitney Bowes Global Financial	07/18/2013	\$1,596.00
P012135	Wayside Publishing	07/18/2013	\$1,933.32
P012134	Cengage Learning Inc	07/18/2013	\$9,756.75
P012133	ANAGNOSTOU, VLASSIOS	07/18/2013	\$183.00
P012132	JOHNSON, JULIE A.	07/18/2013	\$120.00
P012131	MCKENNA, KATHLEEN A.	07/18/2013	\$183.00
P012130	UPCHURCH, TARYN ELIZABETH	07/18/2013	\$390.00
P012129	MORELL, DAVID	07/18/2013	\$183.00
P012128	ELLIOTT, BRIAN B	07/18/2013	\$183.00
P012127	ORR, KRISTIN F.	07/18/2013	\$120.00
P012126	FILLARE, TARA A.	07/18/2013	\$235.00
P012125	PICKARD, SHANNON R.	07/18/2013	\$230.00
P012124	BURTON, DIANE	07/18/2013	\$120.00
P012123	TWINE, JENNIFER LIND	07/18/2013	\$120.00
P012122	WITT, TAMMY L.	07/18/2013	\$127.50
P012121	SHERMAN, SCOTT L	07/18/2013	\$189.00
P012120	CANTWELL, TIFFANY L.	07/18/2013	\$127.50
P012119	WESTOVER, REBECCA LYNN TAYLO	07/18/2013	\$120.00
P012118	MARASIGAN, MEGAN JOY	07/18/2013	\$235.00
P012117	LUKER, JOYCE A.	07/18/2013	\$120.00
P012116	LUETTICH, JENNIFER RENEE	07/18/2013	\$235.00
P012115	GRUMAN, KATHLEEN A.	07/18/2013	\$237.50
P012114	ABBAY, KEITH H.	07/18/2013	\$235.00
P012113	RICE, ROBYN C.	07/18/2013	\$120.00
P012112	SIMCOE, JUNE M	07/18/2013	\$245.00
P012111	MEYER, LINDA A.	07/18/2013	\$205.00
P012110	EVANS, STEPHANIE LYNN	07/18/2013	\$237.50
P012109	VEATCH, SHEILA ROBERTS	07/18/2013	\$239.00
P012108	GREENOUGH, RICHARD A.	07/18/2013	\$245.00
P012107	LAKE, MISTY A.	07/18/2013	\$237.50

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012106	EIGHMEY, PATRICIA ANNE	07/18/2013	\$120.00
P012105	JACKSON, MOLLY TONIA	07/18/2013	\$273.50
P012104	JOHNSON, JOELLE D	07/18/2013	\$235.00
P012103	GULLO, MELISSA	07/18/2013	\$238.50
P012102	HUTCHINS, CATHERINE A.	07/18/2013	\$235.00
P012101	KRAMER, STEPHANIE L	07/18/2013	\$235.00
P012100	MERKLEY, KATE C.	07/18/2013	\$235.00
P012099	WORTHY, OLIVIA LAUREN	07/18/2013	\$237.50
P012098	MITTELSTADT, MATTHEW JAMES	07/18/2013	\$237.50
P012097	FOURAKER, JEANIE L.	07/18/2013	\$237.50
P012096	WHELAN, JANET R.	07/18/2013	\$237.50
P012095	BLANCO, KELLIE MICHELLE	07/18/2013	\$237.50
P012094	BOHOMOL, WYLEEN	07/18/2013	\$235.00
P012093	CROWELL, JOAN C	07/18/2013	\$237.50
P012092	OSTERRIEDER, JUDITH R.	07/18/2013	\$237.50
P012091	CACCHIO, JAIME HAMM	07/18/2013	\$245.00
P012090	TUCKER, KATHLENE SUE	07/18/2013	\$237.00
P012089	RACOBALDO, ALLISON C	07/18/2013	\$237.50
P012088	ACOSTA, KRISTINA NICOLE	07/18/2013	\$245.00
P012087	KEATING, STEPHANIE YOUNG	07/18/2013	\$245.00
P012086	EVANS, NICOLE ELIZABETH	07/18/2013	\$245.00
P012085	MARZIANI, JOANNE THERESA	07/18/2013	\$245.00
P012084	WHITAKER, RICHARD S.	07/18/2013	\$245.00
P012083	MATTHIESEN, KELLY BENNETT	07/18/2013	\$245.00
P012082	SHATTO, JULIA ANNE	07/18/2013	\$245.00
P012081	HOBBS, RENEE S.	07/18/2013	\$245.00
