

St. Johns County School District
Purchase Order Report
FY 2016-2017 December

PO Number	Supplier Name	PO Date	Total Amount
P035500	Universal Cheerleaders Assoc	12/21/2016	\$2,300.00
P035499	MC2 Inc	12/21/2016	\$2,244.12
P035498	Unifirst Corp	12/21/2016	\$300.00
P035497	Independent Waste Oil Inc	12/21/2016	\$175.00
P035496	GovConnection Inc	12/21/2016	\$894.00
P035495	Contrax Furnishings Inc	12/21/2016	\$4,991.48
P035494	Dell Marketing LP	12/21/2016	\$9,284.21
P035493	Certiport	12/21/2016	\$3,350.00
P035492	Boulevard Tire Center	12/21/2016	\$4,839.00
P035491	Boulevard Tire Center	12/21/2016	\$2,580.80
P035490	Boulevard Tire Center	12/21/2016	\$3,666.20
P035489	Network Cabling Services Inc	12/21/2016	\$1,299.34
P035488	Boulevard Tire Center	12/21/2016	\$1,350.50
P035487	C&L Landscape Inc	12/21/2016	\$3,152.34
P035486	Sungard Public Sector Inc	12/21/2016	\$45,792.80
P035485	GovConnection Inc	12/21/2016	\$2,400.00
P035484	Johnson Controls Inc	12/21/2016	\$10,121.83
P035483	Security & Fire Electronics (Safe)	12/21/2016	\$1,855.65
P035482	Carpet One Floor & Home	12/21/2016	\$2,535.33
P035481	Coral Industries Inc	12/21/2016	\$60,392.49
P035480	Triumph Learning LLC	12/21/2016	\$7,592.92
P035479	Advanced Insulation Inc	12/21/2016	\$19,777.00
P035478	Curriculum Associates Inc	12/21/2016	\$2,500.00
P035477	Ernie Morris Enterprises Inc	12/21/2016	\$969.63
P035476	Elsevier Inc	12/21/2016	\$1,482.59
P035475	PRUITT, LISA M	12/21/2016	\$81.50
P035474	Mid Florida Sportswear Inc	12/21/2016	\$512.00
P035473	CC Borden Construction Inc	12/21/2016	\$43,904.00
P035472	Infinit Technology Solutions	12/21/2016	\$920.00
P035470	Florida School Book Depository	12/20/2016	\$80.00
P035469	Office Depot	12/20/2016	\$7.84
P035468	St Johns River State College	12/20/2016	\$1,000.00
P035467	Carolina Biological Supply	12/20/2016	\$123.27
P035466	National Healthcareer Assoc	12/20/2016	\$3,450.00
P035465	GovConnection Inc	12/20/2016	\$780.00
P035464	Byrd, Vera	12/20/2016	\$4,325.00
P035463	Office Depot	12/20/2016	\$817.94
P035462	Jims Drywall Inc	12/20/2016	\$703.35
P035461	GovConnection Inc	12/20/2016	\$1,800.00
P035460	Center for the Collaborative Classroom	12/20/2016	\$4,185.00
P035459	Center for the Collaborative Classroom	12/20/2016	\$1,500.00
P035458	St Johns River State College	12/20/2016	\$2,000.00
P035457	Grace Learning Academy Inc	12/20/2016	\$1,875.00
P035456	GovConnection Inc	12/20/2016	\$15,000.00
P035455	Gator Office Products Inc	12/20/2016	\$1,530.00
P035454	DENNISON, ARLEEN	12/20/2016	\$34.06

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P035453	CEL Enterprises	12/20/2016	\$2,375.00
P035452	Woida, Constance L.	12/20/2016	\$81.50
P035451	MARABELL, JOCELYN CHARRON	12/20/2016	\$81.50
P035450	STRINGER, HOLLY E.	12/20/2016	\$81.50
P035449	LV Hiers Inc	12/14/2016	\$14,000.00
P035448	US Foods Inc	12/19/2016	\$900,000.00
P035447	US Foods Inc	12/19/2016	\$120,000.00
P035446	GovConnection Inc	12/19/2016	\$38.00
P035445	Apple Computer Inc	12/19/2016	\$479.00
P035444	Office Depot	12/19/2016	\$242.88
P035443	Terracon Consultants Inc	12/19/2016	\$8,350.00
P035442	Pitney Bowes Purchase Power	12/19/2016	\$762.97
P035441	Village Key & Alarm Inc	12/19/2016	\$899.20
P035440	Office Depot	12/19/2016	\$43.51
P035439	Scantron Corp	12/19/2016	\$482.07
P035438	TOFFALETTI, STEPHANIE JONES	12/19/2016	\$450.00
P035437	Office Depot	12/19/2016	\$308.79
P035436	Buckeye Cleaning Center-Jacksonville	12/19/2016	\$10,000.00
P035435	School Specialty Inc	12/19/2016	\$1,228.05
P035434	Florida Janitor and Paper Supply Inc	12/19/2016	\$15,000.00
P035433	The Hyppo	12/19/2016	\$10,000.00
P035432	TG Lee Dairy	12/19/2016	\$150,000.00
P035431	Pepsi Beverages Co	12/19/2016	\$130,000.00
P035430	Papa Johns Pizza - Bajco FI LLC	12/19/2016	\$20,000.00
P035429	DeConna Ice Cream	12/19/2016	\$35,000.00
P035428	Papa Johns Pizza - JG Operations	12/19/2016	\$20,000.00
P035427	Ernie Morris Enterprises Inc	12/19/2016	\$4,051.84
P035426	Ferguson Enterprises Inc	12/19/2016	\$138,363.79
P035425	Robbins Inc	12/19/2016	\$42,944.45
P035424	Strate Welding Supply Co Inc	12/19/2016	\$773.15
P035423	Commercial Flooring Systems LLC	12/19/2016	\$146,921.00
P035422	Annett Bus Lines	12/19/2016	\$2,028.00
P035421	Apple Computer Inc	12/19/2016	\$777.00
P035420	Designs Furnishings & Equipment Inc	12/19/2016	\$2,775.30
P035419	Burneys Septic Tank Service Inc	12/19/2016	\$1,560.00
P035418	Classroom Technology Solutions Inc	12/19/2016	\$2,796.00
P035417	Ferguson Enterprises Inc	12/19/2016	\$5,479.00
P035416	Armstrong Fence Co	12/19/2016	\$2,623.60
P035415	CAAHEP	12/19/2016	\$600.00
P035414	Spectra Contract Flooring	12/19/2016	\$4,685.36
P035413	Focus School Software	12/19/2016	\$18,102.00
P035412	Quality Hardware & Specialty Co Inc	12/19/2016	\$1,346.10
P035411	St Johns River State College	12/19/2016	\$15,000.00
P035410	Gametime	12/19/2016	\$15,539.82
P035409	BYO Recreation LLC	12/19/2016	\$83,276.41
P035408	St Johns River State College	12/19/2016	\$12,000.00

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PO Number	Supplier Name	PO Date	Total Amount
P035407	St Johns River State College	12/19/2016	\$25,000.00
P035406	Presidio Corp	12/19/2016	\$36,546.12
P035405	Jason Shaw Tree Service	12/19/2016	\$1,100.00
P035404	SWEENY, BETH MARIE	12/19/2016	\$351.00
P035403	CROSS, SARAH ANN	12/19/2016	\$11.00
P035402	Office Depot	12/16/2016	\$70.76
P035401	IXL Learning	12/16/2016	\$400.00
P035400	Architecture Studio Inc	12/16/2016	\$40,000.00
P035399	Architecture Studio Inc	12/16/2016	\$2,000.00
P035398	Designs Furnishings & Equipment Inc	12/16/2016	\$2,207.71
P035397	Pond & Co Inc	12/16/2016	\$13,600.00
P035396	AEC Electrical Contracting Inc	12/16/2016	\$3,541.56
P035395	C&L Landscape Inc	12/16/2016	\$985.33
P035394	GovConnection Inc	12/16/2016	\$560.00
P035393	P Brandon Inc	12/16/2016	\$1,074.96
P035392	RAMPULLA, DEBORAH BROUGHTON	12/16/2016	\$91.00
P035391	GovConnection Inc	12/16/2016	\$11,500.00
P035390	GovConnection Inc	12/16/2016	\$1,705.05
P035389	LI, YAN	12/16/2016	\$25.00
P035388	Troxell Communications Inc	12/16/2016	\$6,250.00
P035387	International Baccalaureate	12/16/2016	\$9,500.00
P035386	Troxell Communications Inc	12/16/2016	\$3,750.00
P035385	Troxell Communications Inc	12/16/2016	\$1,250.00
P035384	Troxell Communications Inc	12/16/2016	\$5,000.00
P035383	Troxell Communications Inc	12/16/2016	\$3,750.00
P035382	Troxell Communications Inc	12/16/2016	\$8,750.00
P035381	Troxell Communications Inc	12/16/2016	\$3,750.00
P035380	Troxell Communications Inc	12/16/2016	\$1,250.00
P035379	Troxell Communications Inc	12/16/2016	\$1,250.00
P035378	IXL Learning	12/16/2016	\$450.00
P035377	St Augustine Power House	12/16/2016	\$3,845.80
P035376	Office Depot	12/15/2016	\$17.67
P035375	Office Depot	12/15/2016	\$121.82
P035374	Duval Glass & Mirror Inc	12/15/2016	\$20,457.96
P035373	Office Depot	12/15/2016	\$130.30
P035372	Armstrong Fence Co	12/15/2016	\$828.00
P035371	Council On Occupational Education Inc	12/15/2016	\$2,592.31
P035370	School Specialty Inc	12/15/2016	\$85.08
P035369	Mps	12/15/2016	\$6,080.83
P035368	Gametime	12/15/2016	\$2,866.14
P035367	B&S Signs Inc	12/15/2016	\$10,850.00
P035366	Trane	12/15/2016	\$3,700.00
P035365	Office Depot	12/15/2016	\$158.99
P035364	AEC Electrical Contracting Inc	12/15/2016	\$2,597.54
P035363	US Water Services Corp	12/15/2016	\$4,122.18
P035362	Assessment Technologies Institute LLC	12/15/2016	\$2,750.00

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P035361	GovConnection Inc	12/15/2016	\$945.00
P035360	CEL Enterprises	12/15/2016	\$2,420.00
P035359	Philro Communication Services	12/15/2016	\$1,314.00
P035358	LV Hiers Inc	12/15/2016	\$554.34
P035357	GovConnection Inc	12/15/2016	\$3,000.00
P035356	ESCO Institute Ltd	12/15/2016	\$540.00
P035355	MPB/HOV Services LLC	12/15/2016	\$2,700.00
P035354	Troxell Communications Inc	12/15/2016	\$7,500.00
P035353	BYO Recreation LLC	12/15/2016	\$970.00
P035352	BADGER, KRISTEN MARIE	12/15/2016	\$138.00
P035351	KIRKHAM, LORNA RHEAUME	12/15/2016	\$39.00
P035350	STEPHAN, CHRISTINE M	12/15/2016	\$25.00
P035349	WICKER, COLLIN RHEM	12/15/2016	\$75.00
P035348	Barrera, Kelly D	12/15/2016	\$245.00
P035347	Melvins Repair Shop Inc	12/14/2016	\$1,191.40
P035346	University of North Florida	12/14/2016	\$4,500.00
P035345	Florida Virtual School	12/14/2016	\$179,541.00
P035344	GovConnection Inc	12/14/2016	\$85,999.00
P035343	Troxell Communications Inc	12/14/2016	\$7,968.00
P035342	Florida Janitor and Paper Supply Inc	12/14/2016	\$45.46
P035341	Kimball Midwest	12/14/2016	\$5,000.00
P035340	Florida Janitor and Paper Supply Inc	12/14/2016	\$397.00
P035339	Melvins Repair Shop Inc	12/14/2016	\$186.50
P035338	Marino, Lisa	12/14/2016	\$127.84
P035337	Cemex Inc	12/14/2016	\$35,213.75
P035336	Apple Computer Inc	12/14/2016	\$958.00
P035335	Pearson Education Inc	12/14/2016	\$11,764.80
P035334	The Garden Wholesale Inc	12/14/2016	\$2,500.00
P035333	Maudlin International Truck Sales	12/14/2016	\$1,036.92
P035332	LV Hiers Inc	12/14/2016	\$300,000.00
P035331	Florida Education Legislative Liaisons (FELL)	12/14/2016	\$30.00
P035330	Weller Truck Parts LLC	12/14/2016	\$1,358.58
P035329	WW Gay Mechanical Contractor Inc	12/14/2016	\$1,717.76
P035328	Doubletree Resort Orlando - International Dr	12/14/2016	\$469.11
P035327	STURM, VERONICA LOREEN	12/14/2016	\$461.00
P035326	GAUDINO, SARA NICOLE	12/14/2016	\$91.00
P035325	Florida Virtual School	12/13/2016	\$850.00
P035324	Baldwins Quality Plumbing	12/13/2016	\$234.00
P035323	United Refrigeration Inc	12/13/2016	\$1,142.40
P035322	Melvins Repair Shop Inc	12/13/2016	\$107.44
P035321	Trinity Construction Products Inc	12/13/2016	\$142,142.00
P035320	Argos USA LLC	12/13/2016	\$3,631.25
P035319	Johnson Controls Inc	12/13/2016	\$1,796.06
P035318	Advanced Keyboard Technologies Inc	12/13/2016	\$3,275.40
P035317	Krystal Klean	12/13/2016	\$315.00
P035316	Gate Petroleum Co	12/13/2016	\$3,515.00

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PO Number	Supplier Name	PO Date	Total Amount
P035315	VCNA Prestige Concrete Products Inc	12/13/2016	\$760,920.00
P035314	Nine Mile Road Landfill	12/13/2016	\$2,000.00
P035313	BSN Sports	12/13/2016	\$3,394.99
P035312	STOLL, KORA M	12/13/2016	\$461.00
P035311	SHOOK, KIMBERLY THERESA	12/13/2016	\$285.00
P035310	WILBUR, LESLIE H	12/13/2016	\$295.50
P035309	WAUGH, CHRISTINA IRENA	12/13/2016	\$66.00
P035308	Johnson Controls Inc	12/12/2016	\$756.00
P035307	Burneys Septic Tank Service Inc	12/12/2016	\$275.00
P035306	Heinemann	12/12/2016	\$1,171.50
P035305	Hufcor Florida Group	12/12/2016	\$1,180.00
P035304	GovConnection Inc	12/12/2016	\$621.00
P035303	Office Depot	12/12/2016	\$97.32
P035302	Mastery Education	12/12/2016	\$1,978.74
P035301	GovConnection Inc	12/12/2016	\$46.12
P035300	LV Hiers Inc	12/12/2016	\$330.00
P035299	GovConnection Inc	12/12/2016	\$15,180.00
P035298	Honeywell Analytics Inc	12/12/2016	\$1,360.00
P035297	Troxell Communications Inc	12/12/2016	\$5,000.00
P035296	Troxell Communications Inc	12/12/2016	\$2,500.00
P035295	Security & Fire Electronics (Safe)	12/12/2016	\$2,825.25
P035294	GovConnection Inc	12/12/2016	\$1,800.00
P035293	Maudlin International Truck Sales	12/12/2016	\$5,000.00
P035292	Law Enforcement Supply	12/12/2016	\$7,605.08
P035291	CEL Enterprises	12/12/2016	\$2,250.00
P035290	First Coast Mulch	12/12/2016	\$3,600.00
P035289	First Coast MCC	12/12/2016	\$5,400.00
P035288	GovConnection Inc	12/12/2016	\$7,992.00
P035287	Williams, Cynthia A.	12/12/2016	\$231.00
P035286	JOHNSON, TRACIE MARIE	12/12/2016	\$303.00
P035285	SAPP, DAWN S.	12/12/2016	\$1,109.00
P035284	SAPP, DAWN S.	12/12/2016	\$49.00
P035283	Troxell Communications Inc	12/10/2016	\$5,000.00
P035282	GovConnection Inc	12/10/2016	\$16,560.00
P035281	GovConnection Inc	12/10/2016	\$3,450.00
P035280	Krystal Klean	12/10/2016	\$5,991.60
P035279	Bhide & Hall Architects PA	12/10/2016	\$650.00
P035278	WW Gay Mechanical Contractor Inc	12/10/2016	\$2,111.44
P035277	Bhide & Hall Architects PA	12/10/2016	\$650.00
P035276	VCNA Prestige Concrete Products Inc	12/10/2016	\$142,142.00
P035275	Custom Pump & Controls Inc	12/10/2016	\$22,975.00
P035274	Troxell Communications Inc	12/10/2016	\$1,250.00
P035273	Troxell Communications Inc	12/10/2016	\$1,250.00
P035272	Troxell Communications Inc	12/10/2016	\$3,750.00
P035271	Troxell Communications Inc	12/10/2016	\$1,250.00
P035270	Troxell Communications Inc	12/10/2016	\$1,250.00

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P035269	Troxell Communications Inc	12/10/2016	\$1,250.00
P035268	GovConnection Inc	12/10/2016	\$380.00
P035267	Konica Minolta Business Solutions USA Inc	12/10/2016	\$3,250.00
P035266	Konica Minolta Business Solutions USA Inc	12/10/2016	\$600.00
P035265	Konica Minolta Business Solutions USA Inc	12/10/2016	\$9,894.72
P035264	Konica Minolta Business Solutions USA Inc	12/10/2016	\$1,052.40
P035263	Apple Computer Inc	12/09/2016	\$958.00
P035262	Brooks Building Solutions Inc	12/09/2016	\$575.00
P035261	Grainger Inc	12/09/2016	\$306.41
P035260	Office Depot	12/09/2016	\$204.00
P035259	Miller, Hayley	12/09/2016	\$1,568.00
P035258	Florida School Book Depository	12/09/2016	\$732.56
P035257	Office Depot	12/09/2016	\$31.95
P035256	Tom Nehl Truck Co	12/09/2016	\$5,000.00
P035255	The Parts House	12/09/2016	\$5,000.00
P035254	Southeast Power Systems of Daytona Inc	12/09/2016	\$5,000.00
P035253	Florida Transportation Systems Inc	12/09/2016	\$5,946.27
P035252	Florida Transportation Systems Inc	12/09/2016	\$5,000.00
P035251	Matthews Buses Inc	12/09/2016	\$5,000.00
P035250	Maudlin International Truck Sales	12/09/2016	\$5,000.00
P035249	GovConnection Inc	12/09/2016	\$2,280.00
P035248	Pitney Bowes Global Financial	12/09/2016	\$1,210.95
P035247	Office Depot	12/09/2016	\$36.50
P035246	LV Hiers Inc	12/09/2016	\$2,926.24
P035245	Jack Wrights Tree Service	12/09/2016	\$2,800.00
P035244	Troxell Communications Inc	12/09/2016	\$7,500.00
P035243	US Foods Inc	12/09/2016	\$1,500.00
P035242	Troxell Communications Inc	12/09/2016	\$2,500.00
P035241	Florida School Boards Assoc	12/09/2016	\$7,749.77
P035240	AEC Electrical Contracting Inc	12/09/2016	\$6,065.22
P035239	Bearicuda Inc	12/09/2016	\$1,152.52
P035238	Virco Inc	12/09/2016	\$7,353.28
P035237	Network Cabling Services Inc	12/09/2016	\$2,070.53
P035236	White, Reginald	12/09/2016	\$1,568.00
P035235	Taylor, Clyde	12/09/2016	\$1,907.00
P035234	GovConnection Inc	12/09/2016	\$1,698.99
P035233	Stroman, William	12/09/2016	\$1,568.00
P035232	FRANK, DONNA TURBYFILL	12/09/2016	\$399.00
P035231	Chapman, John	12/09/2016	\$1,907.00
P035230	JANSEN, LYNNE W	12/09/2016	\$422.00
P035229	HEIKENS, JOSHUA M.	12/09/2016	\$72.00
P035228	MIDDAUGH, GINA CREWS	12/09/2016	\$72.00
P035227	STANTON, LAURIE COLACINI	12/09/2016	\$72.00
P035226	BENFIELD, CYNTHIA LILLY	12/09/2016	\$72.00
P035225	HOGAN, BEAU NOLAN	12/09/2016	\$72.00
P035224	MCBRIDE, BETH F.	12/09/2016	\$72.00

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P035223	Metal-Era Inc	12/08/2016	\$32,146.08
P035222	GovConnection Inc	12/08/2016	\$285.60
P035221	GovConnection Inc	12/08/2016	\$415.00
P035220	Terracon Consultants Inc	12/08/2016	\$3,056.25
P035219	Standard Precast Inc	12/08/2016	\$121,128.00
P035218	Noland Co	12/08/2016	\$108,448.29
P035217	MC2 Inc	12/08/2016	\$2,448.94
P035216	Fortiline Inc	12/08/2016	\$187,199.53
P035215	Certified Control Systems	12/08/2016	\$2,285.00
P035214	Pitney Bowes Purchase Power	12/08/2016	\$87.00
P035213	US Foods Inc	12/08/2016	\$5,000.00
P035212	GovConnection Inc	12/08/2016	\$835.00
P035211	GovConnection Inc	12/08/2016	\$5,445.00
P035210	LV Hiers Inc	12/08/2016	\$1,527.24
P035209	Oldcastle Precast Inc	12/08/2016	\$5,700.00
P035208	Johnson-Lancaster Sales LLC	12/08/2016	\$304,428.00
P035207	Daytona-Orlando Transit Service Inc	12/08/2016	\$975.00
P035206	Krystal Klean	12/08/2016	\$315.00
P035205	Assoc of Practical Nurse Educators of FL	12/08/2016	\$150.00
P035204	The Morgan Co	12/08/2016	\$364.00
P035203	St Johns River State College	12/08/2016	\$20,000.00
P035202	St Johns River State College	12/08/2016	\$20,000.00
P035201	St Johns River State College	12/08/2016	\$25,000.00
P035200	GovConnection Inc	12/08/2016	\$8,960.00
P035199	First Coast Mulch	12/08/2016	\$2,376.00
P035198	Assoc of Practical Nurse Educators of FL	12/08/2016	\$150.00
P035197	Apple Computer Inc	12/08/2016	\$4,740.00
P035196	Office Depot	12/08/2016	\$4,792.50
P035195	COLLINS, CHRISTIAN JOHN	12/08/2016	\$307.00
P035194	COLLINS, CHRISTIAN JOHN	12/08/2016	\$235.50
P035193	RALLY! Education	12/07/2016	\$2,568.00
P035192	Office Depot	12/07/2016	\$102.58
P035191	Tom Nehl Truck Co	12/07/2016	\$953.27
P035190	College Board	12/07/2016	\$325.00
P035189	Florida Sound Engineering Co	12/07/2016	\$855.00
P035188	GovConnection Inc	12/07/2016	\$8,050.00
P035187	Scantron Corp	12/07/2016	\$4,080.73
P035186	Hussey Seating Co	12/07/2016	\$36,040.49
P035185	US Foods Inc	12/07/2016	\$1,500.00
P035184	US Foods Inc	12/07/2016	\$3,000.00
P035183	US Foods Inc	12/07/2016	\$3,000.00
P035182	Strate Welding Supply Co Inc	12/07/2016	\$1,323.45
P035181	NAPA Auto Parts	12/07/2016	\$68.94
P035180	Burmax Co Inc	12/07/2016	\$266.06
P035179	US Foods Inc	12/07/2016	\$3,000.00
P035178	St Augustine Electric Motor Works Inc	12/07/2016	\$1,500.00

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P035177	St Johns Food Service Inc	12/07/2016	\$455.97
P035176	Shade America Inc	12/07/2016	\$6,480.00
P035175	ROMANACCE, SIMONE MARIE	12/07/2016	\$85.00
P035174	SWEENY, BETH MARIE	12/07/2016	\$231.00
P035173	INGRAM, PHYLLIS	12/07/2016	\$147.90
P035172	SWEENY, BETH MARIE	12/07/2016	\$351.00
P035171	PAGE, LINDSEY M	12/06/2016	\$227.00
P035170	Office Depot	12/06/2016	\$35.63
P035169	Florida League of IB Schools	12/06/2016	\$2,670.00
P035168	Kenworth of Jacksonville	12/06/2016	\$5,000.00
P035167	GovConnection Inc	12/06/2016	\$6,440.00
P035166	Boulevard Tire Center	12/06/2016	\$24.46
P035165	Continental Auto & Truck Service Center Inc	12/06/2016	\$126.24
P035164	Boulevard Tire Center	12/06/2016	\$3,548.60
P035163	Boulevard Tire Center	12/06/2016	\$1,126.40
P035162	Barnes & Noble	12/06/2016	\$2,129.64
P035161	ACCO Brands USA LLC	12/06/2016	\$266.35
P035160	Baldwins Quality Plumbing	12/06/2016	\$234.00
P035159	School Specialty Inc	12/06/2016	\$126.69
P035158	Nasco	12/06/2016	\$649.41
P035157	Oticon Inc	12/06/2016	\$766.50
P035156	Ferguson Enterprises Inc	12/06/2016	\$236,455.34
P035155	Certification Partners LLC	12/06/2016	\$120.00
P035154	Office Depot	12/06/2016	\$159.75
P035153	Realityworks Inc	12/06/2016	\$5,246.00
P035152	Industrial Steel Inc	12/06/2016	\$668,185.59
P035151	Printing Edge	12/06/2016	\$240.00
P035150	Tom Nehl Truck Co	12/06/2016	\$1,508.00
P035149	Office Depot	12/06/2016	\$1,917.00
P035148	LONG, JOAN G.	12/06/2016	\$11.00
P035147	FILIPPOVICH, YELENA	12/06/2016	\$11.00
P035146	SANTORO, NICOLE ANN	12/06/2016	\$242.00
P035145	TALBOT, CHRISTINA G	12/06/2016	\$242.00
P035144	LYCKE, SUSAN S.	12/06/2016	\$242.00
P035143	MILIAN, CAROLYN	12/06/2016	\$242.00
P035142	CUSHMAN, TARA LYNN	12/06/2016	\$242.00
P035141	BOURQUIN, HOLLY NICOLE	12/06/2016	\$242.00
P035140	SOTO, JACQUELYN MICHELE	12/06/2016	\$242.00
P035139	Bledsoe, Tommy Ray	12/06/2016	\$441.00
P035138	Office Depot	12/05/2016	\$103.66
P035137	GovConnection Inc	12/05/2016	\$1,082,585.00
P035136	Mignon, William P	12/05/2016	\$208.00
P035135	Canan, Patrick	12/05/2016	\$215.00
P035134	Allen Jr, Thomas L.	12/05/2016	\$218.00
P035133	Slough, Beverly A.	12/05/2016	\$254.00
P035132	Metro-Rooter	12/05/2016	\$750.00

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P035131	Gator Office Products Inc	12/05/2016	\$735.00
P035130	Daves AV	12/05/2016	\$6,495.00
P035129	Office Depot	12/05/2016	\$289.90
P035128	Duval Glass & Mirror Inc	12/05/2016	\$4,250.00
P035127	Westaff	12/05/2016	\$1,152.00
P035126	International Restaurant Distributors Inc	12/05/2016	\$1,826.72
P035125	AEC Electrical Contracting Inc	12/05/2016	\$15,441.32
P035124	FUCE, LINDA P.	12/05/2016	\$25.00
P035123	LRP Publications Inc	12/05/2016	\$3,242.40
P035122	B&S Signs Inc	12/05/2016	\$6,450.00
P035121	Cheney Brothers Inc	12/02/2016	\$535.42
P035120	Discount School Supply	12/02/2016	\$22.49
P035119	Amber Products Inc	12/02/2016	\$138.00
P035118	Burmax Co Inc	12/02/2016	\$505.97
P035117	White, Tanya	12/02/2016	\$1,764.00
P035116	Yates, Mandy	12/02/2016	\$1,960.00
P035115	Yanchik, Christopher	12/02/2016	\$1,568.00
P035114	Mohr, Jonathan	12/02/2016	\$1,568.00
P035113	Craft Trophies & Awards Inc	12/02/2016	\$280.00
P035112	Office Depot	12/02/2016	\$90.71
P035111	St Johns River State College	12/02/2016	\$400.05
P035110	Houghton Mifflin Harcourt	12/02/2016	\$1,454.24
P035109	Florida Pest Control & Chemical Co	12/02/2016	\$1,100.00
P035108	TIPPINS, JENNIFER A.	12/02/2016	\$139.00
P035107	US Foods Inc	11/29/2016	\$3,000.00
P035106	Capital Office Products	12/01/2016	\$648.75
P035105	Center for the Collaborative Classroom	12/01/2016	\$648.00
P035104	Lampe Roy & Associates Inc	12/01/2016	\$5,150.00
P035103	Krystal Klean	12/01/2016	\$7,863.80
P035102	Office Depot	12/01/2016	\$99.99
P035101	Terracon Consultants Inc	12/01/2016	\$2,210.00
P035100	Bliss Products & Services Inc	12/01/2016	\$29,854.00
P035099	Franklin Covey	12/01/2016	\$3,589.02
P035098	BYO Recreation LLC	12/01/2016	\$2,200.00
P035097	BYO Recreation LLC	12/01/2016	\$10,278.20
P035096	Cengage Learning Inc	12/01/2016	\$1,662.78
P035095	Thomson, Linda L.	12/01/2016	\$840.20
P035094	KENNAIR, AMY DIXON	12/01/2016	\$49.00
P035093	VILLAVISANIS, PAUL	12/01/2016	\$200.00
P035092	STEPHAN, CHRISTINE M	12/01/2016	\$1,032.20
P035091	Turnitin LLC	12/01/2016	\$6,135.50
P035090	Office Depot	12/01/2016	\$311.42
P035089	Office Depot	12/01/2016	\$853.41
P035088	Office Depot	12/01/2016	\$61.27
P035087	Pitney Bowes Purchase Power	12/01/2016	\$500.00
P035086	G & A Manufacturing Inc	12/01/2016	\$3,168.00

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P035085	HD Supply Waterworks Ltd	12/01/2016	\$45,970.00
P035084	WW Gay Mechanical Contractor Inc	12/01/2016	\$573.90
P035083	Mastery Education	12/01/2016	\$461.74
P035082	ACF Standby Systems LLC	12/01/2016	\$375.00
P035081	Think Through Learning Inc	12/01/2016	\$700.00
P035080	Wenger Corporation Inc	12/01/2016	\$9,530.00
P035079	Apple Computer Inc	12/01/2016	\$28,440.00
P035078	Westaff	12/01/2016	\$1,497.60
P035077	PICKETT, JAMESON KYLE	12/01/2016	\$235.50
P035076	GovConnection Inc	12/01/2016	\$1,205.00
P035075	PICKETT, JAMESON KYLE	12/01/2016	\$563.50
P035074	Ammar Beauty Supply	11/30/2016	\$37.47
P035073	Brighton Day Academy Inc	11/30/2016	\$1,775.00
P035072	Metro Steel & Pipe Supply	11/30/2016	\$3,748.40
P035071	Brandts Child Care Center Inc	11/30/2016	\$200.00
P035070	Gate Petroleum Co	11/30/2016	\$4,480.00
P035069	Mariottis Cleaning Centers Inc	11/30/2016	\$1,500.00
P035068	Battery Distributors Southeast Inc	11/30/2016	\$1,000.00
P035067	Spectra Contract Flooring	11/30/2016	\$6,165.04
P035066	PIP Printing & Document Services	11/30/2016	\$237.40
P035065	Office Depot	11/30/2016	\$195.68
P035064	Discount School Supply	11/30/2016	\$217.93
P035063	Office Depot	11/30/2016	\$194.47
P035062	Robinson, Sarah	11/30/2016	\$52.40
P035061	Korede, Aleshia	11/30/2016	\$82.40
P035060	Maudlin International Truck Sales	11/30/2016	\$898.09
P035059	Higgason, Adam	11/30/2016	\$119.80
P035058	Johnson Controls Inc	11/30/2016	\$2,331.00
P035057	AEC Electrical Contracting Inc	11/30/2016	\$449.90
P035056	Battery Distributors Southeast Inc	11/30/2016	\$472.00
P035055	Network Cabling Services Inc	11/30/2016	\$222.00
P035054	Cheney Brothers Inc	11/30/2016	\$5,000.00
P035053	MC2 Inc	11/30/2016	\$968.00
P035052	United Refrigeration Inc	11/30/2016	\$3,800.00
P035051	AEC Electrical Contracting Inc	11/30/2016	\$2,760.76
P035050	Jostens Inc	11/30/2016	\$3,422.70
P035049	US Water Services Corp	11/30/2016	\$3,335.00
P035048	ACF Standby Systems LLC	11/30/2016	\$393.25
P035047	C&L Landscape Inc	11/30/2016	\$4,408.65
P035046	Maudlin International Truck Sales	11/30/2016	\$1,663.89
P035045	Troxell Communications Inc	11/30/2016	\$664.00
P035044	RALEY, DANIELLE MARIE	11/30/2016	\$148.00
P035043	Battery Distributors Southeast Inc	11/29/2016	\$354.00
P035042	Annett Bus Lines	11/29/2016	\$735.00
P035041	Dell Marketing LP	11/29/2016	\$929.96
P035040	Barnes & Noble	11/29/2016	\$2,499.58

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P035039	Office Depot	11/29/2016	\$280.80
P035038	Office Depot	11/29/2016	\$90.71
P035037	Office Depot	11/29/2016	\$12.56
P035036	Maps.com	11/29/2016	\$655.00
P035035	Taylor Refrigeration & AC Inc	11/29/2016	\$966.58
P035034	Office Depot	11/29/2016	\$182.06
P035033	Academy Design & Technical Services	11/29/2016	\$1,152.00
P035032	Hawkins Inc	11/29/2016	\$78.75
P035031	D&R Sewing Center Inc	11/29/2016	\$3,690.00
P035030	GovConnection Inc	11/29/2016	\$1,200.00
P035029	WW Gay Mechanical Contractor Inc	11/29/2016	\$424.00
P035028	Papico Construction Inc	11/29/2016	\$2,999.25
P035027	WW Gay Mechanical Contractor Inc	11/29/2016	\$1,160.08
P035026	Norman, Kalie	11/29/2016	\$980.00
P035025	RB Marks Construction Inc	11/29/2016	\$591,080.00
P035024	DiMare Construction Co	11/29/2016	\$518,700.00
P035023	Hufcor Florida Group	11/29/2016	\$895.00
P035022	Think Through Learning Inc	11/29/2016	\$780.00
P035021	Pitney Bowes Purchase Power	11/28/2016	\$2,000.00
P035020	Office Depot	11/28/2016	\$552.72
P035019	Office Depot	11/28/2016	\$70.99
P035018	B&S Signs Inc	11/28/2016	\$1,950.00
P035017	Certification Partners LLC	11/28/2016	\$1,000.00
P035016	MedEx Medical Express of Palatka LLC	11/28/2016	\$89.50
P035015	WW Gay Mechanical Contractor Inc	11/28/2016	\$848.00
P035014	Ellis & Associates Inc	11/28/2016	\$9,750.00
P035013	SCHWINDT, CARRIE SUE	11/28/2016	\$246.00
P035012	Terracon Consultants Inc	11/28/2016	\$3,995.00
P035011	Center for the Collaborative Classroom	11/28/2016	\$780.00
P035010	Psychological Assessment Resources Inc	11/28/2016	\$1,215.00
P035009	AEC Electrical Contracting Inc	11/28/2016	\$40,681.49
P035008	Atlantic Pottery Supply Inc	11/28/2016	\$1,550.00
P035007	Spectra Contract Flooring	11/28/2016	\$6,043.39
P035006	Coombs, Taylor	11/28/2016	\$1,141.00
P035005	GovConnection Inc	11/28/2016	\$1,950.00
P035004	Jostens	11/28/2016	\$1,369.00
P035003	MORRIS, GREGORY	11/28/2016	\$83.00
P035002	ZERRAHN, IAN N.	11/28/2016	\$247.00
P035001	Roulhac, Terrance	11/22/2016	\$1,764.00
P035000	Grant, Kevin	11/22/2016	\$1,764.00
P034999	Fears, Christopher	11/22/2016	\$1,568.00
P034998	Ledsome Jr, William	11/22/2016	\$1,568.00
P034997	Reid Jr, Richard	11/22/2016	\$1,764.00
P034996	DaCosta, Tracy	11/22/2016	\$2,548.00
P034995	National Student Clearinghouse	11/22/2016	\$425.00
P034994	Chapman, Glenard	11/22/2016	\$1,764.00

