

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P041580	BSN Sports	09/29/2017	\$864.75
P041579	BSN Sports	09/29/2017	\$119.50
P041578	BSN Sports	09/29/2017	\$219.00
P041577	BSN Sports	09/29/2017	\$393.90
P041576	Buckeye Cleaning Center-Jacksonville	09/29/2017	\$2,000.00
P041575	US Foods Inc	09/29/2017	\$110,000.00
P041574	Pepsi Beverages Co	09/29/2017	\$150,000.00
P041573	Florida Janitor and Paper Supply Inc	09/29/2017	\$10,000.00
P041572	US Foods Inc	09/29/2017	\$110,000.00
P041571	TG Lee Dairy	09/29/2017	\$175,000.00
P041570	US Foods Inc	09/29/2017	\$700,000.00
P041569	Zaxbys	09/29/2017	\$20,000.00
P041568	Papa Johns Pizza - Bajco FL LLC	09/29/2017	\$25,000.00
P041567	DeConna Ice Cream	09/29/2017	\$35,000.00
P041566	E-Control Systems Inc	09/29/2017	\$1,878.00
P041565	Guardian Fueling Technologies LLC	09/29/2017	\$3,343.00
P041564	Hufcor Florida Group	09/29/2017	\$3,565.00
P041563	GovConnection Inc	09/29/2017	\$176.00
P041562	Staples Business Advantage	09/29/2017	\$969.02
P041561	GovConnection Inc	09/29/2017	\$228.68
P041560	Office Depot	09/29/2017	\$118.50
P041559	GovConnection Inc	09/29/2017	\$7,375.00
P041558	Pitney Bowes Reserve Account	09/29/2017	\$7,500.00
P041557	Stanford Restoration & Reconstruction Inc	09/29/2017	\$538.00
P041556	Certification Partners LLC	09/29/2017	\$2,000.00
P041555	Konica Minolta Business Solutions USA Inc	09/29/2017	\$2,860.80
P041554	Sims Trucking Inc	09/29/2017	\$1,100.00
P041553	Taylor Refrigeration & AC Inc	09/29/2017	\$1,040.00
P041552	Apple Computer Inc	09/29/2017	\$6,670.00
P041551	Center for the Collaborative Classroom	09/29/2017	\$2,160.00
P041550	Office Depot	09/29/2017	\$323.71
P041549	Office Depot	09/29/2017	\$666.44
P041548	Office Depot	09/29/2017	\$1,009.69
P041547	Constantine Constructors Inc	09/29/2017	\$0.00
P041546	Grainger Inc	09/29/2017	\$2,759.48
P041545	Bhide & Hall Architects PA	09/29/2017	\$23,100.00
P041544	Edmentum Inc	09/29/2017	\$3,661.00
P041543	Troxell Communications Inc	09/29/2017	\$1,250.00
P041542	Hue Design	09/29/2017	\$1,365.00
P041541	KELLER, RICHARD	09/29/2017	\$280.00
P041540	PowerSchool Group LLC	09/29/2017	\$840.00
P041539	Apple Computer Inc	09/28/2017	\$399.95
P041538	American Printing of St Augustine Inc	09/28/2017	\$369.00
P041537	Ring Power Corp	09/28/2017	\$902.17
P041536	Bes Industries Inc	09/28/2017	\$857.95
P041535	Center for the Collaborative Classroom	09/28/2017	\$356.40

PO Number	Supplier Name	PO Date	Total Amount
P041534	Rays Tire & Service Center Inc	09/28/2017	\$725.99
P041533	GovConnection Inc	09/28/2017	\$440.02
P041532	Taylor Refrigeration & AC Inc	09/28/2017	\$1,949.40
P041531	Cummins Power South	09/28/2017	\$864.45
P041530	Tietjen Technologies Inc	09/28/2017	\$10,913.50
P041529	Scoreboards of South Florida Inc	09/28/2017	\$965.00
P041528	Office Depot	09/28/2017	\$1,091.00
P041527	Spectra Contract Flooring	09/28/2017	\$11,234.16
