

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

PO Number	Supplier Name	PO Date	Total Amount
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
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 FI 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	\$35,602,000.00
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

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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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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 Of Amer	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

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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
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

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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
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

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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
P033794	MORGAN, BRIAN K.	09/21/2016	\$202.00
P033793	Konica Minolta Business Solutions USA Inc	09/21/2016	\$8,944.44
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

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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
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

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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
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 Of Amer	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

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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
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 Commissioners	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

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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
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

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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
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

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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
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

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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
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 Inc	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

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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
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

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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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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	\$1,005.85
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

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PO Number	Supplier Name	PO Date	Total Amount
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
P033192	American Culinary Federation Educ Foundation Inc	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 Of Amer	08/24/2016	\$154.00
P033187	IXL Learning	08/24/2016	\$3,797.00
P033186	American Culinary Federation Educ Foundation Inc	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	\$3,000.00
P033162	American Farms	08/23/2016	\$900.00
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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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
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, Ellyn	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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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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
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

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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
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	\$513.88
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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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
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	\$19,599,000.00
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

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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
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

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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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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 Cap	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

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PO Number	Supplier Name	PO Date	Total Amount
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
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	YourNewSchool	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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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	Coole 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

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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
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

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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
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

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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
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 Assessmt Systems	07/20/2016	\$565.00

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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
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

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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
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

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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
P032084	Alan Jay Chevrolet Pontiac Buick Gmc Cadillac Inc	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

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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
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

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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
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	\$3,432.10
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

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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
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

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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
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

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PO Number	Supplier Name	PO Date	Total Amount
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
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

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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
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 (Esri	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

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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
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

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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
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	\$140,000.00
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

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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
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

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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
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

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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
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 FI 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

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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
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

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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
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 Lincolnville 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

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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
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	\$79,617,837.22