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P034993	Newton Jr, LaVoy	11/22/2016	\$52.40
P034992	Whitfield, Mary	11/22/2016	\$96.40
P034991	Mihalich, Deborah	11/22/2016	\$114.80
P034990	Alford, Jason	11/22/2016	\$1,568.00
P034989	Newton, Jacob	11/22/2016	\$104.80
P034988	Scholastic Inc	11/22/2016	\$439.45
P034987	UPS	11/22/2016	\$500.00
P034986	Office Depot	11/22/2016	\$444.00
P034985	Office Depot	11/22/2016	\$554.74
P034984	Virco Inc	11/22/2016	\$12,013.20
P034983	Curriculum Associates Inc	11/22/2016	\$159.80
P034982	Zac Ryan Appraisal Services Inc	11/22/2016	\$4,600.00
P034981	ABC Supply Co Inc	11/22/2016	\$114,452.50
P034980	Hrustic Brothers Inc	11/22/2016	\$150,000.00
P034979	SEON System Sales Inc	11/22/2016	\$50.00
P034978	Robison, Kerri	11/22/2016	\$1,568.00
P034977	Timmons, Madison	11/22/2016	\$2,156.00
P034976	Schild, Michael	11/22/2016	\$1,907.00
P034975	Paiva, Tiffany	11/22/2016	\$1,176.00
P034974	Johnson, Tori	11/22/2016	\$2,744.00
P034973	Mullenix, Daniel Scott	11/22/2016	\$1,092.00
P034972	Kern-Honea, Tonya	11/22/2016	\$1,568.00
P034971	DelViscio, Robert	11/22/2016	\$1,960.00
P034970	Sears And Roebuck Co	11/22/2016	\$2,285.80
P034969	Office Depot	11/22/2016	\$315.00
P034968	Ayala, Michael	11/22/2016	\$1,960.00
P034967	GovConnection Inc	11/22/2016	\$288.00
P034966	School Specialty Inc	11/22/2016	\$1,707.76
P034965	Pitney Bowes Global Financial	11/22/2016	\$1,200.00
P034964	Ucles	11/21/2016	\$1,434.91
P034963	Wilson Machine & Welding Works Inc	11/21/2016	\$103.00
P034962	Office Depot	11/21/2016	\$14.62
P034961	Wilkinson, James	11/21/2016	\$588.00
P034960	IXL Learning	11/21/2016	\$960.00
P034959	Nasco	11/21/2016	\$3,161.13
P034958	Nasco	11/21/2016	\$1,884.00
P034957	Four Seasons Filters LLC	11/21/2016	\$0.00
P034956	Parchment Inc	11/21/2016	\$2,200.00
P034955	Faronics Technologies USA Inc	11/21/2016	\$760.00
P034954	Middleton, Marshun	11/21/2016	\$10.00
P034953	Office Depot	11/21/2016	\$73.12
P034952	AGAPE Interpreting Services Inc	11/21/2016	\$87.50
P034951	NAPA Auto Parts	11/21/2016	\$341.46
P034950	Independent Waste Oil Inc	11/21/2016	\$295.00
P034949	Ucles	11/21/2016	\$68.80
P034948	Walker, Benjamin	11/21/2016	\$929.00

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P034947	Maudlin International Truck Sales	11/21/2016	\$5,000.00
P034946	Gorman Co	11/21/2016	\$26,949.71
P034945	Brooks Building Solutions Inc	11/21/2016	\$1,334.00
P034944	Hawkins Inc	11/21/2016	\$213.25
P034943	B&S Signs Inc	11/21/2016	\$4,500.00
P034942	LV Hiers Inc	11/21/2016	\$1,766.67
P034941	Boulevard Tire Center	11/21/2016	\$2,816.00
P034940	FORCE, CRYSTAL JOAN	11/21/2016	\$251.00
P034939	Maximum Fire Protection Inc	11/18/2016	\$375.00
P034938	Suburban Propane LP	11/18/2016	\$505.00
P034937	Apple Computer Inc	11/18/2016	\$5,301.80
P034936	LV Hiers Inc	11/18/2016	\$189.28
P034935	Office Depot	11/18/2016	\$18.17
P034934	Office Depot	11/18/2016	\$704.50
P034933	Pitney Bowes Purchase Power	11/18/2016	\$150.00
P034932	Maudlin International Truck Sales	11/18/2016	\$717.77
P034931	Office Depot	11/18/2016	\$38.64
P034930	Hancock, Eric	11/18/2016	\$784.00
P034929	Ray, Teosha	11/18/2016	\$784.00
P034928	International Baccalaureate	11/18/2016	\$739.00
P034927	International Baccalaureate	11/18/2016	\$9,800.00
P034926	International Baccalaureate	11/18/2016	\$2,088.00
P034925	PCS Revenue Control Systems Inc	11/18/2016	\$89.95
P034924	Carpenter Co	11/18/2016	\$29,153.28
P034923	PCS Revenue Control Systems Inc	11/18/2016	\$139.95
P034922	PCS Revenue Control Systems Inc	11/18/2016	\$177.95
P034921	Parker Jr, James	11/18/2016	\$1,907.00
P034920	Calado, Gustavo	11/18/2016	\$2,548.00
P034919	C&L Landscape Inc	11/18/2016	\$16,542.00
P034918	ACF Standby Systems LLC	11/18/2016	\$150.00
P034917	WW Gay Mechanical Contractor Inc	11/18/2016	\$14,606.48
P034916	Printing Edge	11/18/2016	\$154.00
P034915	Ammar Beauty Supply	11/18/2016	\$81.86
P034914	Supplyworks	11/18/2016	\$745.17
P034913	Westaff	11/18/2016	\$1,000.00
P034912	Office Depot	11/18/2016	\$3,175.00
P034911	Sun State International Trucks	11/17/2016	\$574,265.00
P034910	Sun State International Trucks	11/17/2016	\$1,543,600.00
P034909	Office Depot	11/17/2016	\$833.15
P034908	Boulevard Tire Center	11/17/2016	\$2,258.20
P034907	Boulevard Tire Center	11/17/2016	\$4,516.40
P034906	Pride Enterprises	11/17/2016	\$407.00
P034905	Gator Office Products Inc	11/17/2016	\$2,575.00
P034904	AEC Electrical Contracting Inc	11/17/2016	\$3,414.49
P034903	United Refrigeration Inc	11/17/2016	\$1,203.83
P034902	CEL Enterprises	11/17/2016	\$2,250.00

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P034901	Putnam County Public Works	11/17/2016	\$52,259.54
P034900	United Refrigeration Inc	11/17/2016	\$2,476.18
P034899	Continental Auto & Truck Service Center Inc	11/17/2016	\$2,120.00
P034898	International Baccalaureate	11/17/2016	\$85,380.00
P034897	United Refrigeration Inc	11/17/2016	\$1,927.00
P034896	Kutylo Cleaning Services Inc	11/17/2016	\$14,999.90
P034895	B&H Photo Video Inc	11/17/2016	\$1,708.47
P034894	ASPLEN, BRENNAN W.	11/17/2016	\$280.00
P034893	B&S Signs Inc	11/16/2016	\$195.00
P034892	Best Buy Business Advantage Account	11/16/2016	\$839.96
P034891	Audio Enhancement Inc	11/16/2016	\$149.00
P034890	GovConnection Inc	11/16/2016	\$89.02
P034889	Ucles	11/16/2016	\$22,207.50
P034888	K12 Florida LLC	11/16/2016	\$6,250.00
P034887	Office Depot	11/16/2016	\$42.90
P034886	Flinn Scientific Inc	11/16/2016	\$2,334.49
P034885	Office Depot	11/16/2016	\$152.38
P034884	Office Depot	11/16/2016	\$24.55
P034883	SalonCentric Inc	11/16/2016	\$711.00
P034882	US Foods Inc	11/16/2016	\$3,000.00
P034881	Airgas USA LLC	11/16/2016	\$272.13
P034880	American Medical Review Officer Inc	11/16/2016	\$40.00
P034879	Pepsi Beverages Co	11/16/2016	\$3,000.00
P034878	The Morgan Co	11/16/2016	\$340.00
P034877	Patterson Dental Supply Inc	11/16/2016	\$202.65
P034876	Southern Air Specialties Inc	11/16/2016	\$29,632.00
P034875	Argos USA LLC	11/16/2016	\$8,740.00
P034874	American Medical Review Officer Inc	11/16/2016	\$75.00
P034873	Schindler Elevator Corp	11/16/2016	\$881.16
P034872	Citory Solutions	11/16/2016	\$6,930.56
P034871	Citory Solutions	11/16/2016	\$2,854.40
P034870	LabCorp	11/16/2016	\$780.30
P034869	Bergamasco, Amanda Lariviere	11/16/2016	\$25.00
P034868	Mastoridis, George	11/16/2016	\$221.00
P034867	DIXON, KIMBERLY L.	11/16/2016	\$25.00
P034866	The Morgan Co	11/14/2016	\$1,321.00
P034865	American Medical Review Officer Inc	11/15/2016	\$40.00
P034864	Florida School Book Depository	11/15/2016	\$204.95
P034863	Suburban Propane LP	11/15/2016	\$2,599.00
P034862	School Specialty Inc	11/15/2016	\$356.13
P034861	Battery Distributors Southeast Inc	11/15/2016	\$885.00
P034860	Village Key & Alarm Inc	11/15/2016	\$500.00
P034859	Office Depot	11/15/2016	\$92.58
P034858	GovConnection Inc	11/15/2016	\$163.00
P034857	Fortiline Inc	11/15/2016	\$115,689.93
P034856	Phonak LLC	11/15/2016	\$2,485.39

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P034855	Maudlin International Truck Sales	11/15/2016	\$2,992.14
P034854	SafeTouch Inc	11/15/2016	\$340.80
P034853	TCB Consulting LLC	11/10/2016	\$1,750.00
P034852	ASPLEN, BRENNAN W.	11/14/2016	\$219.00
P034851	Office Depot	11/14/2016	\$61.77
P034850	GovConnection Inc	11/14/2016	\$370.00
P034849	SS Solutions	11/14/2016	\$3,463.30
P034848	Office Depot	11/14/2016	\$282.86
P034847	The Parts House	11/14/2016	\$5,000.00
P034846	Florida Equipment Service	11/14/2016	\$415.70
P034845	The Bug Man Pest Services Inc	11/14/2016	\$150.00
P034844	Continental Auto & Truck Service Center Inc	11/14/2016	\$162.69
P034843	Office Depot	11/14/2016	\$112.90
P034842	College Board	11/14/2016	\$15.00
P034841	World Book Inc	11/14/2016	\$495.00
P034840	WW Gay Mechanical Contractor Inc	11/14/2016	\$832.31
P034839	WW Gay Mechanical Contractor Inc	11/14/2016	\$457.49
P034838	WW Gay Mechanical Contractor Inc	11/14/2016	\$2,306.34
P034837	WW Gay Mechanical Contractor Inc	11/14/2016	\$212.00
P034836	AEC Electrical Contracting Inc	11/14/2016	\$3,689.94
P034835	WW Gay Mechanical Contractor Inc	11/14/2016	\$2,757.78
P034834	WW Gay Mechanical Contractor Inc	11/14/2016	\$1,793.56
P034833	Triumph Learning LLC	11/14/2016	\$384.78
P034832	Center for the Collaborative Classroom	11/14/2016	\$2,079.00
P034831	Pride Enterprises	11/14/2016	\$1,007.39
P034830	Pride Enterprises	11/14/2016	\$1,007.39
P034829	Pride Enterprises	11/14/2016	\$1,007.39
P034828	Aponte, Robert J	11/14/2016	\$199.00
P034827	Village Key & Alarm Inc	11/14/2016	\$82.50
P034826	BROUGHAM, JENNY E.	11/14/2016	\$148.19
P034825	Passmore, Brenda J.	11/14/2016	\$199.00
P034824	K12 Florida LLC	11/10/2016	\$27,907.50
P034823	GovConnection Inc	11/10/2016	\$835.00
P034822	Reddi-Arts	11/10/2016	\$62.00
P034821	451 Solutions	11/10/2016	\$9,816.25
P034820	WW Gay Mechanical Contractor Inc	11/10/2016	\$862.39
P034819	Office Depot	11/10/2016	\$136.65
P034818	G&H Underground Construction Inc	11/10/2016	\$2,400.00
P034817	WW Gay Mechanical Contractor Inc	11/10/2016	\$936.00
P034816	Stanford Restoration & Reconstruction Inc	11/10/2016	\$30,507.89
P034815	Alonzo Sign Language Interpreting LLC	11/10/2016	\$69.00
P034814	School Health Corp	11/10/2016	\$154.24
P034813	Pitney Bowes Global Financial	11/10/2016	\$504.00
P034812	Westaff	11/10/2016	\$25,000.00
P034811	FILIPPOVICH, YELENA	11/10/2016	\$41.24
P034810	JP Sales Inc	11/10/2016	\$4,500.00

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PO Number	Supplier Name	PO Date	Total Amount
P034809	Office Depot	11/10/2016	\$274.76
P034808	Office Depot	11/10/2016	\$96.09
P034807	Weststaff	11/10/2016	\$1,000.00
P034806	Hastys Communication Of Florida Inc	11/10/2016	\$2,200.00
P034805	Village Key & Alarm Inc	11/10/2016	\$2,500.00
P034804	International Baccalaureate	11/10/2016	\$300.00
P034803	Tietjen Technologies Inc	11/10/2016	\$2,950.19
P034802	Village Key & Alarm Inc	11/10/2016	\$7,971.25
P034801	Pitney Bowes Reserve Account	11/10/2016	\$500.00
P034800	LITTLE, SUZANNE FEARS	11/10/2016	\$197.00
P034799	DIXON, KIMBERLY L.	11/10/2016	\$260.00
P034798	Pitney Bowes Purchase Power	11/10/2016	\$500.36
P034797	Trane	11/09/2016	\$1,136.84
P034796	HEINZ, JENNIFER M.	11/09/2016	\$77.00
P034795	Aegis Fire and Integrated Services LLC	11/09/2016	\$623.21
P034794	US Foods Inc	11/09/2016	\$1,000.00
P034793	Office Depot	11/09/2016	\$186.43
P034792	EPS Literacy & Intervention	11/09/2016	\$508.75
P034791	Brooks Building Solutions Inc	11/09/2016	\$905.00
P034790	Custom Lifts Inc	11/09/2016	\$310.00
P034789	ACF Standby Systems LLC	11/09/2016	\$638.87
P034788	Grainger Inc	11/09/2016	\$74.57
P034787	Ammar Beauty Supply	11/09/2016	\$48.04
P034786	Ag-Pro LLC	11/09/2016	\$54.38
P034785	Consolidated Electrical Distributors Inc	11/09/2016	\$1,690.00
P034784	Maudlin International Truck Sales	11/09/2016	\$1,036.92
P034783	Maudlin International Truck Sales	11/09/2016	\$1,036.92
P034782	WW Gay Mechanical Contractor Inc	11/09/2016	\$3,685.98
P034781	WW Gay Mechanical Contractor Inc	11/09/2016	\$7,844.17
P034780	WW Gay Mechanical Contractor Inc	11/09/2016	\$656.43
P034779	Ag-Pro LLC	11/09/2016	\$1,930.17
P034778	GovConnection Inc	11/09/2016	\$1,179.99
P034777	US Water Services Corp	11/09/2016	\$209.10
P034776	US Water Services Corp	11/09/2016	\$4,173.50
P034775	BYO Recreation LLC	11/09/2016	\$4,845.29
P034774	Boulevard Tire Center	11/09/2016	\$5,161.60
P034773	Boulevard Tire Center	11/09/2016	\$3,226.00
P034772	US Foods Inc	11/09/2016	\$3,000.00
P034771	American Farms	11/09/2016	\$8,100.70
P034770	Maudlin International Truck Sales	11/09/2016	\$5,000.00
P034769	Pride Enterprises	11/09/2016	\$1,007.39
P034768	LV Hiers Inc	11/09/2016	\$10,000.00
P034767	Jacksonville Sound & Communications Inc	11/09/2016	\$1,708.10
P034766	World Golf Village Renaissance Resort	11/09/2016	\$1,929.12
P034765	Annett Bus Lines	11/09/2016	\$3,280.00
P034764	MC2 Inc	11/09/2016	\$1,567.57

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PO Number	Supplier Name	PO Date	Total Amount
P034763	Taylor Music Inc	11/09/2016	\$2,995.00
P034762	Battell, Kelly Goode	11/09/2016	\$92.00
P034761	GRAHAM, DEARMAS L.	11/09/2016	\$196.00
P034760	KING, KRISTOPHER	11/09/2016	\$15.00
P034759	Sandee Sod Inc	11/08/2016	\$900.00
P034758	Bliss Products & Services Inc	11/08/2016	\$900.00
P034757	Office Depot	11/08/2016	\$358.56
P034756	Office Depot	11/08/2016	\$459.82
P034755	Advanced Disposal Services Jacksonville LLC	11/08/2016	\$141.33
P034754	Duval Glass & Mirror Inc	11/08/2016	\$600.00
P034753	Pitney Bowes Purchase Power	11/08/2016	\$276.00
P034752	Village Key & Alarm Inc	11/08/2016	\$2,351.50
P034751	Geomatics Corp	11/08/2016	\$6,750.00
P034750	Pitney Bowes Purchase Power	11/08/2016	\$500.00
P034749	Mastoridis, George	11/08/2016	\$196.00
P034748	Center for the Collaborative Classroom	11/08/2016	\$1,188.00
P034747	Office Depot	11/08/2016	\$38.73
P034746	Metro Steel & Pipe Supply	11/08/2016	\$2,385.05
P034745	Burneys Septic Tank Service Inc	11/08/2016	\$175.00
P034744	GroSouth Inc	11/08/2016	\$1,026.00
P034743	Sports Corner	11/08/2016	\$209.00
P034742	Southern Lock & Supply Co	11/08/2016	\$3,305.80
P034741	Custom Lifts Inc	11/08/2016	\$355.00
P034740	US Water Services Corp	11/08/2016	\$2,530.00
P034739	Agility Press	11/08/2016	\$781.00
P034738	St Augustine Power House	11/08/2016	\$603.71
P034737	Baker Distributing Co	11/08/2016	\$1,006.80
P034736	Ring Power Corp	11/08/2016	\$3,295.00
P034735	LRP Publications Inc	11/08/2016	\$1,196.00
P034734	WW Gay Mechanical Contractor Inc	11/08/2016	\$23,552.36
P034733	OPI Products Inc	11/08/2016	\$1,009.24
P034732	Audio Visual Innovations Inc	11/08/2016	\$582.20
P034731	OShell, Brock Michael	11/08/2016	\$256.00
P034730	COSGROVE, LORRAINE M.	11/08/2016	\$260.00
P034729	Bergamasco, Amanda Lariviere	11/08/2016	\$89.00
P034728	Lewis, Annette	11/02/2016	\$10,000.00
P034727	Best Buy Business Advantage Account	11/08/2016	\$359.88
P034726	Office Depot	11/07/2016	\$129.16
P034725	GREENE, AVERY BEAUDROT	11/07/2016	\$233.00
P034724	Office Depot	11/07/2016	\$14.45
P034723	Curtin, Michelle F.	11/07/2016	\$91.00
P034722	Pitney Bowes Reserve Account	11/07/2016	\$7,500.00
P034721	Office Depot	11/07/2016	\$92.35
P034720	Assessment Technologies Institute LLC	11/07/2016	\$4,205.27
P034719	Siemens Industry Inc	11/07/2016	\$595.00
P034718	Smekens Education	11/07/2016	\$3,260.00

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P034717	Certification Partners LLC	11/07/2016	\$200.00
P034716	Lincoln Electric Co	11/07/2016	\$750.00
P034715	GovConnection Inc	11/07/2016	\$3,000.00
P034714	Grainger Inc	11/07/2016	\$3,451.70
P034713	Florida Chalkboard Co	11/07/2016	\$73,936.00
P034712	Lee & Cates Glass	11/07/2016	\$4,995.00
P034711	Office Depot	11/07/2016	\$93.14
P034710	SAPP, DAWN S.	11/07/2016	\$474.00
P034709	Ammar Beauty Supply	11/07/2016	\$95.52
P034708	Office Depot	11/04/2016	\$114.41
P034707	Office Depot	11/04/2016	\$91.49
P034706	Office Depot	11/04/2016	\$7.77
P034705	Office Depot	11/04/2016	\$153.66
P034704	Grainger Inc	11/04/2016	\$433.86
P034703	Florida Sound Engineering Co	11/04/2016	\$615.00
P034702	Maudlin International Truck Sales	11/04/2016	\$5,000.00
P034701	Grainger Inc	11/04/2016	\$65.51
P034700	Ithaka Harbors	11/04/2016	\$2,000.00
P034699	LV Hiers Inc	11/04/2016	\$742.82
P034698	SSE & Associates Inc	11/04/2016	\$1,550.00
P034697	American Crossroads Apparel Co	11/04/2016	\$415.00
P034696	OShell, Brock Michael	11/04/2016	\$118.00
P034695	Johnstone Supply Inc	11/04/2016	\$18,519.35
P034694	Grainger Inc	11/04/2016	\$93.74
P034693	Lee & Cates Glass	11/04/2016	\$212.00
P034692	Syn-Tech Systems Inc	11/04/2016	\$1,188.00
P034691	BRIDGER, BERNADETTE MARIE	11/04/2016	\$100.24
P034690	HOWARD, LUCIE MILDRED	11/04/2016	\$88.50
P034689	B&B Trailers & Accessories	11/04/2016	\$1,209.00
P034688	Daytona-Orlando Transit Service Inc	11/04/2016	\$975.00
P034687	LV Hiers Inc	11/04/2016	\$546.69
P034686	Window Coverings & More	11/04/2016	\$2,950.00
P034685	First Coast Mulch	11/04/2016	\$2,520.00
P034684	First Coast Mulch	11/04/2016	\$4,140.00
P034683	Infinit Technology Solutions	11/03/2016	\$150.00
P034682	St Johns County Chamber Of Commerce Inc	11/03/2016	\$1,250.00
P034681	Tietjen Technologies Inc	11/03/2016	\$1,608.23
P034680	No Mow Problems LLC	11/03/2016	\$105.00
P034679	Office Depot	11/03/2016	\$27.19
P034678	Neff Company	11/03/2016	\$1,073.25
P034677	Pitney Bowes Purchase Power	11/03/2016	\$500.00
P034676	Office Depot	11/03/2016	\$120.23
P034675	Curriculum Associates Inc	11/03/2016	\$14,915.66
P034674	Learning A-Z	11/03/2016	\$89.95
P034673	Supplyworks	11/03/2016	\$297.50
P034672	North Florida Irrigation Equipment Inc	11/03/2016	\$617.10

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PO Number	Supplier Name	PO Date	Total Amount
P034671	Cheney Brothers Inc	11/03/2016	\$141.85
P034670	Apple Computer Inc	11/03/2016	\$4,740.00
P034669	Center for the Collaborative Classroom	11/03/2016	\$1,485.00
P034668	Florida School Book Depository	11/03/2016	\$1,178.65
P034667	SUMERIX, DENISE LOUISE	11/03/2016	\$248.00
P034666	Anderson, Viveca Marie	11/02/2016	\$30.00
P034665	Signs By Darrel Galles Inc	11/02/2016	\$75.00
P034664	Tormach Inc	11/02/2016	\$365.00
P034663	Grainger Inc	11/02/2016	\$340.21
P034662	Argos USA LLC	11/02/2016	\$3,112.50
P034661	Trane	11/02/2016	\$113,700.00
P034660	Ucles	11/02/2016	\$8,862.00
P034659	Center for the Collaborative Classroom	11/02/2016	\$810.00
P034658	Ring Power Corp	11/02/2016	\$1,850.00
P034657	Trane	11/02/2016	\$1,139,000.00
P034656	Canam Steel Corp	11/02/2016	\$471,500.00
P034655	Stan Weaver & Co	11/02/2016	\$271,572.00
P034654	Troxell Communications Inc	11/02/2016	\$2,855.00
P034653	WW Gay Mechanical Contractor Inc	11/02/2016	\$55,692.36
P034652	Triumph Learning LLC	11/02/2016	\$4,620.00
P034651	WW Gay Mechanical Contractor Inc	11/02/2016	\$551.89
P034650	WW Gay Mechanical Contractor Inc	11/02/2016	\$603.94
P034649	WW Gay Mechanical Contractor Inc	11/02/2016	\$235.30
P034648	WW Gay Mechanical Contractor Inc	11/02/2016	\$424.00
P034647	WW Gay Mechanical Contractor Inc	11/02/2016	\$318.00
P034646	WW Gay Mechanical Contractor Inc	11/02/2016	\$234.00
P034645	Door Solutions Inc	11/02/2016	\$1,635.50
P034644	Supplyworks	11/02/2016	\$165.36
P034643	Spectra Contract Flooring	11/02/2016	\$26,243.09
P034642	Citory Solutions	11/02/2016	\$17,296.32
P034641	All Brite Sales Co Inc	11/02/2016	\$1,770.54
P034640	AEC Electrical Contracting Inc	11/02/2016	\$1,052.60
P034639	DYESS, MICHELLE N.	11/02/2016	\$189.50
P034638	KHOSROZADEH, LOURDES BENINCASA	11/02/2016	\$313.00
P034637	YOUNG, MEGAN LIA	11/02/2016	\$83.00
P034636	Gamble, Jennifer M.	11/02/2016	\$257.00
P034635	SIRAK, RYAN TYLER	11/02/2016	\$83.00
P034634	Bell, Lisa C.	11/02/2016	\$154.00
P034633	Bes Industries Inc	11/01/2016	\$857.95
P034632	Bliss Products & Services Inc	11/01/2016	\$19,830.00
P034631	P Brandon Inc	11/01/2016	\$1,965.60
P034630	Jacksonville Elevator Inspection Service	11/01/2016	\$150.00
P034629	Patterson Dental Supply Inc	11/01/2016	\$1,389.28
P034628	WW Gay Mechanical Contractor Inc	11/01/2016	\$23,911.35
P034627	Independent Waste Oil Inc	11/01/2016	\$450.00
P034626	Patterson Dental Supply Inc	11/01/2016	\$3,320.64

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PO Number	Supplier Name	PO Date	Total Amount
P034625	Kutylo Cleaning Services Inc	11/01/2016	\$2,302.80
P034624	WW Gay Mechanical Contractor Inc	11/01/2016	\$21,080.78
P034623	Security & Fire Electronics (Safe)	11/01/2016	\$2,340.00
P034622	WW Gay Mechanical Contractor Inc	11/01/2016	\$26,651.26
P034621	Armstrong Fence Co	11/01/2016	\$933.00
P034620	Eidsmoe, Christian Henry	11/01/2016	\$85.00
P034619	Security & Fire Electronics (Safe)	11/01/2016	\$966.22
P034618	GovConnection Inc	11/01/2016	\$799.00
P034617	Tom Nehl Truck Co	11/01/2016	\$2,296.67
P034616	Bhide & Hall Architects PA	11/01/2016	\$27,600.00
P034615	Solution Tree Inc	11/01/2016	\$3,045.00
P034614	Continental Auto & Truck Service Center Inc	11/01/2016	\$1,982.71
P034613	LabCorp	11/01/2016	\$511.02
P034612	Westaff	11/01/2016	\$100.80
P034611	LabCorp	11/01/2016	\$832.32
P034610	Office Depot	11/01/2016	\$1,058.88
P034609	Village Key & Alarm Inc	11/01/2016	\$1,690.00
P034608	Ithaka Harbors	11/01/2016	\$2,166.67
P034607	GovConnection Inc	11/01/2016	\$2,818.09
P034606	Riptide Unlimited Inc	11/01/2016	\$4,600.00
P034605	Gator Office Products Inc	11/01/2016	\$1,024.26
P034604	St Augustine Power House	11/01/2016	\$3,799.99
P034603	Quality Electrical Service Inc	11/01/2016	\$9,649.42
P034602	Florida School Book Depository	11/01/2016	\$338.39
P034601	DAVIDSON, TIMOTHY L.	10/31/2016	\$136.50
P034600	FARINA, CATHERINE M	10/31/2016	\$61.00
P034599	RYAN, SHAWN J.	10/31/2016	\$96.50
P034598	GREBE, LEAH MARIE	10/31/2016	\$41.00
P034597	LYONS, ELIZABETH R	10/31/2016	\$70.50
P034596	ECKERT-BRUBAKER, LISA KAY	10/31/2016	\$70.50
P034595	WOOLSTON, CHRISTOPHER	10/31/2016	\$70.50
P034594	VEATCH, SHEILA ROBERTS	10/31/2016	\$150.00
P034593	Continental Auto & Truck Service Center Inc	10/31/2016	\$917.08
P034592	Continental Auto & Truck Service Center Inc	10/31/2016	\$95.93
P034591	Solution Tree Inc	10/31/2016	\$3,654.00
P034590	Office Depot	10/31/2016	\$30.62
P034589	Pitney Bowes Purchase Power	10/31/2016	\$499.00
P034588	Grainger Inc	10/31/2016	\$106.16
P034587	Supplyworks	10/31/2016	\$897.06
P034586	Advance Auto Parts	10/31/2016	\$128.88
P034585	Boulevard Tire Center	10/31/2016	\$4,839.00
P034584	Boulevard Tire Center	10/31/2016	\$4,188.40
P034583	Jason Shaw Tree Service	10/31/2016	\$4,800.00
P034582	Faria Systems Inc	10/31/2016	\$2,124.00
P034581	Security & Fire Electronics (Safe)	10/31/2016	\$2,731.01
P034580	GovConnection Inc	10/31/2016	\$1,124.00

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PO Number	Supplier Name	PO Date	Total Amount
P034579	Synergy Rents	10/31/2016	\$1,251.50
P034578	Philro Communication Services	10/31/2016	\$1,997.50
P034577	MILLER, ANGELA MARIE	10/31/2016	\$616.00
P034576	KILLIAN, BRANDY M	10/31/2016	\$350.00
P034575	WOOD, AMANDA MARIE	10/31/2016	\$331.00
P034574	Village Key & Alarm Inc	10/28/2016	\$445.00
P034573	OPI Products Inc	10/28/2016	\$529.46
P034572	WW Gay Mechanical Contractor Inc	10/28/2016	\$22,122.36
P034571	Tietjen Technologies Inc	10/28/2016	\$1,284.60
P034570	Atlantic Automotive & Quick Lube Center Inc	10/28/2016	\$146.00
P034569	WW Gay Mechanical Contractor Inc	10/28/2016	\$24,852.88
P034568	AEC Electrical Contracting Inc	10/28/2016	\$14,948.54
P034567	WW Gay Mechanical Contractor Inc	10/28/2016	\$31,688.72
P034566	ACF Standby Systems LLC	10/28/2016	\$262.50
P034565	Stan Weaver & Co	10/28/2016	\$191,364.00
P034564	B&H Steel Co	10/28/2016	\$532,378.82
P034563	Pond & Co Inc	10/28/2016	\$379,750.00
P034562	ACF Standby Systems LLC	10/28/2016	\$134.65
P034561	GovConnection Inc	10/28/2016	\$1,800.00
P034560	Learning.Com	10/28/2016	\$4,000.00
P034559	WW Gay Mechanical Contractor Inc	10/28/2016	\$7,559.25
P034558	Solution Tree Inc	10/28/2016	\$3,654.00
P034557	E & S Consulting Inc	10/28/2016	\$260.00
P034556	Patterson Dental Supply Inc	10/28/2016	\$2,004.00
P034555	Advanced Disposal Services Jacksonville LLC	10/28/2016	\$536.00
P034554	The Morgan Co	10/28/2016	\$1,810.00
P034553	Faria Systems Inc	10/28/2016	\$12.00
P034552	BYO Recreation LLC	10/28/2016	\$843.65
P034551	BYO Recreation LLC	10/28/2016	\$300.00
P034550	D&R Sewing Center Inc	10/28/2016	\$750.00
P034549	Office Depot	10/28/2016	\$12.78
P034548	Anixter Inc	10/28/2016	\$40,578.86
P034547	Grainger Inc	10/28/2016	\$73.56
P034546	Atlantic Automotive & Quick Lube Center Inc	10/28/2016	\$1,419.33
P034545	Solution Tree Inc	10/28/2016	\$3,654.00
P034544	Gibson Of Jax Inc	10/28/2016	\$20,000.00
P034543	Advanced Disposal Services Jacksonville LLC	10/28/2016	\$357.31
P034542	Advanced Disposal Services Jacksonville LLC	10/28/2016	\$577.12
P034541	Pepsi Beverages Co	10/28/2016	\$2,000.00
P034540	CASAS-Comprehensive Adult Student Assessment	10/28/2016	\$458.00
P034539	John Deere Co	10/28/2016	\$6,047.16
P034538	E & S Consulting Inc	10/28/2016	\$650.00
P034537	Pitney Bowes Global Financial	10/28/2016	\$403.65
P034536	Mariottis Cleaning Centers Inc	10/28/2016	\$1,500.00
P034535	Solution Tree Inc	10/28/2016	\$4,263.00
P034534	Atlantic Distributors Inc	10/28/2016	\$5,822.00

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PO Number	Supplier Name	PO Date	Total Amount
P034533	CAE Healthcare Inc	10/28/2016	\$5,746.00
P034532	Florida Sound Engineering Co	10/28/2016	\$1,570.00
P034531	Ammar Beauty Supply	10/28/2016	\$295.33
P034530	GovConnection Inc	10/28/2016	\$1,750.00
P034529	All Brite Sales Co Inc	10/28/2016	\$6,594.00
P034528	Apple Computer Inc	10/28/2016	\$4,740.00
P034527	STANBOROUGH, REBECCA JOY	10/27/2016	\$351.00
P034526	Mullins, Deonna Ree	10/27/2016	\$259.00
P034525	Posey, Dawn M	10/27/2016	\$281.00
P034524	SUSICE, KIMBERLY A.	10/27/2016	\$41.00
P034523	Anixter Inc	10/27/2016	\$336,000.00
P034522	Office Depot	10/27/2016	\$102.58
P034521	Certified Control Systems	10/27/2016	\$294.00
P034520	WW Gay Mechanical Contractor Inc	10/27/2016	\$2,376.56
P034519	Scholastic Book Clubs Inc	10/27/2016	\$692.24
P034518	WW Gay Mechanical Contractor Inc	10/27/2016	\$549.78
P034517	WW Gay Mechanical Contractor Inc	10/27/2016	\$762.02
P034516	WW Gay Mechanical Contractor Inc	10/27/2016	\$5,119.72
P034515	WW Gay Mechanical Contractor Inc	10/27/2016	\$3,653.72
P034514	Office Depot	10/27/2016	\$4,915.13
P034513	Edco	10/27/2016	\$435.60
P034512	Edco	10/27/2016	\$1,623.60
P034511	GovConnection Inc	10/27/2016	\$581.95
P034510	BrainPOP LLC	10/27/2016	\$2,295.00
P034509	Certification Partners LLC	10/27/2016	\$2,610.00
P034508	Florida Pest Control & Chemical Co	10/27/2016	\$2,068.00
P034507	Village Key & Alarm Inc	10/27/2016	\$7,092.32
P034506	GovConnection Inc	10/27/2016	\$1,598.00
P034505	SPAIN, LYNN ANN	10/27/2016	\$199.00
P034504	HIGGINS, KENDALL E	10/27/2016	\$328.00
P034503	DOWNEY, RENEE MARIE	10/27/2016	\$328.00
P034502	BOHANAN, NICOLE LYNN	10/27/2016	\$328.00
P034501	GRECO, LOUIS M.	10/27/2016	\$328.00
P034500	Moore, Elizabeth Ann	10/27/2016	\$90.00
P034499	SUMERIX, DENISE LOUISE	10/27/2016	\$115.00
P034498	GREBE, LEAH MARIE	10/27/2016	\$41.00
P034497	SCHWARTZ, CASEY COWHERD	10/27/2016	\$41.00
P034496	CARLSON-BRIGHT, DIANNA L.	10/27/2016	\$41.00
P034495	ALLEN, AMANDA LEE	10/27/2016	\$41.00
P034494	St Augustine High School	10/26/2016	\$1,100.00
P034493	Advanced Disposal Services Jacksonville LLC	10/26/2016	\$189.61
P034492	IXL Learning	10/26/2016	\$240.00
P034491	Advanced Disposal Services Jacksonville LLC	10/26/2016	\$141.33
P034490	Ring Power Corp	10/26/2016	\$441.95
P034489	WW Gay Mechanical Contractor Inc	10/26/2016	\$1,944.35
P034488	WW Gay Mechanical Contractor Inc	10/26/2016	\$4,187.79