P041526	AEC Electrical Contracting Inc	09/28/2017	\$4,351.11
P041525	Storagecraft	09/28/2017	\$3,500.00
P041524	St Augustine Electric Motor Works Inc	09/28/2017	\$1,360.74
P041523	Matthews Bus Alliance Inc	09/28/2017	\$5,000.00
P041522	Ring Power Corp	09/28/2017	\$3,817.80
P041521	Boulevard Tire Center	09/28/2017	\$3,517.20
P041520	Rays Tire & Service Center Inc	09/28/2017	\$1,740.00
P041519	United Refrigeration Inc	09/28/2017	\$2,192.36
P041518	Syn-Tech Systems Inc	09/28/2017	\$1,650.00
P041517	GovConnection Inc	09/28/2017	\$7,375.00
P041516	Achieve3000 Inc	09/28/2017	\$6,772.50
P041515	Troxell Communications Inc	09/28/2017	\$1,250.00
P041514	The Parts House	09/28/2017	\$5,000.00
P041513	Sims Trucking Inc	09/28/2017	\$576.00
P041512	Southeast Power Systems of Daytona Inc	09/28/2017	\$5,000.00
P041511	Maudlin International Truck Sales	09/28/2017	\$5,000.00
P041510	Tom Nehl Truck Co	09/28/2017	\$5,000.00
P041509	US Foods Inc	09/28/2017	\$3,000.00
P041508	Synergy Rents	09/28/2017	\$1,340.61
P041507	Boulevard Tire Center	09/28/2017	\$2,344.80
P041506	Troxell Communications Inc	09/28/2017	\$5,906.00
P041505	School Health Corp	09/27/2017	\$141.23
P041504	Office Depot	09/27/2017	\$718.44
P041503	School Specialty Inc	09/27/2017	\$587.50
P041502	Certification Partners LLC	09/27/2017	\$390.00
P041501	St Johns Food Service Inc	09/27/2017	\$43.64
P041500	Office Depot	09/27/2017	\$868.28
P041499	St Johns Food Service Inc	09/27/2017	\$500.00
P041498	Ag-Pro LLC	09/27/2017	\$716.48
P041497	Office Depot	09/27/2017	\$856.73
P041496	Yard Pro Plus Inc	09/27/2017	\$4,201.00
P041495	ACF Standby Systems LLC	09/27/2017	\$150.00
P041494	Maudlin International Truck Sales	09/27/2017	\$498.75
P041493	McGraw Hill School Education LLC	09/27/2017	\$4,569.32
P041492	Stanford Restoration & Reconstruction Inc	09/27/2017	\$2,274.61
P041491	Consulab Educatech Inc	09/27/2017	\$2,995.00
P041490	No Mow Problems LLC	09/27/2017	\$2,000.00
P041489	Village Key & Alarm Inc	09/27/2017	\$480.00

PO Number	Supplier Name	PO Date	Total Amount
P041488	Carolina Biological Supply	09/27/2017	\$2,756.45
P041487	PICKETT, KELLY HOLLOWAY	09/27/2017	\$212.00
P041486	ALTICK-MAGILL, MOLLIE M.	09/27/2017	\$950.84
P041485	SPAIN, LYNN ANN	09/27/2017	\$38.00
P041484	DUNNING, TREVA J.	09/27/2017	\$38.00
P041481	Citory Solutions	09/26/2017	\$36,501.40
P041480	Citory Solutions	09/26/2017	\$63,512.40
P041479	Office Depot	09/26/2017	\$342.86
P041478	Griffin Lawn & Landscape LLC	09/26/2017	\$480.00
P041477	St Augustine Electric Motor Works Inc	09/26/2017	\$3,350.00
P041476	Blake eLearning	09/26/2017	\$1,080.00
P041475	Blick Art Materials	09/26/2017	\$1,027.63
P041474	IXL Learning	09/26/2017	\$4,560.00
P041473	James Bros Carpet & Tile Inc	09/26/2017	\$1,936.38
P041472	AEC Electrical Contracting Inc	09/26/2017	\$328.00
P041471	Square 1 Art LLC	09/26/2017	\$169.00
P041470	Apple Computer Inc	09/26/2017	\$1,368.00