P012080	PREYSZ, RACHEL CAPO	07/18/2013	\$245.00
P012079	EDWARDS, ROBERT B.	07/18/2013	\$245.00
P012078	CURTIN, MICHELLE F.	07/18/2013	\$83.00
P012077	BAILEN, JOSHUA A	07/18/2013	\$62.50
P012076	EVANS, TERI P.	07/18/2013	\$83.00
P012075	WOMACK, MARTHA L.	07/18/2013	\$363.50
P012074	HOLANCHOCK, MARY ANN	07/18/2013	\$304.50
P012073	Stanley Convergent Security Solutions	07/18/2013	\$9,499.74
P012072	MANDER, ABBEY R.	07/18/2013	\$377.00
P012071	Tropical Hammer Steel Drum Crafters Inc	07/18/2013	\$4,500.00
P012070	Mobile Modular Management Corp	07/18/2013	\$1,440.00
P012069	Ferguson Enterprises Inc	07/18/2013	\$1,301.45
P012068	Barnes & Noble	07/18/2013	\$810.48
P012067	Florida School Book Depository	07/18/2013	\$222.40
P012066	Florida Rock Industries Inc	07/18/2013	\$877.50
P012065	WW Gay Mechanical Contractor Inc	07/18/2013	\$3,885.13
P012064	Mobile Modular Management Corp	07/18/2013	\$23,316.00
P012063	Mobile Modular Management Corp	07/18/2013	\$1,632,036.00
P012062	Sargent-Welch	07/18/2013	\$1,162.75
P012061	Terminix International	07/18/2013	\$816.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012060	Apple Computer Inc	07/18/2013	\$2,490.00
P012059	School Outfitters	07/18/2013	\$2,598.07
P012058	J Stone Creations	07/18/2013	\$218.90
P012057	Pasco Scientific	07/18/2013	\$0.00
P012056	Academic Therapy Publications	07/18/2013	\$1,358.50
P012055	Security & Fire Electronics (Safe)	07/18/2013	\$354.00
P012054	Yard Pro Plus Inc	07/18/2013	\$325.00
P012053	WW Gay Mechanical Contractor Inc	07/18/2013	\$774.06
P012052	Bakers Sporting Goods	07/18/2013	\$168.00
P012051	Bakers Sporting Goods	07/18/2013	\$125.00
P012050	Kutylo Cleaning Services Inc	07/18/2013	\$4,320.00
P012049	Nasco	07/18/2013	\$307.77
P012048	Bakers Sporting Goods	07/18/2013	\$700.00
P012047	Flinn Scientific Inc	07/18/2013	\$1,050.25
P012046	Jims Drywall Inc	07/18/2013	\$2,202.24
P012045	Florida Janitor and Paper Supply Inc	07/18/2013	\$11,103.46
P012044	Jims Drywall Inc	07/18/2013	\$4,847.04
P012043	Konica Minolta Business Solutions USA Inc	07/18/2013	\$1,005.68
P012042	Reel Precision Products Inc	07/18/2013	\$1,195.43
P012041	Haese & Harris Publications	07/18/2013	\$5,789.30
P012040	Bureau of Elevator Safety	07/18/2013	\$225.00
P012039	OfficeMax North America Inc	07/18/2013	\$849.99
P012038	Office Depot	07/18/2013	\$284.99
P012037	Baker Pest Control Inc	07/18/2013	\$3,651.00
P012036	Pride Enterprises	07/18/2013	\$1,586.25
P012035	CEL Enterprises	07/18/2013	\$2,500.00
P012034	GovConnection Inc	07/18/2013	\$6,229.90
P012033	Naviance Inc	07/18/2013	\$4,740.00
P012032	College Board	07/18/2013	\$104,296.00
P012031	Schooldude.com	07/18/2013	\$14,040.00
P012030	Futch's Tractor Depot Inc	07/18/2013	\$1,466.80
P012029	Pitney Bowes Global Financial	07/18/2013	\$1,224.00