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P034487	WW Gay Mechanical Contractor Inc	10/26/2016	\$7,387.54
P034486	WW Gay Mechanical Contractor Inc	10/26/2016	\$3,190.50
P034485	Turner Plumbing Co Inc	10/26/2016	\$2,467.35
P034484	Battery Distributors Southeast Inc	10/26/2016	\$472.00
P034483	AGAPE Interpreting Services Inc	10/26/2016	\$70.00
P034482	The Flippen Group LLC	10/26/2016	\$295.00
P034481	GovConnection Inc	10/26/2016	\$869.00
P034480	Vital Signs of Orlando Inc	10/26/2016	\$22,799.00
P034479	James Bros Carpet & Tile Inc	10/26/2016	\$43,908.12
P034478	Tom Nehl Truck Co	10/26/2016	\$5,000.00
P034477	NAPA Auto Parts	10/26/2016	\$3,000.00
P034476	Maudlin International Truck Sales	10/26/2016	\$5,000.00
P034475	Terracon Consultants Inc	10/26/2016	\$1,950.00
P034474	Florida Transportation Systems Inc	10/26/2016	\$5,000.00
P034473	Matthews Buses Inc	10/26/2016	\$5,000.00
P034472	Modernfold Inc	10/26/2016	\$231,176.22
P034471	LRP Publications Inc	10/26/2016	\$1,095.00
P034470	LRP Publications Inc	10/26/2016	\$1,095.00
P034469	Home Depot	10/26/2016	\$479.61
P034468	Maudlin International Truck Sales	10/26/2016	\$2,992.14
P034467	LV Hiers Inc	10/26/2016	\$1,439.13
P034466	Hastys Communication Of Florida Inc	10/26/2016	\$4,800.00
P034465	Troxell Communications Inc	10/26/2016	\$1,992.00
P034464	Gilyard, Shameka Denise	10/26/2016	\$372.00
P034463	HAGY, HEATHER IRENE	10/26/2016	\$1,228.00
P034462	DEGUTIS, MICHAEL DAVID	10/26/2016	\$311.00
P034461	HOLANCHOCK, MARY ANN	10/26/2016	\$144.00
P034460	DEGUTIS, MICHAEL DAVID	10/26/2016	\$122.00
P034459	University of Florida	10/21/2016	\$4,950.00
P034458	Office Depot	10/25/2016	\$35.10
P034457	Curriculum Associates Inc	10/25/2016	\$9,999.99
P034456	Starfall Education	10/25/2016	\$270.00
P034455	Center for the Collaborative Classroom	10/25/2016	\$1,620.00
P034454	Office Depot	10/25/2016	\$46.78
P034453	LV Hiers Inc	10/25/2016	\$479.83
P034452	Pitney Bowes Purchase Power	10/25/2016	\$250.00
P034451	McGraw Hill School Education LLC	10/25/2016	\$939.60
P034450	Turner Plumbing Co Inc	10/25/2016	\$961.04
P034449	Village Key & Alarm Inc	10/25/2016	\$133.87
P034448	Village Key & Alarm Inc	10/25/2016	\$133.88
P034447	Smith & Fleming LLC	10/25/2016	\$10,000.00
P034446	Simpo, Detra	10/25/2016	\$10,000.00
P034445	GovConnection Inc	10/25/2016	\$3,995.00
P034444	Assessment Technologies Institute LLC	10/25/2016	\$4,426.60
P034443	D&R Sewing Center Inc	10/25/2016	\$2,990.00
P034442	GovConnection Inc	10/25/2016	\$1,124.00

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P034441	GovConnection Inc	10/25/2016	\$3,075.00
P034440	Grainger Inc	10/25/2016	\$810.46
P034439	Florida Assoc for Career & Technical Education	10/25/2016	\$2,000.00
P034438	Grainger Inc	10/25/2016	\$497.40
P034437	Office Depot	10/25/2016	\$61.23
P034436	St Johns County School District	10/25/2016	\$118.97
P034435	Assessment Technologies Institute LLC	10/25/2016	\$3,029.28
P034434	Assessment Technologies Institute LLC	10/25/2016	\$3,983.94
P034433	United Refrigeration Inc	10/25/2016	\$221.16
P034432	Airgas USA LLC	10/25/2016	\$1,600.00
P034431	Mariottis Cleaning Centers Inc	10/25/2016	\$457.10
P034430	Strate Welding Supply Co Inc	10/25/2016	\$916.95
P034429	B&H Photo Video Inc	10/25/2016	\$3,000.00
P034428	KIRKHAM, LORNA RHEAUME	10/25/2016	\$144.00
P034425	Cheney Brothers Inc	10/24/2016	\$52.63
P034424	GovConnection Inc	10/24/2016	\$1,510.00
P034423	Synergy Fabrications LLC	10/24/2016	\$1,251.50
P034422	Advanced Disposal Services Jacksonville LLC	10/24/2016	\$1,078.56
P034421	GovConnection Inc	10/24/2016	\$1,615.00
P034420	Solution Tree Inc	10/24/2016	\$3,654.00
P034419	Bliss Products & Services Inc	10/24/2016	\$2,025.00
P034418	Sunbelt Rentals Inc	10/24/2016	\$1,487.53
P034417	Cypress Supply Inc	10/24/2016	\$6,776.80
P034416	Citory Solutions	10/24/2016	\$51,505.12
P034415	Office Depot	10/24/2016	\$281.92
P034414	Airgas USA LLC	10/24/2016	\$2,500.00
P034413	Office Depot	10/24/2016	\$46.85
P034412	Office Depot	10/24/2016	\$73.60
P034411	Capital Office Products	10/24/2016	\$519.00
P034410	GroSouth Inc	10/24/2016	\$2,449.41
P034409	World Point	10/24/2016	\$1,325.00
P034408	National Student Clearinghouse	10/24/2016	\$425.00
P034407	Vocational Research Institute	10/24/2016	\$500.00
P034406	Cheney Brothers Inc	10/24/2016	\$2,500.00
P034405	FISDAP	10/24/2016	\$472.50
P034404	GovConnection Inc	10/24/2016	\$1,510.00
P034403	Jasper Engines and Transmissions	10/24/2016	\$2,525.00
P034402	AEC Electrical Contracting Inc	10/24/2016	\$59,937.76
P034401	Airgas USA LLC	10/24/2016	\$625.13
P034400	NAPA Auto Parts	10/24/2016	\$98.14
P034399	Litania Sports Group Inc	10/24/2016	\$29,441.13
P034398	Alonzo Sign Language Interpreting LLC	10/24/2016	\$34.50
P034397	Electro-Mech Scoreboard Co	10/24/2016	\$6,010.00
P034396	Curriculum Associates Inc	10/24/2016	\$1,749.00
P034395	ARC Associates Inc	10/24/2016	\$30,746.00
P034394	Security & Fire Electronics (Safe)	10/24/2016	\$5,817.33

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P034393	Strate Welding Supply Co Inc	10/24/2016	\$2,191.98
P034392	Contrax Furnishings Inc	10/24/2016	\$3,087.72
P034391	Security & Fire Electronics (Safe)	10/24/2016	\$4,807.90
P034390	Audio Enhancement Inc	10/24/2016	\$1,011.00
P034389	MORGAN, BRIAN K.	10/24/2016	\$626.08
P034388	Ricoh USA Inc	10/21/2016	\$245.50
P034387	The Morgan Co	10/21/2016	\$286.00
P034386	Certified Control Systems	10/21/2016	\$2,646.00
P034385	Office Depot	10/21/2016	\$232.78
P034384	DeFords Fuel & Oil	10/21/2016	\$2,648.33
P034383	Handwriting Without Tears Inc	10/21/2016	\$974.05
P034382	St Augustine Electric Motor Works Inc	10/21/2016	\$2,623.62
P034381	Yard Pro Plus Inc	10/21/2016	\$1,475.50
P034380	Florida Foundation for Future Scientists	10/21/2016	\$50.00
P034379	ACF Standby Systems LLC	10/21/2016	\$638.87
P034378	Schindler Elevator Corp	10/21/2016	\$1,275.09
P034377	Barber & Associates Inc	10/21/2016	\$6,500.00
P034376	Schindler Elevator Corp	10/21/2016	\$3,509.28
P034375	Sky 1 Imaging	10/21/2016	\$90.00
P034374	GovConnection Inc	10/21/2016	\$190.00
P034373	Security & Fire Electronics (Safe)	10/21/2016	\$810.00
P034372	G&H Underground Construction Inc	10/21/2016	\$13,600.00
P034371	Florida School Book Depository	10/21/2016	\$7,011.19
P034370	College Board	10/21/2016	\$719.00
P034369	GovConnection Inc	10/21/2016	\$2,460.00
P034368	Wenger Corporation Inc	10/21/2016	\$1,115.00
P034367	Investing in Kids (INK)	10/21/2016	\$2,500.00
P034366	Cheney Brothers Inc	10/21/2016	\$52.63
P034365	Office Depot	10/21/2016	\$1,321.15
P034364	Troxell Communications Inc	10/21/2016	\$996.00
P034363	C&L Landscape Inc	10/21/2016	\$3,694.56
P034362	Florida Janitor and Paper Supply Inc	10/21/2016	\$12,451.52
P034361	Baureis, Amanda	10/21/2016	\$1,568.00
P034360	Holtz, Audrey	10/21/2016	\$2,744.00
P034359	Security & Fire Electronics (Safe)	10/21/2016	\$2,459.63
P034358	SMITH, SUE ELLEN	10/21/2016	\$191.00
P034357	Scholastic Inc	10/21/2016	\$631.13
P034356	PRUITT, KELVIN JERMAINE	10/21/2016	\$1,603.00
P034355	Poirier, Jennifer G.	10/21/2016	\$322.00
P034354	Liedtke, Denise A.	10/21/2016	\$236.00
P034353	Tracy, Kathleen G.	10/21/2016	\$236.00
P034352	VANDERMARK, TRACY J.	10/21/2016	\$322.00
P034351	KIRKHAM, LORNA RHEAUME	10/21/2016	\$92.00
P034350	Dimartino, Jay	10/21/2016	\$366.50
P034349	OUSLEY, LAUREN K.	10/21/2016	\$243.00
P034348	ROBLES-PEREZ, MARIA J	10/21/2016	\$190.00

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P034347	GILLESPIE, LINDA BARBARA	10/21/2016	\$280.00
P034346	MURPHY, COLLEEN L.	10/21/2016	\$280.00
P034345	McCormick, Stephen P.	10/21/2016	\$77.00
P034344	Rosenfeld, Shilo Marie	10/21/2016	\$322.00
P034343	MURPHY, COLLEEN L.	10/21/2016	\$280.00
P034342	SAPP, DAWN S.	10/21/2016	\$249.00
P034341	LONG, JOAN G.	10/21/2016	\$239.00
P034340	Midtown Video Inc	10/21/2016	\$1,462.00
P034339	The Morgan Co	10/20/2016	\$221.00
P034338	GovConnection Inc	10/20/2016	\$945.00
P034337	Office Depot	10/20/2016	\$1,103.32
P034336	Office Depot	10/20/2016	\$119.18
P034335	Office Depot	10/20/2016	\$92.35
P034334	Florida School Book Depository	10/20/2016	\$709.03
P034333	Stanford Restoration & Reconstruction Inc	10/20/2016	\$15,369.49
P034332	Office Depot	10/20/2016	\$15.18
P034331	Stanford Restoration & Reconstruction Inc	10/20/2016	\$100,000.00
P034330	Office Depot	10/20/2016	\$98.97
P034329	Communication Matters LLC	10/20/2016	\$10,000.00
P034328	Office Depot	10/20/2016	\$1,896.52
P034327	L Werninck & Son Inc	10/20/2016	\$219.16
P034326	Grainger Inc	10/20/2016	\$94.78
P034325	Cheney Brothers Inc	10/20/2016	\$52.63
P034324	NAPA Auto Parts	10/20/2016	\$71.90
P034323	Turner Plumbing Co Inc	10/20/2016	\$2,701.58
P034321	All Brite Sales Co Inc	10/20/2016	\$2,640.00
P034320	Security & Fire Electronics (Safe)	10/20/2016	\$1,107.10
P034319	Contrax Furnishings Inc	10/20/2016	\$26,965.20
P034318	GovConnection Inc	10/20/2016	\$625.00
P034317	Apple Computer Inc	10/20/2016	\$0.00
P034316	DRC CTB	10/20/2016	\$906.00
P034315	Contrax Furnishings Inc	10/20/2016	\$4,035.93
P034314	School Outfitters	10/20/2016	\$1,862.59
P034313	Office Depot	10/20/2016	\$1,399.92
P034312	LANCE, JESSICA ANN	10/19/2016	\$77.00
P034311	LYONS, STEVEN	10/19/2016	\$77.00
P034310	BARRETT, PATRICIA S.	10/19/2016	\$77.00
P034309	FRYER, PAULA SELENA	10/19/2016	\$77.00
P034308	MILLER, LUKE ANDREW	10/19/2016	\$77.00
P034307	RAPP, BRIANA KRISTEN	10/19/2016	\$77.00
P034306	ZISSER, LINDSEY KLEIMAN	10/19/2016	\$77.00
P034305	BETANCUR, JAIME A	10/19/2016	\$77.00
P034304	Burkert, Daniel Allan	10/19/2016	\$77.00
P034303	FORD, KAREN G	10/19/2016	\$77.00
P034302	ROWE, STEPHANIE MARIE	10/19/2016	\$77.00
P034301	CHANDLER, KATHRYN LOUISE	10/19/2016	\$77.00

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P034300	SWEENY, BETH MARIE	10/19/2016	\$231.00
P034299	Office Depot	10/19/2016	\$16.84
P034298	Philro Communication Services	10/19/2016	\$1,969.75
P034297	Office Depot	10/19/2016	\$146.93
P034296	Office Depot	10/19/2016	\$86.34
P034295	Florida School Book Depository	10/19/2016	\$155.67
P034294	GovConnection Inc	10/19/2016	\$755.00
P034293	GovConnection Inc	10/19/2016	\$6,000.00
P034292	LV Hiers Inc	10/19/2016	\$94.64
P034291	LV Hiers Inc	10/19/2016	\$452.20
P034290	Wieser Educational Inc	10/19/2016	\$1,414.31
P034289	Florida School Book Depository	10/19/2016	\$2,659.59
P034288	National Book Company	10/19/2016	\$3,036.00
P034287	Junior Library Guild	10/19/2016	\$1,267.80
P034286	Office Depot	10/19/2016	\$49.72
P034285	GovConnection Inc	10/19/2016	\$490.00
P034284	Grainger Inc	10/19/2016	\$201.68
P034283	Philro Communication Services	10/19/2016	\$1,598.00
P034282	Philro Communication Services	10/19/2016	\$2,179.00
P034281	Metro Steel & Pipe Supply	10/19/2016	\$4,373.40
P034280	Certification Partners LLC	10/19/2016	\$5,920.00
P034279	Office Depot	10/19/2016	\$1,010.40
P034278	GovConnection Inc	10/19/2016	\$62,810.00
P034277	Solution Tree Inc	10/19/2016	\$1,218.00
P034276	GovConnection Inc	10/19/2016	\$10,080.00
P034275	Argos USA LLC	10/19/2016	\$1,198.88
P034274	Certification Partners LLC	10/19/2016	\$2,580.00
P034273	Howley, Sonia Dawn	10/19/2016	\$117.50
P034272	BADGER, KRISTEN MARIE	10/19/2016	\$204.00
P034271	LINEKIN, MARY E.	10/18/2016	\$116.50
P034270	LLOYD, DIANE E.	10/18/2016	\$19.55
P034269	SMOLEK, CARLOTTA JOSEPHINA	10/18/2016	\$19.55
P034268	Office Depot	10/18/2016	\$51.37
P034267	Office Depot	10/18/2016	\$102.40
P034266	School Specialty Inc	10/18/2016	\$637.81
P034265	BSN Sports	10/18/2016	\$769.88
P034264	School Health Corp	10/18/2016	\$1,455.65
P034263	GovConnection Inc	10/18/2016	\$0.00
P034262	Solution Tree Inc	10/18/2016	\$9,135.00
P034261	Brooks Building Solutions Inc	10/18/2016	\$1,199.00
P034260	New Millennium Building Systems LLC	10/18/2016	\$117,028.00
P034259	Robbins Inc	10/18/2016	\$40,210.80
P034258	Schindler Elevator Corp	10/18/2016	\$7,915.44
P034257	Miscellaneous Solutions LLC	10/18/2016	\$66,800.00
P034256	Stephens Pipe & Steel LLC	10/18/2016	\$4,348.94
P034255	IXL Learning	10/18/2016	\$2,104.00

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P034254	ZUKOSKI, AMELIA YOUNGBLOOD	10/18/2016	\$197.00
P034253	OBERKEHR, FREDRIK M	10/18/2016	\$76.50
P034252	O BRIAN, JEANNINE	10/18/2016	\$76.50
P034251	Office Depot	10/17/2016	\$69.54
P034250	Stanford Restoration & Reconstruction Inc	10/17/2016	\$3,895.07
P034249	Argos USA LLC	10/17/2016	\$2,320.62
P034248	Certified Control Systems	10/17/2016	\$147.00
P034247	Flinn Scientific Inc	10/17/2016	\$12.87
P034246	Terracon Consultants Inc	10/17/2016	\$1,850.00
P034245	Office Depot	10/17/2016	\$25.05
P034244	Allstate Steel Co	10/17/2016	\$95,476.39
P034243	Classroom Technology Solutions Inc	10/17/2016	\$2,097.00
P034242	GovConnection Inc	10/17/2016	\$600.00
P034241	Pro AV Inc	10/17/2016	\$3,355.20
P034240	BRINKLEY, ROBERT WESLEY	10/17/2016	\$355.00
P034239	SWEENY, BETH MARIE	10/17/2016	\$255.00
P034238	REVELS, PAIGE ALLYSON	10/17/2016	\$71.00
P034237	STINSON, LORRAINE MARIE	10/17/2016	\$201.00
P034236	Rogers, Tammy Shannon	10/17/2016	\$131.00
P034235	GRECO, LOUIS M.	10/17/2016	\$385.00
P034234	ROGERS, BERYL CATHERINE	10/17/2016	\$86.00
P034233	DENNISON, ARLEEN	10/17/2016	\$80.00
P034232	WILLIAMS, SUSAN MICHELLE	10/17/2016	\$71.00
P034231	FORCE, CRYSTAL JOAN	10/17/2016	\$400.00
P034230	LV Hiers Inc	10/13/2016	\$10,000.00
P034229	LV Hiers Inc	10/13/2016	\$300,000.00
P034228	THOMPSON, WAYNE AARON	10/14/2016	\$1,092.00
P034227	FRANKE, MATTHEW EDWARD	10/14/2016	\$978.50
P034226	BENTZ, BRIAN J	10/14/2016	\$1,097.50
P034225	KENTES, KIMBERLY C	10/14/2016	\$831.00
P034224	GroSouth Inc	10/14/2016	\$155.76
P034223	GroSouth Inc	10/14/2016	\$2,570.97
P034222	Ag-Pro LLC	10/14/2016	\$6,047.16
P034221	Office Depot	10/14/2016	\$199.99
P034220	Pitney Bowes Purchase Power	10/14/2016	\$519.47
P034219	GovConnection Inc	10/14/2016	\$12,320.00
P034218	e3 Med-Acoustics	10/14/2016	\$1,784.00
P034217	All Brite Sales Co Inc	10/14/2016	\$2,966.00
P034216	GovConnection Inc	10/14/2016	\$1,872.00
P034215	GovConnection Inc	10/14/2016	\$8,400.00
P034214	US Water Services Corp	10/14/2016	\$891.60
P034213	US Water Services Corp	10/14/2016	\$4,173.50
P034212	St Augustine Electric Motor Works Inc	10/14/2016	\$1,820.18
P034211	GLE Associates Inc	10/14/2016	\$1,830.00
P034210	GovConnection Inc	10/14/2016	\$1,660.00
P034209	Burmax Co Inc	10/14/2016	\$3,426.70

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P034208	Burmax Co Inc	10/14/2016	\$6,853.40
P034207	Barton Malow Co	10/14/2016	\$8,637,012.00
P034206	Uline Inc	10/14/2016	\$3,074.00
P034205	Apple Computer Inc	10/14/2016	\$4,796.00
P034204	Center for the Collaborative Classroom	10/13/2016	\$3,574.80
P034203	Office Depot	10/13/2016	\$135.35
P034202	William H Sadlier Inc	10/13/2016	\$999.00
P034201	GovConnection Inc	10/13/2016	\$269.00
P034200	Maudlin International Truck Sales	10/13/2016	\$5,000.00
P034199	Tom Nehl Truck Co	10/13/2016	\$2,835.42
P034198	The Stripe Zone Inc	10/13/2016	\$1,458.36
P034197	City Electric Supply Co	10/13/2016	\$4,251.53
P034196	Kuder Inc	10/13/2016	\$210.00
P034195	ROGERS, BERYL CATHERINE	10/13/2016	\$190.00
P034194	SUMERIX, DENISE LOUISE	10/13/2016	\$67.50
P034193	GovConnection Inc	10/12/2016	\$705.00
P034192	Alonzo Sign Language Interpreting LLC	10/12/2016	\$34.50
P034191	Office Depot	10/12/2016	\$172.04
P034190	GovConnection Inc	10/12/2016	\$283.02
P034189	GovConnection Inc	10/12/2016	\$454.75
P034188	Office Depot	10/12/2016	\$386.95
P034187	Office Depot	10/12/2016	\$105.20
P034186	Childplus Software	10/12/2016	\$2,529.28
P034185	Tietjen Technologies Inc	10/12/2016	\$3,569.86
P034184	Maximum Fire Protection Inc	10/12/2016	\$3,770.00
P034183	St Augustine Electric Motor Works Inc	10/12/2016	\$591.77
P034182	Office Depot	10/12/2016	\$321.52
P034181	MCKENDRICK, CHRISTINA CONTRERA	10/12/2016	\$31.00
P034180	Ray, Sarah Eileen	10/12/2016	\$166.00
P034179	KIRKHAM, LORNA RHEAUME	10/12/2016	\$168.00
P034178	BRENNAN, ANN-MARIE R	10/12/2016	\$119.00
P034177	HALE, LEIGH A	10/12/2016	\$229.00
P034176	STEPHAN, CHRISTINE M	10/12/2016	\$501.41
P034175	FORCE, CRYSTAL JOAN	10/12/2016	\$150.00
P034174	Ricoh USA Inc	10/11/2016	\$38,137.50
P034173	Craft Trophies & Awards Inc	10/11/2016	\$701.25
P034172	G & A Manufacturing Inc	10/11/2016	\$10,664.00
P034171	Village Key & Alarm Inc	10/11/2016	\$1,096.00
P034170	Gator Office Products Inc	10/11/2016	\$765.00
P034169	Edmentum Inc	10/11/2016	\$599.29
P034168	Office Depot	10/11/2016	\$429.45
P034167	Noland Co	10/11/2016	\$61,754.03
P034166	Trinity Fabricators Inc	10/11/2016	\$939,975.00
P034165	Oticon Inc	10/11/2016	\$468.00
P034164	Schottel-McIntyre, Amy	10/11/2016	\$1,960.00
P034163	Salles-Cunha, Monique	10/11/2016	\$2,548.00

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P034162	Pye, James	10/11/2016	\$1,568.00
P034161	Pavlov, Ivo	10/11/2016	\$1,764.00
P034160	McVeigh, James	10/11/2016	\$1,568.00
P034159	Mowlam, Kerry	10/11/2016	\$1,960.00
P034158	Mignerey, Jennifer	10/11/2016	\$2,744.00
P034157	Brink, Shannon	10/11/2016	\$1,764.00
P034156	Avery, Aaron	10/11/2016	\$2,195.00
P034155	ACF Standby Systems LLC	10/11/2016	\$131.63
P034154	ACF Standby Systems LLC	10/11/2016	\$300.00
P034153	AFL Construction LLC	10/11/2016	\$33,308,000.00
P034152	FPL	10/11/2016	\$28,168.04
P034151	Maudlin International Truck Sales	10/11/2016	\$5,000.00
P034150	Matthews Buses Inc	10/11/2016	\$5,000.00
P034149	Florida Transportation Systems Inc	10/11/2016	\$5,000.00
P034148	The Parts House	10/11/2016	\$5,000.00
P034147	Tom Nehl Truck Co	10/11/2016	\$5,000.00
P034146	Maudlin International Truck Sales	10/11/2016	\$5,000.00
P034145	Rexel Inc	10/11/2016	\$123,155.00
P034144	Maudlin International Truck Sales	10/11/2016	\$4,762.12
P034143	Office Depot	10/10/2016	\$449.85
P034142	School Improvement Network	10/10/2016	\$3,500.00
P034141	Kirby, Catherine Dawn	10/10/2016	\$20.00
P034140	Turnitin LLC	10/10/2016	\$1,250.00
P034139	Essential Education	10/10/2016	\$630.00
P034138	Barnes & Noble	10/10/2016	\$718.50
P034137	Fun and Function LLC	10/10/2016	\$405.92
P034136	Pride Enterprises	10/10/2016	\$503.00
P034135	Scantron Corp	10/10/2016	\$1,667.00
P034134	Continental Auto & Truck Service Center Inc	10/10/2016	\$132.80
P034133	GovConnection Inc	10/10/2016	\$1,864.00
P034132	New Chef Fashion Inc	10/10/2016	\$1,439.50
P034131	SCALZO, KAREN D	10/10/2016	\$160.00
P034130	LUETTICH, JENNIFER RENEE	10/10/2016	\$36.00
P034129	Office Depot	10/10/2016	\$159.80
P034128	Konica Minolta Business Solutions USA Inc	10/10/2016	\$300.00
P034127	Office Depot	10/05/2016	\$207.60
P034126	Scantron Corp	10/05/2016	\$159.28
P034125	Burmax Co Inc	10/05/2016	\$745.12
P034124	WW Gay Mechanical Contractor Inc	10/05/2016	\$2,805.52
P034123	Tammy Taylor Nails Inc	10/05/2016	\$1,029.36
P034122	Office Depot	10/05/2016	\$112.98
P034121	Atlantic Distributors Inc	10/05/2016	\$46.10
P034120	Office Depot	10/05/2016	\$575.13
P034119	Grainger Inc	10/05/2016	\$112.07
P034118	DRC CTB	10/05/2016	\$422.50
P034117	TG Lee Dairy	10/05/2016	\$150,000.00

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P034116	The Hyppo	10/05/2016	\$10,000.00
P034115	American Medical Review Officer Inc	10/05/2016	\$235.00
P034114	Follett School Solutions Inc	10/05/2016	\$437.22
P034113	HALE, LEIGH A	10/05/2016	\$112.00
P034112	AYRISH, SHANNON M	10/05/2016	\$284.00
P034111	Office Depot	10/05/2016	\$4,792.50
P034110	Don Johnston Inc	10/05/2016	\$2,395.20
P034109	LI, YAN	10/05/2016	\$175.00
P034108	DHL Express Inc	10/05/2016	\$500.00
P034107	DIXON, KIMBERLY L.	10/05/2016	\$56.00
P034106	IXL Learning	10/05/2016	\$7,308.00
P034105	LV Hiers Inc	10/05/2016	\$335.13
P034104	Argos USA LLC	10/05/2016	\$714.62
P034103	Thyssenkrupp Elevator	10/05/2016	\$527.60
P034102	SICA, BRANDIE H	10/05/2016	\$164.00
P034101	PROVISERO, MIRIAM B	10/05/2016	\$610.00
P034100	KURTZ, RACHEL ROSS	10/05/2016	\$254.00
P034099	Office Depot	10/04/2016	\$70.13
P034098	Ponte Vedra Golf Carts LLC	10/04/2016	\$4,999.00
P034097	GovConnection Inc	10/04/2016	\$12,320.00
P034096	Office Depot	10/04/2016	\$813.45
P034095	Office Depot	10/04/2016	\$46.71
P034094	Zbikowski, Daniel	10/04/2016	\$1,568.00
P034093	Watson, Don	10/04/2016	\$2,744.00
P034092	Walter, Bryan	10/04/2016	\$1,960.00
P034091	GovConnection Inc	10/04/2016	\$20,875.00
P034090	Unger, Nicole	10/04/2016	\$1,568.00
P034089	Boyd, Lori	10/04/2016	\$1,568.00
P034088	Beattie, Roberta	10/04/2016	\$1,960.00
P034087	Supplyworks	10/04/2016	\$247.03
P034086	Alderson, Jack	10/04/2016	\$1,764.00
P034085	TAW Power Systems Inc	10/04/2016	\$32,400.00
P034084	US Foods Inc	10/04/2016	\$3,000.00
P034083	SINARDI, KATHLEEN A.	10/04/2016	\$191.00
P034082	Supplyworks	10/04/2016	\$1,332.50
P034081	Certification Partners LLC	10/04/2016	\$7,200.00
P034080	Oldcastle Building Envelope Inc	10/04/2016	\$68,688.50
P034079	Tom Barrow Co Inc	10/04/2016	\$106,025.00
P034078	Scantron Corp	10/04/2016	\$408.00
P034077	Four Seasons Filters LLC	10/04/2016	\$82.50
P034076	Four Seasons Filters LLC	10/04/2016	\$706.20
P034075	Mastery Education	10/04/2016	\$1,216.27
P034074	Cheney Brothers Inc	10/04/2016	\$7,500.00
P034073	Supplyworks	10/04/2016	\$247.03
P034072	Curriculum Associates Inc	10/04/2016	\$653.86
P034071	Village Key & Alarm Inc	10/04/2016	\$1,033.86

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P034070	B&H Photo Video Inc	10/04/2016	\$1,767.89
P034069	Mastery Education	10/04/2016	\$1,216.27
P034068	Suburban Propane LP	10/04/2016	\$3,000.00
P034067	Metro Steel & Pipe Supply	10/04/2016	\$3,748.40
P034066	SHATTO, JULIA ANNE	10/04/2016	\$105.00
P034065	WICKER, COLLIN RHEM	10/04/2016	\$130.00
P034064	STROH, MIKEOL J	10/04/2016	\$129.50
P034063	FORFAR, JUSTIN MARK	10/04/2016	\$130.00
P034062	KELLY, LYNDA W.	10/04/2016	\$191.00
P034061	STEELE, PAULA BEARDSLEY	10/04/2016	\$57.00
P034060	ABELL, LAUREN T.	10/04/2016	\$57.00
P034059	Bergamasco, Amanda Lariviere	10/04/2016	\$297.00
P034058	Achieve3000 Inc	10/03/2016	\$12,537.50
P034057	Southern Lock & Supply Co	10/03/2016	\$11,460.00
P034056	Grainger Inc	10/03/2016	\$287.60
P034055	Jack Wrights Tree Service	10/03/2016	\$1,500.00
P034054	Independent Waste Oil Inc	10/03/2016	\$0.00
P034053	LV Hiers Inc	10/03/2016	\$330.00
P034052	Office Depot	10/03/2016	\$22.24
P034051	Argos USA LLC	10/03/2016	\$1,042.50
P034050	Argos USA LLC	10/03/2016	\$493.75
P034049	Johnson Controls Inc	10/03/2016	\$1,766.18
P034048	WW Gay Mechanical Contractor Inc	10/03/2016	\$3,065.84
P034047	Independent Waste Oil Inc	10/03/2016	\$725.00
P034046	Center for the Collaborative Classroom	10/03/2016	\$1,620.00
P034045	Center for the Collaborative Classroom	10/03/2016	\$3,456.00
P034044	New Readers Press	10/03/2016	\$24.50
P034043	Grainger Inc	10/03/2016	\$754.92
P034042	IXL Learning	10/03/2016	\$1,750.00
P034041	Certified Control Systems	10/03/2016	\$1,665.50
P034040	Westaff	10/03/2016	\$2,100.00
P034039	IS3D LLC	10/03/2016	\$2,197.00
P034038	US Foods Inc	10/03/2016	\$3,000.00
P034037	Think Through Learning Inc	10/03/2016	\$1,900.00
P034036	Security & Fire Electronics (Safe)	10/03/2016	\$5,857.43
P034035	FIXEL, LEIA PAGE	10/03/2016	\$255.50
P034034	STEFANIDES, DEBORAH J.	10/03/2016	\$315.50
P034033	BENYACKO, TARA LYNN CARSINS	10/03/2016	\$154.50
P034032	MURPHY, COLLEEN L.	10/03/2016	\$315.50
P034031	STILL, KALEY	10/03/2016	\$227.69
P034030	Think Through Learning Inc	09/30/2016	\$2,700.00
P034029	Office Depot	09/30/2016	\$188.27
P034028	BSN Sports	09/30/2016	\$1,323.00
P034027	Outhouse Portable Restrooms Inc	09/30/2016	\$400.00
P034026	Florida School Book Depository	09/30/2016	\$200.00
P034025	Buckeye Cleaning Center-Jacksonville	09/30/2016	\$3,000.00

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P034024	US Foods Inc	09/30/2016	\$100,000.00
P034023	Center for the Collaborative Classroom	09/30/2016	\$1,650.00
P034022	Florida Janitor and Paper Supply Inc	09/30/2016	\$15,000.00
P034021	US Foods Inc	09/30/2016	\$650,000.00
P034020	G&H Underground Construction Inc	09/30/2016	\$17,800.00
P034019	Pepsi Beverages Co	09/30/2016	\$130,000.00
P034018	DeConna Ice Cream	09/30/2016	\$35,000.00
P034017	US Foods Inc	09/30/2016	\$120,000.00
P034016	Papa Johns Pizza - JG Operations	09/30/2016	\$20,000.00
P034015	Papa Johns Pizza - Bajco Fl LLC	09/30/2016	\$20,000.00
P034014	Westaff	09/30/2016	\$15,759.33
P034013	Blake eLearning	09/30/2016	\$309.58
P034012	Gator Office Products Inc	09/30/2016	\$2,575.00
P034011	Flipper Guides	09/30/2016	\$2,468.75
P034010	WW Gay Mechanical Contractor Inc	09/30/2016	\$4,549.56
P034009	WW Gay Mechanical Contractor Inc	09/30/2016	\$1,547.46
P034008	WW Gay Mechanical Contractor Inc	09/30/2016	\$8,856.94
P034007	WW Gay Mechanical Contractor Inc	09/30/2016	\$3,663.09
P034006	WW Gay Mechanical Contractor Inc	09/30/2016	\$318.00
P034005	WW Gay Mechanical Contractor Inc	09/30/2016	\$3,076.90
P034004	WW Gay Mechanical Contractor Inc	09/30/2016	\$2,084.65
P034003	Wilson Heating & Air Conditioning Inc	09/30/2016	\$6,396.00
P034002	Security & Fire Electronics (Safe)	09/30/2016	\$5,882.00
P034001	Baker Distributing Co	09/30/2016	\$1,484.45
P034000	WW Gay Mechanical Contractor Inc	09/30/2016	\$3,860.69
P033999	P Brandon Inc	09/30/2016	\$3,663.37
P033998	WW Gay Mechanical Contractor Inc	09/30/2016	\$3,048.09
P033997	Scholastic Inc	09/30/2016	\$1,299.38
P033996	CDW Government Inc	09/30/2016	\$1,705.86
P033995	GoNoodle Inc	09/30/2016	\$1,250.00
P033994	WW Gay Mechanical Contractor Inc	09/30/2016	\$8,645.75
P033993	WW Gay Mechanical Contractor Inc	09/30/2016	\$5,162.22
P033992	Charles Perry Partners Inc	09/30/2016	\$31,602,000.00
P033991	Moore, Elizabeth Ann	09/30/2016	\$276.00
P033990	Thomas, Patricia Ann	09/30/2016	\$276.00
P033989	HOF, LINDA MICHELLE	09/30/2016	\$168.00
P033988	MORTIMORE, NATALIE M.	09/30/2016	\$171.30
P033987	SNYDER, ERIN M.	09/30/2016	\$814.00
P033986	DIXON, KIMBERLY L.	09/29/2016	\$254.00
P033985	STEPHAN, CHRISTINE M	09/29/2016	\$36.00
P033984	Kimbrough, James	09/29/2016	\$738.59
P033983	MobyMax LLC	09/29/2016	\$1,295.00
P033982	St Johns County Tax Collector	09/29/2016	\$1,321.75
P033981	Bliss Products & Services Inc	09/29/2016	\$23,730.00
P033980	Bliss Products & Services Inc	09/29/2016	\$8,120.00
P033979	Office Depot	09/29/2016	\$20.76