P041469	National Cyber League Inc	09/26/2017	\$1,550.00
P041468	POIRIER, JENNIFER G.	09/26/2017	\$31.50
P041467	Certification Partners LLC	09/26/2017	\$5,880.00
P041466	Schindler Elevator Corp	09/26/2017	\$2,644.00
P041465	AEC Electrical Contracting Inc	09/26/2017	\$2,484.38
P041464	Center for the Collaborative Classroom	09/26/2017	\$3,035.00
P041463	Office Depot	09/26/2017	\$71.55
P041462	Office Depot	09/26/2017	\$218.55
P041461	Security & Fire Electronics (Safe)	09/26/2017	\$402.00
P041460	Florida School Book Depository	09/26/2017	\$127.00
P041459	Barnes & Noble	09/26/2017	\$1,969.44
P041458	Office Depot	09/26/2017	\$290.96
P041457	GovConnection Inc	09/26/2017	\$440.02
P041456	Office Depot	09/26/2017	\$478.36
P041455	First Coast Mulch	09/26/2017	\$1,440.00
P041454	Florida Restaurant & Lodging Assoc Inc	09/26/2017	\$180.00
P041453	Sysco Jacksonville Inc	09/26/2017	\$500.00
P041452	School Specialty Inc	09/26/2017	\$2,558.90
P041451	Wieser Educational Inc	09/26/2017	\$2,231.89
P041450	Florida School Book Depository	09/26/2017	\$3,475.61
P041449	SWEENY, BETH MARIE	09/26/2017	\$370.00
P041448	City Electric Supply Co	09/26/2017	\$4,263.20
P041447	Agility Press	09/26/2017	\$576.99
P041446	School Specialty Inc	09/26/2017	\$1,431.51
P041445	Denver Equipment Co of Charlotte Inc	09/26/2017	\$89,819.78
P041444	Lincoln Electric Co	09/26/2017	\$717.92
P041443	Village Key & Alarm Inc	09/26/2017	\$3,720.00
P041442	Florida School Book Depository	09/26/2017	\$3,107.95
P041441	Old City Tire	09/25/2017	\$129.00

PO Number	Supplier Name	PO Date	Total Amount
P041440	Office Depot	09/25/2017	\$39.40
P041439	Curriculum Associates Inc	09/25/2017	\$1,580.15
P041438	Battery Distributors Southeast Inc	09/25/2017	\$472.00
P041437	Battery Distributors Southeast Inc	09/25/2017	\$236.00
P041436	Curriculum Associates Inc	09/25/2017	\$260.85
P041435	Office Depot	09/25/2017	\$724.75
P041434	Office Depot	09/25/2017	\$501.24
P041433	Fedex	09/25/2017	\$500.00
P041432	Office Depot	09/25/2017	\$13.98
P041431	AEC Electrical Contracting Inc	09/25/2017	\$438.18
P041430	Stanford Restoration & Reconstruction Inc	09/25/2017	\$3,577.00
P041429	Westaff	09/25/2017	\$4,000.00
P041428	GovConnection Inc	09/25/2017	\$126.75
P041427	Kutylo Cleaning Services Inc	09/25/2017	\$3,394.18
P041426	Yard Pro Plus Inc	09/25/2017	\$1,040.00
P041425	Fun and Function LLC	09/25/2017	\$290.94
P041424	Curriculum Associates Inc	09/25/2017	\$952.00
P041423	Curriculum Associates Inc	09/25/2017	\$499.80
P041422	GovConnection Inc	09/25/2017	\$12,000.00
P041421	Troxell Communications Inc	09/25/2017	\$760.00
P041420	Village Key & Alarm Inc	09/25/2017	\$6,972.14
P041419	BrainPOP LLC	09/25/2017	\$1,929.37
P041418	HOWLEY, SONIA DAWN	09/25/2017	\$128.50
P041417	CANAN, PATRICK	09/25/2017	\$310.00
P041416	MIGNON, WILLIAM P	09/25/2017	\$303.00
P041415	BARRERA, KELLY D	09/25/2017	\$340.00
P041414	ALLEN JR, THOMAS L.	09/25/2017	\$313.00