P012028	Advanced Disposal Services Jacksonville LLC	07/18/2013	\$9,207.90
P012027	Pitney Bowes Purchase Power	07/18/2013	\$4,000.00
P012026	Terminix International	07/18/2013	\$1,008.00
P012025	Allegro Rehabilitation Services LLC	07/18/2013	\$1,415.00
P012024	Pride Enterprises	07/18/2013	\$4,169.88
P012023	NEWCOMB, DENELLE L.	07/18/2013	\$120.00
P012022	GIFFORD, BRIAN KEITH	07/18/2013	\$235.00
P012021	BLEVINS, HALEY	07/18/2013	\$120.00
P012020	JOHNSTON, GWENDOLYN MICHELLE	07/18/2013	\$237.50
P012019	FIEDLER, ERIN C.	07/18/2013	\$237.50
P012018	KONSTAS, EDETTE C	07/18/2013	\$235.00
P012017	KOLK, EWA A	07/18/2013	\$120.00
P012016	LEIDIGH, GEORGE R.	07/18/2013	\$239.00
P012015	JENKINS, FAYE R.	07/18/2013	\$237.50

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P012014	JONES, CORAL ANN	07/18/2013	\$235.00
P012013	KOLLER, DANIELLE ESTELLE	07/18/2013	\$186.00
P012012	STEEN, ELIZABETH LUCIA	07/18/2013	\$237.50
P012011	ELMORE, BRIAN E.	07/18/2013	\$235.00
P012010	MURDOCK, AMANDA M	07/18/2013	\$120.00
P012009	VENIARD, AMBER BROOKE	07/18/2013	\$245.00
P012008	JONES, CATHY LYNN	07/18/2013	\$237.50
P012007	COFIELD, BRENT S.	07/18/2013	\$245.00
P012006	HODGES, CHRISTINE A	07/18/2013	\$235.00
P012005	FENNER, COURTNEY MICHELLE	07/18/2013	\$245.00
P012004	SEWARD, ESTHER L.	07/18/2013	\$245.00
P012003	Agility Press	07/18/2013	\$17,940.00
P012002	Wilson Heating & Air Conditioning Inc	07/17/2013	\$129,308.00
P012001	Taylor Refrigeration & AC Inc	07/17/2013	\$69,302.00
P012000	Tregoning Industries Inc	07/17/2013	\$35,205.46
P011999	Ultrashred Technologies Inc	07/17/2013	\$536.00
P011998	Tregoning Industries Inc	07/17/2013	\$35,205.46
P011997	Schoolhouse Products Inc	07/17/2013	\$23,446.08
P011996	Network Cabling Services Inc	07/17/2013	\$14,513.90
P011995	Village Key & Alarm Inc	07/17/2013	\$13,700.69
P011994	Terminix International	07/17/2013	\$1,284.00
P011993	Security & Fire Electronics (Safe)	07/17/2013	\$21,845.96
P011992	Schindler Elevator Corp	07/17/2013	\$2,362.80
P011991	James Bros Carpet & Tile Inc	07/17/2013	\$7,779.92
P011990	Florida Dept of Environmental Protection	07/17/2013	\$45.00
P011989	Terminix International	07/17/2013	\$258.00
P011988	The Bug Man Pest Services Inc	07/17/2013	\$150.00
P011987	Southland Waste Systems	07/17/2013	\$1,287.22
P011986	B&H Photo Video Inc	07/17/2013	\$384.00
P011985	VIA Inc	07/17/2013	\$3,545.59
P011984	Advanced Disposal Services Jacksonville LLC	07/17/2013	\$2,278.65
P011983	Avaya Inc	07/17/2013	\$39,000.00
P011982	Barnes & Noble	07/17/2013	\$3,234.00
P011981	Agility Press	07/17/2013	\$1,628.00
P011980	Avalon & Company Inc	07/17/2013	\$2,400.00
P011979	Southland Waste Systems	07/17/2013	\$1,287.22
P011978	Avalon & Company Inc	07/17/2013	\$3,300.00