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P033978	Sungard Public Sector Inc	09/29/2016	\$1,762.50
P033977	WW Gay Mechanical Contractor Inc	09/29/2016	\$536.01
P033976	Solution Tree Inc	09/29/2016	\$4,872.00
P033975	Solution Tree Inc	09/29/2016	\$0.00
P033974	Office Depot	09/29/2016	\$142.40
P033973	William H Sadlier Inc	09/29/2016	\$929.76
P033972	Certiport	09/29/2016	\$3,695.00
P033971	Great Leaps	09/29/2016	\$1,195.00
P033970	Johnson Controls Inc	09/29/2016	\$3,158.00
P033969	Florida Foundation for Future Scientists	09/29/2016	\$900.00
P033968	LobbyTools Inc	09/21/2016	\$4,250.00
P033967	TSA Consulting Group Inc	09/06/2016	\$17,115.60
P033966	COSGROVE, LORRAINE M.	09/29/2016	\$89.00
P033965	GOWENS, KARIN DAWN	09/29/2016	\$225.00
P033964	WILLIAMS, SUSAN MICHELLE	09/29/2016	\$107.00
P033963	Office Depot	09/28/2016	\$669.70
P033962	Continental Auto & Truck Service Center Inc	09/28/2016	\$755.40
P033961	Outhouse Portable Restrooms Inc	09/28/2016	\$250.00
P033960	Center for the Collaborative Classroom	09/28/2016	\$4,564.00
P033959	Office Depot	09/28/2016	\$137.48
P033958	Office Depot	09/28/2016	\$97.38
P033957	Office Depot	09/28/2016	\$21.49
P033956	Siemens Industry Inc	09/28/2016	\$1,344.00
P033955	Terracon Consultants Inc	09/28/2016	\$1,782.50
P033954	Office Depot	09/28/2016	\$51.09
P033953	FL Assoc of School Personnel Administrators	09/28/2016	\$700.00
P033952	Soprema Inc	09/28/2016	\$141,340.00
P033951	American Door & Hardware LLC	09/28/2016	\$257,240.60
P033950	AEC Electrical Contracting Inc	09/28/2016	\$248.84
P033949	K-Log Inc	09/28/2016	\$3,252.46
P033948	D&R Sewing Center Inc	09/28/2016	\$900.00
P033947	Solution Tree Inc	09/28/2016	\$6,090.00
P033946	Tenmarks Education LLC	09/28/2016	\$5,430.00
P033945	OSteen, Karen Lee	09/28/2016	\$323.00
P033944	Rodriguez, Idelle J.	09/28/2016	\$323.00
P033943	Office Depot	09/27/2016	\$73.57
P033942	Door Control Inc	09/27/2016	\$160.00
P033941	SWEENY, BETH MARIE	09/27/2016	\$126.00
P033940	WARDLEY, JAMIE AMANDA	09/27/2016	\$277.00
P033939	Office Depot	09/27/2016	\$61.18
P033938	Office Depot	09/27/2016	\$87.18
P033937	Office Depot	09/27/2016	\$116.74
P033936	Baldwins Quality Plumbing	09/27/2016	\$1,696.00
P033935	St Johns County Tax Collector	09/27/2016	\$116.55
P033934	Strate Welding Supply Co Inc	09/27/2016	\$685.50
P033933	Johnson Controls Inc	09/27/2016	\$13,352.50

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P033932	GovConnection Inc	09/27/2016	\$799.00
P033931	Office Depot	09/27/2016	\$244.50
P033930	GovConnection Inc	09/27/2016	\$458.00
P033929	Dennis Shepherd Electric Inc	09/27/2016	\$2,158.49
P033928	Nicholas, James	09/27/2016	\$13,500.00
P033927	GovConnection Inc	09/27/2016	\$55,483.65
P033926	Jax Stage Lighting Co	09/27/2016	\$204.40
P033925	Tradewinds Grand Beach Resort/Resorts Inns	09/27/2016	\$462.00
P033924	Kent Campus Bookstore #422 - FSCJ	09/27/2016	\$460.00
P033923	The Spice & Tea Exchange	09/27/2016	\$825.50
P033922	Cellular Phone Hospital	09/27/2016	\$4,171.00
P033921	Office Depot	09/27/2016	\$731.70
P033920	Apple Computer Inc	09/27/2016	\$5,698.00
P033919	Four Seasons Filters LLC	09/27/2016	\$1,108.00
P033918	Westaff	09/27/2016	\$19,274.17
P033917	Boulevard Tire Center	09/27/2016	\$3,226.00
P033916	Westaff	09/27/2016	\$3,560.40
P033915	Center for the Collaborative Classroom	09/27/2016	\$2,160.00
P033914	Florida School Book Depository	09/27/2016	\$2,226.80
P033913	Buckeye Cleaning Center-Jacksonville	09/27/2016	\$0.00
P033912	Center for the Collaborative Classroom	09/27/2016	\$1,620.00
P033911	St Johns County Tax Collector	09/27/2016	\$116.55
P033910	St Johns County Tax Collector	09/27/2016	\$116.55
P033909	Global Industrial Equipment	09/27/2016	\$4,457.37
P033908	Sims Trucking Inc	09/27/2016	\$288.00
P033907	Boulevard Tire Center	09/27/2016	\$1,290.40
P033906	Mid Florida Sportswear Inc	09/27/2016	\$3,140.00
P033905	Cengage Learning Inc	09/27/2016	\$1,088.50
P033904	Mid Florida Sportswear Inc	09/27/2016	\$546.00
P033903	Pride Enterprises	09/27/2016	\$3,324.09
P033902	NAPA Auto Parts	09/26/2016	\$55.35
P033901	Danner, Christine M	09/26/2016	\$143.42
P033900	LV Hiers Inc	09/26/2016	\$2,100.94
P033899	Westaff	09/26/2016	\$57,195.11
P033898	Certiport	09/26/2016	\$3,845.00
P033897	LV Hiers Inc	09/26/2016	\$360.00
P033896	Handwriting Without Tears Inc	09/26/2016	\$1,185.80
P033895	BSN Sports	09/26/2016	\$384.00
P033894	LV Hiers Inc	09/26/2016	\$2,100.94
P033893	Dimartino, Jay	09/26/2016	\$322.00
P033892	KNG	09/23/2016	\$190.00
P033891	Frog Publications Inc	09/23/2016	\$38.00
P033890	Johnson Controls Inc	09/23/2016	\$2,874.00
P033889	Atlantic Distributors Inc	09/23/2016	\$976.50
P033888	NAPA Auto Parts	09/23/2016	\$17.16
P033887	Elixson Wood Products LLC	09/23/2016	\$1,620.00

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P033886	Universal Cheerleaders Assoc	09/23/2016	\$1,950.00
P033885	GovConnection Inc	09/23/2016	\$269.00
P033884	Turning Technologies LLC	09/23/2016	\$724.00
P033883	Pitts Glass Inc	09/23/2016	\$95,750.00
P033882	Commercial Duct Systems Llc	09/23/2016	\$182,760.00
P033881	YKK AP America Inc	09/23/2016	\$244,873.00
P033880	Talk of the Town Speech Therapy LLC	09/23/2016	\$45,000.00
P033879	Modernfold Inc	09/23/2016	\$110,436.17
P033878	Fogleman Builders Supply	09/23/2016	\$294,683.53
P033877	Trane	09/23/2016	\$688,200.00
P033876	Winroc-SPI	09/23/2016	\$60,000.00
P033875	Merchant & Evans Inc	09/23/2016	\$34,509.00
P033874	Ferguson Enterprises Inc	09/23/2016	\$81,283.57
P033873	Gulfeagle Supply Inc	09/23/2016	\$16,195.20
P033872	Office Depot	09/23/2016	\$708.72
P033871	Office Depot	09/23/2016	\$91.31
P033870	Knowledge Matters Inc	09/23/2016	\$1,195.00
P033869	MasteryConnect Inc	09/23/2016	\$4,750.00
P033868	Universal Cheerleaders Assoc	09/23/2016	\$544.00
P033867	Rand McNally	09/23/2016	\$2,097.00
P033866	Gopher Sport	09/23/2016	\$1,766.17
P033865	BSN Sports	09/23/2016	\$835.00
P033864	US Foods Inc	09/23/2016	\$3,000.00
P033863	Fenech, Donna Maria	09/23/2016	\$296.00
P033862	Security & Fire Electronics (Safe)	09/23/2016	\$2,263.63
P033861	JOHNSON, TRACIE MARIE	09/23/2016	\$343.00
P033860	School Improvement Network	09/22/2016	\$4,670.62
P033859	Office Depot	09/22/2016	\$54.58
P033858	Office Depot	09/22/2016	\$6.30
P033857	Office Depot	09/22/2016	\$60.25
P033856	Pitney Bowes Global Financial	09/22/2016	\$960.00
P033855	Office Depot	09/22/2016	\$296.51
P033854	Hoover Pumping Systems	09/22/2016	\$3,899.86
P033853	Gander Publishing	09/22/2016	\$1,499.85
P033852	Florida School Book Depository	09/22/2016	\$400.00
P033851	SolidProfessor	09/22/2016	\$150.00
P033850	Office Depot	09/22/2016	\$257.08
P033849	Village Key & Alarm Inc	09/22/2016	\$2,212.50
P033848	CDW Government Inc	09/22/2016	\$2,172.05
P033847	Office Depot	09/22/2016	\$37.13
P033846	The Parts House	09/22/2016	\$4,000.00
P033845	GovConnection Inc	09/22/2016	\$835.00
P033844	Solution Tree Inc	09/22/2016	\$6,090.00
P033843	WOOLSTON, ASHLEY E	09/22/2016	\$351.00
P033842	Atlantic Distributors Inc	09/22/2016	\$2,695.27
P033841	Kaye Byrnes Storytelling	09/22/2016	\$650.00

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P033840	Fedex	09/22/2016	\$400.00
P033839	Ithaca Harbors	09/22/2016	\$750.00
P033838	Curriculum Associates Inc	09/22/2016	\$6,027.59
P033837	WW Gay Mechanical Contractor Inc	09/22/2016	\$4,979.00
P033836	Tom Nehl Truck Co	09/22/2016	\$4,158.96
P033835	Alonzo Sign Language Interpreting LLC	09/22/2016	\$34.50
P033834	Boulevard Tire Center	09/22/2016	\$3,226.00
P033833	Maudlin International Truck Sales	09/22/2016	\$5,000.00
P033832	Office Depot	09/22/2016	\$1,861.50
P033831	Maudlin International Truck Sales	09/22/2016	\$2,992.14
P033830	Matthews Buses Inc	09/22/2016	\$5,000.00
P033829	World Golf Village Renaissance Resort	09/22/2016	\$1,500.00
P033828	Boulevard Tire Center	09/22/2016	\$2,600.00
P033827	Boulevard Tire Center	09/22/2016	\$1,935.60
P033826	FORSYTHE, MELANIE D	09/22/2016	\$187.00
P033825	LEE, COURTNEY F.	09/22/2016	\$351.00
P033824	HINDS, LAURA C.	09/22/2016	\$351.00
P033823	SMITH, SUSAN LYNNE	09/22/2016	\$187.00
P033822	Office Depot	09/21/2016	\$355.71
P033821	Agility Press	09/21/2016	\$1,808.00
P033820	Office Depot	09/21/2016	\$74.10
P033819	LV Hiers Inc	09/21/2016	\$357.50
P033818	Reddi-Arts	09/21/2016	\$395.00
P033817	Jones & Bartlett Learning LLC	09/21/2016	\$2,213.00
P033816	School Specialty Inc	09/21/2016	\$321.97
P033815	Office Depot	09/21/2016	\$65.91
P033814	Center for the Collaborative Classroom	09/21/2016	\$1,436.40
P033813	Jones & Bartlett Learning LLC	09/21/2016	\$322.50
P033812	Oticon Inc	09/21/2016	\$3,815.00
P033811	Clarke Schools for Hearing & Speech	09/21/2016	\$15,199.87
P033810	Smith & Fleming LLC	09/21/2016	\$64,350.00
P033809	Smith & Fleming LLC	09/21/2016	\$60,225.00
P033808	C & J Hartwig Enterprises LLC	09/21/2016	\$3,410.00
P033807	Hoover Pumping Systems	09/21/2016	\$1,709.60
P033806	ACF Standby Systems LLC	09/21/2016	\$310.60
P033805	US Foods Inc	09/21/2016	\$2,500.00
P033804	FPL	09/21/2016	\$71,848.17
P033803	FPL	09/21/2016	\$19,104.34
P033802	FPL	09/21/2016	\$30,068.04
P033801	Office Depot	09/21/2016	\$952.39
P033800	Office Depot	09/21/2016	\$30.68
P033799	Mowrey Elevator Company of FL Inc	09/21/2016	\$1,470.00
P033798	Capstone	09/21/2016	\$696.66
P033797	Vantage Learning USA LLC	09/21/2016	\$5,995.00
P033796	GovConnection Inc	09/21/2016	\$31.95
P033795	Joyner, Joseph G.	09/21/2016	\$252.00

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P033794	MORGAN, BRIAN K.	09/21/2016	\$202.00
P033793	Konica Minolta Business Solutions USA Inc	09/21/2016	\$0.00
P033792	Douglas, Jodi S.	09/20/2016	\$114.00
P033791	RALEY, DANIELLE MARIE	09/20/2016	\$186.00
P033790	Bell, Candace Lynn	09/20/2016	\$114.00
P033789	Pitney Bowes Purchase Power	09/20/2016	\$250.00
P033788	School Health Corp	09/20/2016	\$229.25
P033787	Downeys Janitorial Supplies	09/20/2016	\$946.90
P033786	Hoover Pumping Systems	09/20/2016	\$867.44
P033785	Nasco	09/20/2016	\$2,864.08
P033784	LV Hiers Inc	09/20/2016	\$962.15
P033783	Learning A-Z	09/20/2016	\$1,689.15
P033782	Modspace	09/20/2016	\$9,660.00
P033781	The Bug Man Pest Services Inc	09/20/2016	\$150.00
P033780	Stuart George Concrete Pumping	09/20/2016	\$360.00
P033779	Center for the Collaborative Classroom	09/20/2016	\$1,603.80
P033778	Troxell Communications Inc	09/20/2016	\$1,250.00
P033777	US Water Services Corp	09/20/2016	\$4,382.60
P033776	GovConnection Inc	09/20/2016	\$1,124.00
P033775	Four Seasons Filters LLC	09/20/2016	\$1,280.00
P033774	Florida School Book Depository	09/20/2016	\$4,200.00
P033773	Westaff Inc	09/20/2016	\$19,274.17
P033772	Village Key & Alarm Inc	09/20/2016	\$2,212.50
P033771	Sledge, Jayson	09/20/2016	\$1,209.78
P033770	Village Key & Alarm Inc	09/20/2016	\$2,212.50
P033769	KIRKHAM, LORNA RHEAUME	09/20/2016	\$131.00
P033768	Moore Medical LLC	09/19/2016	\$640.47
P033767	American Welding Society Inc	09/19/2016	\$261.00
P033766	KHOSROZADEH, LOURDES BENINCASA	09/19/2016	\$226.00
P033765	Moore Medical LLC	09/19/2016	\$401.66
P033764	Moore Medical LLC	09/19/2016	\$753.00
P033763	Airgas USA LLC	09/19/2016	\$360.88
P033762	A World Of Flags	09/19/2016	\$250.00
P033761	DALESSIO, REBECCA	09/19/2016	\$131.00
P033760	Aponte, Robert J	09/19/2016	\$55.00
P033759	Passmore, Brenda J.	09/19/2016	\$55.00
P033758	Flocabulary LLC	09/19/2016	\$96.00
P033757	MCGUIRE, HUGH ROBERT	09/19/2016	\$131.00
P033756	Gibbs, Michael D	09/19/2016	\$131.00
P033755	B&H Photo Video Inc	09/19/2016	\$2,690.00
P033754	Grace, Lashanda Erika	09/19/2016	\$131.00
P033753	BSN Sports	09/19/2016	\$876.90
P033752	GovConnection Inc	09/19/2016	\$615.00
P033751	B&S Signs Inc	09/19/2016	\$760.00
P033750	Battery Distributors Southeast Inc	09/19/2016	\$590.00
P033749	GovConnection Inc	09/19/2016	\$835.00

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P033748	Brooks Rehab Center	09/19/2016	\$45,000.00
P033747	GovConnection Inc	09/19/2016	\$11,375.00
P033746	Gator Office Products Inc	09/19/2016	\$2,575.00
P033745	Pro AV Inc	09/19/2016	\$32,351.60
P033744	Schindler Elevator Corp	09/19/2016	\$535.26
P033743	Machining Training Solutions	09/19/2016	\$6,510.00
P033742	WW Gay Mechanical Contractor Inc	09/19/2016	\$5,277.12
P033741	Pasco Scientific	09/19/2016	\$1,398.00
P033740	Boulevard Tire Center	09/19/2016	\$6,452.00
P033739	Shinsei Martial Arts & Fitness Center	09/19/2016	\$1,000.00
P033738	John Milanick MD	09/19/2016	\$18,000.00
P033737	Old City Tire	09/19/2016	\$340.00
P033736	GovConnection Inc	09/19/2016	\$1,200.00
P033735	GovConnection Inc	09/19/2016	\$1,829.87
P033734	Certification Partners LLC	09/19/2016	\$11,710.00
P033733	GovConnection Inc	09/19/2016	\$3,580.00
P033732	Advanced Disposal Services Jacksonville LLC	09/19/2016	\$1,000.00
P033731	GovConnection Inc	09/19/2016	\$269.00
P033730	US Foods Inc	09/19/2016	\$3,000.00
P033729	YEOMAN, LYDIA MARGARET	09/19/2016	\$275.00
P033728	Johnson, Jewel A.	09/19/2016	\$247.50
P033727	CRESPO-HERNANDEZ, CYNTHIA	09/19/2016	\$43.00
P033726	CHILDERS, MACKENZIE L	09/19/2016	\$43.00
P033725	McCormick, Stephen P.	09/16/2016	\$220.80
P033724	Grainger Inc	09/16/2016	\$40.35
P033723	Office Depot	09/16/2016	\$19.89
P033722	Kaplan Early Learning Co	09/16/2016	\$51.90
P033721	American Assoc of Medical Assistants Inc	09/16/2016	\$1,250.00
P033720	Supplyworks	09/16/2016	\$268.05
P033719	Grainger Inc	09/16/2016	\$78.87
P033718	The Garden Wholesale Inc	09/16/2016	\$3,500.00
P033717	US Foods Inc	09/16/2016	\$3,000.00
P033716	Grainger Inc	09/16/2016	\$1,262.20
P033715	NAPA Auto Parts	09/16/2016	\$30.77
P033714	Port Consolidated Inc	09/16/2016	\$2,500.00
P033713	Taylor Refrigeration & AC Inc	09/16/2016	\$406.25
P033712	Music & Arts Centers	09/16/2016	\$3,120.00
P033711	Hue Design	09/16/2016	\$1,105.52
P033710	Atlantic Pottery Supply Inc	09/16/2016	\$1,166.60
P033709	Office Depot	09/16/2016	\$131.99
P033708	Office Depot	09/16/2016	\$74.87
P033707	Pitney Bowes Purchase Power	09/16/2016	\$1,212.16
P033706	Neflin Inc	09/16/2016	\$1,500.10
P033705	Teachingbooks.Net LLC	09/16/2016	\$1,414.35
P033704	HUTCHINS, CATHERINE A.	09/16/2016	\$200.00
P033703	Weber, Catherine M.	09/16/2016	\$195.00

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P033702	DIXON, KIMBERLY L.	09/16/2016	\$546.00
P033701	FORCE, CRYSTAL JOAN	09/16/2016	\$160.00
P033700	Mignerey, Kathy Brown	09/16/2016	\$60.00
P033699	Grainger Inc	09/15/2016	\$1,988.98
P033698	High C Rentals Master Account LLC	09/15/2016	\$180.72
P033697	GovConnection Inc	09/15/2016	\$140.00
P033696	AEC Electrical Contracting Inc	09/15/2016	\$394.93
P033695	Ellis & Associates Inc	09/15/2016	\$96,000.00
P033694	Acousti Engineering Co of Florida	09/15/2016	\$932.52
P033693	Tradewinds Grand Beach Resort/Resorts Inns	09/15/2016	\$1,232.00
P033692	Sky 1 Imaging	09/15/2016	\$1,980.00
P033691	Schenkel & Shultz Inc	09/15/2016	\$5,000.00
P033690	Geomatics Corp	09/15/2016	\$380.00
P033689	Office Depot	09/15/2016	\$43.80
P033688	Geomatics Corp	09/15/2016	\$3,875.00
P033687	Florida School Book Depository	09/15/2016	\$594.93
P033686	GovConnection Inc	09/15/2016	\$1,397.58
P033685	Florida School Book Depository	09/15/2016	\$2,215.58
P033684	IXL Learning	09/15/2016	\$1,150.00
P033683	Learning A-Z	09/15/2016	\$10,567.95
P033682	Discovery Education	09/15/2016	\$3,150.00
P033681	Florida Transportation Systems Inc	09/15/2016	\$5,000.00
P033680	Office Depot	09/15/2016	\$272.63
P033679	Office Depot	09/15/2016	\$184.72
P033678	Florida School Book Depository	09/15/2016	\$486.97
P033677	USI Education and Government Sales	09/15/2016	\$1,167.00
P033676	Florida Head Start Assoc	09/15/2016	\$540.00
P033675	Southeast Power Systems of Daytona Inc	09/15/2016	\$5,000.00
P033674	Southeast Power Systems of Daytona Inc	09/15/2016	\$1,233.00
P033673	Contrax Furnishings Inc	09/15/2016	\$2,691.20
P033672	LV Hiers Inc	09/15/2016	\$1,355.96
P033671	Advance Auto Parts	09/15/2016	\$4,000.00
P033670	Westaff Inc	09/15/2016	\$24,400.00
P033669	LV Hiers Inc	09/15/2016	\$1,106.93
P033668	LV Hiers Inc	09/15/2016	\$4,015.00
P033667	Sandee Sod Inc	09/15/2016	\$10,200.00
P033666	Wenger Corporation Inc	09/15/2016	\$5,278.00
P033665	FORSON, JANICE K.	09/15/2016	\$251.00
P033664	HOLANCHOCK, MARY ANN	09/15/2016	\$175.00
P033663	UPCHURCH, TARYN ELIZABETH	09/15/2016	\$160.00
P033662	STRUBLE, SANDRA W.	09/15/2016	\$200.00
P033661	Campbell, Michelle Leigh	09/15/2016	\$200.00
P033660	PATROU, BRUCE M.	09/15/2016	\$242.00
P033658	School Mate	09/14/2016	\$2,469.00
P033657	Troxell Communications Inc	09/14/2016	\$664.00
P033656	GTM Sportswear	09/14/2016	\$836.00

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P033655	GovConnection Inc	09/14/2016	\$269.00
P033654	Office Depot	09/14/2016	\$29.25
P033653	Yard Pro Plus Inc	09/14/2016	\$2,975.00
P033652	Midwest Tungsten Service Inc	09/14/2016	\$466.34
P033651	KinderCare Learning Centers Inc	09/14/2016	\$9,000.00
P033650	Center for the Collaborative Classroom	09/14/2016	\$1,836.00
P033649	Center for the Collaborative Classroom	09/14/2016	\$1,620.00
P033648	Florida School Book Depository	09/14/2016	\$8,261.70
P033647	Florida School Book Depository	09/14/2016	\$293.50
P033646	Florida School Book Depository	09/14/2016	\$2,934.50
P033645	Andy's Taylor Rental Center	09/14/2016	\$1,157.30
P033644	Florida School Book Depository	09/14/2016	\$327.53
P033643	Hollis, Kimberly P	09/14/2016	\$72.00
P033642	COSGROVE, LORRAINE M.	09/14/2016	\$144.00
P033641	Midwest Tungsten Service Inc	09/13/2016	\$466.34
P033640	St Johns County Board of County Commission	09/13/2016	\$107.00
P033639	Airgas USA LLC	09/13/2016	\$602.66
P033638	Village Key & Alarm Inc	09/13/2016	\$400.00
P033637	St Augustine Electric Motor Works Inc	09/13/2016	\$163.43
P033636	Sysco Jacksonville Inc	09/13/2016	\$2,500.00
P033635	LabCorp	09/13/2016	\$1,872.72
P033634	Mid Florida Sportswear Inc	09/13/2016	\$929.00
P033633	Wilson Language Training Corp	09/13/2016	\$454.68
P033632	Office Depot	09/13/2016	\$80.98
P033631	First Coast Technical College	09/13/2016	\$500.00
P033630	Florida School Book Depository	09/13/2016	\$153.90
P033629	Bousman, Mark	09/13/2016	\$595.70
P033628	Office Depot	09/13/2016	\$76.46
P033627	Alonzo Sign Language Interpreting LLC	09/13/2016	\$80.00
P033626	GovConnection Inc	09/13/2016	\$4,480.00
P033625	GovConnection Inc	09/13/2016	\$2,760.00
P033624	GovConnection Inc	09/13/2016	\$3,680.00
P033623	GovConnection Inc	09/13/2016	\$3,680.00
P033622	GovConnection Inc	09/13/2016	\$3,680.00
P033621	GovConnection Inc	09/13/2016	\$13,440.00
P033620	Blake eLearning	09/13/2016	\$1,080.00
P033619	GovConnection Inc	09/13/2016	\$3,360.00
P033618	GovConnection Inc	09/13/2016	\$3,680.00
P033617	Baker Distributing Co	09/13/2016	\$2,378.13
P033616	Tietjen Technologies Inc	09/13/2016	\$973.10
P033615	GovConnection Inc	09/13/2016	\$755.00
P033614	CDW Government Inc	09/13/2016	\$1,079.00
P033613	GovConnection Inc	09/13/2016	\$2,485.00
P033612	OSBORNE, JAMIE LYNN	09/13/2016	\$252.00
P033611	BAKEY, RICHARD V	09/13/2016	\$30.00
P033610	RUCKER, KENNETH W.	09/13/2016	\$30.00

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P033609	Bledsoe, Tommy Ray	09/13/2016	\$1,051.00
P033608	MARS, OLIVIA J	09/13/2016	\$15.00
P033607	CONNERY, ROBERT EDWARD	09/13/2016	\$102.00
P033606	BAK, NICOLE G.	09/13/2016	\$102.00
P033605	KEEFE, TROY L.	09/13/2016	\$15.00
P033604	SUNMAN, JENNIFER KAY	09/13/2016	\$15.00
P033603	ALDER, LAURA A.	09/13/2016	\$15.00
P033602	MARABELL, RICHARD LEWIS	09/13/2016	\$15.00
P033601	TONER, ELIZABETH ANNE	09/13/2016	\$102.00
P033600	HALL, KEITH J	09/13/2016	\$102.00
P033599	Village Key & Alarm Inc	09/12/2016	\$90.00
P033598	Waste Pro USA Inc	09/12/2016	\$3,000.00
P033597	Office Depot	09/12/2016	\$212.73
P033596	Office Depot	09/12/2016	\$163.12
P033595	GovConnection Inc	09/12/2016	\$560.00
P033594	Center for the Collaborative Classroom	09/12/2016	\$1,323.00
P033593	GovConnection Inc	09/12/2016	\$799.00
P033592	Independent Waste Oil Inc	09/12/2016	\$225.00
P033591	School Specialty Inc	09/12/2016	\$3.29
P033590	Boulevard Tire Center	09/12/2016	\$645.20
P033589	Office Depot	09/12/2016	\$35.82
P033588	Avid Center	09/12/2016	\$1,738.00
P033587	Pitney Bowes Global Financial	09/12/2016	\$696.00
P033586	Boulevard Tire Center	09/12/2016	\$281.60
P033585	Office Depot	09/12/2016	\$1,597.50
P033584	Curriculum Associates Inc	09/12/2016	\$178.98
P033583	Center for the Collaborative Classroom	09/12/2016	\$1,188.00
P033582	Avid Center	09/12/2016	\$46,030.00
P033581	VEATCH, SHEILA ROBERTS	09/12/2016	\$252.50
P033580	HALE, LEIGH A	09/12/2016	\$193.00
P033579	PICKETT, KELLY KRISTINE	09/12/2016	\$297.00
P033578	Curtin, Michelle F.	09/12/2016	\$297.00
P033577	Ficke, Stephen	09/09/2016	\$88.50
P033576	Frey Scientific	09/09/2016	\$869.10
P033575	The Morgan Co	09/09/2016	\$446.50
P033574	Office Depot	09/09/2016	\$175.49
P033573	Alonzo Sign Language Interpreting LLC	09/09/2016	\$100.00
P033572	Certification Partners LLC	09/09/2016	\$1,550.00
P033571	Certification Partners LLC	09/09/2016	\$1,030.00
P033570	GovConnection Inc	09/09/2016	\$8,826.00
P033569	Florida School Book Depository	09/09/2016	\$4,410.00
P033568	ARC Associates Inc	09/09/2016	\$51,847.00
P033567	Grainger Inc	09/09/2016	\$18.00
P033566	Mid Florida Sportswear Inc	09/09/2016	\$323.25
P033565	Florida Janitor and Paper Supply Inc	09/09/2016	\$2,087.44
P033564	Office Depot	09/09/2016	\$194.86

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P033563	Grainger Inc	09/09/2016	\$33.93
P033562	Snow South	09/09/2016	\$1,000.00
P033561	FIRETECH Testing & Repair LLC	09/09/2016	\$754.50
P033560	North Florida Irrigation Equipment Inc	09/09/2016	\$629.57
P033556	Freeman, Cheryl D.	09/08/2016	\$188.00
P033555	Timberlin Creek ES	09/08/2016	\$118.08
P033554	Grainger Inc	09/08/2016	\$501.56
P033553	COPELAND, JAMES WILLIAM	09/08/2016	\$60.00
P033552	HURLEY, ANDREW E	09/08/2016	\$297.00
P033551	PANTANO, JULIE A.	09/08/2016	\$527.00
P033550	Movie Licensing USA	09/08/2016	\$492.00
P033549	Pitney Bowes Global Financial	09/08/2016	\$300.00
P033548	Bowers, Bryan	09/08/2016	\$88.50
P033547	GovConnection Inc	09/08/2016	\$3,887.71
P033546	Maudlin International Truck Sales	09/08/2016	\$1,093.69
P033545	Strausbaugh, Parker	09/08/2016	\$88.50
P033544	Spectra Contract Flooring	09/08/2016	\$4,835.66
P033543	St Johns River State College	09/08/2016	\$3,653.75
P033542	P Brandon Inc	09/08/2016	\$2,169.66
P033541	Maudlin International Truck Sales	09/08/2016	\$5,000.00
P033540	Tom Nehl Truck Co	09/08/2016	\$5,000.00
P033539	Matthews Buses Inc	09/08/2016	\$5,000.00
P033538	Maudlin International Truck Sales	09/08/2016	\$5,000.00
P033537	Maudlin International Truck Sales	09/08/2016	\$2,136.06
P033536	Capital Office Products	09/08/2016	\$648.75
P033535	Independent Waste Oil Inc	09/08/2016	\$400.00
P033534	Avalon & Company Inc	09/08/2016	\$1,200.00
P033533	Security & Fire Electronics (Safe)	09/08/2016	\$1,769.02
P033532	Rand McNally	09/08/2016	\$2,563.00
P033531	Therapy Shoppe Inc	09/08/2016	\$267.25
P033530	Office Depot	09/08/2016	\$71.47
P033529	Bozard Ford Co	09/08/2016	\$4,308.66
P033528	LV Hiers Inc	09/08/2016	\$1,355.96
P033527	US Foods Inc	09/08/2016	\$1,000.00
P033526	Maudlin International Truck Sales	09/08/2016	\$1,685.47
P033525	Maudlin International Truck Sales	09/08/2016	\$5,000.00
P033524	Edmentum Inc	09/08/2016	\$1,890.00
P033523	The Parts House	09/08/2016	\$4,000.00
P033522	Pitney Bowes Global Financial	09/08/2016	\$87.00
P033521	Tom Nehl Truck Co	09/08/2016	\$1,424.45
P033520	North Florida Western Star	09/08/2016	\$2,608.96
P033519	Treys Tractor Works Inc	09/08/2016	\$4,050.00
P033518	Office Depot	09/07/2016	\$101.21
P033517	Office Depot	09/07/2016	\$47.74
P033516	Office Depot	09/07/2016	\$79.61
P033515	Office Depot	09/07/2016	\$61.42

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P033514	Elsevier Inc	09/07/2016	\$5,722.60
P033513	Certification Partners LLC	09/07/2016	\$2,860.00
P033512	UPS	09/07/2016	\$100.00
P033511	Simplex Grinnell	09/07/2016	\$506.00
P033510	Learning A-Z	09/07/2016	\$1,007.82
P033509	Sign It Quick	09/07/2016	\$914.00
P033508	Center for the Collaborative Classroom	09/07/2016	\$14,400.00
P033507	Blocker, James W	09/07/2016	\$260.00
P033506	Able Fire Prevention of FL	09/07/2016	\$28,500.00
P033505	HUTCHINS, CATHERINE A.	09/07/2016	\$192.00
P033504	Bowden, Laura Ann	09/07/2016	\$180.00
P033503	SWEENY, BETH MARIE	09/07/2016	\$260.00
P033502	Willets, John J.	09/07/2016	\$11.00
P033501	Bergamasco, Greg A.	09/07/2016	\$761.00
P033500	Riedl, Amanda	09/07/2016	\$500.60
P033499	Virco Inc	09/07/2016	\$12,013.20
P033498	MF Athletic	09/07/2016	\$13,037.00
P033497	Florida Dept of Health in St Johns County	09/07/2016	\$470.00
P033496	Solution Tree Inc	09/06/2016	\$7,308.00
P033495	Tandus Flooring Us Llc	09/06/2016	\$36,972.48
P033494	Center for the Collaborative Classroom	09/06/2016	\$2,789.00
P033493	Certification Partners LLC	09/06/2016	\$5,830.00
P033492	AEC Electrical Contracting Inc	09/06/2016	\$3,380.23
P033491	Kaeden Books	09/06/2016	\$119.35
P033490	Office Depot	09/06/2016	\$32.67
P033489	Fuelman	09/06/2016	\$437.67
P033488	Office Depot	09/06/2016	\$6.30
P033487	GovConnection Inc	09/06/2016	\$96.03
P033486	Office Depot	09/06/2016	\$119.18
P033485	GovConnection Inc	09/06/2016	\$96.03
P033484	Community Playthings	09/06/2016	\$872.00
P033483	Therapro Inc	09/06/2016	\$1,150.05
P033482	AbleNet Inc	09/06/2016	\$1,914.00
P033481	NCS Pearson Inc	09/06/2016	\$815.14
P033480	Universal Engineering Sciences Inc	09/06/2016	\$70,963.00
P033479	Sky 1 Imaging	09/06/2016	\$1,890.00
P033478	GovConnection Inc	09/06/2016	\$23.50
P033477	Bhide & Hall Architects PA	09/06/2016	\$41,340.00
P033476	ARC Associates Inc	09/06/2016	\$31,011.00
P033475	Read Naturally Inc	09/06/2016	\$2,573.55
P033474	Triumph Learning LLC	09/06/2016	\$1,602.72
P033473	Scholastic Inc	09/06/2016	\$593.34
P033472	National Association for Gifted Children	09/06/2016	\$449.00
P033471	BROWN, STACEY N	09/06/2016	\$192.00
P033470	Bogart, Melinda M.	09/06/2016	\$224.00
P033469	DIMARE, HELEN HAYNES	09/06/2016	\$279.00

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P033468	Grainger Inc	09/01/2016	\$261.44
P033467	Supplyworks	09/01/2016	\$1,193.77
P033466	HD Supply Waterworks Ltd	09/01/2016	\$1,249.13
P033465	Supplyworks	09/01/2016	\$703.86
P033464	Fortiline Inc	09/01/2016	\$671.40
P033463	NAPA Auto Parts	09/01/2016	\$214.20
P033462	Advance Auto Parts	09/01/2016	\$467.42
P033461	US Foods Inc	09/01/2016	\$500.00
P033460	Office Depot	09/01/2016	\$420.32
P033459	Seafood Shoppe Wholesale / Seafood Shoppe	09/01/2016	\$1,000.00
P033458	ACP Direct	09/01/2016	\$173.75
P033457	Strate Welding Supply Co Inc	09/01/2016	\$463.50
P033456	Office Depot	09/01/2016	\$67.98
P033455	Florida Pest Control & Chemical Co	09/01/2016	\$1,264.00
P033454	Florida School Book Depository	09/01/2016	\$825.00
P033453	Office Depot	09/01/2016	\$227.96
P033452	Florida School Book Depository	09/01/2016	\$6,101.90
P033451	Handwriting Without Tears Inc	09/01/2016	\$456.06
P033450	Solution Tree Inc	09/01/2016	\$15,225.00
P033449	Office Depot	09/01/2016	\$198.78
P033448	Office Depot	09/01/2016	\$154.47
P033447	Office Depot	09/01/2016	\$243.56
P033446	Stuart George Concrete Pumping	09/01/2016	\$360.00
P033445	Pitney Bowes Purchase Power	09/01/2016	\$100.00
P033444	Simpo, Detra	09/01/2016	\$455.00
P033443	School Specialty Inc	09/01/2016	\$274.37
P033442	Office Depot	09/01/2016	\$147.97
P033441	LI, YAN	09/01/2016	\$30.00
P033440	ARC Associates Inc	09/01/2016	\$25,813.00
P033439	ARC Associates Inc	09/01/2016	\$11,459.00
P033438	School Specialty Inc	09/01/2016	\$163.74
P033437	Contrax Furnishings Inc	09/01/2016	\$634.40
P033436	Home Depot	09/01/2016	\$600.66
P033435	School Specialty Inc	09/01/2016	\$194.54
P033434	Security & Fire Electronics (Safe)	09/01/2016	\$1,893.38
P033433	Great Leaps	09/01/2016	\$562.35
P033432	Florida Janitor and Paper Supply Inc	09/01/2016	\$2,997.00
P033431	Curriculum Associates Inc	09/01/2016	\$613.14
P033430	K12 Florida LLC	09/01/2016	\$50,425.00
P033429	Junior Library Guild	09/01/2016	\$1,280.00
P033428	Think Through Learning Inc	09/01/2016	\$700.00
P033427	Houghton Mifflin Co	09/01/2016	\$2,200.00
P033426	GovConnection Inc	09/01/2016	\$35,156.00
P033425	GovConnection Inc	09/01/2016	\$3,600.00
P033424	MELGARD, TRACY A.	09/01/2016	\$1,695.00
P033423	Sign Media Inc	09/01/2016	\$7,775.58