P041413	GRAVATT, DAWN MARIE	09/25/2017	\$108.00
P041412	SLOUGH, BEVERLY A.	09/25/2017	\$336.00
P041411	Center for the Collaborative Classroom	09/22/2017	\$50.00
P041410	Beverly Automotive Inc	09/22/2017	\$2,196.27
P041409	Electro-Mech Scoreboard Co	09/22/2017	\$2,100.00
P041408	No Mow Problems LLC	09/22/2017	\$450.00
P041407	Office Depot	09/22/2017	\$63.78
P041406	Office Depot	09/22/2017	\$16.27
P041405	Office Depot	09/22/2017	\$44.87
P041404	Office Depot	09/22/2017	\$60.81
P041403	Office Depot	09/22/2017	\$161.02
P041402	Office Depot	09/22/2017	\$87.10
P041401	AGAPE Interpreting Services Inc	09/22/2017	\$70.00
P041400	Boulevard Tire Center	09/22/2017	\$1,350.50
P041399	Alonzo Sign Language Interpreting LLC	09/22/2017	\$80.00
P041398	Boulevard Tire Center	09/22/2017	\$3,111.00
P041397	ACT Inc	09/22/2017	\$373.00
P041396	Schindler Elevator Corp	09/22/2017	\$900.00
P041395	DANNER, CHRISTINE M	09/22/2017	\$189.99

PO Number	Supplier Name	PO Date	Total Amount
P041394	Florida School Book Depository	09/22/2017	\$1,607.95
P041393	GovConnection Inc	09/22/2017	\$1,952.50
P041392	WYNN, LAURA L	09/22/2017	\$163.00
P041391	KHOSROZADEH, LOURDES BENINCASA	09/22/2017	\$228.00
P041388	Advanced Furniture Solutions	09/21/2017	\$19,410.83
P041387	GovConnection Inc	09/21/2017	\$33,600.00
P041386	Office Depot	09/21/2017	\$696.87
P041385	St Johns Food Service Inc	09/21/2017	\$203.73
P041384	Committee for Children	09/21/2017	\$2,259.00
P041383	Learning A-Z	09/21/2017	\$769.65
P041382	Center for the Collaborative Classroom	09/21/2017	\$525.00
P041381	School Outfitters	09/21/2017	\$9,536.16
P041380	Rays Tire & Service Center Inc	09/21/2017	\$645.99
P041379	Citory Solutions	09/21/2017	\$3,349.98
P041378	Citory Solutions	09/21/2017	\$2,247.84
P041377	Pitney Bowes Purchase Power	09/21/2017	\$50.00
P041376	Office Depot	09/21/2017	\$16.56
P041375	Office Depot	09/21/2017	\$77.91
P041374	Florida School Book Depository	09/21/2017	\$8,405.95
P041373	Office Depot	09/21/2017	\$41.56
P041372	Center for the Collaborative Classroom	09/21/2017	\$2,160.00
P041371	GovConnection Inc	09/21/2017	\$1,458.00
P041370	Office Depot	09/21/2017	\$225.70
P041369	AEC Electrical Contracting Inc	09/21/2017	\$1,489.16
P041368	Rhapsody Music Inc	09/21/2017	\$2,185.00
P041367	Allstate Construction Inc	09/21/2017	\$416,291.00
P041366	Quality Electrical Service Inc	09/21/2017	\$8,692.44
P041365	All About Tint Inc	09/21/2017	\$527.25
P041364	Cox Fire Protection Inc	09/21/2017	\$14,265.00
P041363	Office Depot	09/21/2017	\$944.79
P041362	B&H Photo Video Inc	09/21/2017	\$4,706.24
P041361	GOODRICH, CATHERINE PERALTA	09/21/2017	\$90.00
P041360	EIDSMOE, CHRISTIAN HENRY	09/21/2017	\$79.00
P041359	HILLENBRAND, DONNA MARIE	09/21/2017	\$90.00
P041358	Office Depot	09/20/2017	\$24.32
P041357	LV Hiers Inc	09/20/2017	\$128.65
P041356	Wilson Machine & Welding Works Inc	09/20/2017	\$45.00
P041355	Rays Tire & Service Center Inc	09/20/2017	\$277.00