P011977	Schindler Elevator Corp	07/17/2013	\$2,362.80
P011976	Schindler Elevator Corp	07/17/2013	\$5,101.92
P011975	Advanced Disposal Services Jacksonville LLC	07/17/2013	\$1,708.96
P011974	WW Gay Mechanical Contractor Inc	07/17/2013	\$57,558.00
P011973	A & Associates Inc	07/17/2013	\$1,845.38
P011972	Pitney Bowes Purchase Power	07/17/2013	\$823.59
P011971	K12 Florida LLC	07/17/2013	\$20,000.00
P011970	Premier Agendas Inc	07/17/2013	\$2,646.50
P011969	Advanced Disposal Services Jacksonville LLC	07/17/2013	\$2,563.44

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P011968	Perfection Architectural Systems Inc	07/17/2013	\$18,000.00
P011967	eInstruction Corporation	07/17/2013	\$2,804.00
P011966	STANFIELD, MARY K	07/17/2013	\$237.00
P011965	SMOLEK, RACHEL A	07/17/2013	\$178.50
P011964	POWERS, MARY ANNETTE	07/17/2013	\$216.00
P011963	HINDS, LAURA C.	07/17/2013	\$312.00
P011962	MARSH, ELIZABETH A.	07/17/2013	\$120.00
P011961	RADAKER, BRIAN S.	07/17/2013	\$216.00
P011960	GARRETT, LYNDA LOU	07/17/2013	\$216.00
P011959	RUCKER, ROBIN L.	07/17/2013	\$216.00
P011958	BOHANAN, NICOLE LYNN	07/17/2013	\$216.00
P011957	LINDBERG, REBECCA	07/17/2013	\$216.00
P011956	DAHL, PAMELA ANN	07/17/2013	\$216.00
P011955	CHAMPION, MORGAN L	07/17/2013	\$216.00
P011954	JOHNSON, SALLY A.	07/17/2013	\$216.00
P011953	DAVIS, ELLEN MICHELLE	07/17/2013	\$216.00
P011952	DONLAN, DEBRA LYNN	07/17/2013	\$216.00
P011951	Ring Power Corp	07/17/2013	\$3,021.00
P011950	Terminix International	07/16/2013	\$258.00
P011949	Energy Task Force Llc	07/16/2013	\$14,200.00
P011948	Stan Weaver & Co	07/16/2013	\$192,950.00
P011947	Terminix International	07/16/2013	\$354.00
P011946	Advanced Disposal Services Jacksonville LLC	07/16/2013	\$3,866.86
P011945	Jani-King Of Jacksonville	07/16/2013	\$3,162.75
P011944	Florida Transportation Systems Inc	07/16/2013	\$1,500.00
P011943	American Transmission Ctr	07/16/2013	\$1,950.00
P011942	Veramark Technologies Inc	07/16/2013	\$6,164.00
P011941	Cheng & Tsui Co	07/16/2013	\$4,562.56
P011940	EMC Publishing	07/16/2013	\$6,936.88
P011939	Apple Computer Inc	07/16/2013	\$51,377.07
P011938	Blick Art Materials	07/16/2013	\$1,810.08
P011937	Tropical Hammer Steel Drum Crafters Inc	07/16/2013	\$1,200.00
P011934	THACKER, LISA MARIE	07/16/2013	\$267.00
P011933	CARNALL, LINDA M.	07/16/2013	\$494.50
P011932	THURLOW, KAREN B.	07/15/2013	\$346.00
P011931	Books Unlimited	07/15/2013	\$3,553.92
P011930	Florida School Book Depository	07/15/2013	\$500.00
P011929	Terminix International	07/15/2013	\$258.00
P011928	Advanced Disposal Services Jacksonville LLC	07/15/2013	\$854.48
P011927	Southland Waste Systems	07/15/2013	\$1,974.28
P011926	Terminix International	07/15/2013	\$258.00
P011925	Terminix International	07/15/2013	\$840.00