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P033422	Racarie Software LLC	09/01/2016	\$390.00
P033421	BROWN, TRAVIS C.	09/01/2016	\$197.01
P033420	WRIGHT, COLBY L.	09/01/2016	\$84.78
P033419	HERRERA-WEST, RACHAEL	09/01/2016	\$80.52
P033418	DISTEFANO, STEVEN C	09/01/2016	\$80.52
P033417	WALLACE, THOMAS EDWARD	09/01/2016	\$97.11
P033416	ADAMS-WAMSER, MICHELLE	09/01/2016	\$120.78
P033415	ANDRE, MONIQUE	09/01/2016	\$80.52
P033414	HODAPP, STEPHEN J.	09/01/2016	\$72.00
P033413	DANIELLO, JOHN D.	09/01/2016	\$93.75
P033412	WILSON, GARY M	09/01/2016	\$71.00
P033411	ADAIR, CARMEN REDONDO	09/01/2016	\$381.00
P033410	MAIER, BARBARA A.	09/01/2016	\$72.00
P033409	WILLIAMS, LAURA NICHOL	09/01/2016	\$72.00
P033408	HOF, LINDA MICHELLE	09/01/2016	\$89.30
P033407	KENNEN, TRACY LEIGH	09/01/2016	\$72.00
P033406	FRANK, DONNA TURBYFILL	09/01/2016	\$507.14
P033405	BENYACKO, SCOTT C.	09/01/2016	\$71.00
P033404	BAGBY, ADAM LEE	09/01/2016	\$80.52
P033403	MCHALE, KATIE LYNN	09/01/2016	\$71.00
P033402	ISICOFF, CARLA J	09/01/2016	\$71.00
P033401	CULLIPHER, DARYL LYNN	09/01/2016	\$71.00
P033400	Boulevard Tire Center	08/31/2016	\$3,226.00
P033399	SEON System Sales Inc	08/31/2016	\$125.00
P033398	Office Depot	08/31/2016	\$320.40
P033397	GovConnection Inc	08/31/2016	\$615.00
P033396	School Datebooks Inc	08/31/2016	\$396.48
P033395	GovConnection Inc	08/31/2016	\$835.00
P033394	Office Depot	08/31/2016	\$21.80
P033393	McGraw Hill School Education LLC	08/31/2016	\$11,787.66
P033392	Renaissance Learning Inc	08/31/2016	\$4,008.38
P033391	Independent Waste Oil Inc	08/31/2016	\$225.00
P033390	B&H Photo Video Inc	08/31/2016	\$279.50
P033389	Kutylo Cleaning Services Inc	08/31/2016	\$4,566.24
P033388	Curriculum Associates Inc	08/31/2016	\$21,400.00
P033387	US Foods Inc	08/31/2016	\$3,000.00
P033386	Barnes & Noble	08/31/2016	\$2,187.12
P033385	Office Depot	08/31/2016	\$309.61
P033384	WW Gay Mechanical Contractor Inc	08/31/2016	\$3,489.28
P033383	BYO Recreation LLC	08/31/2016	\$1,464.57
P033382	DHL Express Inc	08/31/2016	\$2,407.86
P033381	SHI International Corp	08/31/2016	\$4,834.89
P033380	Woodwind & Brasswind Inc	08/31/2016	\$3,786.99
P033379	Carolina Biological Supply	08/31/2016	\$2,046.60
P033378	Florida Pest Control & Chemical Co	08/31/2016	\$2,304.00
P033377	Kent Campus Bookstore #422 - FSCJ	08/31/2016	\$88.49

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P033376	STEPHAN, CHRISTINE M	08/31/2016	\$367.00
P033375	Bledsoe, Tommy Ray	08/30/2016	\$370.00
P033374	Office Depot	08/30/2016	\$96.93
P033373	GovConnection Inc	08/30/2016	\$53.91
P033372	Grainger Inc	08/30/2016	\$167.66
P033371	Airgas USA LLC	08/30/2016	\$776.49
P033370	Independent Waste Oil Inc	08/30/2016	\$500.00
P033369	Independent Waste Oil Inc	08/30/2016	\$175.00
P033368	GovConnection Inc	08/30/2016	\$269.00
P033367	Office Depot	08/30/2016	\$18.95
P033366	Florida School Book Depository	08/30/2016	\$887.01
P033365	Office Depot	08/30/2016	\$256.53
P033364	Reddi-Arts	08/30/2016	\$300.50
P033363	Equipment 911 LLC	08/30/2016	\$822.50
P033362	Florida School Book Depository	08/30/2016	\$5,063.70
P033361	Florida Janitor and Paper Supply Inc	08/30/2016	\$6,517.48
P033360	Pitney Bowes Purchase Power	08/30/2016	\$0.00
P033359	Center for the Collaborative Classroom	08/30/2016	\$1,620.00
P033358	Center for the Collaborative Classroom	08/30/2016	\$3,240.00
P033357	BSN Sports	08/30/2016	\$1,232.90
P033356	Office Depot	08/30/2016	\$1,917.00
P033355	ACCO Brands USA LLC	08/30/2016	\$2,954.73
P033354	Florida Dept of Health in St Johns County	08/30/2016	\$6,520.00
P033353	WW Gay Mechanical Contractor Inc	08/30/2016	\$5,786.45
P033352	First Coast Supply Inc	08/30/2016	\$8,110.00
P033351	Strange, James N.	08/30/2016	\$15.94
P033350	WW Gay Mechanical Contractor Inc	08/30/2016	\$424.00
P033349	Security & Fire Electronics (Safe)	08/30/2016	\$5,081.50
P033348	GovConnection Inc	08/30/2016	\$79,929.45
P033347	LV Hiers Inc	08/30/2016	\$9,000.00
P033346	GovConnection Inc	08/30/2016	\$73,689.15
P033345	GovConnection Inc	08/30/2016	\$55,483.65
P033344	GovConnection Inc	08/30/2016	\$83,729.70
P033343	IXL Learning	08/30/2016	\$4,493.00
P033342	Virco Inc	08/30/2016	\$755.76
P033341	Security & Fire Electronics (Safe)	08/30/2016	\$7,094.05
P033340	GovConnection Inc	08/30/2016	\$84,489.75
P033339	Security & Fire Electronics (Safe)	08/30/2016	\$9,571.49
P033338	GovConnection Inc	08/30/2016	\$2,348.00
P033337	JW Pepper & Son Inc	08/30/2016	\$499.25
P033336	GovConnection Inc	08/30/2016	\$38.00
P033335	Kunze, Felessia L.	08/30/2016	\$729.00
P033334	Child Check-Mate System Inc	08/30/2016	\$1,568.12
P033333	LEITNER, EDITH T.	08/30/2016	\$194.00
P033332	BOHOMOL, WYLEEN	08/30/2016	\$260.00
P033331	DAVIS, ELLEN MICHELLE	08/30/2016	\$761.00

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PO Number	Supplier Name	PO Date	Total Amount
P033330	ANNUCCI, TINA M	08/30/2016	\$194.00
P033329	RADAKER, BRIAN S.	08/30/2016	\$194.00
P033328	SMITH, LAUREN N	08/30/2016	\$194.00
P033327	GovConnection Inc	08/23/2016	\$1,299.00
P033326	Westaff Inc	08/25/2016	\$5,000.00
P033325	Shell Office Systems	08/26/2016	\$1,432.00
P033324	Thacker, Lisa Marie	08/29/2016	\$218.00
P033323	Office Depot	08/29/2016	\$73.39
P033322	Office Depot	08/29/2016	\$54.95
P033321	Office Depot	08/29/2016	\$132.57
P033320	Office Depot	08/29/2016	\$6.93
P033319	GovConnection Inc	08/29/2016	\$621.00
P033318	Alpha Card Systems	08/29/2016	\$1,155.91
P033317	St Augustine Electric Motor Works Inc	08/29/2016	\$1,507.16
P033316	Stephens Pipe & Steel LLC	08/29/2016	\$1,876.26
P033315	Audio Enhancement Inc	08/29/2016	\$3,980.00
P033314	Grainger Inc	08/29/2016	\$62.82
P033313	Konica Minolta Business Solutions USA Inc	08/29/2016	\$330.99
P033312	Florida Janitor and Paper Supply Inc	08/29/2016	\$512.00
P033311	Smith & Fleming LLC	08/29/2016	\$10,725.00
P033310	Schindler Elevator Corp	08/29/2016	\$1,125.00
P033309	ExploreLearning LLC	08/29/2016	\$1,797.00
P033308	Office Depot	08/29/2016	\$9.89
P033307	Office Depot	08/29/2016	\$588.44
P033306	Scantron Corp	08/29/2016	\$2,962.25
P033305	GovConnection Inc	08/29/2016	\$3,600.00
P033304	Curriculum Associates Inc	08/29/2016	\$109.45
P033303	Security & Fire Electronics (Safe)	08/29/2016	\$6,233.15
P033302	WW Gay Mechanical Contractor Inc	08/29/2016	\$673.99
P033301	United Refrigeration Inc	08/29/2016	\$1,390.68
P033300	Security & Fire Electronics (Safe)	08/29/2016	\$11,007.00
P033299	Security & Fire Electronics (Safe)	08/29/2016	\$2,077.73
P033298	Ucles	08/29/2016	\$415.05
P033297	Outhouse Portable Restrooms Inc	08/29/2016	\$70.00
P033296	WW Gay Mechanical Contractor Inc	08/29/2016	\$2,960.68
P033295	SolidProfessor	08/29/2016	\$750.00
P033294	Security & Fire Electronics (Safe)	08/29/2016	\$2,370.52
P033293	Security & Fire Electronics (Safe)	08/29/2016	\$9,034.58
P033292	Security & Fire Electronics (Safe)	08/29/2016	\$2,713.84
P033291	Security & Fire Electronics (Safe)	08/29/2016	\$3,454.63
P033290	Security & Fire Electronics (Safe)	08/29/2016	\$2,012.83
P033289	Security & Fire Electronics (Safe)	08/29/2016	\$7,641.59
P033288	Security & Fire Electronics (Safe)	08/29/2016	\$10,452.06
P033287	GovConnection Inc	08/29/2016	\$19,176.00
P033286	Security & Fire Electronics (Safe)	08/29/2016	\$5,845.17
P033285	The Hyppo	08/29/2016	\$5,000.00

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P033284	GovConnection Inc	08/29/2016	\$4,640.00
P033283	MobyMax LLC	08/29/2016	\$396.00
P033282	Advanced Disposal Services Jacksonville LLC	08/29/2016	\$516.99
P033281	Denver Equipment Co of Charlotte Inc	08/29/2016	\$43,280.93
P033280	SS Solutions	08/29/2016	\$53,699.40
P033279	HEMINGWAY, COLLEEN P	08/29/2016	\$90.00
P033278	GREEN, SUSAN MARY	08/29/2016	\$466.00
P033277	MARSH, NOREEN LYNN	08/29/2016	\$466.00
P033276	ACHBERGER, CARLING M	08/29/2016	\$466.00
P033275	BRACKETT, CHRISTINE ELIZABETH	08/29/2016	\$90.00
P033274	WASHINGTON, JAMARA MICHELLE	08/29/2016	\$90.00
P033273	ASHLEY, JENNIFER L	08/29/2016	\$466.00
P033272	ORLETSKI, NICOLE M	08/29/2016	\$90.00
P033271	WATSON, TODD	08/29/2016	\$466.00
P033270	RINER, TIFFANY N	08/29/2016	\$466.00
P033269	YEABSLEY, JENNIFER	08/29/2016	\$90.00
P033268	SHATTO, JULIA ANNE	08/29/2016	\$311.00
P033267	SHATTO, JULIA ANNE	08/29/2016	\$161.00
P033266	MORGAN, BRIAN K.	08/29/2016	\$135.00
P033265	HURLEY, ANDREW E	08/29/2016	\$180.00
P033264	Pitney Bowes Purchase Power	08/26/2016	\$648.00
P033263	Office Depot	08/26/2016	\$42.63
P033262	Florida School Book Depository	08/26/2016	\$733.61
P033261	WW Gay Mechanical Contractor Inc	08/26/2016	\$212.00
P033260	WW Gay Mechanical Contractor Inc	08/26/2016	\$446.23
P033259	Office Depot	08/26/2016	\$249.13
P033258	Security & Fire Electronics (Safe)	08/26/2016	\$853.74
P033257	Office Depot	08/26/2016	\$99.77
P033256	University of North Florida Bookstore #647	08/26/2016	\$192.00
P033255	Certiport	08/26/2016	\$3,995.00
P033254	Certiport	08/26/2016	\$3,350.00
P033253	Triumph Learning LLC	08/26/2016	\$470.00
P033252	GovConnection Inc	08/26/2016	\$560.00
P033251	Flaghouse Inc	08/26/2016	\$96.86
P033250	Therapy Shoppe Inc	08/26/2016	\$80.29
P033249	Renaissance Learning Inc	08/26/2016	\$1,466.18
P033248	Florida School Book Depository	08/26/2016	\$4,280.00
P033247	All Brite Sales Co Inc	08/26/2016	\$1,225.73
P033246	Center for the Collaborative Classroom	08/26/2016	\$761.00
P033245	No Mow Problems LLC	08/26/2016	\$280.00
P033244	LRP Publications Inc	08/25/2016	\$367.25
P033243	Office Depot	08/25/2016	\$23.97
P033242	Office Depot	08/25/2016	\$116.99
P033241	Office Depot	08/25/2016	\$46.57
P033240	Office Depot	08/25/2016	\$50.32
P033239	Office Depot	08/25/2016	\$24.99

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PO Number	Supplier Name	PO Date	Total Amount
P033238	Office Depot	08/25/2016	\$142.78
P033237	Office Depot	08/25/2016	\$33.72
P033236	Cengage Learning Inc	08/25/2016	\$50.00
P033235	WW Gay Mechanical Contractor Inc	08/25/2016	\$899.33
P033234	EPS Literacy & Intervention	08/25/2016	\$1,116.70
P033233	Scholastic Inc	08/25/2016	\$1,685.25
P033232	Young, Shawna L.	08/25/2016	\$102.00
P033231	Office Depot	08/25/2016	\$90.56
P033230	Osceola Elementary School	08/25/2016	\$1,050.00
P033229	Palencia Elementary	08/25/2016	\$1,400.00
P033228	Gamble Rogers Middle School	08/25/2016	\$3,850.00
P033227	Mill Creek Elementary School	08/25/2016	\$2,800.00
P033226	School Specialty Inc	08/25/2016	\$487.98
P033225	Office Depot	08/25/2016	\$71.33
P033224	Grainger Inc	08/25/2016	\$189.36
P033223	Office Depot	08/25/2016	\$12.09
P033222	Florida Equipment Service	08/25/2016	\$822.50
P033221	Center for the Collaborative Classroom	08/25/2016	\$518.40
P033220	Florida School Book Depository	08/25/2016	\$103.70
P033219	Pitney Bowes Purchase Power	08/25/2016	\$255.90
P033218	Westaff Inc	08/25/2016	\$2,304.00
P033217	GovConnection Inc	08/25/2016	\$4,800.00
P033216	Security & Fire Electronics (Safe)	08/25/2016	\$2,912.13
P033215	Simplex Grinnell	08/25/2016	\$610.00
P033214	School Specialty Inc	08/25/2016	\$1,500.00
P033213	Flinn Scientific Inc	08/25/2016	\$1,202.31
P033212	US Foods Inc	08/25/2016	\$1,500.00
P033211	Argos USA LLC	08/25/2016	\$573.38
P033210	AGAPE Interpreting Services Inc	08/25/2016	\$2,000.00
P033209	Florida Equipment Service	08/25/2016	\$4,558.10
P033208	Heinemann	08/25/2016	\$933.35
P033207	Pitsco Education & Hearlihy & Co	08/25/2016	\$1,077.93
P033206	Audio Visual Innovations Inc	08/25/2016	\$779.70
P033205	Florida Pest Control & Chemical Co	08/25/2016	\$1,058.00
P033204	BARBOUR, JAY CHRISTOPHE	08/25/2016	\$237.40
P033203	Office Depot	08/24/2016	\$89.18
P033202	Office Depot	08/24/2016	\$606.73
P033201	NAPA Auto Parts	08/24/2016	\$80.18
P033200	Office Depot	08/24/2016	\$71.33
P033199	Office Depot	08/24/2016	\$23.84
P033198	Airgas USA LLC	08/24/2016	\$776.49
P033197	Office Depot	08/24/2016	\$14.40
P033196	Grainger Inc	08/24/2016	\$289.70
P033195	Grainger Inc	08/24/2016	\$1,298.04
P033194	Office Depot	08/24/2016	\$379.34
P033193	AEC Electrical Contracting Inc	08/24/2016	\$1,138.32

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PO Number	Supplier Name	PO Date	Total Amount
P033192	American Culinary Federation Educ Foundatio	08/24/2016	\$2,450.00
P033191	Florida School Book Depository	08/24/2016	\$10,803.70
P033190	Office Depot	08/24/2016	\$275.41
P033189	Florida School Book Depository	08/24/2016	\$4,942.50
P033188	Tradewinds Grand Beach Resort/Resorts Inns	08/24/2016	\$154.00
P033187	IXL Learning	08/24/2016	\$3,797.00
P033186	American Culinary Federation Educ Foundatio	08/24/2016	\$450.00
P033185	Contrax Furnishings Inc	08/24/2016	\$882.06
P033184	Carrier Enterprise LLC	08/24/2016	\$1,139.70
P033183	GovConnection Inc	08/24/2016	\$5,162.32
P033182	SHI International Corp	08/24/2016	\$1,429.96
P033181	GovConnection Inc	08/24/2016	\$38.00
P033180	Sign Media Inc	08/24/2016	\$9,610.12
P033179	JW Pepper & Son Inc	08/24/2016	\$910.00
P033178	Sign Media Inc	08/24/2016	\$7,133.85
P033177	Sign Media Inc	08/24/2016	\$4,529.52
P033176	Grainger Inc	08/24/2016	\$157.98
P033175	Grainger Inc	08/24/2016	\$676.91
P033174	Boostr Digital Displays	08/24/2016	\$1,975.00
P033173	SUMERIX, DENISE LOUISE	08/24/2016	\$127.50
P033172	Bennett, Eugene F.	08/24/2016	\$134.00
P033171	Kent Campus Bookstore #422 - FSCJ	08/24/2016	\$827.50
P033170	ANDERSON, CYNTHIA J.	08/23/2016	\$71.00
P033169	HEMINGWAY, TRACI SCHALLER	08/23/2016	\$149.00
P033168	PAGE, LINDSEY M	08/23/2016	\$190.00
P033167	Pride Enterprises	08/23/2016	\$260.00
P033166	Staples Business Advantage	08/23/2016	\$181.98
P033165	US Foods Inc	08/23/2016	\$3,000.00
P033164	Knox Nursery Inc	08/23/2016	\$500.00
P033163	Pepsi Beverages Co	08/23/2016	\$3,132.63
P033162	American Farms	08/23/2016	\$1,051.79
P033161	Cengage Learning Inc	08/23/2016	\$4,622.00
P033160	Jones & Bartlett Learning LLC	08/23/2016	\$4,193.00
P033159	Cengage Learning Inc	08/23/2016	\$2,160.00
P033158	Pearson Education Inc	08/23/2016	\$1,559.00
P033157	Hartman Publishing Inc	08/23/2016	\$498.00
P033156	Atlantic Distributors Inc	08/23/2016	\$414.00
P033155	Battery Distributors Southeast Inc	08/23/2016	\$354.00
P033154	Matthews Buses Inc	08/23/2016	\$5,000.00
P033153	Konica Minolta Business Solutions USA Inc	08/23/2016	\$13,091.91
P033152	SHI International Corp	08/23/2016	\$875.30
P033151	Argos USA LLC	08/23/2016	\$1,283.75
P033150	Office Depot	08/23/2016	\$393.69
P033149	GovConnection Inc	08/23/2016	\$432.22
P033148	Office Depot	08/23/2016	\$14.44
P033147	Office Depot	08/23/2016	\$34.60

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P033146	Office Depot	08/23/2016	\$272.97
P033145	Synergy Rents	08/23/2016	\$4,400.00
P033144	Music & Arts Centers	08/23/2016	\$8,433.08
P033143	Crown Consortium Inc	08/23/2016	\$1,650.00
P033142	Pitney Bowes Purchase Power	08/23/2016	\$499.00
P033141	US Foods Inc	08/23/2016	\$3,000.00
P033140	Maudlin International Truck Sales	08/23/2016	\$2,840.00
P033139	Maudlin International Truck Sales	08/23/2016	\$1,253.34
P033138	Office Depot	08/23/2016	\$2,679.33
P033137	David Usina Enterprises	08/23/2016	\$1,450.00
P033136	Ferguson Enterprises Inc	08/23/2016	\$3,413.63
P033135	Duval Asphalt Products Inc	08/23/2016	\$2,900.00
P033134	GovConnection Inc	08/23/2016	\$2,134.00
P033133	Gale Group Inc	08/23/2016	\$3,168.55
P033132	Educational Learning Systems Inc	08/23/2016	\$18,295.00
P033131	IXL Learning	08/23/2016	\$4,375.00
P033130	BrainPOP LLC	08/23/2016	\$1,695.00
P033129	Tom Nehl Truck Co	08/23/2016	\$5,000.00
P033128	Florida Transportation Systems Inc	08/23/2016	\$5,000.00
P033127	Emtec Inc	08/23/2016	\$3,500.00
P033126	ANDERSON, HEATHER ANNE	08/23/2016	\$71.00
P033125	HUFFMAN, JOSEPH BERNARD	08/23/2016	\$257.40
P033124	SHATTO, JULIA ANNE	08/23/2016	\$185.08
P033123	POWERS, TWILA K.	08/23/2016	\$185.08
P033122	Apple Computer Inc	08/22/2016	\$479.00
P033121	Office Depot	08/22/2016	\$38.95
P033120	St Johns County Tax Collector	08/22/2016	\$1,716.95
P033119	JOHANESSEN JR, HAROLD E.	08/22/2016	\$374.00
P033118	Virco Inc	08/22/2016	\$681.03
P033117	Boulevard Tire Center	08/22/2016	\$71.24
P033116	Office Depot	08/22/2016	\$249.34
P033115	Acp Llc	08/22/2016	\$965.00
P033114	First Lab	08/22/2016	\$2,500.00
P033113	Yard Pro Plus Inc	08/22/2016	\$4,972.50
P033112	Maudlin International Truck Sales	08/22/2016	\$5,000.00
P033111	Sarah Zak Aud Corp	08/22/2016	\$5,000.00
P033110	Smith & Fleming LLC	08/22/2016	\$78,375.00
P033109	Apple Computer Inc	08/22/2016	\$15,178.00
P033108	Reddi-Arts	08/22/2016	\$999.62
P033107	Brooks Building Solutions Inc	08/22/2016	\$1,851.00
P033106	Smith & Fleming LLC	08/22/2016	\$48,262.50
P033105	GovConnection Inc	08/22/2016	\$615.00
P033104	Ancient City Childrens Therapy	08/22/2016	\$32,400.00
P033103	Office Depot	08/22/2016	\$43.00
P033102	Renaissance Learning Inc	08/22/2016	\$4,339.00
P033101	Certified Control Systems	08/22/2016	\$2,417.00

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P033100	School Specialty Inc	08/22/2016	\$200.51
P033099	Learning A-Z	08/22/2016	\$1,699.60
P033098	Ultrashred Technologies Inc	08/22/2016	\$881.16
P033097	Duval Asphalt Products Inc	08/22/2016	\$8,573.00
P033096	The Learning Nest Educational Services LLC	08/22/2016	\$800.00
P033095	Grainger Inc	08/22/2016	\$1,279.00
P033094	Explore Learning	08/22/2016	\$1,797.00
P033093	Center for the Collaborative Classroom	08/22/2016	\$1,995.84
P033092	GovConnection Inc	08/22/2016	\$2,392.05
P033091	Krystal Klean	08/22/2016	\$8,379.13
P033090	Maudlin International Truck Sales	08/22/2016	\$1,573.55
P033089	Philro Communication Services	08/22/2016	\$1,997.50
P033088	Southern Storage Systems Inc	08/22/2016	\$4,980.00
P033087	GovConnection Inc	08/22/2016	\$661.59
P033086	Loving Lambs Child Care Center	08/19/2016	\$300.00
P033085	Brandts Child Care Center Inc	08/19/2016	\$250.00
P033084	Mid Florida Sportswear Inc	08/19/2016	\$4,086.00
P033083	Ag-Pro LLC	08/19/2016	\$128.20
P033082	National Restaurant Assoc Solutions LLC	08/19/2016	\$2,292.16
P033081	LV Hiers Inc	08/19/2016	\$5,000.00
P033080	Friends of the Museums of Florida History Inc	08/19/2016	\$80.00
P033079	Konica Minolta Business Solutions USA Inc	08/19/2016	\$12,503.30
P033078	Office Depot	08/19/2016	\$1,964.09
P033077	IXL Learning	08/19/2016	\$2,582.00
P033076	Office Depot	08/19/2016	\$1,459.72
P033075	Brooks Building Solutions Inc	08/19/2016	\$1,321.00
P033074	Florida School Book Depository	08/19/2016	\$1,631.25
P033073	Certification Partners LLC	08/19/2016	\$4,480.00
P033072	Hastys Communication Of Florida Inc	08/19/2016	\$2,215.00
P033071	WW Gay Mechanical Contractor Inc	08/19/2016	\$6,103.70
P033070	Spangenberg, Elynn	08/19/2016	\$2,744.00
P033069	BrainPOP LLC	08/19/2016	\$2,295.00
P033068	St Johns County Sheriffs Office	08/19/2016	\$574,112.00
P033067	Fisher Science Education	08/19/2016	\$911.38
P033066	Audio Enhancement Inc	08/19/2016	\$4,297.50
P033065	Converged Communications	08/19/2016	\$123,504.24
P033064	HAYS, LAURIE J.	08/19/2016	\$370.00
P033063	VEATCH, SHEILA ROBERTS	08/19/2016	\$177.00
P033062	GovConnection Inc	08/18/2016	\$954.00
P033061	Elsevier Inc	08/18/2016	\$3,075.90
P033060	American Farms	08/18/2016	\$420.90
P033059	SOHN, BRADLEY J.	08/18/2016	\$71.00
P033058	ANDRE, MONIQUE	08/18/2016	\$33.48
P033057	HOLANCHOCK, MARY ANN	08/18/2016	\$221.00
P033056	WAYS, CATHY HUGHES	08/18/2016	\$111.50
P033054	Sims Trucking Inc	08/18/2016	\$288.00

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PO Number	Supplier Name	PO Date	Total Amount
P033053	Patriot Oaks Academy	08/18/2016	\$700.00
P033052	Cengage Learning Inc	08/18/2016	\$3,543.75
P033051	Otis Mason Elementary School	08/18/2016	\$350.00
P033050	Pacetti Bay Middle School	08/18/2016	\$350.00
P033049	Creekside High School	08/18/2016	\$700.00
P033048	RB Hunt Elementary School	08/18/2016	\$4,550.00
P033047	St Johns Technical High School	08/18/2016	\$2,100.00
P033046	Cunningham Creek Elementary School	08/18/2016	\$2,100.00
P033045	Office Depot	08/18/2016	\$223.32
P033044	Boulevard Tire Center	08/18/2016	\$246.00
P033043	J & J Educational Boot Camp	08/18/2016	\$918.44
P033042	Mentoring Minds LP	08/18/2016	\$142.45
P033041	Office Depot	08/18/2016	\$217.33
P033040	Florida School Book Depository	08/18/2016	\$22.50
P033039	Office Depot	08/18/2016	\$989.86
P033038	Office Depot	08/18/2016	\$6.26
P033037	Signs By Darrel Galles Inc	08/18/2016	\$210.00
P033036	Simplex Grinnell	08/18/2016	\$2,320.00
P033035	GovConnection Inc	08/18/2016	\$1,929.00
P033034	Florida School Book Depository	08/18/2016	\$5,063.70
P033033	Tietjen Technologies Inc	08/18/2016	\$1,071.51
P033032	Jason Shaw Tree Service	08/18/2016	\$0.00
P033031	Brandts Child Care Center Inc	08/18/2016	\$250.00
P033030	Schoology Inc	08/18/2016	\$20,500.00
P033029	Center for the Collaborative Classroom	08/18/2016	\$14,040.00
P033028	Loving Lambs Child Care Center	08/18/2016	\$300.00
P033027	Grainger Inc	08/18/2016	\$281.45
P033026	DIXON, KIMBERLY L.	08/18/2016	\$515.00
P033025	STROH, MIKEOL J	08/18/2016	\$967.00
P033024	MORGAN, BRIAN K.	08/17/2016	\$1,014.52
P033023	Bergamasco, Amanda Lariviere	08/17/2016	\$315.00
P033022	BOKOWSKI, JOSEPHINE L.	08/17/2016	\$382.00
P033021	Cellular Phone Hospital	08/17/2016	\$20,552.00
P033020	Flinn Scientific Inc	08/17/2016	\$361.50
P033019	Carolina Biological Supply	08/17/2016	\$459.50
P033018	Fisher Science Education	08/17/2016	\$753.55
P033017	SAGE Publications Inc	08/17/2016	\$7,500.00
P033016	Dell Marketing LP	08/17/2016	\$2,660.16
P033015	GovConnection Inc	08/17/2016	\$9,351.00
P033014	Lasa Construction Inc	08/17/2016	\$4,650.00
P033013	SAGE Publications Inc	08/17/2016	\$10,046.84
P033012	Pitney Bowes Purchase Power	08/17/2016	\$500.00
P033011	GovConnection Inc	08/17/2016	\$1,186.00
P033010	Brooks Rehab Center	08/17/2016	\$15,000.00
P033009	BrainPOP LLC	08/17/2016	\$1,695.00
P033008	Ellis & Associates Inc	08/17/2016	\$96,000.00

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PO Number	Supplier Name	PO Date	Total Amount
P033007	Armstrong Fence Co	08/17/2016	\$4,114.00
P033006	AEC Electrical Contracting Inc	08/17/2016	\$558.59
P033005	Jason Shaw Tree Service	08/17/2016	\$600.00
P033004	Center for the Collaborative Classroom	08/17/2016	\$30,336.00
P033003	Renaissance Learning Inc	08/17/2016	\$7,854.86
P033002	Franklin Covey Client Sales Inc	08/17/2016	\$2,070.91
P033001	Triumph Learning LLC	08/17/2016	\$915.04
P033000	Center for the Collaborative Classroom	08/17/2016	\$825.00
P032999	GovConnection Inc	08/17/2016	\$40,320.00
P032998	Follett School Solutions Inc	08/17/2016	\$7,104.24
P032997	US Foods Inc	08/17/2016	\$3,000.00
P032996	Troxell Communications Inc	08/17/2016	\$5,000.00
P032995	GovConnection Inc	08/17/2016	\$2,890.00
P032994	United Refrigeration Inc	08/17/2016	\$2,901.16
P032993	Scholastic Inc	08/17/2016	\$1,722.60
P032992	American Printing of St Augustine Inc	08/17/2016	\$275.00
P032991	Contrax Furnishings Inc	08/17/2016	\$1,812.74
P032990	Scholastic Inc	08/17/2016	\$1,573.59
P032989	William H Sadlier Inc	08/17/2016	\$1,154.94
P032988	Security & Fire Electronics (Safe)	08/17/2016	\$15,756.49
P032987	US Foods Inc	08/17/2016	\$3,000.00
P032986	SalonCentric Inc	08/17/2016	\$1,330.37
P032985	McCormick, Stephen P.	08/17/2016	\$247.49
P032984	Joyner, Joseph G.	08/17/2016	\$250.00
P032983	Burmax Co Inc	08/16/2016	\$4,349.40
P032982	Amber Products Inc	08/16/2016	\$1,568.89
P032981	All Brite Sales Co Inc	08/16/2016	\$3,919.85
P032980	Florida School Book Depository	08/16/2016	\$264.51
P032979	Florida School Book Depository	08/16/2016	\$112.71
P032978	Florida School Book Depository	08/16/2016	\$958.04
P032977	Grainger Inc	08/16/2016	\$203.56
P032976	Office Depot	08/16/2016	\$59.15
P032975	Office Depot	08/16/2016	\$222.59
P032974	Office Depot	08/16/2016	\$24.99
P032973	Office Depot	08/16/2016	\$47.03
P032972	Nasco	08/16/2016	\$264.88
P032971	Office Depot	08/16/2016	\$534.08
P032970	Boulevard Tire Center	08/16/2016	\$3,056.00
P032969	Equipment 911 LLC	08/16/2016	\$835.00
P032968	Equipment 911 LLC	08/16/2016	\$674.00
P032967	Office Depot	08/16/2016	\$358.72
P032966	BG Enterprises	08/16/2016	\$685.00
P032965	Florida School Book Depository	08/16/2016	\$586.94
P032964	Office Depot	08/16/2016	\$154.47
P032963	Academic Therapy Publications	08/16/2016	\$137.50
P032962	School Health Corp	08/16/2016	\$174.65

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PO Number	Supplier Name	PO Date	Total Amount
P032961	Security & Fire Electronics (Safe)	08/16/2016	\$500.00
P032960	US Foods Inc	08/16/2016	\$3,000.00
P032959	GovConnection Inc	08/16/2016	\$5,600.00
P032958	Office Depot	08/16/2016	\$118.28
P032957	Boulevard Tire Center	08/16/2016	\$2,600.00
P032956	Ernie Morris Enterprises Inc	08/16/2016	\$500.03
P032955	Florida School Book Depository	08/16/2016	\$10,753.69
P032954	Certiport	08/16/2016	\$16,275.00
P032953	Stat-Line Industries	08/16/2016	\$1,744.40
P032952	Florida School Book Depository	08/16/2016	\$19,427.57
P032951	US Foods Inc	08/16/2016	\$5,000.00
P032950	SEON System Sales Inc	08/16/2016	\$3,008.00
P032949	Trane	08/16/2016	\$2,253.94
P032948	WEINBRENNER, JOHN MILES	08/16/2016	\$247.49
P032947	VEATCH, DEVAN LANE	08/16/2016	\$247.49
P032946	SCHEMMEL, JORDAN FREDERIC	08/16/2016	\$247.49
P032945	SABADO, PHILIP ACHA	08/16/2016	\$247.49
P032944	ZUKOSKI, AMELIA YOUNGBLOOD	08/16/2016	\$247.49
P032943	THOMAS, JAMES L	08/16/2016	\$247.49
P032942	RODRIGUEZ-RIVERA, GHISLAINE	08/16/2016	\$247.49
P032941	REGTS, BRITTANY PIERCE	08/16/2016	\$247.49
P032940	MORRIS, KEITH CHARLES	08/16/2016	\$247.49
P032939	HUNTER, ANGELA LESLIE	08/16/2016	\$247.49
P032938	O BRIAN, JEANNINE	08/16/2016	\$247.49
P032937	MARKS, JONATHAN L.	08/16/2016	\$247.49
P032936	GRYSKO, ERIN ELISABETH	08/16/2016	\$247.49
P032935	BETANCUR, JAIME A	08/16/2016	\$247.49
P032934	GAUL, LEE C.	08/16/2016	\$247.49
P032933	FORDHAM, TRACY D.	08/16/2016	\$247.49
P032932	CERRATO, CHARLES MATTHEW	08/16/2016	\$247.49
P032931	FEISER, KAREN PATRICIA	08/16/2016	\$247.49
P032930	CONKLIN, KATHERINE O.	08/16/2016	\$305.00
P032929	NEWMAN, JOHANNA	08/16/2016	\$1,222.00
P032928	Thacker, Lisa Marie	08/16/2016	\$90.00
P032927	Bell, Lisa C.	08/16/2016	\$289.00
P032926	SHARMAN, KATHARINE ANDERSON	08/16/2016	\$216.00
P032925	MORELL, DAVID	08/16/2016	\$199.00
P032924	Ballard & Tighe Publishers	08/15/2016	\$534.00
P032923	Human Kinetics Inc	08/15/2016	\$0.00
P032922	Human Kinetics Inc	08/15/2016	\$89.00
P032921	Human Kinetics Inc	08/15/2016	\$89.00
P032920	Cengage Learning Inc	08/15/2016	\$11,655.00
P032919	Boulevard Tire Center	08/15/2016	\$434.40
P032918	Office Depot	08/15/2016	\$29.79
P032917	Home Depot	08/15/2016	\$250.25
P032916	Office Depot	08/15/2016	\$94.17