P041354	E-Control Systems Inc	09/20/2017	\$350.00
P041353	Sims Trucking Inc	09/20/2017	\$144.00
P041352	Pitney Bowes Purchase Power	09/20/2017	\$499.00
P041351	PowerSchool Group LLC	09/20/2017	\$182,715.64
P041350	Office Depot	09/20/2017	\$28.28
P041349	Cengage Learning Inc	09/20/2017	\$414.00
P041348	Luis Freire	09/20/2017	\$25,995.85
P041347	Polycor Georgia Architectural Stone	09/20/2017	\$31,024.00

PO Number	Supplier Name	PO Date	Total Amount
P041346	Fedex	09/20/2017	\$400.00
P041345	Office Depot	09/20/2017	\$256.81
P041344	West Music Co	09/20/2017	\$730.33
P041343	Curriculum Associates Inc	09/20/2017	\$134.23
P041342	LV Hiers Inc	09/20/2017	\$1,488.04
P041341	Curriculum Associates Inc	09/20/2017	\$2,309.45
P041340	ACF Standby Systems LLC	09/20/2017	\$1,210.41
P041339	NAPA Auto Parts	09/20/2017	\$70.27
P041338	US Foods Inc	09/20/2017	\$3,500.00
P041337	Yard Pro Plus Inc	09/20/2017	\$1,504.50
P041336	GovConnection Inc	09/20/2017	\$593.70
P041335	Region IV Head Start Assoc Inc	09/20/2017	\$150.00
P041334	Action Agendas	09/20/2017	\$4,062.76
P041333	GOWENS, KARIN DAWN	09/20/2017	\$175.00
P041332	Office Depot	09/19/2017	\$76.16
P041331	Office Depot	09/19/2017	\$11.02
P041330	Heinemann	09/19/2017	\$5,780.82
P041329	Sims Trucking Inc	09/19/2017	\$144.00
P041328	Griffin Lawn & Landscape LLC	09/19/2017	\$720.00
P041327	KIRKHAM, LORNA RHEAUME	09/19/2017	\$79.50
P041326	PICKETT, JAMESON KYLE	09/19/2017	\$196.00
P041325	Office Depot	09/19/2017	\$94.04
P041324	Griffin Lawn & Landscape LLC	09/19/2017	\$430.00
P041323	Certified Control Systems	09/19/2017	\$2,540.00
P041322	Certified Control Systems	09/19/2017	\$3,354.30
P041321	Office Depot	09/19/2017	\$212.04
P041320	Jason Shaw Tree Service	09/19/2017	\$6,000.00
P041319	Schindler Elevator Corp	09/19/2017	\$1,500.00
P041318	Trane	09/19/2017	\$1,358.08
P041317	WW Gay Mechanical Contractor Inc	09/19/2017	\$1,567.34
P041316	PREVATT, SEAN GERARD	09/19/2017	\$66.00
P041315	Troxell Communications Inc	09/19/2017	\$14,595.00
P041314	Shade America Inc	09/18/2017	\$2,680.00
P041313	Office Depot	09/18/2017	\$53.09
P041312	Office Depot	09/18/2017	\$45.69
P041311	Office Depot	09/18/2017	\$75.59
P041310	Office Depot	09/18/2017	\$57.74
P041309	Office Depot	09/18/2017	\$20.90
P041308	Office Depot	09/18/2017	\$74.56
P041307	Griffin Lawn & Landscape LLC	09/18/2017	\$320.00
P041306	Albany State University	09/18/2017	\$100.00
P041305	Sims Trucking Inc	09/18/2017	\$144.00
P041304	GovConnection Inc	09/18/2017	\$430.00
P041303	Old City Tire	09/18/2017	\$15.00
P041302	Florida Dept of Health in St Johns County	09/18/2017	\$6,520.00
P041301	Office Depot	09/15/2017	\$39.59

PO Number	Supplier Name	PO Date	Total Amount
P041300	Rays Tire & Service Center Inc	09/15/2017	\$301.28
P041299	GovConnection Inc	09/15/2017	\$582.64
P041298	Edmentum Inc	09/15/2017	\$500.25
P041297	Argos USA LLC	09/15/2017	\$2,075.00