P011924	Key2Ed	07/15/2013	\$15,000.00
P011923	JP Sales Inc	07/15/2013	\$125,000.00
P011922	Thyssenkrupp Elevator	07/15/2013	\$2,528.07
P011921	ARC Associates Inc	07/15/2013	\$2,891.16

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P011920	Philro Communication Services	07/15/2013	\$1,198.50
P011919	Stoneware Inc	07/15/2013	\$13,125.00
P011918	Armstrong Fence Co	07/15/2013	\$870.00
P011917	Baker Distributing Co	07/15/2013	\$1,652.16
P011916	Lumber Unlimited	07/15/2013	\$1,563.00
P011915	Advanced Disposal Services Jacksonville LLC	07/15/2013	\$2,278.65
P011914	Anderson Pavers Inc	07/15/2013	\$31,090.00
P011913	Duval Asphalt Products Inc	07/15/2013	\$8,182.92
P011912	Discovery Education	07/15/2013	\$1,570.00
P011911	Suwannee Medical Personnel	07/15/2013	\$840.00
P011910	Simpo, Detra	07/15/2013	\$700.00
P011909	Williams Institutional Foods	07/15/2013	\$15,000.00
P011908	Williams Institutional Foods	07/15/2013	\$30,000.00
P011907	Rapid Solutions Group Inc	07/15/2013	\$5,575.00
P011906	Advanced Business Technologies	07/15/2013	\$2,880.00
P011905	Advanced Disposal Services Jacksonville LLC	07/15/2013	\$1,942.00
P011904	Flinn Scientific Inc	07/15/2013	\$1,482.20
P011903	Southland Waste Systems	07/15/2013	\$1,287.22
P011902	Jims Drywall Inc	07/15/2013	\$857.01
P011901	Flinn Scientific Inc	07/15/2013	\$1,276.66
P011900	Yard Pro Plus Inc	07/15/2013	\$4,700.00
P011899	Advanced Disposal Services Jacksonville LLC	07/15/2013	\$854.48
P011898	Cintas Fire Protection	07/15/2013	\$3,948.00
P011897	Munger, Kayla	07/11/2013	\$2,592.00
P011896	Southland Waste Systems	07/11/2013	\$1,287.22
P011895	COOPER, JENNIFER ELAINE	07/11/2013	\$57.00
P011894	BigCeramicStore.com	07/11/2013	\$3,744.74
P011893	Atlantic Pottery Supply Inc	07/11/2013	\$2,475.00
P011892	Terminix International	07/11/2013	\$258.00
P011891	Advanced Disposal Services Jacksonville LLC	07/11/2013	\$7,362.43
P011890	Advanced Disposal Services Jacksonville LLC	07/11/2013	\$3,417.92
P011889	GovConnection Inc	07/11/2013	\$270.00
P011888	Florida School Book Depository	07/11/2013	\$0.00
P011887	Terminix International	07/11/2013	\$366.00
P011886	Southland Waste Systems	07/11/2013	\$1,287.22
P011885	Florida School Book Depository	07/11/2013	\$80.02
P011884	Advanced Disposal Services Jacksonville LLC	07/11/2013	\$3,417.92
P011883	Sungard Public Sector Inc	07/11/2013	\$31,000.00
P011882	Energycap Inc	07/11/2013	\$1,495.00
P011881	UCLES	07/11/2013	\$84.65
P011880	Sensational Kids Therapy PLLC	07/11/2013	\$4,000.00
P011879	Clarke Schools for Hearing & Speech	07/11/2013	\$777.04
P011878	Epic Community Services Inc	07/11/2013	\$20,000.00
P011877	Tele-Acoustics Inc	07/11/2013	\$892.80
P011876	The Arc of the St Johns Inc	07/11/2013	\$1,200.00
P011875	Mail Finance Inc	07/11/2013	\$969.36