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P032915	Capital Office Products	08/15/2016	\$389.25
P032914	Grainger Inc	08/15/2016	\$232.14
P032913	Triumph Learning LLC	08/15/2016	\$2,157.10
P032912	Center for the Collaborative Classroom	08/15/2016	\$1,575.00
P032911	Duval Asphalt Products Inc	08/15/2016	\$3,842.50
P032910	Center for the Collaborative Classroom	08/15/2016	\$1,575.00
P032909	Office Depot	08/15/2016	\$1,398.12
P032908	Interpreter Source LLC	08/15/2016	\$50,000.00
P032907	Cambridge Univ Press	08/15/2016	\$987.14
P032906	Office Depot	08/15/2016	\$194.11
P032905	Mowrey Elevator Company of FL Inc	08/15/2016	\$17,675.00
P032904	AGAPE Interpreting Services Inc	08/15/2016	\$175,000.00
P032903	Alonzo Sign Language Interpreting LLC	08/15/2016	\$250,000.00
P032902	American Roll Up Door Co	08/15/2016	\$7,362.00
P032901	Armstrong Fence Co	08/15/2016	\$2,622.00
P032900	C&L Landscape Inc	08/15/2016	\$3,346.11
P032899	Publix Super Markets Inc	08/15/2016	\$1,000.00
P032898	Florida Transformative Education	08/15/2016	\$1,403.60
P032897	St Augustine Record	08/15/2016	\$2,315.55
P032896	BrainPOP LLC	08/15/2016	\$2,295.00
P032895	Mid Florida Sportswear Inc	08/15/2016	\$1,701.00
P032894	Mid Florida Sportswear Inc	08/15/2016	\$2,372.50
P032893	Scottys Carpet Care LLC	08/15/2016	\$1,613.70
P032892	Diamond Technical	08/15/2016	\$1,264.80
P032891	Amber Products Inc	08/15/2016	\$3,483.18
P032890	Howley, Sonia Dawn	08/15/2016	\$90.00
P032889	Freeman, George Michael	08/15/2016	\$300.00
P032888	KENNON, TINA G.	08/15/2016	\$300.00
P032887	Anagnostou, Vlassios	08/15/2016	\$72.00
P032886	YEOMAN, LYDIA MARGARET	08/15/2016	\$300.00
P032885	ELLIOTT, BRIAN B	08/15/2016	\$199.00
P032884	Capital Office Products	08/15/2016	\$14.34
P032882	Florida Childrens Institute	08/12/2016	\$650.00
P032881	St Johns County Tag Agency	08/10/2016	\$116.55
P032880	St Johns County Tag Agency	08/10/2016	\$116.55
P032879	St Johns County Tag Agency	08/10/2016	\$116.55
P032878	St Johns County Tag Agency	08/10/2016	\$116.55
P032877	St Johns County Tag Agency	08/10/2016	\$116.55
P032876	St Johns County Tag Agency	08/10/2016	\$116.55
P032875	St Johns County Tag Agency	08/10/2016	\$116.55
P032874	St Johns County Tag Agency	08/10/2016	\$116.55
P032873	St Johns County Tag Agency	08/10/2016	\$116.55
P032872	St Johns County Tag Agency	08/10/2016	\$116.55
P032871	Office Depot	08/12/2016	\$373.86
P032870	Sign Media Inc	08/12/2016	\$4,529.52
P032869	Sign Media Inc	08/12/2016	\$8,974.38

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P032868	Office Depot	08/12/2016	\$221.26
P032867	Publix Super Markets Inc	08/12/2016	\$750.00
P032866	Publix Super Markets Inc	08/12/2016	\$250.00
P032865	Publix Super Markets Inc	08/12/2016	\$750.00
P032864	Pitney Bowes Purchase Power	08/12/2016	\$200.00
P032863	Battery Distributors Southeast Inc	08/12/2016	\$590.00
P032862	GovConnection Inc	08/12/2016	\$3,600.00
P032861	Florida School Book Depository	08/12/2016	\$11,059.70
P032860	Contrax Furnishings Inc	08/12/2016	\$3,677.20
P032859	Contrax Furnishings Inc	08/12/2016	\$2,670.14
P032858	Florida School Book Depository	08/12/2016	\$13,798.70
P032857	GovConnection Inc	08/12/2016	\$3,000.00
P032856	Florida School Book Depository	08/12/2016	\$12,429.20
P032855	Wenger Corporation Inc	08/12/2016	\$5,212.00
P032854	US Foods Inc	08/12/2016	\$6,000.00
P032853	Westaff Inc	08/12/2016	\$2,304.00
P032852	GovConnection Inc	08/12/2016	\$1,120.00
P032851	GovConnection Inc	08/12/2016	\$3,874.00
P032850	Kuta Software LLC	08/12/2016	\$586.00
P032849	GovConnection Inc	08/12/2016	\$1,172.99
P032848	SS Solutions	08/12/2016	\$1,341.85
P032847	GRUHN, AMY BETH	08/12/2016	\$237.00
P032846	MCCORMICK, TERESA SERRA	08/12/2016	\$219.00
P032845	Wuellner, Kim E.	08/12/2016	\$826.00
P032844	MARTIN, VICTORIA L	08/12/2016	\$219.00
P032843	Soncrant, Donna M.	08/12/2016	\$702.00
P032842	Putnam County Board of County Commissioners	08/10/2016	\$69,012.72
P032841	Center for the Collaborative Classroom	08/11/2016	\$10,576.80
P032840	Office Depot	08/11/2016	\$561.82
P032839	Wawak	08/11/2016	\$410.33
P032838	Toys For Special Children Inc	08/11/2016	\$51.95
P032837	School Specialty Inc	08/11/2016	\$265.94
P032836	Duxbury Systems	08/11/2016	\$885.00
P032835	Maxi Aids Inc	08/11/2016	\$832.72
P032834	Office Depot	08/11/2016	\$31.08
P032833	Advanced Keyboard Technologies Inc	08/11/2016	\$3,255.20
P032832	Office Depot	08/11/2016	\$76.67
P032831	Tom Nehl Truck Co	08/11/2016	\$4,508.25
P032830	WW Gay Mechanical Contractor Inc	08/11/2016	\$2,357.79
P032829	School Specialty Inc	08/11/2016	\$3,373.76
P032828	Home Depot	08/11/2016	\$792.98
P032827	US Foods Inc	08/11/2016	\$12,000.00
P032826	Oxford Univ Press	08/11/2016	\$13,061.55
P032825	US Foods Inc	08/11/2016	\$1,000.00
P032824	Ferguson Enterprises Inc	08/11/2016	\$3,985.71
P032823	Rays Tire & Service Center Inc	08/11/2016	\$3,320.23

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PO Number	Supplier Name	PO Date	Total Amount
P032822	Konica Minolta Business Solutions USA Inc	08/11/2016	\$1,680.00
P032821	Investing in Kids (INK)	08/11/2016	\$3,190.00
P032820	Jack Wilson Chevrolet	08/11/2016	\$1,365.96
P032819	Maudlin International Truck Sales	08/11/2016	\$5,000.00
P032818	The Parts House	08/11/2016	\$4,000.00
P032817	Security & Fire Electronics (Safe)	08/11/2016	\$3,511.42
P032816	Hollis, Kimberly P	08/11/2016	\$757.00
P032815	Kunze, Felessia L.	08/11/2016	\$215.16
P032814	Bliss Products & Services Inc	08/10/2016	\$15,678.00
P032813	Franklin Covey Client Sales Inc	08/10/2016	\$6,450.00
P032812	Think Through Learning Inc	08/10/2016	\$780.00
P032811	GovConnection Inc	08/10/2016	\$415.00
P032810	HUTCHINS, CATHERINE A.	08/10/2016	\$121.00
P032809	Office Depot	08/10/2016	\$235.89
P032808	School Specialty Inc	08/10/2016	\$4.97
P032807	Capital Office Products	08/10/2016	\$69.62
P032806	Schindler Elevator Corp	08/10/2016	\$535.26
P032805	STG Contracting Group Inc	08/10/2016	\$14,599,000.00
P032804	Security & Fire Electronics (Safe)	08/10/2016	\$3,238.06
P032803	WW Gay Mechanical Contractor Inc	08/10/2016	\$29,000.99
P032802	WW Gay Mechanical Contractor Inc	08/10/2016	\$2,012.38
P032801	WW Gay Mechanical Contractor Inc	08/10/2016	\$6,977.08
P032800	WW Gay Mechanical Contractor Inc	08/10/2016	\$212.00
P032799	WW Gay Mechanical Contractor Inc	08/10/2016	\$1,967.45
P032798	WW Gay Mechanical Contractor Inc	08/10/2016	\$212.00
P032797	WW Gay Mechanical Contractor Inc	08/10/2016	\$777.76
P032796	Grainger Inc	08/10/2016	\$366.20
P032795	Office Depot	08/10/2016	\$434.34
P032794	Florida School Book Depository	08/10/2016	\$5,521.57
P032793	Florida School Book Depository	08/10/2016	\$4,762.70
P032792	Florida School Book Depository	08/10/2016	\$624.12
P032791	Pitney Bowes Purchase Power	08/10/2016	\$150.00
P032790	Educational Learning Systems Inc	08/10/2016	\$3,905.40
P032789	Forbo Flooring Systems	08/10/2016	\$1,368.10
P032788	St Johns River State College	08/10/2016	\$37,500.00
P032787	St Johns River State College	08/10/2016	\$37,500.00
P032786	St Johns River State College	08/10/2016	\$20,000.00
P032785	St Johns River State College	08/10/2016	\$25,000.00
P032784	St Johns River State College	08/10/2016	\$37,500.00
P032783	St Johns River State College	08/10/2016	\$5,000.00
P032782	St Johns River State College	08/10/2016	\$37,500.00
P032781	St Johns County Tag Agency	08/10/2016	\$116.55
P032780	St Johns County Tag Agency	08/10/2016	\$116.55
P032779	St Johns County Tag Agency	08/10/2016	\$116.55
P032778	St Johns County Tag Agency	08/10/2016	\$116.55
P032777	St Johns County Tag Agency	08/10/2016	\$116.55

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PO Number	Supplier Name	PO Date	Total Amount
P032776	Capital Office Products	08/10/2016	\$43.41
P032775	St Johns County Tag Agency	08/10/2016	\$116.55
P032774	St Johns County Tag Agency	08/10/2016	\$116.55
P032773	St Johns County Tag Agency	08/10/2016	\$116.55
P032772	St Johns County Tax Collector	08/10/2016	\$116.55
P032771	St Johns County Tax Collector	08/10/2016	\$116.55
P032770	US Water Services Corp	08/10/2016	\$4,173.50
P032769	Baker Distributing Co	08/10/2016	\$4,315.82
P032768	Network Cabling Services Inc	08/10/2016	\$220.35
P032767	Siemens Industry Inc	08/10/2016	\$2,522.28
P032766	Cengage Learning Inc	08/10/2016	\$1,538.82
P032765	Florida School Book Depository	08/10/2016	\$9,553.70
P032764	Gator Office Products Inc	08/10/2016	\$4,913.25
P032763	Armstrong Fence Co	08/10/2016	\$2,410.00
P032762	Precision Laboratories Inc	08/10/2016	\$1,000.00
P032761	Scholastic Inc	08/10/2016	\$692.24
P032760	Carolina Biological Supply	08/10/2016	\$1,849.53
P032759	SHI International Corp	08/10/2016	\$3,697.48
P032758	IXL Learning	08/10/2016	\$2,363.00
P032757	Horizon Promotional Products Inc	08/10/2016	\$411.34
P032756	TG Lee Dairy	08/09/2016	\$1,000.00
P032755	BROWN, STACEY N	08/10/2016	\$121.00
P032754	ASPLEN, BRENNAN W.	08/10/2016	\$165.00
P032753	B&H Photo Video Inc	08/09/2016	\$2,301.63
P032752	Scholastic Inc	08/09/2016	\$617.77
P032751	Center for the Collaborative Classroom	08/09/2016	\$1,247.40
P032750	Center for the Collaborative Classroom	08/09/2016	\$1,598.40
P032749	Florida School Book Depository	08/09/2016	\$253.26
P032748	Center for the Collaborative Classroom	08/09/2016	\$1,231.20
P032747	Office Depot	08/09/2016	\$6.94
P032746	Office Depot	08/09/2016	\$257.31
P032745	GovConnection Inc	08/09/2016	\$415.00
P032744	ACF Standby Systems LLC	08/09/2016	\$121.49
P032743	Argos USA LLC	08/09/2016	\$1,580.00
P032742	ARC Associates Inc	08/09/2016	\$5,948.00
P032741	St Johns County Tax Collector	08/09/2016	\$116.55
P032740	Office Depot	08/09/2016	\$1,018.85
P032739	Cengage Learning Inc	08/09/2016	\$4,063.35
P032738	ACF Standby Systems LLC	08/09/2016	\$1,151.05
P032737	ACF Standby Systems LLC	08/09/2016	\$206.63
P032736	Bliss Products & Services Inc	08/09/2016	\$4,350.00
P032735	Westaff Inc	08/09/2016	\$39,650.00
P032734	GovConnection Inc	08/09/2016	\$3,726.00
P032733	Vista Higher Learning Inc	08/05/2016	\$3,315.00
P032732	School Specialty Inc	08/08/2016	\$66.00
P032731	Office Depot	08/08/2016	\$233.73

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PO Number	Supplier Name	PO Date	Total Amount
P032730	School Specialty Inc	08/08/2016	\$121.80
P032729	Florida School Book Depository	08/08/2016	\$103.70
P032728	Turning Technologies LLC	08/08/2016	\$365.00
P032727	Grainger Inc	08/08/2016	\$409.08
P032726	Contrax Furnishings Inc	08/08/2016	\$332.45
P032725	Office Depot	08/08/2016	\$137.99
P032724	Center for the Collaborative Classroom	08/08/2016	\$1,841.40
P032723	Florida School Book Depository	08/08/2016	\$18,062.11
P032722	Scholastic Inc	08/08/2016	\$3,288.42
P032721	Office Depot	08/08/2016	\$300.77
P032720	Jacksonville Elevator Inspection Service	08/08/2016	\$75.00
P032719	Flinn Scientific Inc	08/08/2016	\$49.32
P032718	Office Depot	08/08/2016	\$221.59
P032717	Florida School Book Depository	08/08/2016	\$9,736.50
P032716	Florida School Book Depository	08/08/2016	\$27,590.00
P032715	Beard Equipment Co	08/08/2016	\$1,158.00
P032714	First Coast Mulch	08/08/2016	\$3,780.00
P032713	JW Pepper & Son Inc	08/08/2016	\$497.69
P032712	Discovery Education	08/08/2016	\$1,600.00
P032711	OfficeMax North America Inc	08/08/2016	\$952.39
P032710	Kutylo Cleaning Services Inc	08/08/2016	\$3,100.00
P032709	Udt	08/08/2016	\$5,411.00
P032708	SAPP, DAWN S.	08/08/2016	\$133.50
P032707	INGRAM, PHYLLIS	08/05/2016	\$220.00
P032706	AM Leonard Inc	08/05/2016	\$3,761.56
P032705	Office Depot	08/05/2016	\$102.94
P032704	Scholastic Inc	08/05/2016	\$271.14
P032703	Office Depot	08/05/2016	\$239.99
P032702	GovConnection Inc	08/05/2016	\$432.22
P032701	Psychological Assessment Resources Inc	08/05/2016	\$1,679.04
P032700	Matern Professional Engineering Inc	08/05/2016	\$57,370.00
P032699	Office Depot	08/05/2016	\$21.64
P032698	United Refrigeration Inc	08/05/2016	\$1,704.46
P032697	Capital Office Products	08/05/2016	\$69.90
P032696	Terracon Consultants Inc	08/05/2016	\$19,860.00
P032695	Ag-Pro LLC	08/05/2016	\$103.40
P032694	St Augustine Electric Motor Works Inc	08/05/2016	\$3,149.13
P032693	School Specialty Inc	08/05/2016	\$1,613.82
P032692	Florida School Book Depository	08/05/2016	\$6,951.20
P032691	Office Depot	08/05/2016	\$2,391.11
P032690	Office Depot	08/05/2016	\$46.60
P032689	Florida School Book Depository	08/05/2016	\$23,584.85
P032688	Yard Pro Plus Inc	08/05/2016	\$5,000.04
P032687	Yard Pro Plus Inc	08/05/2016	\$7,000.00
P032686	Certified Control Systems	08/05/2016	\$2,058.00
P032685	Cengage Learning Inc	08/05/2016	\$50.00

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PO Number	Supplier Name	PO Date	Total Amount
P032684	Apple Computer Inc	08/05/2016	\$5,472.00
P032683	Larson, Tina	08/05/2016	\$15,000.00
P032682	Florida School Book Depository	08/04/2016	\$15,233.24
P032681	Battery Distributors Southeast Inc	08/04/2016	\$885.00
P032680	Yard Pro Plus Inc	08/04/2016	\$4,930.00
P032679	US Foods Inc	08/04/2016	\$1,000.00
P032678	Armstrong Fence Co	08/04/2016	\$3,553.00
P032677	Terracon Consultants Inc	08/04/2016	\$1,200.00
P032676	Trane	08/04/2016	\$472.50
P032675	GovConnection Inc	08/04/2016	\$2,820.00
P032674	Crown Consortium Inc	08/04/2016	\$3,300.00
P032673	Office Depot	08/04/2016	\$33.97
P032672	School Specialty Inc	08/04/2016	\$2,912.88
P032671	Center for the Collaborative Classroom	08/04/2016	\$3,331.80
P032670	Lakeshore Learning Materials	08/04/2016	\$743.73
P032669	Bozard Ford Co	08/04/2016	\$1,146.06
P032668	Trane	08/04/2016	\$3,124.56
P032667	CDW Government Inc	08/04/2016	\$104,880.00
P032666	GovConnection Inc	08/04/2016	\$1,264.00
P032665	Southeastern Turf Grass Supply	08/04/2016	\$4,120.00
P032664	Westaff Inc	08/04/2016	\$17,950.00
P032663	Teal Tile Carpet One Floor & Home	08/04/2016	\$2,190.02
P032662	IXL Learning	08/04/2016	\$8,050.00
P032661	SofterWare Inc	08/04/2016	\$2,303.00
P032660	Renaissance Learning Inc	08/04/2016	\$7,343.50
P032659	GradeCam LLC	08/04/2016	\$4,250.00
P032658	STEPHENS, KYLE JAMES	08/04/2016	\$315.50
P032657	MILLER, AMIE NICOLE	08/04/2016	\$120.00
P032656	HILLIER, JILL M.	08/04/2016	\$263.00
P032655	DENDLER, ANTOINETTE	08/04/2016	\$279.00
P032654	Slough, Beverly A.	08/04/2016	\$176.00
P032653	MCCOOL, JESSICA LEIGH	08/04/2016	\$150.00
P032652	Burmax Co Inc	08/04/2016	\$663.44
P032651	Grainger Inc	08/04/2016	\$49.74
P032650	Burmax Co Inc	08/04/2016	\$929.22
P032649	Gross, Adam K	07/20/2016	\$24.15
P032648	US Foods Inc	08/02/2016	\$3,000.00
P032647	US Foods Inc	07/29/2016	\$3,000.00
P032646	IXL Learning	07/26/2016	\$8,800.00
P032645	Supplyworks	08/03/2016	\$1,387.47
P032644	Capital Office Products	08/03/2016	\$33.00
P032643	International Baccalaureate	08/03/2016	\$286.00
P032642	Florida School Book Depository	08/03/2016	\$17,568.45
P032641	Florida School Book Depository	08/03/2016	\$1,106.46
P032640	Lasa Construction Inc	08/03/2016	\$4,765.88
P032639	David Usina Enterprises	08/03/2016	\$4,100.00

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PO Number	Supplier Name	PO Date	Total Amount
P032638	Center for the Collaborative Classroom	08/03/2016	\$10,530.00
P032637	Consolidated Electrical Distributors Inc	08/03/2016	\$123.00
P032636	Office Depot	08/03/2016	\$958.15
P032635	Office Depot	08/03/2016	\$368.75
P032634	Office Depot	08/03/2016	\$79.77
P032633	Office Depot	08/03/2016	\$79.77
P032632	Ring Power Corp	08/03/2016	\$506.11
P032631	Pearson Education Inc	08/03/2016	\$19,050.00
P032630	GovConnection Inc	08/03/2016	\$6,612.00
P032629	Trane	08/03/2016	\$1,485.00
P032628	Office Depot	08/03/2016	\$272.00
P032627	IXL Learning	08/03/2016	\$1,350.00
P032626	All Brite Sales Co Inc	08/03/2016	\$13,478.27
P032625	Rays Collision Services	08/03/2016	\$1,228.61
P032624	Carrier Corp	08/03/2016	\$1,627.42
P032623	Stephens Pipe & Steel LLC	08/03/2016	\$2,621.62
P032622	Fuelman	08/03/2016	\$357.11
P032621	Konica Minolta Business Solutions USA Inc	08/03/2016	\$4,376.76
P032620	POWERS, TWILA K.	08/03/2016	\$370.72
P032619	Florida School Book Depository	08/03/2016	\$12,137.05
P032618	Thyssenkrupp Elevator	08/03/2016	\$527.60
P032617	Battery Distributors Southeast Inc	08/03/2016	\$1,000.00
P032616	Florida School Book Depository	08/03/2016	\$22,201.28
P032615	Center for the Collaborative Classroom	08/03/2016	\$4,266.00
P032614	Weber, Catherine M.	08/03/2016	\$79.00
P032613	SHI International Corp	08/03/2016	\$2,510.00
P032612	Lee, David M.	08/03/2016	\$231.00
P032611	Zabatt Inc	08/02/2016	\$2,280.00
P032610	Armstrong Medical Industries Inc	08/02/2016	\$264.00
P032609	Florida Pest Control & Chemical Co	08/02/2016	\$444.00
P032608	Northwest Regional Data Center	08/02/2016	\$16,272.00
P032607	GovConnection Inc	08/02/2016	\$480.80
P032606	GovConnection Inc	08/02/2016	\$4,524.00
P032605	Sungard Public Sector Inc	08/02/2016	\$1,500.00
P032604	Grainger Inc	08/02/2016	\$758.16
P032603	Lee & Cates Glass	08/02/2016	\$319.00
P032602	HALE, LEIGH A	08/02/2016	\$238.00
P032601	Office Depot	08/02/2016	\$571.60
P032600	Pitney Bowes Purchase Power	08/02/2016	\$100.00
P032599	Treys Tractor Works Inc	08/02/2016	\$2,320.00
P032598	Treys Tractor Works Inc	08/02/2016	\$1,090.00
P032597	Achieve3000 Inc	08/02/2016	\$25,815.00
P032596	School Specialty Inc	08/02/2016	\$2,724.46
P032595	Konica Minolta Business Solutions USA Inc	08/02/2016	\$3,800.00
P032594	Heinemann	08/02/2016	\$15,741.00
P032593	Treys Tractor Works Inc	08/02/2016	\$2,120.00

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PO Number	Supplier Name	PO Date	Total Amount
P032592	Florida School Book Depository	08/02/2016	\$5,282.69
P032591	GovConnection Inc	08/02/2016	\$1,299.00
P032590	Dawn Sign Press	08/02/2016	\$5,588.85
P032589	Switzerland Point Middle School	08/02/2016	\$2,000.00
P032588	B&H Photo Video Inc	08/02/2016	\$2,179.72
P032587	Junior Library Guild	08/02/2016	\$1,335.00
P032586	GovConnection Inc	08/02/2016	\$3,897.00
P032585	First Coast Mulch	08/02/2016	\$6,840.00
P032584	Harrison, Emily L.	08/02/2016	\$163.51
P032583	Lexia Learning Systems LLC	08/02/2016	\$700.00
P032582	BrainPOP LLC	08/02/2016	\$1,695.00
P032581	Scholastic Inc	08/02/2016	\$599.00
P032580	JW Pepper & Son Inc	08/02/2016	\$0.00
P032579	Florida School Book Depository	08/02/2016	\$63,088.21
P032578	Florida School Book Depository	08/02/2016	\$24,484.97
P032577	JW Pepper & Son Inc	08/02/2016	\$0.00
P032576	Vantage Learning USA LLC	08/02/2016	\$2,865.00
P032575	Florida Pest Control & Chemical Co	08/02/2016	\$336.00
P032573	Cengage Learning Inc	08/02/2016	\$7,152.80
P032572	YourNewSchool	08/01/2016	\$919.62
P032571	Cheney Brothers Inc	08/01/2016	\$42.41
P032570	The Garden Wholesale Inc	08/01/2016	\$3,500.00
P032569	Pepsi Beverages Co	08/01/2016	\$1,500.00
P032568	Supplyworks	08/01/2016	\$80.86
P032567	Supplyworks	08/01/2016	\$59.67
P032566	Discount School Supply	08/01/2016	\$472.77
P032565	Pepsi Beverages Co	08/01/2016	\$1,523.74
P032564	St Johns County Board of County Commissioners	08/01/2016	\$69.00
P032563	World Point	08/01/2016	\$227.95
P032562	Johnson Controls Inc	08/01/2016	\$977.06
P032561	NCS Pearson Inc	08/01/2016	\$2,793.30
P032560	Ernie Morris Enterprises Inc	08/01/2016	\$1,548.11
P032559	Pitney Bowes Purchase Power	08/01/2016	\$300.00
P032558	Dawn Sign Press	08/01/2016	\$4,779.90
P032557	LiveSchool	08/01/2016	\$4,740.00
P032556	Lakeshore Learning Materials	08/01/2016	\$2,411.18
P032555	Yard Pro Plus Inc	08/01/2016	\$7,211.00
P032554	Terracon Consultants Inc	08/01/2016	\$3,000.00
P032553	Florida School Book Depository	08/01/2016	\$222.24
P032552	Office Depot	08/01/2016	\$327.28
P032551	Office Depot	08/01/2016	\$64.58
P032550	Office Depot	08/01/2016	\$803.00
P032549	Office Depot	08/01/2016	\$94.99
P032548	Handwriting Without Tears Inc	08/01/2016	\$952.88
P032547	Office Depot	08/01/2016	\$691.79
P032546	Office Depot	08/01/2016	\$255.30

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PO Number	Supplier Name	PO Date	Total Amount
P032545	Southeast Power Systems of Daytona Inc	08/01/2016	\$4,000.00
P032544	Dawn Sign Press	08/01/2016	\$12,943.91
P032543	Dawn Sign Press	08/01/2016	\$9,355.15
P032542	Cengage Learning Inc	08/01/2016	\$4,464.00
P032541	Dawn Sign Press	08/01/2016	\$13,994.09
P032540	GovConnection Inc	08/01/2016	\$1,106.00
P032539	Florida Pest Control & Chemical Co	08/01/2016	\$700.00
P032538	Learning A-Z	08/01/2016	\$5,098.50
P032537	Vista Higher Learning Inc	08/01/2016	\$1,768.00
P032536	Bozard Ford Co	08/01/2016	\$1,216.37
P032535	Dawn Sign Press	08/01/2016	\$10,071.66
P032534	Teaching Strategies Inc	08/01/2016	\$589.00
P032533	Bozard Ford Co	08/01/2016	\$4,365.59
P032532	McIntyre, Sean	08/01/2016	\$840.00
P032531	School Specialty Inc	08/01/2016	\$1,998.73
P032530	Psychological Assessment Resources Inc	08/01/2016	\$5,518.40
P032529	Renaissance Learning Inc	08/01/2016	\$2,948.00
P032528	Office Depot	08/01/2016	\$161.39
P032527	GovConnection Inc	08/01/2016	\$1,478.40
P032526	USA Today	08/01/2016	\$1,250.00
P032525	Ring Power Corp	08/01/2016	\$1,454.96
P032524	Pasco Scientific	08/01/2016	\$2,232.00
P032523	LV Hiers Inc	08/01/2016	\$3,667.40
P032522	FL High School Athletic Assoc Inc	08/01/2016	\$329.03
P032521	Florida School Book Depository	08/01/2016	\$8,728.70
P032520	Unifirst Corp	08/01/2016	\$1,000.00
P032519	Healing Arts Urgent Care	07/19/2016	\$13,000.00
P032518	Dr James F Connor PA	07/19/2016	\$3,000.00
P032517	First Lab	07/19/2016	\$13,000.00
P032516	WYNN, VICTORIA DAWN	08/01/2016	\$333.99
P032515	Sysco Jacksonville Inc	07/31/2016	\$2,500.00
P032514	Cheney Brothers Inc	07/31/2016	\$2,500.00
P032513	Sysco Jacksonville Inc	07/31/2016	\$7,500.00
P032512	Sea Breeze Food Service Inc	07/31/2016	\$5,000.00
P032511	Cheney Brothers Inc	07/31/2016	\$7,500.00
P032510	US Foods Inc	07/31/2016	\$7,500.00
P032509	US Foods Inc	07/31/2016	\$2,500.00
P032508	Lincoln Electric Co	07/31/2016	\$2,500.00
P032507	Lincoln Electric Co	07/31/2016	\$2,500.00
P032506	Konica Minolta Business Solutions USA Inc	07/29/2016	\$300.00
P032505	SalonCentric Inc	07/29/2016	\$3,513.00
P032504	Metro Steel & Pipe Supply	07/29/2016	\$2,628.78
P032503	Metro Steel & Pipe Supply	07/29/2016	\$2,628.78
P032502	Ray, Sarah Eileen	07/29/2016	\$165.00
P032501	Gilyard, Shameka Denise	07/29/2016	\$221.00
P032500	KIRKHAM, LORNA RHEAUME	07/29/2016	\$221.00

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PO Number	Supplier Name	PO Date	Total Amount
P032499	PCS Revenue Control Systems Inc	07/29/2016	\$7,650.00
P032498	Village Key & Alarm Inc	07/29/2016	\$12.50
P032497	Office Depot	07/29/2016	\$124.64
P032496	Miller Creative Group	07/29/2016	\$439.60
P032495	Office Depot	07/29/2016	\$270.85
P032494	Independent Waste Oil Inc	07/29/2016	\$575.00
P032493	Tietjen Technologies Inc	07/29/2016	\$385.65
P032492	Tietjen Technologies Inc	07/29/2016	\$334.58
P032491	Grainger Inc	07/29/2016	\$212.78
P032490	Continental Auto & Truck Service Center Inc	07/29/2016	\$290.00
P032489	Continental Auto & Truck Service Center Inc	07/29/2016	\$150.00
P032488	Streamfine Consulting	07/29/2016	\$5,100.00
P032487	HD Supply Construction & Industrial - White C	07/29/2016	\$8,127.35
P032486	Continental Auto & Truck Service Center Inc	07/29/2016	\$150.00
P032485	Houghton Mifflin Co	07/29/2016	\$1,512.00
P032484	Konica Minolta Business Solutions USA Inc	07/29/2016	\$8,583.24
P032483	Stroman, William	07/29/2016	\$650.00
P032482	Braddock, Brian	07/29/2016	\$950.00
P032481	Scholastic Inc	07/29/2016	\$3,888.36
P032480	Treys Tractor Works Inc	07/29/2016	\$3,280.00
P032479	Varsity Spirit Fashions	07/29/2016	\$2,917.60
P032478	Curriculum Associates Inc	07/29/2016	\$5,410.80
P032477	Florida Janitor and Paper Supply Inc	07/29/2016	\$2,505.67
P032476	Teaching Strategies Inc	07/29/2016	\$4,298.00
P032475	Florida School Book Depository	07/29/2016	\$32,154.96
P032474	B&S Signs Inc	07/29/2016	\$3,530.00
P032473	ABELL, LAUREN T.	07/29/2016	\$124.83
P032472	Lasa Construction Inc	07/29/2016	\$1,769.67
P032471	Yard Pro Plus Inc	07/29/2016	\$650.00
P032470	Window Coverings & More	07/29/2016	\$1,700.00
P032469	Pearson Education Inc	07/29/2016	\$6,500.00
P032468	GovConnection Inc	07/29/2016	\$2,492.00
P032467	P Brandon Inc	07/29/2016	\$2,046.35
P032466	Mr Davids Flooring SE LLC	07/29/2016	\$5,218.00
P032465	STEELE, PAULA BEARDSLEY	07/28/2016	\$294.00
P032464	BUNDSHUH, HEATHER	07/28/2016	\$270.50
P032463	Florida School Boards Insurance Trust	07/28/2016	\$90,592.00
P032462	Hawthorne Educational Services Inc	07/28/2016	\$503.50
P032461	Wenger Corporation Inc	07/28/2016	\$14,509.84
P032460	Scantron Corp	07/28/2016	\$850.00
P032459	Battery Distributors Southeast Inc	07/28/2016	\$885.00
P032458	Battery Distributors Southeast Inc	07/28/2016	\$590.00
P032457	Southeast Power Systems of Daytona Inc	07/28/2016	\$850.00
P032456	Office Depot	07/28/2016	\$34.60
P032455	Parchment Inc	07/28/2016	\$2,200.00
P032454	GovConnection Inc	07/28/2016	\$1,005.00

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P032453	Audio Enhancement Inc	07/28/2016	\$995.00
P032452	GovConnection Inc	07/28/2016	\$1,005.00
P032451	Audio Enhancement Inc	07/28/2016	\$995.00
P032450	Office Depot	07/28/2016	\$183.58
P032449	Contrax Furnishings Inc	07/28/2016	\$332.45
P032448	Office Depot	07/28/2016	\$351.43
P032447	Konica Minolta Business Solutions USA Inc	07/28/2016	\$690.40
P032446	Vista Higher Learning Inc	07/28/2016	\$3,757.00
P032445	Curriculum Associates Inc	07/28/2016	\$11,000.00
P032444	US Foods Inc	07/28/2016	\$3,000.00
P032443	Florida School Book Depository	07/28/2016	\$8,983.70
P032442	David Usina Enterprises	07/28/2016	\$1,750.00
P032441	Varsity Spirit Fashions	07/28/2016	\$2,908.00
P032440	Curriculum Associates Inc	07/28/2016	\$1,514.70
P032439	Assessment Systems	07/28/2016	\$2,685.00
P032438	Publix Super Markets Inc	07/28/2016	\$1,000.00
P032437	Teaching Strategies Inc	07/28/2016	\$3,250.00
P032436	Jani-King Of Jacksonville	07/28/2016	\$8,280.00
P032435	Lasa Construction Inc	07/28/2016	\$5,495.00
P032434	US Foods Inc	07/28/2016	\$2,000.00
P032433	Baker Distributing Co	07/28/2016	\$1,966.12
P032432	Maltby, Katie Marie	07/28/2016	\$30.00
P032431	Advanced Disposal Services Jacksonville LLC	07/28/2016	\$6,343.00
P032430	Advanced Disposal Services Jacksonville LLC	07/28/2016	\$8,207.32
P032429	Republic Services of Florida LP	07/28/2016	\$3,132.50
P032428	Republic Services of Florida LP	07/28/2016	\$1,940.90
P032427	Advanced Disposal Services Jacksonville LLC	07/25/2016	\$6,343.00
P032426	Republic Services of Florida LP	07/28/2016	\$1,265.60
P032425	Advanced Disposal Services Jacksonville LLC	07/28/2016	\$4,012.56
P032424	OPI Products Inc	07/27/2016	\$1,504.94
P032423	Atlantic Distributors Inc	07/27/2016	\$535.60
P032422	GovConnection Inc	07/27/2016	\$749.85
P032421	Advanced Disposal Services Jacksonville LLC	07/27/2016	\$7,812.92
P032420	HENSLEY, ANGELA R	07/27/2016	\$175.00
P032419	ABELL, LAUREN T.	07/27/2016	\$294.00
P032418	STEPHAN, CHRISTINE M	07/27/2016	\$519.22
P032417	Thomson, Linda L.	07/27/2016	\$365.50
P032416	NELSON-MITIDIERI, BETHANY ELEA	07/27/2016	\$11.00
P032415	King, Wayne Noel	07/27/2016	\$257.00
P032414	HEMINGWAY, TRACI SCHALLER	07/27/2016	\$157.00
P032413	KELLEY, STILLMAN R	07/27/2016	\$256.00
P032412	GTM Sportswear	07/27/2016	\$760.00
P032411	Lexia Learning Systems LLC	07/27/2016	\$175.00
P032410	Office Depot	07/27/2016	\$822.00
P032409	Pitney Bowes Purchase Power	07/27/2016	\$500.00
P032408	Office Depot	07/27/2016	\$98.80