P041296	Office Depot	09/15/2017	\$24.08
P041295	Triumph Learning LLC	09/15/2017	\$4,552.60
P041294	Stage Lighting Store LLC	09/15/2017	\$2,418.65
P041293	Heinemann	09/15/2017	\$5,395.50
P041292	School Health Corp	09/15/2017	\$173.00
P041291	Pearson Education Inc	09/15/2017	\$1,196.11
P041290	WW Gay Mechanical Contractor Inc	09/15/2017	\$618.71
P041289	WW Gay Mechanical Contractor Inc	09/15/2017	\$1,027.43
P041288	WW Gay Mechanical Contractor Inc	09/15/2017	\$617.12
P041287	WW Gay Mechanical Contractor Inc	09/15/2017	\$1,458.40
P041286	WW Gay Mechanical Contractor Inc	09/15/2017	\$636.00
P041285	Florida School Book Depository	09/15/2017	\$1,305.58
P041284	Friends of the Museums of Florida History Inc	09/15/2017	\$80.00
P041283	WW Gay Mechanical Contractor Inc	09/15/2017	\$1,561.44
P041282	IXL Learning	09/15/2017	\$3,613.00
P041281	WW Gay Mechanical Contractor Inc	09/15/2017	\$2,383.20
P041280	South Carolina Dept of Social Services	09/15/2017	\$8.00
P041279	SS Solutions	09/15/2017	\$1,439.60
P041278	LobbyTools Inc	09/15/2017	\$4,250.00
P041277	St Johns River State College	09/15/2017	\$6,812.50
P041276	GovConnection Inc	09/15/2017	\$2,100.00
P041275	TRZECIAK, GREGORY HAMILTON	09/15/2017	\$150.50
P041274	DEVANE, SALLY K.	09/15/2017	\$49.00
P041273	Florida School Book Depository	09/15/2017	\$447.30
P041272	Office Depot	09/15/2017	\$227.99
P041271	HALL, KIMBERLY TEDDER	09/14/2017	\$11.00
P041270	RALEY, DANIELLE MARIE	09/14/2017	\$66.00
P041269	HOLMES II, MICHAEL TROY	09/14/2017	\$66.00
P041268	TURLINGTON, JOAN L.	09/14/2017	\$66.00
P041267	BAKER, ROBERT M	09/14/2017	\$11.00
P041266	DOUGLAS, JODI S.	09/14/2017	\$66.00
P041265	Center for the Collaborative Classroom	09/14/2017	\$11,826.00
P041264	Troxell Communications Inc	09/14/2017	\$2,414.00
P041263	Edmentum Inc	09/14/2017	\$3,766.40
P041262	Florida Pest Control & Chemical Co	09/14/2017	\$1,880.00
P041261	Certification Partners LLC	09/14/2017	\$1,800.00
P041260	Florida Landscape and Nursery Inc	09/14/2017	\$1,064.52
P041259	Office Depot	09/14/2017	\$128.23
P041258	Gopher Sport	09/14/2017	\$392.63
P041257	Sports Corner	09/14/2017	\$395.50
P041256	LV Hiers Inc	09/14/2017	\$78.43
P041255	WW Gay Mechanical Contractor Inc	09/14/2017	\$631.14

PO Number	Supplier Name	PO Date	Total Amount
P041254	Center for the Collaborative Classroom	09/14/2017	\$1,296.00
P041253	US Foods Inc	09/14/2017	\$3,000.00
P041252	First Coast Shredding LLC	09/14/2017	\$2,100.00
P041251	DRC CTB	09/14/2017	\$2,450.00
P041250	Florida Janitor and Paper Supply Inc	09/14/2017	\$500.00
P041249	Ernie Morris Enterprises Inc	09/14/2017	\$1,559.83
P041248	Infinet Technology Solutions	09/07/2017	\$1,150.00
P041247	Control Consultants Inc	09/07/2017	\$784.95
P041246	US Water Services Corp	09/07/2017	\$1,531.78
P041245	MCMASTER, DONNA TURBYFILL	09/07/2017	\$1,303.50
P041244	US Water Services Corp	09/07/2017	\$2,545.51
P041243	US Water Services Corp	09/07/2017	\$209.10