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P011874	Edward C Taylor PhD PA	07/11/2013	\$1,560.00
P011873	US Foods Inc	07/11/2013	\$3,454.80
P011872	PCS Revenue Control Systems Inc	07/11/2013	\$1,000.00
P011871	Anderson Pavers Inc	07/11/2013	\$4,815.71
P011870	Advanced Disposal Services Jacksonville LLC	07/11/2013	\$2,278.65
P011869	Discovery Education	07/11/2013	\$48,995.00
P011868	Discovery Education	07/11/2013	\$187,200.00
P011867	A & Associates Inc	07/11/2013	\$60,000.00
P011866	Florida Janitor and Paper Supply Inc	07/11/2013	\$5,000.00
P011865	US Foods Inc	07/11/2013	\$80,000.00
P011864	Suburban Propane LP	07/11/2013	\$100,000.00
P011863	Books Unlimited	07/11/2013	\$1,146.40
P011862	Buckeye Cleaning Center-Jacksonville	07/11/2013	\$5,000.00
P011861	Flowers Baking Co of Jacksonville LLC	07/11/2013	\$30,000.00
P011860	Watsons Produce	07/11/2013	\$60,000.00
P011859	Coca-Cola Refreshments	07/11/2013	\$75,000.00
P011858	Chick-Fil-A Of St Augustine	07/11/2013	\$80,000.00
P011857	Papa Johns Pizza - Bajco Fl LLC	07/11/2013	\$75,000.00
P011856	Papa Johns Pizza - Rohoho	07/11/2013	\$75,000.00
P011855	US Foods Inc	07/11/2013	\$350,000.00
P011854	TG Lee Dairy	07/11/2013	\$100,000.00
P011853	Follett Library Resources Inc	07/11/2013	\$1,013.50
P011852	Horace Maddox Textiles	07/11/2013	\$8,083.80
P011851	Scholastic Inc	07/11/2013	\$2,193.12
P011850	Florida Hood Cleaning Inc	07/11/2013	\$3,825.00
P011849	Florida Janitor and Paper Supply Inc	07/11/2013	\$5,588.40
P011848	Southland Waste Systems	07/11/2013	\$1,974.06
P011847	WW Gay Mechanical Contractor Inc	07/11/2013	\$2,290.45
P011846	Big T Concrete Cutting	07/11/2013	\$1,215.00
P011845	Kutylo Cleaning Services Inc	07/11/2013	\$1,488.00
P011844	Advanced Disposal Services Jacksonville LLC	07/11/2013	\$2,692.93
P011843	Advanced Disposal Services Jacksonville LLC	07/11/2013	\$7,405.42
P011842	Computer Station of Orlando Inc	07/11/2013	\$1,855.80
P011841	Global Equipment Co	07/11/2013	\$1,534.55
P011840	Citory Solutions	07/11/2013	\$10,533.60
P011839	Southland Waste Systems	07/11/2013	\$1,287.22
P011838	SHI International Corp	07/11/2013	\$179,025.41
P011837	Fisher Science Education	07/11/2013	\$1,412.25
P011836	Southland Waste Systems	07/11/2013	\$2,574.44
P011835	St Johns County Solid Waste	07/11/2013	\$600.00
P011834	Spectra Contract Flooring	07/11/2013	\$59,435.85
P011832	Gallup Organization	07/10/2013	\$2,500.00
P011831	Hasler Inc	07/10/2013	\$6,000.00
P011830	Florida School Book Depository	07/10/2013	\$477.24
P011829	Fedex	07/10/2013	\$500.00
P011828	Wilson Heating & Air Conditioning Inc	07/10/2013	\$206.31

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P011827	Contractors Enterprises	07/10/2013	\$1,700.00
P011826	A To Z Custom Homes Inc	07/10/2013	\$1,394.00