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P032407	Pitney Bowes Purchase Power	07/27/2016	\$499.34
P032406	Pitney Bowes Purchase Power	07/27/2016	\$229.98
P032405	Florida School Book Depository	07/27/2016	\$41,556.45
P032404	Florida School Book Depository	07/27/2016	\$103.70
P032403	National Association for Gifted Children	07/27/2016	\$723.00
P032402	Florida Pest Control & Chemical Co	07/27/2016	\$432.00
P032401	Florida Janitor and Paper Supply Inc	07/27/2016	\$1,257.60
P032400	Office Depot	07/27/2016	\$596.64
P032399	Baureis, Amanda	07/27/2016	\$400.00
P032398	Florida School Book Depository	07/27/2016	\$4,137.14
P032397	School Outfitters	07/27/2016	\$487.41
P032396	Holtz, Audrey	07/27/2016	\$400.00
P032395	Schooldude.com	07/27/2016	\$22,643.00
P032394	Freeman, Cheryl D.	07/27/2016	\$250.00
P032393	Designs Furnishings & Equipment Inc	07/27/2016	\$22,187.08
P032392	P Brandon Inc	07/27/2016	\$5,971.56
P032391	JW Pepper & Son Inc	07/27/2016	\$498.92
P032390	Yard Pro Plus Inc	07/27/2016	\$1,040.00
P032389	Office Depot	07/27/2016	\$2,080.07
P032388	Class Guitar Resources Inc	07/27/2016	\$866.30
P032387	Yard Pro Plus Inc	07/27/2016	\$1,040.00
P032386	Office Depot	07/27/2016	\$65.48
P032385	WW Gay Mechanical Contractor Inc	07/27/2016	\$10,888.51
P032384	Stuart George Concrete Pumping	07/27/2016	\$360.00
P032383	Jani-King Of Jacksonville	07/27/2016	\$7,080.00
P032382	BSN Sports	07/27/2016	\$2,364.41
P032381	Jani-King Of Jacksonville	07/27/2016	\$8,280.00
P032380	WW Gay Mechanical Contractor Inc	07/27/2016	\$636.00
P032379	Konica Minolta Business Solutions USA Inc	07/27/2016	\$289.40
P032378	WW Gay Mechanical Contractor Inc	07/27/2016	\$1,060.00
P032377	James Bros Carpet & Tile Inc	07/27/2016	\$2,009.63
P032376	Class Guitar Resources Inc	07/27/2016	\$665.66
P032375	School Specialty Inc	07/27/2016	\$1,288.55
P032374	Class Guitar Resources Inc	07/27/2016	\$912.34
P032373	NCS Pearson Inc	07/27/2016	\$1,118.25
P032372	N2Y	07/27/2016	\$6,523.70
P032371	Florida Pest Control & Chemical Co	07/27/2016	\$1,183.00
P032370	First Coast Mulch	07/27/2016	\$17,100.00
P032369	US Foods Inc	07/26/2016	\$1,500.00
P032368	US Foods Inc	07/26/2016	\$1,500.00
P032367	Burmax Co Inc	07/26/2016	\$1,021.35
P032366	Burmax Co Inc	07/26/2016	\$518.82
P032365	Burmax Co Inc	07/26/2016	\$934.31
P032364	The Industry Source	07/26/2016	\$252.91
P032363	Airgas USA LLC	07/26/2016	\$295.13
P032362	Airgas USA LLC	07/26/2016	\$300.88

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P032361	Grainger Inc	07/26/2016	\$317.90
P032360	Florida Pest Control & Chemical Co	07/26/2016	\$2,170.80
P032359	Cengage Learning Inc	07/26/2016	\$11,325.00
P032358	Consolidated Electrical Distributors Inc	07/26/2016	\$187.80
P032357	Pearson Education Inc	07/26/2016	\$10,888.14
P032356	Security & Fire Electronics (Safe)	07/26/2016	\$1,818.00
P032355	Cooler School Inc	07/26/2016	\$976.96
P032354	Pitney Bowes Purchase Power	07/26/2016	\$200.00
P032353	B&H Photo Video Inc	07/26/2016	\$1,566.58
P032352	Konica Minolta Business Solutions USA Inc	07/26/2016	\$81.05
P032351	Office Depot	07/26/2016	\$7,065.29
P032350	Florida School Book Depository	07/26/2016	\$134.96
P032349	Jacksonville Elevator Inspection Service	07/26/2016	\$300.00
P032348	Office Depot	07/26/2016	\$26.08
P032347	Office Depot	07/26/2016	\$1,397.75
P032346	Florida Janitor and Paper Supply Inc	07/26/2016	\$3,556.03
P032345	The Flippen Group LLC	07/26/2016	\$629.75
P032344	Florida School Book Depository	07/26/2016	\$2,675.95
P032343	Florida Pest Control & Chemical Co	07/26/2016	\$336.00
P032342	Grainger Inc	07/26/2016	\$785.05
P032341	Florida Pest Control & Chemical Co	07/26/2016	\$336.00
P032340	Florida Pest Control & Chemical Co	07/26/2016	\$336.00
P032339	Ultrashred Technologies Inc	07/26/2016	\$98.64
P032338	Principle Woods Inc	07/26/2016	\$2,995.00
P032337	Renaissance Learning Inc	07/26/2016	\$4,993.50
P032336	Central Florida Transport LLC	07/26/2016	\$40,975.00
P032335	Cemex Construction Materials Florida LLC	07/26/2016	\$589,975.00
P032334	School Specialty Inc	07/26/2016	\$14,248.78
P032333	NCS Pearson Inc	07/26/2016	\$9,522.24
P032332	MC2 Inc	07/26/2016	\$414.40
P032331	North Florida Irrigation Equipment Inc	07/26/2016	\$2,902.21
P032330	Konica Minolta Business Solutions USA Inc	07/26/2016	\$6,954.44
P032329	Jacksonville Elevator Inspection Service	07/26/2016	\$150.00
P032328	Jason Shaw Tree Service	07/26/2016	\$13,800.00
P032327	Atlantic Pottery Supply Inc	07/26/2016	\$3,932.14
P032326	School Specialty Inc	07/26/2016	\$6,685.65
P032325	Solution Tree Inc	07/26/2016	\$5,200.00
P032324	JONES, VIRGINIA A	07/26/2016	\$233.00
P032323	MUNAFO, DONNA JANE	07/26/2016	\$233.00
P032322	BARTLETT, HANNAH L	07/26/2016	\$274.55
P032321	NEWBOLD, LAURA ANJANETTE	07/26/2016	\$233.00
P032320	ZIEGENFUSS, MARY C	07/26/2016	\$108.00
P032319	Fox, Marna H.	07/26/2016	\$701.00
P032318	Fox, Marna H.	07/26/2016	\$193.00
P032317	Atlantic Distributors Inc	07/25/2016	\$821.80
P032316	Jones & Bartlett Learning LLC	07/25/2016	\$2,150.00

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P032315	Pepsi Beverages Co	07/11/2016	\$100,000.00
P032314	Advanced Disposal Services Jacksonville LLC	07/25/2016	\$3,028.64
P032313	Achieve3000 Inc	07/25/2016	\$7,525.00
P032312	School Health Corp	07/25/2016	\$289.21
P032311	Upbeat Inc	07/25/2016	\$941.84
P032310	US Foods Inc	07/25/2016	\$3,000.00
P032309	WW Gay Mechanical Contractor Inc	07/25/2016	\$1,444.56
P032308	Advanced Business Technologies	07/25/2016	\$3,280.00
P032307	WW Gay Mechanical Contractor Inc	07/25/2016	\$2,099.46
P032306	GovConnection Inc	07/25/2016	\$4,270.00
P032305	Office Depot	07/25/2016	\$311.26
P032304	Konica Minolta Business Solutions USA Inc	07/25/2016	\$8,324.24
P032303	Konica Minolta Business Solutions USA Inc	07/25/2016	\$105.79
P032302	Village Key & Alarm Inc	07/25/2016	\$275.00
P032301	Class Guitar Resources Inc	07/25/2016	\$347.22
P032300	Security & Fire Electronics (Safe)	07/25/2016	\$618.00
P032299	All Brite Sales Co Inc	07/25/2016	\$6,745.61
P032298	Yard Pro Plus Inc	07/25/2016	\$1,590.00
P032297	Class Guitar Resources Inc	07/25/2016	\$347.22
P032296	Sign Media Inc	07/25/2016	\$2,566.93
P032295	Sign Media Inc	07/25/2016	\$2,566.93
P032294	Class Guitar Resources Inc	07/25/2016	\$347.22
P032293	Dell Marketing LP	07/25/2016	\$30,181.68
P032292	PlanbookEdu LLC	07/25/2016	\$817.00
P032291	JW Pepper & Son Inc	07/25/2016	\$1,311.09
P032290	Republic Services of Florida LP	07/25/2016	\$1,265.60
P032289	Educational Learning Systems Inc	07/25/2016	\$9,545.00
P032288	Florida Pest Control & Chemical Co	07/25/2016	\$432.00
P032287	Republic Services of Florida LP	07/25/2016	\$1,940.90
P032286	Gale Group Inc	07/25/2016	\$3,068.87
P032285	Geomatics Corp	07/25/2016	\$2,052.50
P032284	Southern Lock & Supply Co	07/25/2016	\$3,116.52
P032283	Edmentum Inc	07/25/2016	\$1,890.00
P032282	Coole School Inc	07/25/2016	\$2,077.50
P032281	Movie Licensing USA	07/25/2016	\$492.00
P032280	Agility Press	07/25/2016	\$828.00
P032279	LessonPix Inc	07/25/2016	\$421.20
P032278	School Specialty Inc	07/25/2016	\$1,662.47
P032277	Schindler Elevator Corp	07/25/2016	\$2,769.36
P032276	Contrax Furnishings Inc	07/25/2016	\$3,432.24
P032275	Educational Learning Systems Inc	07/25/2016	\$16,645.00
P032274	AEC Electrical Contracting Inc	07/25/2016	\$2,439.15
P032273	JW Pepper & Son Inc	07/25/2016	\$498.23
P032272	AEC Electrical Contracting Inc	07/25/2016	\$2,268.68
P032271	JW Pepper & Son Inc	07/25/2016	\$1,499.66
P032270	HARKEY, BETHANY L	07/25/2016	\$214.00

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P032269	HODGES, CHRISTINE A	07/25/2016	\$214.00
P032268	CUNNINGHAM, SALLY S.	07/25/2016	\$214.00
P032267	COUSINS, ASHLEY A.	07/25/2016	\$214.00
P032266	FRANTZ, LISA ANNE	07/25/2016	\$214.00
P032265	Harland Technology Services	07/22/2016	\$663.00
P032264	Suburban Propane LP	07/22/2016	\$9.76
P032263	Mobile Modular Management Corp	07/22/2016	\$23,316.00
P032262	Scottys Carpet Care LLC	07/22/2016	\$1,287.15
P032261	Department of Children and Families	07/22/2016	\$90.00
P032260	Florida Pest Control & Chemical Co	07/22/2016	\$336.00
P032259	Gregorc Associates Inc	07/22/2016	\$85.00
P032258	Attainment Co Inc	07/22/2016	\$4,324.32
P032257	Enabling Technologies Inc	07/22/2016	\$872.45
P032256	Spectra Contract Flooring	07/22/2016	\$1,437.50
P032255	Konica Minolta Business Solutions USA Inc	07/22/2016	\$993.82
P032254	Security & Fire Electronics (Safe)	07/22/2016	\$588.00
P032253	Advanced Disposal Services Jacksonville LLC	07/22/2016	\$1,565.64
P032252	Republic Services of Florida LP	07/22/2016	\$1,794.80
P032251	Florida Pest Control & Chemical Co	07/22/2016	\$336.00
P032250	Scholastic Inc	07/22/2016	\$1,415.70
P032249	BrainPOP LLC	07/22/2016	\$2,295.00
P032247	Grainger Inc	07/22/2016	\$758.16
P032246	Florida Pest Control & Chemical Co	07/22/2016	\$336.00
P032245	Grainger Inc	07/22/2016	\$438.50
P032244	Taylor Refrigeration & AC Inc	07/22/2016	\$387.23
P032243	DAVIS, PAULA M	07/22/2016	\$2,969.20
P032242	Grainger Inc	07/22/2016	\$1,516.32
P032241	Edmentum Inc	07/22/2016	\$2,340.00
P032240	Pride Enterprises	07/22/2016	\$2,569.32
P032239	Sweetwater Sound Inc	07/22/2016	\$4,620.00
P032238	Office Depot	07/21/2016	\$603.00
P032237	Florida Pest Control & Chemical Co	07/21/2016	\$1,437.00
P032236	Office Depot	07/21/2016	\$976.82
P032235	The Bug Man Pest Services Inc	07/21/2016	\$150.00
P032234	Fortiline Inc	07/21/2016	\$107,817.98
P032233	Custom Pump & Controls Inc	07/21/2016	\$14,400.00
P032232	Edmentum Inc	07/21/2016	\$1,785.00
P032231	Standard Precast Inc	07/21/2016	\$43,231.00
P032230	Sims Trucking Inc	07/21/2016	\$144.00
P032229	WW Gay Mechanical Contractor Inc	07/21/2016	\$208.62
P032228	Center for the Collaborative Classroom	07/21/2016	\$1,825.00
P032227	R&R Rebar Fabricators Inc	07/21/2016	\$102,824.00
P032226	Junior Library Guild	07/21/2016	\$342.00
P032225	School Specialty Inc	07/21/2016	\$1,997.10
P032224	WW Gay Mechanical Contractor Inc	07/21/2016	\$8,656.88
P032223	Florida School Book Depository	07/21/2016	\$10,723.70

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P032222	Haney Lawn Service	07/21/2016	\$924.00
P032221	Schindler Elevator Corp	07/21/2016	\$1,275.09
P032220	Florida School Book Depository	07/21/2016	\$8,163.80
P032219	Florida School Book Depository	07/21/2016	\$942.16
P032218	Grainger Inc	07/21/2016	\$1,464.80
P032217	Educational Learning Systems Inc	07/21/2016	\$12,045.00
P032216	Baker Distributing Co	07/21/2016	\$1,969.20
P032215	City Electric Supply Co	07/21/2016	\$4,032.22
P032214	Renaissance Learning Inc	07/21/2016	\$3,203.00
P032213	Lexia Learning Systems LLC	07/21/2016	\$1,260.00
P032212	Western Kentucky Univ	07/21/2016	\$700.00
P032211	Continental Auto & Truck Service Center Inc	07/21/2016	\$5,879.88
P032210	Southeast Power Systems of Daytona Inc	07/21/2016	\$3,563.00
P032209	GovConnection Inc	07/21/2016	\$5,502.40
P032208	JW Pepper & Son Inc	07/21/2016	\$997.84
P032207	JW Pepper & Son Inc	07/21/2016	\$478.99
P032206	Maudlin International Truck Sales	07/21/2016	\$5,000.00
P032205	Discovery Education	07/21/2016	\$1,600.00
P032204	Maudlin International Truck Sales	07/21/2016	\$5,000.00
P032203	HODGES, MATTHEW LEE	07/21/2016	\$315.50
P032202	JW Pepper & Son Inc	07/21/2016	\$488.13
P032201	JW Pepper & Son Inc	07/21/2016	\$1,449.56
P032200	JW Pepper & Son Inc	07/21/2016	\$492.99
P032199	JW Pepper & Son Inc	07/21/2016	\$984.39
P032198	JW Pepper & Son Inc	07/21/2016	\$987.69
P032197	JW Pepper & Son Inc	07/21/2016	\$982.99
P032196	Gary-Donovan, Donna	07/21/2016	\$316.10
P032195	Learning A-Z	07/21/2016	\$1,709.10
P032194	KIRKHAM, LORNA RHEAUME	07/21/2016	\$11.00
P032193	Krystal Klean	07/21/2016	\$8,658.36
P032192	Cantwell, Tiffany L.	07/21/2016	\$11.00
P032191	Assessment Technologies Institute LLC	07/21/2016	\$3,300.00
P032190	Burmax Co Inc	07/21/2016	\$1,063.83
P032189	Burmax Co Inc	07/21/2016	\$921.97
P032188	DELLA PORTA, SARAH LOUISE	07/20/2016	\$122.00
P032187	Schindler Elevator Corp	07/20/2016	\$5,697.72
P032186	Schindler Elevator Corp	07/20/2016	\$7,084.68
P032185	GovConnection Inc	07/20/2016	\$799.00
P032184	Bureau of Elevator Safety	07/20/2016	\$375.00
P032183	CASAS-Comprehensive Adult Student Assessment	07/20/2016	\$565.00
P032182	Office Depot	07/20/2016	\$119.02
P032181	Office Depot	07/20/2016	\$883.27
P032180	School Specialty Inc	07/20/2016	\$6,152.19
P032179	BrainPOP LLC	07/20/2016	\$1,695.00
P032178	GovConnection Inc	07/20/2016	\$8,269.00
P032177	Office Depot	07/20/2016	\$329.97

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P032176	GovConnection Inc	07/20/2016	\$3,704.78
P032175	Port Consolidated Inc	07/20/2016	\$1,115.00
P032174	Garratt-Callahan Co	07/20/2016	\$2,447.52
P032173	Destination Knowledge	07/20/2016	\$3,580.00
P032172	Four Seasons Filters LLC	07/20/2016	\$82.50
P032171	Four Seasons Filters LLC	07/20/2016	\$706.20
P032170	United Refrigeration Inc	07/20/2016	\$950.00
P032169	Capital Office Products	07/20/2016	\$141.49
P032168	Capital Office Products	07/20/2016	\$97.70
P032167	Security & Fire Electronics (Safe)	07/20/2016	\$354.00
P032166	GovConnection Inc	07/20/2016	\$600.00
P032165	Maudlin International Truck Sales	07/20/2016	\$821.19
P032164	Treys Tractor Works Inc	07/20/2016	\$3,280.00
P032163	WW Gay Mechanical Contractor Inc	07/20/2016	\$318.00
P032162	WW Gay Mechanical Contractor Inc	07/20/2016	\$464.75
P032161	WW Gay Mechanical Contractor Inc	07/20/2016	\$2,228.94
P032160	WW Gay Mechanical Contractor Inc	07/20/2016	\$212.00
P032159	Clarke Schools for Hearing & Speech	07/20/2016	\$15,199.87
P032158	WW Gay Mechanical Contractor Inc	07/20/2016	\$7,445.49
P032157	WW Gay Mechanical Contractor Inc	07/20/2016	\$9,449.53
P032156	Flinn Scientific Inc	07/20/2016	\$1,877.89
P032155	WW Gay Mechanical Contractor Inc	07/20/2016	\$2,909.50
P032154	Hufcor Florida Group	07/20/2016	\$4,275.00
P032153	Bio-Tech Consulting Inc	07/20/2016	\$19,023.00
P032152	Achieve3000 Inc	07/20/2016	\$23,375.00
P032151	Curriculum Associates Inc	07/20/2016	\$4,331.80
P032150	WW Gay Mechanical Contractor Inc	07/20/2016	\$18,969.54
P032149	Konica Minolta Business Solutions USA Inc	07/20/2016	\$2,100.00
P032148	Lasa Construction Inc	07/20/2016	\$0.00
P032147	Konica Minolta Business Solutions USA Inc	07/20/2016	\$6,334.95
P032146	Advanced Disposal Services Jacksonville LLC	07/20/2016	\$4,012.56
P032145	Republic Services of Florida LP	07/20/2016	\$1,893.63
P032144	Advanced Disposal Services Jacksonville LLC	07/20/2016	\$1,565.64
P032143	Pitney Bowes Purchase Power	07/20/2016	\$1,000.00
P032142	Florida Janitor and Paper Supply Inc	07/20/2016	\$2,059.77
P032141	Destination Knowledge	07/20/2016	\$12,319.00
P032140	Educational Learning Systems Inc	07/20/2016	\$2,045.00
P032139	IXL Learning	07/20/2016	\$6,494.00
P032138	Certiport	07/20/2016	\$5,500.00
P032137	Music & Arts Centers	07/20/2016	\$20,629.00
P032136	HURLEY, ANDREW E	07/20/2016	\$11.00
P032135	BENYACKO, SCOTT C.	07/19/2016	\$166.50
P032134	BROWN, TRAVIS C.	07/19/2016	\$285.21
P032133	Ernie Morris Enterprises Inc	07/19/2016	\$2,431.64
P032132	Looney, Grace	07/19/2016	\$1,000.00
P032131	Barnes & Noble	07/19/2016	\$1,973.40

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P032130	Schindler Elevator Corp	07/19/2016	\$2,602.68
P032129	Contrax Furnishings Inc	07/19/2016	\$611.40
P032128	Express Marble & Tile Inc	07/19/2016	\$19,930.15
P032127	US Foods Inc	07/19/2016	\$5,000.00
P032126	St Augustine Power House	07/19/2016	\$118.96
P032125	Office Depot	07/19/2016	\$24.58
P032124	Republic Services of Florida LP	07/19/2016	\$1,265.60
P032123	Advanced Disposal Services Jacksonville LLC	07/19/2016	\$4,012.56
P032122	Florida Pest Control & Chemical Co	07/19/2016	\$1,824.00
P032121	Learning A-Z	07/19/2016	\$1,439.25
P032120	Lexia Learning Systems LLC	07/19/2016	\$2,000.00
P032119	Contrax Furnishings Inc	07/19/2016	\$1,097.12
P032118	Curriculum Advantage Inc	07/19/2016	\$5,410.80
P032117	Pride Enterprises	07/19/2016	\$4,380.48
P032116	Konica Minolta Business Solutions USA Inc	07/19/2016	\$7,981.50
P032115	Learning Sciences International LLC	07/19/2016	\$68,500.00
P032114	Professional Crisis Management Assoc Inc	07/19/2016	\$962.50
P032113	Clarke Schools for Hearing & Speech	07/19/2016	\$15,199.87
P032112	Clarke Schools for Hearing & Speech	07/19/2016	\$15,199.87
P032111	Hatfield, Corrine	07/19/2016	\$625.89
P032110	Florida Pest Control & Chemical Co	07/19/2016	\$336.00
P032109	First Coast Mulch	07/19/2016	\$5,580.00
P032108	GovConnection Inc	07/19/2016	\$1,841.55
P032107	School Specialty Inc	07/19/2016	\$1,432.00
P032106	Pitney Bowes Global Financial	07/19/2016	\$1,044.00
P032105	McGraw Hill School Education LLC	07/19/2016	\$7,446.00
P032104	Scottys Carpet Care LLC	07/19/2016	\$658.00
P032103	Mister Paint & Rental	07/19/2016	\$459.00
P032102	Mister Paint & Rental	07/19/2016	\$1,796.00
P032101	Hams Nursery Inc	07/19/2016	\$2,259.00
P032100	All About Tint Inc	07/19/2016	\$1,115.62
P032099	United Refrigeration Inc	07/19/2016	\$1,880.34
P032098	SUMERIX, DENISE LOUISE	07/19/2016	\$74.00
P032097	HURLEY, ANDREW E	07/19/2016	\$376.00
P032096	Bledsoe, Tommy Ray	07/19/2016	\$289.00
P032095	Curtin, Michelle F.	07/19/2016	\$376.00
P032094	KEATING, JUSTIN	07/19/2016	\$231.85
P032093	FISLER, HILARY J	07/19/2016	\$245.70
P032092	BRAILSFORD MORETTA, DAWN ELIZA	07/19/2016	\$259.55
P032091	EDWARDS, BRITTANY HANNA	07/19/2016	\$310.66
P032090	Johnson Controls Inc	07/18/2016	\$55,935.00
P032089	Siemens Industry Inc	07/18/2016	\$2,522.28
P032088	G & A Manufacturing Inc	07/18/2016	\$1,465.00
P032087	Yard Pro Plus Inc	07/18/2016	\$2,580.00
P032086	Florida Dept of Environmental Protection	07/18/2016	\$100.00
P032085	Republic Services of Florida LP	07/18/2016	\$1,265.50

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P032084	Alan Jay Chevrolet Pontiac Buick Gmc Cadillac	07/18/2016	\$53,408.00
P032083	Pitney Bowes Purchase Power	07/18/2016	\$2,000.00
P032082	School Specialty Inc	07/18/2016	\$861.22
P032081	Achieve3000 Inc	07/18/2016	\$8,979.50
P032080	DHL Express Inc	07/18/2016	\$572.19
P032079	Achieve3000 Inc	07/18/2016	\$6,800.00
P032078	S Graham Enterprises Inc	07/18/2016	\$2,150.00
P032077	Renaissance Learning Inc	07/18/2016	\$3,834.95
P032076	Konica Minolta Business Solutions USA Inc	07/18/2016	\$226.67
P032075	Pride Enterprises	07/18/2016	\$1,710.72
P032074	Office Depot	07/18/2016	\$659.94
P032073	Contrax Furnishings Inc	07/18/2016	\$3,124.39
P032072	B&H Photo Video Inc	07/18/2016	\$3,379.76
P032071	Read Naturally Inc	07/18/2016	\$748.92
P032070	Pitney Bowes Global Financial	07/18/2016	\$1,236.00
P032069	BrainPOP LLC	07/18/2016	\$1,695.00
P032068	Renaissance Learning Inc	07/18/2016	\$11,698.52
P032067	Sargent Welch	07/18/2016	\$2,815.37
P032066	Pearson Education Inc	07/18/2016	\$19,050.00
P032065	Educational Learning Systems Inc	07/18/2016	\$8,750.00
P032064	Lexia Learning Systems LLC	07/18/2016	\$4,000.00
P032063	ROBLES-PEREZ, MARIA J	07/18/2016	\$315.50
P032062	Mignerey, Kathy Brown	07/15/2016	\$79.00
P032061	STEPHAN, CHRISTINE M	07/15/2016	\$108.00
P032060	FORCE, CRYSTAL JOAN	07/15/2016	\$205.00
P032059	STEPHAN, CHRISTINE M	07/15/2016	\$11.00
P032058	HEMINGWAY, COLLEEN P	07/15/2016	\$106.00
P032057	Mid Florida Sportswear Inc	07/15/2016	\$2,057.00
P032056	Capital Office Products	07/15/2016	\$129.75
P032055	KNG	07/15/2016	\$109.41
P032054	Oxford Univ Press	07/15/2016	\$10,917.00
P032053	Four Seasons Filters LLC	07/15/2016	\$2,598.90
P032052	Capital Office Products	07/15/2016	\$908.25
P032051	Office Depot	07/15/2016	\$302.89
P032050	Konica Minolta Business Solutions USA Inc	07/15/2016	\$4,687.82
P032049	Republic Services of Florida LP	07/06/2016	\$1,265.60
P032048	Republic Services of Florida LP	07/11/2016	\$3,132.50
P032047	Republic Services of Florida LP	07/06/2016	\$1,940.90
P032046	Advanced Disposal Services Jacksonville LLC	07/06/2016	\$2,458.96
P032045	School Specialty Inc	07/15/2016	\$39.56
P032044	Florida Janitor and Paper Supply Inc	07/15/2016	\$1,841.07
P032043	Office Depot	07/15/2016	\$449.99
P032042	CEL Enterprises	07/15/2016	\$2,925.00
P032041	Florida Pest Control & Chemical Co	07/15/2016	\$336.00
P032040	Beard Equipment Co	07/15/2016	\$1,577.00
P032039	Office Depot	07/15/2016	\$110.08

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P032038	School Health Corp	07/15/2016	\$86.07
P032037	Fisher Science Education	07/15/2016	\$1,120.43
P032036	Florida Assoc for Career & Technical Education	07/15/2016	\$1,100.00
P032035	The Book Mark	07/15/2016	\$2,788.00
P032034	Konica Minolta Business Solutions USA Inc	07/15/2016	\$168.72
P032033	Contrax Furnishings Inc	07/15/2016	\$11,951.23
P032032	School Datebooks Inc	07/15/2016	\$4,170.71
P032031	Synergy Rents	07/15/2016	\$1,056.00
P032030	Konica Minolta Business Solutions USA Inc	07/15/2016	\$3,349.29
P032029	Konica Minolta Business Solutions USA Inc	07/15/2016	\$0.00
P032028	Fisher Science Education	07/15/2016	\$4,501.67
P032027	Jims Drywall Inc	07/15/2016	\$1,494.92
P032026	RODGERS, ANGELA A.	07/15/2016	\$264.00
P032025	Barnes & Noble	07/15/2016	\$1,261.52
P032024	JETT, PAMELA P.	07/15/2016	\$258.00
P032023	KILLIN, LARISSA ANN	07/15/2016	\$258.00
P032021	Frey Scientific	07/14/2016	\$444.61
P032020	Heinemann	07/14/2016	\$529.10
P032019	Slough, Beverly A.	07/14/2016	\$125.00
P032018	Lime, Melissa Binninger	07/14/2016	\$324.51
P032017	Denver Equipment Co of Charlotte Inc	07/14/2016	\$935.00
P032016	Renaissance Learning Inc	07/14/2016	\$3,834.94
P032015	Pitney Bowes Global Financial	07/14/2016	\$375.00
P032014	Murdoch Center Foundation Inc	07/14/2016	\$165.00
P032013	Konica Minolta Business Solutions USA Inc	07/14/2016	\$9,670.79
P032012	Advanced Disposal Services Jacksonville LLC	07/14/2016	\$4,012.56
P032011	Republic Services of Florida LP	07/14/2016	\$3,132.50
P032010	ACCO Brands USA LLC	07/14/2016	\$549.95
P032009	Florida Pest Control & Chemical Co	07/14/2016	\$857.28
P032008	Discovery Education	07/14/2016	\$1,600.00
P032007	Books Unlimited	07/14/2016	\$3,080.25
P032006	GovConnection Inc	07/14/2016	\$1,790.00
P032005	Contrax Furnishings Inc	07/14/2016	\$4,472.14
P032004	Konica Minolta Business Solutions USA Inc	07/14/2016	\$5,158.98
P032003	Mickler, Martha	07/14/2016	\$70.00
P032002	Ernie Morris Enterprises Inc	07/12/2016	\$461.20
P032001	Teal Tile Carpet One Floor & Home	07/14/2016	\$6,334.26
P032000	S/P2	07/14/2016	\$249.00
P031999	Premier Agendas Inc	07/14/2016	\$3,754.50
P031998	Supplyworks	07/14/2016	\$947.74
P031997	Office Depot	07/14/2016	\$304.00
P031996	Carlton Palms Educational Center Inc	07/14/2016	\$22,367.88
P031995	Staples Business Advantage	07/14/2016	\$177.99
P031994	B&S Signs Inc	07/14/2016	\$975.00
P031993	MasteryConnect Inc	07/14/2016	\$9,360.00
P031992	Konica Minolta Business Solutions USA Inc	07/14/2016	\$1,000.00

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P031991	Lasa Construction Inc	07/14/2016	\$2,778.36
P031990	Motorola Solutions Inc	07/14/2016	\$2,771.23
P031989	Brito MD, Odalys	07/14/2016	\$11,500.00
P031988	Tisdale, Kathy	07/14/2016	\$1,551.00
P031987	Zentz, Donald	07/14/2016	\$1,000.00
P031986	Singleton Jr, Terrance	07/14/2016	\$600.00
P031985	Singleton, Te'Aira	07/14/2016	\$1,500.00
P031984	Wheeler III, James	07/14/2016	\$900.00
P031983	Crowder, Amber	07/14/2016	\$1,500.00
P031982	Achieve3000 Inc	07/14/2016	\$21,037.50
P031981	All Brite Sales Co Inc	07/14/2016	\$10,485.00
P031980	Edco	07/14/2016	\$2,416.44
P031979	Achieve3000 Inc	07/14/2016	\$16,000.00
P031978	Quality Electrical Service Inc	07/14/2016	\$4,689.54
P031977	Beard Equipment Co	07/14/2016	\$1,023.11
P031976	SSE & Associates Inc	07/14/2016	\$2,221.10
P031975	Riptide Unlimited Inc	07/14/2016	\$4,600.00
P031974	Konica Minolta Business Solutions USA Inc	07/14/2016	\$8,804.22
P031973	Lasa Construction Inc	07/14/2016	\$1,745.68
P031972	Barnes & Noble	07/13/2016	\$1,439.40
P031971	Grainger Inc	07/13/2016	\$649.02
P031970	Mistras Group Inc	07/13/2016	\$663.80
P031969	Staples Business Advantage	07/13/2016	\$183.99
P031968	DRC CTB	07/13/2016	\$1,175.00
P031967	Racarie Software LLC	07/13/2016	\$390.00
P031966	Channel Innovations Corp	07/13/2016	\$4,207.10
P031965	Standris Medical Supply Inc	07/13/2016	\$2,947.50
P031964	FA Davis Co	07/13/2016	\$20,334.10
P031963	Woida, Constance L.	07/13/2016	\$71.00
P031962	Bennett, Eugene F.	07/13/2016	\$60.00
P031961	GREENWOOD, CHARITY G	07/13/2016	\$71.00
P031960	MYERS, LAUREN J.	07/13/2016	\$71.00
P031959	CARTER, PAIGE SEARCY	07/13/2016	\$71.00
P031958	LUDKE, KIMBERLY A.	07/13/2016	\$71.00
P031957	BARNETT, LISA C.	07/13/2016	\$168.00
P031956	AMENT, SUSAN L	07/13/2016	\$71.00
P031955	GERMANY, PAMELA ANN	07/13/2016	\$71.00
P031954	HINSON, AMY M.	07/13/2016	\$168.00
P031953	HATCHER, APRIL L.	07/13/2016	\$71.00
P031952	DIECKMAN, ANDREA J.	07/13/2016	\$71.00
P031951	Bergamasco, Amanda Lariviere	07/13/2016	\$127.00
P031950	KELLEY, CRYSTAL ROWE	07/13/2016	\$71.00
P031949	LITSAS, PETER ANTHONY	07/13/2016	\$295.00
P031948	JENKINS, TYLER L.	07/13/2016	\$71.00
P031947	WEFLEN, MICHAEL D.	07/13/2016	\$295.00
P031946	PRUITT, LISA M	07/13/2016	\$168.00

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PO Number	Supplier Name	PO Date	Total Amount
P031945	JEFFREYS, CHRISTINA LEANN	07/13/2016	\$295.00
P031944	HUBER, AMY ELIZABETH	07/13/2016	\$295.00
P031943	THOMPSON, TANYA C	07/13/2016	\$295.00
P031942	RICHARDSON, STEPHEN D.	07/13/2016	\$295.00
P031941	WILLIAMSON, LUCINDA L	07/13/2016	\$295.00
P031940	Mobile Modular Management Corp	07/13/2016	\$900.00
P031939	Office Depot	07/13/2016	\$37.73
P031938	Coole School Inc	07/13/2016	\$1,746.00
P031937	Florida Pest Control & Chemical Co	07/13/2016	\$336.00
P031936	Ballard & Tighe Publishers	07/13/2016	\$744.00
P031935	Konica Minolta Business Solutions USA Inc	07/13/2016	\$10,216.92
P031934	Florida Pest Control & Chemical Co	07/13/2016	\$336.00
P031933	Follett School Solutions Inc	07/13/2016	\$491.70
P031932	Security & Fire Electronics (Safe)	07/13/2016	\$588.00
P031931	Staples Business Advantage	07/13/2016	\$177.99
P031930	David Usina Enterprises	07/13/2016	\$4,800.00
P031929	Flinn Scientific Inc	07/13/2016	\$692.95
P031928	Staples Business Advantage	07/13/2016	\$177.99
P031927	Staples Business Advantage	07/13/2016	\$177.99
P031926	Konica Minolta Business Solutions USA Inc	07/13/2016	\$918.94
P031925	Staples Business Advantage	07/13/2016	\$177.99
P031924	Staples Business Advantage	07/13/2016	\$177.99
P031923	Florida School Book Depository	07/13/2016	\$14,593.70
P031922	Staples Business Advantage	07/13/2016	\$177.99
P031921	Staples Business Advantage	07/13/2016	\$177.99
P031920	Staples Business Advantage	07/13/2016	\$177.99
P031919	Staples Business Advantage	07/13/2016	\$177.99
P031918	Staples Business Advantage	07/13/2016	\$177.99
P031917	Staples Business Advantage	07/13/2016	\$177.99
P031916	Staples Business Advantage	07/13/2016	\$177.99
P031915	Staples Business Advantage	07/13/2016	\$177.99
P031914	Staples Business Advantage	07/13/2016	\$0.00
P031913	Staples Business Advantage	07/13/2016	\$177.99
P031912	Staples Business Advantage	07/13/2016	\$177.99
P031911	Staples Business Advantage	07/13/2016	\$177.99
P031910	St Johns County Utility Dept	07/13/2016	\$2,925.00
P031909	Staples Business Advantage	07/13/2016	\$177.99
P031908	Rabiega, Christine	07/13/2016	\$8,905.00
P031907	JW Pepper & Son Inc	07/13/2016	\$1,000.00
P031906	JW Pepper & Son Inc	07/13/2016	\$470.00
P031905	Tenmarks Education LLC	07/13/2016	\$3,810.00
P031904	GovConnection Inc	07/13/2016	\$19,176.00
P031903	Konica Minolta Business Solutions USA Inc	07/13/2016	\$1,177.82
P031902	Advanced Disposal Services Jacksonville LLC	07/13/2016	\$750.00
P031901	GABALDON, KIRSTIE ANN	07/13/2016	\$72.00
P031900	STROH, MIKEOL J	07/13/2016	\$314.00