P041242	Yard Pro Plus Inc	09/07/2017	\$3,188.00
P041241	HUTCHINS, CATHERINE A.	09/07/2017	\$285.00
P041240	MASTERS, MATTHEW VICTOR	09/07/2017	\$174.00
P041239	BELL, CANDACE LYNN	09/07/2017	\$135.00
P041238	LV Hiers Inc	09/07/2017	\$389.98
P041237	Fun and Function LLC	09/07/2017	\$162.98
P041236	St Augustine Electric Motor Works Inc	09/07/2017	\$754.95
P041235	St Johns Food Service Inc	09/07/2017	\$74.98
P041234	AAA State of Play	09/07/2017	\$1,603.00
P041233	Ferguson Enterprises Inc	09/07/2017	\$3,676.33
P041232	GovConnection Inc	09/07/2017	\$176.00
P041231	City Electric Supply Co	09/07/2017	\$1,227.00
P041230	First Coast Mulch	09/07/2017	\$2,620.00
P041229	YMCA of Floridas First Coast Inc	09/07/2017	\$6,000.00
P041228	Pitney Bowes Global Financial	09/06/2017	\$300.00
P041227	Hudson Simulation Services	09/06/2017	\$2,090.00
P041226	Safety-Kleen Systems Inc	09/06/2017	\$84.80
P041225	Assessment Technologies Institute LLC	09/06/2017	\$5,720.00
P041224	Assessment Technologies Institute LLC	09/06/2017	\$5,060.00
P041223	Burmax Co Inc	09/06/2017	\$227.62
P041222	Schindler Elevator Corp	09/06/2017	\$1,200.00
P041221	Schindler Elevator Corp	09/06/2017	\$1,500.00
P041220	Rays Tire & Service Center Inc	09/06/2017	\$361.89
P041219	Rays Tire & Service Center Inc	09/06/2017	\$26.78
P041218	Rays Tire & Service Center Inc	09/06/2017	\$82.39
P041217	Rays Tire & Service Center Inc	09/06/2017	\$79.99
P041216	Old City Tire	09/06/2017	\$520.00
P041215	Agility Press	09/06/2017	\$497.00
P041214	Office Depot	09/06/2017	\$64.80
P041213	Staples Business Advantage	09/06/2017	\$834.00
P041212	AEC Electrical Contracting Inc	09/06/2017	\$11,768.91
P041211	Office Depot	09/06/2017	\$180.44
P041210	Security & Fire Electronics (Safe)	09/06/2017	\$592.62
P041209	WW Gay Mechanical Contractor Inc	09/06/2017	\$21,498.72



PO Number	Supplier Name	PO Date	Total Amount
P041208	Pitney Bowes Global Financial	09/06/2017	\$504.00
P041207	Yard Pro Plus Inc	09/06/2017	\$1,003.00
P041206	Florida Janitor and Paper Supply Inc	09/06/2017	\$1,065.05
P041205	STEFANIDES, DEBORAH J.	09/06/2017	\$303.00
P041204	BOGART, MELINDA M.	09/06/2017	\$276.00
P041203	ZUKOSKI, AMELIA YOUNGBLOOD	09/06/2017	\$274.00
P041202	Yard Pro Plus Inc	09/06/2017	\$12,000.00
P041201	Yard Pro Plus Inc	09/05/2017	\$1,142.50
P041200	Faria Systems Inc	09/05/2017	\$3,000.00
P041199	St Augustine Electric Motor Works Inc	09/05/2017	\$1,123.37
P041198	Taylor Refrigeration & AC Inc	09/05/2017	\$292.50
P041197	Certified Control Systems	09/05/2017	\$98.00
P041196	Southern Lock & Supply Co	09/05/2017	\$1,347.18
P041195	Curriculum Associates Inc	09/05/2017	\$84.00
P041194	LV Hiers Inc	09/05/2017	\$20,000.00
P041193	GovConnection Inc	09/05/2017	\$9,970.00
P041192	FA Davis Co	09/05/2017	\$7,712.00
P041191	Office Depot	09/05/2017	\$252.83
P041190	Learning A-Z	09/05/2017	\$1,044.45
P041189	Village Key & Alarm Inc	09/05/2017	\$635.00