P011825	Terminix International	07/10/2013	\$330.00
P011824	Terminix International	07/10/2013	\$816.00
P011823	Terminix International	07/10/2013	\$270.00
P011822	Mobile Modular Management Corp	07/10/2013	\$900.00
P011821	Florida School Book Depository	07/10/2013	\$124.20
P011820	Ferguson Enterprises Inc	07/10/2013	\$4,168.00
P011819	Terminix International	07/10/2013	\$258.00
P011818	Terminix International	07/10/2013	\$258.00
P011817	Kutylo Cleaning Services Inc	07/10/2013	\$2,204.40
P011816	Learning Sciences International LLC	07/10/2013	\$65,500.00
P011815	Sungard Public Sector Inc	07/10/2013	\$62,000.00
P011814	Zeno Office Solutions Inc	07/10/2013	\$2,000.00
P011813	Sungard Public Sector Inc	07/10/2013	\$12,522.83
P011812	Copyfax Inc	07/10/2013	\$1,600.00
P011811	CIE Source	07/10/2013	\$4,664.50
P011810	Sungard Public Sector Inc	07/10/2013	\$90,047.00
P011809	Atlantic Pottery Supply Inc	07/10/2013	\$3,404.62
P011808	Blick Art Materials	07/10/2013	\$5,080.23
P011807	Blick Art Materials	07/10/2013	\$3,883.98
P011806	Terminix International	07/10/2013	\$330.00
P011805	UPS	07/10/2013	\$1,800.00
P011804	Florida School Book Depository	07/10/2013	\$3,484.50
P011803	The Flippen Group LLC	07/10/2013	\$1,023.00
P011802	AEC Electrical Contracting Inc	07/10/2013	\$39,132.74
P011801	A & Associates Inc	07/10/2013	\$30,000.00
P011800	Buckeye Cleaning Center-Jacksonville	07/10/2013	\$3,479.75
P011799	Premier Agendas Inc	07/10/2013	\$3,041.50
P011798	Teachingbooks.Net LLC	07/10/2013	\$1,155.00
P011797	All About Computers Inc	07/10/2013	\$1,050.00
P011796	Advanced Disposal Services Jacksonville LLC	07/10/2013	\$2,692.86
P011795	Maudlin International Truck Sales	07/10/2013	\$5,000.00
P011794	Darrell Crews Septic Tank Service LLC	07/10/2013	\$16,598.75
P011793	Southeast Power Systems Of Daytona Inc	07/10/2013	\$1,500.00
P011792	Advanced Disposal Services Jacksonville LLC	07/10/2013	\$4,747.82
P011791	Unifirst Corp	07/10/2013	\$1,450.00
P011790	Nine Mile Road Landfill	07/10/2013	\$3,000.00
P011789	Sonlight Courier Inc	07/10/2013	\$53,200.00
P011788	Boulevard Tire Center	07/10/2013	\$16,156.30
P011787	Callaghan Tire	07/10/2013	\$13,227.20
P011786	Advanced Disposal Services Jacksonville LLC	07/10/2013	\$3,417.92
P011785	Yard Pro Plus Inc	07/10/2013	\$88,670.00
P011784	No Mow Problems LLC	07/10/2013	\$0.00
P011783	LV Hiers Inc	07/10/2013	\$3,000.00
P011782	LV Hiers Inc	07/10/2013	\$300,000.00

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P011781	University of North Florida	07/10/2013	\$1,045.00
P011780	Pride Enterprises	07/10/2013	\$4,213.13
P011779	Haney Lawn Service	07/09/2013	\$38,808.00
P011778	AA Portable Inc	07/09/2013	\$6,084.00
P011777	Florida School Book Depository	07/09/2013	\$200.00