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P031899	HUFFMAN, JOSEPH BERNARD	07/13/2016	\$108.00
P031898	JOHNSON, CHASSITY J.	07/13/2016	\$305.00
P031897	Studivant, Lisa Yvonne	07/13/2016	\$206.50
P031896	SCHREINER, ANGELA FRANCESCA	07/13/2016	\$264.00
P031895	FRANTZ, LISA ANNE	07/13/2016	\$256.00
P031894	COUSINS, ASHLEY A.	07/13/2016	\$256.00
P031893	HURTAK, KYLEE M	07/13/2016	\$256.00
P031892	GOODWIN JR, KENNETH L.	07/13/2016	\$264.00
P031891	LOWE, CHRISTINA A	07/13/2016	\$256.00
P031890	SIPLE, NANCY E	07/13/2016	\$279.00
P031889	NIELSON, RACHEL NICOLE	07/13/2016	\$264.00
P031888	CATUTO, LISA M.	07/13/2016	\$330.00
P031887	NOFTELL, AMANDA LEANNE	07/13/2016	\$228.00
P031886	CANTRELL, CALEB GLENN	07/13/2016	\$264.00
P031885	BARRETT, THOMAS	07/13/2016	\$330.00
P031884	HARKEY, BETHANY L	07/13/2016	\$256.00
P031883	Sherman, Scott L	07/13/2016	\$387.00
P031882	VAN WAEYENBERGHE, MORGANE VALE	07/13/2016	\$330.00
P031881	RUCKER, ROBIN L.	07/13/2016	\$330.00
P031880	Sherman, Scott L	07/13/2016	\$133.00
P031879	Flinn Scientific Inc	07/13/2016	\$1,078.37
P031878	Staples Business Advantage	07/13/2016	\$177.99
P031877	Advanced Disposal Services Jacksonville LLC	07/13/2016	\$7,637.60
P031876	Republic Services of Florida LP	07/13/2016	\$1,265.60
P031875	Konica Minolta Business Solutions USA Inc	07/13/2016	\$9,688.07
P031874	Carolina Biological Supply	07/13/2016	\$4,663.33
P031873	Florida Pest Control & Chemical Co	07/13/2016	\$336.00
P031872	Republic Services of Florida LP	07/13/2016	\$1,940.90
P031871	Advanced Disposal Services Jacksonville LLC	07/13/2016	\$2,925.08
P031870	GovConnection Inc	07/13/2016	\$975.00
P031869	Horace Maddox Textiles	07/13/2016	\$4,362.00
P031868	Horace Maddox Textiles	07/13/2016	\$2,843.12
P031867	School Specialty Inc	07/13/2016	\$1,997.49
P031866	Pitney Bowes Reserve Account	07/13/2016	\$7,500.00
P031865	Barco-Duval Engineering Inc	07/13/2016	\$58,500.00
P031864	PCS Revenue Control Systems Inc	07/13/2016	\$26,325.00
P031863	Apple Computer Inc	07/13/2016	\$558.00
P031862	Pasco	07/13/2016	\$2,232.00
P031861	Konica Minolta Business Solutions USA Inc	07/13/2016	\$5,547.17
P031860	Pitney Bowes Global Financial	07/13/2016	\$3,288.00
P031859	Epic Community Services Inc	07/13/2016	\$20,000.00
P031858	PCS Revenue Control Systems Inc	07/13/2016	\$10,600.00
P031857	Curriculum Associates Inc	07/13/2016	\$2,000.00
P031856	Konica Minolta Business Solutions USA Inc	07/13/2016	\$9,090.20
P031855	Discovery Education	07/13/2016	\$184,327.20
P031854	Mid Florida Sportswear Inc	07/12/2016	\$1,505.00

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PO Number	Supplier Name	PO Date	Total Amount
P031853	Security & Fire Electronics (Safe)	07/12/2016	\$354.00
P031852	Florida Pest Control & Chemical Co	07/12/2016	\$432.00
P031851	Curriculum Associates Inc	07/12/2016	\$403.20
P031850	St Augustine Record	07/12/2016	\$3,500.00
P031849	Mobile Modular Management Corp	07/12/2016	\$1,440.00
P031848	Academy Design & Technical Services	07/12/2016	\$30,000.00
P031847	Blue Streak Couriers	07/12/2016	\$55,000.00
P031846	Florida Pest Control & Chemical Co	07/12/2016	\$336.00
P031845	Advanced Disposal Services Jacksonville LLC	07/12/2016	\$621.48
P031844	Advanced Disposal Services Jacksonville LLC	07/12/2016	\$621.48
P031843	BrainPOP LLC	07/12/2016	\$2,840.00
P031842	Village Key & Alarm Inc	07/12/2016	\$11,368.50
P031841	Contrax Furnishings Inc	07/12/2016	\$1,166.55
P031840	Florida Education Foundation Inc	07/12/2016	\$150.00
P031839	Cochlear Americas	07/12/2016	\$175.00
P031838	Ernie Morris Enterprises Inc	07/12/2016	\$461.20
P031837	Ernie Morris Enterprises Inc	07/12/2016	\$461.20
P031836	Ernie Morris Enterprises Inc	07/12/2016	\$461.20
P031835	Ernie Morris Enterprises Inc	07/12/2016	\$461.20
P031834	Ernie Morris Enterprises Inc	07/12/2016	\$461.20
P031833	Lasa Construction Inc	07/12/2016	\$2,660.00
P031832	VIA Inc	07/12/2016	\$2,430.95
P031831	Alliance Publishing & Marketing Inc	07/12/2016	\$1,218.75
P031830	Center for the Collaborative Classroom	07/12/2016	\$1,880.00
P031829	Ernie Morris Enterprises Inc	07/12/2016	\$461.20
P031828	Alliance Publishing & Marketing Inc	07/12/2016	\$1,332.50
P031827	Konica Minolta Business Solutions USA Inc	07/12/2016	\$8,598.27
P031826	Republic Services of Florida LP	07/12/2016	\$1,265.60
P031825	Advanced Disposal Services Jacksonville LLC	07/12/2016	\$3,196.92
P031824	WW Gay Mechanical Contractor Inc	07/12/2016	\$1,264.64
P031823	BrainPOP LLC	07/12/2016	\$2,295.00
P031822	Educational Learning Systems Inc	07/12/2016	\$1,616.67
P031821	Learning A-Z	07/12/2016	\$4,842.45
P031820	GovConnection Inc	07/12/2016	\$2,340.00
P031819	Pasco Scientific	07/12/2016	\$6,592.00
P031818	Woodburn Press	07/12/2016	\$484.00
P031817	Curriculum Associates Inc	07/12/2016	\$8,872.20
P031816	Center for the Collaborative Classroom	07/12/2016	\$18,720.00
P031815	Attainment Co Inc	07/12/2016	\$1,871.55
P031814	Handwriting Without Tears Inc	07/12/2016	\$3,800.50
P031813	BrainPOP LLC	07/12/2016	\$2,840.00
P031812	Konica Minolta Business Solutions USA Inc	07/12/2016	\$9,310.13
P031811	Center for the Collaborative Classroom	07/12/2016	\$1,458.00
P031810	Konica Minolta Business Solutions USA Inc	07/12/2016	\$3,318.98
P031809	Republic Services of Florida LP	07/12/2016	\$1,265.60
P031808	Advanced Disposal Services Jacksonville LLC	07/12/2016	\$4,012.56

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P031807	JW Pepper & Son Inc	07/12/2016	\$1,494.59
P031806	Florida Education Foundation Inc	07/12/2016	\$150.00
P031805	Florida Education Foundation Inc	07/12/2016	\$150.00
P031804	Florida Education Foundation Inc	07/12/2016	\$150.00
P031803	Florida Education Foundation Inc	07/12/2016	\$150.00
P031802	PCS Revenue Control Systems Inc	07/12/2016	\$15,294.90
P031801	Power Buying Group	07/12/2016	\$4,000.00
P031800	Florida School Book Depository	07/12/2016	\$103.70
P031799	Florida Pest Control & Chemical Co	07/12/2016	\$336.00
P031798	JW Pepper & Son Inc	07/12/2016	\$994.51
P031797	JW Pepper & Son Inc	07/12/2016	\$637.22
P031796	JW Pepper & Son Inc	07/12/2016	\$340.48
P031795	Lewis, Annette	07/12/2016	\$8,000.00
P031794	TECO Peoples Gas	07/12/2016	\$8,058.39
P031793	Advanced Disposal Services Jacksonville LLC	07/12/2016	\$2,925.08
P031792	Republic Services of Florida LP	07/12/2016	\$1,265.60
P031791	Calero Software LLC	07/12/2016	\$6,674.40
P031790	Pride Enterprises	07/12/2016	\$3,199.50
P031789	GovConnection Inc	07/12/2016	\$17,160.00
P031788	JW Pepper & Son Inc	07/12/2016	\$1,457.38
P031787	JW Pepper & Son Inc	07/12/2016	\$498.39
P031786	Center for the Collaborative Classroom	07/12/2016	\$1,890.00
P031785	Office Depot	07/12/2016	\$59.40
P031784	LSI Inc	07/12/2016	\$893.80
P031783	Office Depot	07/12/2016	\$357.24
P031782	SS Solutions	07/11/2016	\$49,792.51
P031781	Bergamasco, Greg A.	07/11/2016	\$330.00
P031780	Mobile Modular Management Corp	07/11/2016	\$540.00
P031779	Pitney Bowes Global Financial	07/11/2016	\$288.00
P031778	Konica Minolta Business Solutions USA Inc	07/11/2016	\$364.24
P031777	School Specialty Inc	07/11/2016	\$998.66
P031776	Pitney Bowes Purchase Power	07/11/2016	\$100.00
P031775	Florida School Book Depository	07/11/2016	\$287.10
P031774	Florida Pest Control & Chemical Co	07/11/2016	\$4,545.00
P031773	Office Depot	07/11/2016	\$611.48
P031772	Newsela Inc	07/11/2016	\$1,500.00
P031771	Environmental Systems Research Institute Inc	07/11/2016	\$350.00
P031770	Florida Pest Control & Chemical Co	07/11/2016	\$1,354.00
P031769	Yard Pro Plus Inc	07/11/2016	\$1,202.00
P031768	Pitney Bowes Purchase Power	07/11/2016	\$1,228.38
P031767	First Coast Mulch	07/11/2016	\$3,960.00
P031766	Center for the Collaborative Classroom	07/11/2016	\$4,163.40
P031765	Spectra Contract Flooring	07/11/2016	\$46,372.87
P031764	Pride Enterprises	07/11/2016	\$2,577.96
P031763	Pearson Education Inc	07/11/2016	\$5,045.02
P031762	Mid Florida Sportswear Inc	07/11/2016	\$870.00

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P031761	Florida School Boards Insurance Trust	07/11/2016	\$3,761,187.00
P031760	VECCHIOLA, MELISSA ANNE	07/11/2016	\$279.00
P031759	STEPHAN, CHRISTINE M	07/11/2016	\$21.30
P031758	Fenech, Donna Maria	07/11/2016	\$91.50
P031757	Bowens, Latasha	07/11/2016	\$279.00
P031756	OSTROW, KAREN PEAK	07/11/2016	\$279.00
P031755	SPEDDEN, LAUREN KAY	07/11/2016	\$279.00
P031754	SANDER, ABBY PAGE	07/11/2016	\$279.00
P031753	STRAUSS, SANDRA J.	07/11/2016	\$279.00
P031752	TUSING, JOSEPH ALLEN	07/11/2016	\$279.00
P031751	COMBS, JAIME E.	07/11/2016	\$279.00
P031750	STEPHENS, GEOFFREY ALTON	07/11/2016	\$279.00
P031749	LYCKE, SUSAN S.	07/11/2016	\$279.00
P031748	LAYTON, LISA ELAINE	07/11/2016	\$279.00
P031747	WILLIS, TINA ODEM	07/11/2016	\$279.00
P031746	WEST, ELISA JEAN	07/11/2016	\$279.00
P031745	ALTICK-MAGILL, MOLLIE M.	07/11/2016	\$279.00
P031744	GLEDHILL, MICHELE P.	07/11/2016	\$279.00
P031743	WARD, KELLI ANNE	07/11/2016	\$279.00
P031742	Williams, Cynthia A.	07/11/2016	\$195.00
P031741	MURPHY, SANDRA ANN	07/11/2016	\$258.00
P031740	Dresback, Michael Kyle	07/11/2016	\$330.50
P031739	SIRAK, RYAN TYLER	07/11/2016	\$108.00
P031738	SMITH, HERRICK A.	07/11/2016	\$279.00
P031737	Waldrop, Tina P.	07/11/2016	\$258.00
P031736	Gamble, Jennifer M.	07/11/2016	\$108.00
P031735	CORPUS, MELONDIA	07/11/2016	\$258.00
P031734	NELSON-MITIDIERI, BETHANY ELEA	07/11/2016	\$265.00
P031733	DOWLING, CAROL-ANNE	07/11/2016	\$295.00
P031732	BLAKE, DARCI JAYNE	07/11/2016	\$108.00
P031731	Pro-Ed Inc	07/11/2016	\$615.00
P031730	Office Depot	07/11/2016	\$241.80
P031729	Center for the Collaborative Classroom	07/11/2016	\$7,290.00
P031728	Office Depot	07/11/2016	\$662.11
P031727	Florida Pest Control & Chemical Co	07/11/2016	\$336.00
P031726	Certiport	07/11/2016	\$3,275.00
P031725	Certiport	07/11/2016	\$5,500.00
P031724	Destination Knowledge	07/11/2016	\$7,565.00
P031723	Pitney Bowes Global Financial	07/11/2016	\$1,336.92
P031722	Florida Janitor and Paper Supply Inc	07/11/2016	\$20,000.00
P031721	US Foods Inc	07/11/2016	\$15,000.00
P031720	US Foods Inc	07/11/2016	\$100,000.00
P031719	US Foods Inc	07/11/2016	\$550,000.00
P031718	DeConna Ice Cream	07/11/2016	\$35,000.00
P031717	Buckeye Cleaning Center-Jacksonville	07/11/2016	\$5,000.00
P031716	US Foods Inc	07/11/2016	\$80,000.00

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P031715	TLC Engineering for Architecture	07/11/2016	\$23,500.00
P031714	Educational Learning Systems Inc	07/11/2016	\$8,750.00
P031713	TG Lee Dairy	07/11/2016	\$120,000.00
P031712	Gander Publishing	07/11/2016	\$499.95
P031711	GovConnection Inc	07/11/2016	\$16,605.00
P031710	Center for the Collaborative Classroom	07/11/2016	\$21,750.00
P031709	Konica Minolta Business Solutions USA Inc	07/11/2016	\$7,680.79
P031708	Duval Glass & Mirror Inc	07/11/2016	\$1,384.88
P031707	Papa Johns Pizza - JG Operations	07/11/2016	\$15,000.00
P031706	Konica Minolta Business Solutions USA Inc	07/11/2016	\$4,022.39
P031705	Konica Minolta Business Solutions USA Inc	07/11/2016	\$9,172.53
P031704	Scottys Carpet Care LLC	07/11/2016	\$2,025.15
P031703	GULLO, MELISSA	07/11/2016	\$265.00
P031702	Lasa Construction Inc	07/11/2016	\$1,365.00
P031701	Suburban Propane LP	07/11/2016	\$100,000.00
P031700	Schoolhouse Products Inc	07/11/2016	\$5,490.00
P031699	Advanced Disposal Services Jacksonville LLC	07/11/2016	\$4,012.56
P031698	Westaff Inc	07/11/2016	\$25,000.00
P031697	LEITNER, EDITH T.	07/11/2016	\$239.76
P031696	Republic Services of Florida LP	07/06/2016	\$2,538.40
P031695	Republic Services of Florida LP	07/06/2016	\$486.70
P031694	LV Hiers Inc	07/09/2016	\$300,000.00
P031693	JP Sales Inc	07/07/2016	\$100,000.00
P031692	Konica Minolta Business Solutions USA Inc	07/09/2016	\$7,904.74
P031691	Florida Pest Control & Chemical Co	07/09/2016	\$336.00
P031690	Republic Services of Florida LP	07/09/2016	\$1,940.90
P031689	Corwin Press Inc	07/09/2016	\$7,500.00
P031688	Konica Minolta Business Solutions USA Inc	07/09/2016	\$5,409.81
P031687	TransACT Communications LLC	07/09/2016	\$11,400.00
P031686	Konica Minolta Business Solutions USA Inc	07/09/2016	\$6,250.05
P031685	Advanced Disposal Services Jacksonville LLC	07/09/2016	\$2,458.96
P031684	AEC Electrical Contracting Inc	07/09/2016	\$9,148.94
P031683	Advanced Disposal Services Jacksonville LLC	07/09/2016	\$4,012.56
P031682	Republic Services of Florida LP	07/09/2016	\$3,132.50
P031681	LV Hiers Inc	07/09/2016	\$20,000.00
P031680	The Parts House	07/09/2016	\$4,000.00
P031679	Tom Nehl Truck Co	07/09/2016	\$5,000.00
P031678	Southeast Power Systems of Daytona Inc	07/09/2016	\$5,000.00
P031677	Fuelman	07/09/2016	\$1,081.29
P031676	Ring Power Corp	07/09/2016	\$3,000.00
P031675	NAPA Auto Parts	07/09/2016	\$3,000.00
P031674	Maudlin International Truck Sales	07/09/2016	\$5,000.00
P031673	Florida Transportation Systems Inc	07/09/2016	\$5,000.00
P031672	Applied Maintenance Supplies & Solutions LLC	07/09/2016	\$3,000.00
P031671	Advance Auto Parts	07/09/2016	\$5,000.00
P031670	Matthews Buses Inc	07/09/2016	\$5,000.00

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PO Number	Supplier Name	PO Date	Total Amount
P031669	All About Computers Inc	07/09/2016	\$1,050.00
P031668	LANG, LILLIAN IVETTE	07/09/2016	\$203.50
P031667	WILLIAMS, MEREDITH LEIGH	07/09/2016	\$203.50
P031666	CHRISTOFOLI, CHARLOTTE VANESSA	07/09/2016	\$203.50
P031665	ROGERSON, SHELBY W	07/09/2016	\$203.50
P031664	HERNANDEZ, MARGARET M	07/09/2016	\$203.50
P031663	DURNIN, MICHAELA JOAN	07/09/2016	\$203.50
P031662	CARTER, LYNETTE GANDARILLA	07/09/2016	\$203.50
P031661	GRIMES, CATHERINE COLLINS	07/09/2016	\$203.50
P031660	PANTANO, JULIE A.	07/09/2016	\$381.00
P031659	HIETT, MICHELLE	07/09/2016	\$203.50
P031658	SUSICE, KIMBERLY A.	07/09/2016	\$203.50
P031657	FLETCHER, HAILEY MARINA	07/09/2016	\$203.50
P031656	FRANK, NICOLE LYNN	07/08/2016	\$265.00
P031655	SERRANO, KYLA J.	07/08/2016	\$265.00
P031654	Hollis, Kimberly P	07/08/2016	\$381.00
P031653	DEVANY, AMANDA LEBRUN	07/08/2016	\$265.00
P031652	WRIGHT, DANIELLE LEIGH	07/08/2016	\$265.00
P031651	ABBEY, MARY JANE	07/08/2016	\$265.00
P031650	COLSANT, STEPHANIE JEANNE	07/08/2016	\$265.00
P031649	DINGLER, DONNA GRAYAUSKIE	07/08/2016	\$265.00
P031648	WRIGHT, CYNTHIA A.	07/08/2016	\$265.00
P031647	FAIRCHILD, JENNIFER M.	07/08/2016	\$265.00
P031646	HANSEN, KAREN A.	07/08/2016	\$265.00
P031645	LEONARD, MARISA DIANN	07/08/2016	\$137.50
P031644	HURST, ERIC STEPHEN	07/08/2016	\$385.00
P031643	Discovery Education	07/08/2016	\$1,600.00
P031642	DANIEL, PAMELA LYNN	07/08/2016	\$265.00
P031641	The Spice & Tea Exchange	07/08/2016	\$825.50
P031640	Oticon Inc	07/08/2016	\$700.00
P031639	Pride Enterprises	07/08/2016	\$1,986.93
P031638	Konica Minolta Business Solutions USA Inc	07/08/2016	\$4,294.09
P031637	Florida Pest Control & Chemical Co	07/08/2016	\$336.00
P031636	Florida School Book Depository	07/08/2016	\$324.80
P031635	Republic Services of Florida LP	07/08/2016	\$1,940.90
P031634	Advanced Disposal Services Jacksonville LLC	07/08/2016	\$1,565.64
P031633	Konica Minolta Business Solutions USA Inc	07/08/2016	\$5,637.81
P031632	Florida Pest Control & Chemical Co	07/08/2016	\$336.00
P031631	Konica Minolta Business Solutions USA Inc	07/08/2016	\$4,299.40
P031630	Shade America Inc	07/08/2016	\$23,680.00
P031629	Republic Services of Florida LP	07/08/2016	\$1,265.60
P031628	Advanced Disposal Services Jacksonville LLC	07/08/2016	\$2,381.28
P031627	PPG Paints	07/08/2016	\$1,670.00
P031626	Terracon Consultants Inc	07/08/2016	\$15,800.00
P031623	Agility Press	07/08/2016	\$18,990.00
P031622	Republic Services of Florida LP	07/07/2016	\$584.04

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PO Number	Supplier Name	PO Date	Total Amount
P031621	Suburban Propane LP	07/08/2016	\$2,000.00
P031620	Pitney Bowes Purchase Power	07/08/2016	\$200.00
P031619	Konica Minolta Business Solutions USA Inc	07/08/2016	\$521.67
P031618	SHI International Corp	07/08/2016	\$4,581.66
P031617	Gator Office Products Inc	07/08/2016	\$3,862.50
P031616	Security & Fire Electronics (Safe)	07/08/2016	\$354.00
P031615	International Baccalaureate	07/08/2016	\$11,370.00
P031614	Advanced Disposal Services Jacksonville LLC	07/08/2016	\$2,458.96
P031613	College Board	07/08/2016	\$115,970.00
P031612	Office Depot	07/08/2016	\$60.57
P031611	Pitney Bowes Global Financial	07/08/2016	\$240.00
P031610	Republic Services of Florida LP	07/08/2016	\$1,940.90
P031609	William H Sadlier Inc	07/08/2016	\$1,195.00
P031608	Tietjen Technologies Inc	07/08/2016	\$1,522.81
P031607	Baker Pest Control Inc	07/08/2016	\$1,705.00
P031606	Florida Pest Control & Chemical Co	07/08/2016	\$336.00
P031605	Konica Minolta Business Solutions USA Inc	07/08/2016	\$14,889.80
P031604	Jani-King Of Jacksonville	07/08/2016	\$5,220.00
P031603	Konica Minolta Business Solutions USA Inc	07/08/2016	\$8,235.46
P031602	Republic Services of Florida LP	07/08/2016	\$1,265.60
P031601	Advanced Disposal Services Jacksonville LLC	07/08/2016	\$3,235.76
P031600	Energycap Inc	07/08/2016	\$1,710.00
P031599	Konica Minolta Business Solutions USA Inc	07/08/2016	\$7,175.64
P031598	Advanced Disposal Services Jacksonville LLC	07/08/2016	\$1,553.64
P031597	Konica Minolta Business Solutions USA Inc	07/08/2016	\$1,504.56
P031596	SHI International Corp	07/08/2016	\$241,763.41
P031595	Florida Pest Control & Chemical Co	07/08/2016	\$336.00
P031594	Edmentum Inc	07/08/2016	\$318,075.00
P031593	AUE Staffing Inc	07/08/2016	\$55,223.11
P031592	Republic Services of Florida LP	07/08/2016	\$2,531.20
P031591	Gallup Organization	07/08/2016	\$37,706.00
P031590	Advanced Disposal Services Jacksonville LLC	07/08/2016	\$2,924.97
P031589	Florida School Music Assoc	07/08/2016	\$5,117.00
P031588	St Augustine Electric Motor Works Inc	07/07/2016	\$39.20
P031587	KIRKHAM, LORNA RHEAUME	07/07/2016	\$274.00
P031586	GovConnection Inc	07/07/2016	\$17,753.00
P031585	Dell Marketing LP	07/07/2016	\$12,650.00
P031584	Apple Computer Inc	07/07/2016	\$479.00
P031583	Education Logistics Inc	07/07/2016	\$7,873.96
P031582	Sungard Public Sector Inc	07/07/2016	\$179,665.92
P031581	Republic Services of Florida LP	07/07/2016	\$1,940.90
P031580	GovConnection Inc	07/07/2016	\$194.00
P031579	Konica Minolta Business Solutions USA Inc	07/07/2016	\$9,125.00
P031578	Oticon Inc	07/07/2016	\$150.00
P031577	Office Depot	07/07/2016	\$453.61
P031576	GovConnection Inc	07/07/2016	\$70,975.00

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P031575	Konica Minolta Business Solutions USA Inc	07/07/2016	\$119.10
P031574	Hal-Hen Co Inc	07/07/2016	\$94.12
P031573	Florida Pest Control & Chemical Co	07/07/2016	\$336.00
P031572	Troxell Communications Inc	07/07/2016	\$1,328.00
P031571	GovConnection Inc	07/07/2016	\$830.00
P031570	Office Depot	07/07/2016	\$1,666.45
P031569	Konica Minolta Business Solutions USA Inc	07/07/2016	\$15,292.37
P031568	Florida Pest Control & Chemical Co	07/07/2016	\$672.00
P031567	Florida Pest Control & Chemical Co	07/07/2016	\$336.00
P031566	Konica Minolta Business Solutions USA Inc	07/07/2016	\$9,360.12
P031565	Konica Minolta Business Solutions USA Inc	07/07/2016	\$213.17
P031564	eSchool Solutions Inc	07/07/2016	\$29,458.00
P031563	Companion Corp	07/07/2016	\$18,465.00
P031562	Konica Minolta Business Solutions USA Inc	07/07/2016	\$849.44
P031561	Konica Minolta Business Solutions USA Inc	07/07/2016	\$205.46
P031560	Stoneware Inc	07/07/2016	\$17,400.00
P031559	Konica Minolta Business Solutions USA Inc	07/07/2016	\$528.45
P031558	Blue Streak Couriers	07/07/2016	\$891.00
P031557	Konica Minolta Business Solutions USA Inc	07/07/2016	\$515.32
P031556	School Specialty Inc	07/07/2016	\$87.50
P031555	Office Depot	07/07/2016	\$255.65
P031554	School Specialty Inc	07/07/2016	\$730.49
P031553	GovConnection Inc	07/07/2016	\$13,698.00
P031552	Republic Services of Florida LP	07/07/2016	\$3,132.50
P031551	Florida Pest Control & Chemical Co	07/07/2016	\$336.00
P031550	Advanced Disposal Services Jacksonville LLC	07/07/2016	\$6,135.84
P031549	United Refrigeration Inc	07/07/2016	\$4,600.00
P031548	Kutylo Cleaning Services Inc	07/07/2016	\$5,760.00
P031547	Cengage Learning Inc	07/07/2016	\$2,385.00
P031546	Ferguson Enterprises Inc	07/07/2016	\$2,276.00
P031545	Naviance Inc	07/07/2016	\$4,925.00
P031544	Read Naturally Inc	07/07/2016	\$1,098.35
P031543	US Foods Inc	07/07/2016	\$1,000.00
P031542	Learning A-Z	07/07/2016	\$19,709.10
P031541	Educational Learning Systems Inc	07/07/2016	\$3,904.99
P031540	Papa Johns Pizza - Bajco Fl LLC	07/07/2016	\$25,000.00
P031539	CCS Presentation Systems	07/07/2016	\$2,462.40
P031538	Turnitin LLC	07/07/2016	\$4,860.00
P031537	BrainPOP LLC	07/07/2016	\$2,295.00
P031536	Cypress Supply Inc	07/07/2016	\$1,049.95
P031535	Renaissance Learning Inc	07/07/2016	\$10,430.22
P031534	IXL Learning	07/07/2016	\$9,013.00
P031533	Discovery Education	07/07/2016	\$2,600.00
P031532	PCS Revenue Control Systems Inc	07/07/2016	\$1,000.00
P031531	GovConnection Inc	07/07/2016	\$1,264.00
P031530	Florida Pest Control & Chemical Co	07/07/2016	\$11,052.48

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PO Number	Supplier Name	PO Date	Total Amount
P031529	Advanced Disposal Services Jacksonville LLC	07/07/2016	\$6,187.64
P031528	Chem-Aqua Inc	07/07/2016	\$25,200.00
P031527	Metro-Rooter	07/07/2016	\$23,180.00
P031526	Florida Janitor and Paper Supply Inc	07/07/2016	\$12,130.40
P031525	BARAN, NICOLE BRIANA	07/07/2016	\$570.00
P031523	Fedex	07/06/2016	\$200.00
P031522	Advanced Disposal Services Jacksonville LLC	07/06/2016	\$2,381.28
P031521	Konica Minolta Business Solutions USA Inc	07/06/2016	\$588.12
P031520	Florida Pest Control & Chemical Co	07/06/2016	\$336.00
P031519	Florida Pest Control & Chemical Co	07/06/2016	\$857.28
P031518	Republic Services of Florida LP	07/06/2016	\$1,940.90
P031517	Office Depot	07/06/2016	\$475.00
P031516	Office Depot	07/06/2016	\$988.64
P031515	Synergy Rents	07/06/2016	\$907.92
P031514	Pride Enterprises	07/06/2016	\$357.50
P031513	Florida Pest Control & Chemical Co	07/06/2016	\$432.00
P031512	Security & Fire Electronics (Safe)	07/06/2016	\$354.00
P031511	Florida Pest Control & Chemical Co	07/06/2016	\$336.00
P031510	Jason Shaw Tree Service	07/06/2016	\$975.00
P031509	Kuta Software LLC	07/06/2016	\$341.00
P031508	Solarwinds Worldwide LLC	07/06/2016	\$7,140.00
P031507	Barber & Associates Inc	07/06/2016	\$495.00
P031506	All Brite Sales Co Inc	07/06/2016	\$1,198.50
P031505	Advanced Disposal Services Jacksonville LLC	07/06/2016	\$1,682.16
P031504	IXL Learning	07/06/2016	\$4,025.00
P031503	Discovery Education	07/06/2016	\$56,755.00
P031502	Follett School Solutions Inc	07/06/2016	\$42,182.44
P031501	Arcmail Technology	07/06/2016	\$11,900.00
P031500	Renaissance Learning Inc	07/06/2016	\$8,777.00
P031499	GovConnection Inc	07/06/2016	\$57,785.00
P031498	451 Solutions	07/06/2016	\$31,395.24
P031497	All Brite Sales Co Inc	07/06/2016	\$4,693.32
P031496	All Brite Sales Co Inc	07/06/2016	\$8,318.60
P031495	Advanced Disposal Services Jacksonville LLC	07/06/2016	\$2,200.00
P031494	OneSource	07/06/2016	\$1,490.48
P031493	Florida Pest Control & Chemical Co	07/06/2016	\$507.48
P031492	Seminole County Public Schools	07/06/2016	\$8,000.00
P031491	Stanley Convergent Security Solutions	07/06/2016	\$8,976.00
P031490	Advanced Disposal Services Jacksonville LLC	07/06/2016	\$2,381.28
P031489	Aegis Fire and Integrated Services LLC	07/06/2016	\$2,000.00
P031488	Aegis Fire and Integrated Services LLC	07/06/2016	\$8,400.00
P031487	DIXON, KIMBERLY L.	07/06/2016	\$260.00
P031486	Supplyworks	07/06/2016	\$154.43
P031485	KELLER, LESLIE S	07/06/2016	\$108.00
P031484	Advanced Furniture Solutions	07/06/2016	\$1,157.00
P031483	Fedex	07/06/2016	\$500.00

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PO Number	Supplier Name	PO Date	Total Amount
P031482	Florida Pest Control & Chemical Co	07/06/2016	\$336.00
P031481	Office Depot	07/06/2016	\$19.79
P031480	Office Depot	07/06/2016	\$145.74
P031479	Advance Education Inc	07/06/2016	\$33,000.00
P031478	Florida Pest Control & Chemical Co	07/06/2016	\$672.00
P031477	Republic Services of Florida LP	07/06/2016	\$1,265.60
P031476	Republic Services of Florida LP	07/06/2016	\$1,265.60
P031475	Advanced Disposal Services Jacksonville LLC	07/06/2016	\$4,012.56
P031474	Advanced Disposal Services Jacksonville LLC	07/06/2016	\$1,293.80
P031473	Florida Hood Cleaning Inc	07/06/2016	\$4,650.00
P031472	Rosetta Stone Ltd	07/06/2016	\$6,950.00
P031471	Yard Pro Plus Inc	07/06/2016	\$79,660.00
P031470	Ferguson Enterprises Inc	07/06/2016	\$2,276.00
P031469	UPS	07/06/2016	\$1,800.00
P031468	No Mow Problems LLC	07/06/2016	\$100,400.00
P031467	Haney Lawn Service	07/06/2016	\$51,744.00
P031466	The Grounds Guys	07/06/2016	\$4,340.00
P031465	Spectra Contract Flooring	07/06/2016	\$1,296.00
P031464	Strate Welding Supply Co Inc	07/06/2016	\$600.00
P031463	Nine Mile Road Landfill	07/06/2016	\$3,000.00
P031462	KNIGHT, JAMIE LEANNE	07/06/2016	\$258.00
P031461	STURM, VERONICA LOREEN	07/06/2016	\$258.00
P031460	CARDEN, MCKINLEY MARY	07/06/2016	\$258.00
P031459	MARSH, ELIZABETH A.	07/06/2016	\$258.00
P031458	BRUSH, SUZANNE MARIE	07/06/2016	\$258.00
P031457	SMOLEK, RACHEL A	07/06/2016	\$258.00
P031456	Keaton, Monique E.	07/06/2016	\$258.00
P031455	GIOIA, ERIN LEIGH	07/06/2016	\$258.00
P031454	Florida Pest Control & Chemical Co	07/05/2016	\$336.00
P031453	Schindler Elevator Corp	07/05/2016	\$807.84
P031452	Geomatics Corp	07/05/2016	\$2,800.00
P031451	Friends of Lincolville Inc	07/05/2016	\$19,162.56
P031450	Florida Pest Control & Chemical Co	07/05/2016	\$1,344.00
P031449	Edmentum Inc	07/05/2016	\$4,365.00
P031448	Bureau of Elevator Safety	07/05/2016	\$225.00
P031447	Florida Dept of Environmental Protection	07/05/2016	\$25.00
P031446	Baker Pest Control Inc	07/05/2016	\$3,571.00
P031445	Office Depot	07/05/2016	\$169.99
P031444	Florida Pest Control & Chemical Co	07/05/2016	\$432.00
P031443	All Brite Sales Co Inc	07/05/2016	\$9,054.21
P031442	St Johns County Solid Waste	07/05/2016	\$600.00
P031441	Florida Pest Control & Chemical Co	07/05/2016	\$336.00
P031440	Republic Services of Florida LP	07/05/2016	\$1,265.60
P031439	Advanced Disposal Services Jacksonville LLC	07/05/2016	\$3,028.64
P031438	Florida Pest Control & Chemical Co	07/05/2016	\$336.00
P031437	Advanced Disposal Services Jacksonville LLC	07/05/2016	\$621.48

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PO Number	Supplier Name	PO Date	Total Amount
P031436	Florida Pest Control & Chemical Co	07/05/2016	\$336.00
P031435	Florida Pest Control & Chemical Co	07/05/2016	\$432.00
P031434	LOVVORN, JORDAN RAE	07/05/2016	\$108.00
P031433	Florida School Book Depository	07/05/2016	\$6,524.45
P031432	KENNEDY, CORINA RENEE	07/05/2016	\$108.00
P031431	TWINE, JENNIFER LIND	07/05/2016	\$108.00
P031430	KEFFER, REBECCA ANN	07/05/2016	\$258.00
P031429	HUNTING, KATHLEEN ANN	07/05/2016	\$108.00
P031428	BOHANAN, ASHLEY KAREN	07/05/2016	\$108.00
P031427	FIEDLER, ERIN C.	07/05/2016	\$258.00
P031426	Mobile Modular Management Corp	07/05/2016	\$2,610,516.00
P031425	Konica Minolta Business Solutions USA Inc	07/05/2016	\$235,459.68
		TOTAL	\$132,525,993.11