P011776	Florida School Book Depository	07/09/2013	\$200.00
P011775	Greenway Lawn Service LLC	07/09/2013	\$12,572.00
P011774	Terminix International	07/09/2013	\$258.00
P011773	Advanced Disposal Services Jacksonville LLC	07/09/2013	\$621.48
P011772	GovConnection Inc	07/09/2013	\$453.25
P011771	Franklin Covey Client Sales Inc	07/09/2013	\$1,350.00
P011770	Academy Publishing Inc	07/09/2013	\$345.23
P011769	Terminix International	07/09/2013	\$378.00
P011768	Southland Waste Systems	07/09/2013	\$1,287.22
P011767	Bureau of Elevator Safety	07/09/2013	\$150.00
P011766	UCLES	07/09/2013	\$50.50
P011765	Advanced Disposal Services Jacksonville LLC	07/09/2013	\$2,563.44
P011764	Terminix International	07/09/2013	\$816.00
P011763	Southland Waste Systems	07/09/2013	\$1,817.96
P011762	Advanced Disposal Services Jacksonville LLC	07/09/2013	\$1,903.16
P011761	Terminix International	07/09/2013	\$552.00
P011760	Companion Corp	07/09/2013	\$16,966.00
P011759	Chem-Aqua Inc	07/09/2013	\$16,860.00
P011758	Terminix International	07/09/2013	\$510.00
P011757	eSchool Solutions Inc	07/09/2013	\$17,167.25
P011756	Ring Power Corp	07/09/2013	\$1,315.00
P011755	Terminix International	07/09/2013	\$840.00
P011754	GovConnection Inc	07/09/2013	\$16,380.00
P011753	St Augustine Record	07/09/2013	\$3,500.00
P011752	Mowrey Elevator Company of FL Inc	07/09/2013	\$12,635.00
P011751	Terminix International	07/09/2013	\$318.00
P011750	Edmentum Inc	07/09/2013	\$219,475.00
P011749	Strate Welding Supply Co Inc	07/09/2013	\$600.00
P011748	Terminix International	07/09/2013	\$438.00
P011747	Terminix International	07/09/2013	\$498.00
P011746	Ferguson Enterprises Inc	07/09/2013	\$2,373.48
P011745	Advanced Disposal Services Jacksonville LLC	07/09/2013	\$621.48
P011744	Cummins Power South LLC	07/09/2013	\$43,942.18
P011743	CC Dickson Co	07/09/2013	\$2,354.61
P011742	Southland Waste Systems	07/09/2013	\$1,974.28
P011741	Stan Weaver & Co	07/09/2013	\$206,140.00
P011740	Terminix International	07/09/2013	\$258.00
P011739	ABC Supply Co Inc	07/09/2013	\$27,660.62
P011738	The Arc of the St Johns Inc	07/09/2013	\$18,809.04
P011737	Wilson Heating & Air Conditioning Inc	07/09/2013	\$8,896.00
P011736	Southland Waste Systems	07/09/2013	\$686.62

St. Johns County School District
Purchase Order Report
FY 2013-2014 FINAL

PO Number	Supplier Name	PO Date	Total Amount
P011735	Advanced Disposal Services Jacksonville LLC	07/09/2013	\$725.06
P011734	Schindler Elevator Corp	07/09/2013	\$6,343.80
P011733	Village Key & Alarm Inc	07/09/2013	\$189.00
P011732	Trane	07/09/2013	\$2,599.74
P011731	Burneys Septic Tank Service Inc	07/09/2013	\$3,400.00
P011729	Village Key & Alarm Inc	07/08/2013	\$16,835.50
P011728	Konica Minolta Business Solutions USA Inc	07/08/2013	\$380,047.32
		TOTAL	\$51,973,669.79