P041188	Mid Florida Sportswear Inc	09/05/2017	\$2,078.50
P041187	Moyer Marble & Tile Co	09/05/2017	\$24,537.00
P041186	St Johns Food Service Inc	09/05/2017	\$200.79
P041185	Pitney Bowes Global Financial	09/05/2017	\$87.00
P041184	Mid Florida Sportswear Inc	09/05/2017	\$1,268.00
P041183	DIXON, KIMBERLY L.	09/05/2017	\$69.10
P041182	Hicks Trucking & Fill Llc	09/05/2017	\$1,300.00
P041181	BrainPOP LLC	09/05/2017	\$1,795.00
P041180	Griffin Lawn & Landscape LLC	09/05/2017	\$4,250.00
P041179	Security & Fire Electronics (Safe)	09/05/2017	\$9,403.74
P041178	ACF Standby Systems LLC	09/05/2017	\$1,396.00
P041177	Troxell Communications Inc	09/05/2017	\$2,379.00
P041176	Movie Licensing USA	09/01/2017	\$505.00
P041175	GovConnection Inc	09/01/2017	\$1,030.00
P041174	Florida Transportation Systems Inc	09/01/2017	\$5,000.00
P041173	The Parts House	09/01/2017	\$5,000.00
P041172	Tom Nehl Truck Co	09/01/2017	\$1,696.70
P041171	Securadyne Systems Texas LLC	09/01/2017	\$1,026.35
P041170	Maudlin International Truck Sales	09/01/2017	\$5,000.00
P041169	Tom Nehl Truck Co	09/01/2017	\$5,000.00
P041168	Tietjen Technologies Inc	09/01/2017	\$375.23
P041167	BrainPOP LLC	09/01/2017	\$1,795.00
P041166	GovConnection Inc	09/01/2017	\$510.40
P041165	GovConnection Inc	09/01/2017	\$568.30
P041164	Florida School Book Depository	09/01/2017	\$483.88
P041163	Yard Pro Plus Inc	09/01/2017	\$3,040.00

PO Number	Supplier Name	PO Date	Total Amount
P041162	Security & Fire Electronics (Safe)	09/01/2017	\$2,698.53
P041161	Certification Partners LLC	09/01/2017	\$4,600.00
P041160	Security & Fire Electronics (Safe)	09/01/2017	\$1,823.07
P041159	Luis Freire	09/01/2017	\$23,303.31
P041158	Andy's Taylor Rental Center	09/01/2017	\$1,165.00
P041157	All Brite Sales Co Inc	09/01/2017	\$1,620.00
P041156	Heinemann	09/01/2017	\$2,921.76
P041155	STINSON, CYNTHIA O	08/31/2017	\$190.00
P041154	LONG, JOAN G.	08/31/2017	\$190.00
P041153	RAMSEY, ANDREA LEE	08/31/2017	\$190.00
P041152	Crisis Prevention Institute Inc	08/31/2017	\$799.00
P041151	Florida Dept of Health in St Johns County	08/31/2017	\$660.00
P041150	Office Depot	08/31/2017	\$1,441.57
P041149	Gate Petroleum Co	08/31/2017	\$1,966.00
P041148	Henry Schein Inc	08/31/2017	\$979.00
P041147	Amber Products Inc	08/31/2017	\$649.67
P041146	OPI Products Inc	08/31/2017	\$1,784.24
P041145	Office Depot	08/31/2017	\$74.49
P041144	Florida School Book Depository	08/31/2017	\$2,360.36
P041143	Office Depot	08/31/2017	\$43.51
P041142	Shell Office Systems	08/31/2017	\$1,489.00
P041141	Office Depot	08/31/2017	\$79.99
P041140	Office Depot	08/31/2017	\$75.10
P041139	Office Depot	08/31/2017	\$64.58
P041138	Office Depot	08/31/2017	\$41.51
P041137	Office Depot	08/31/2017	\$75.16
P041136	Office Depot	08/31/2017	\$75.22
P041135	Office Depot	08/31/2017	\$45.11
P041134	Office Depot	08/31/2017	\$74.99
P041133	Office Depot	08/31/2017	\$44.80
P041132	Office Depot	08/31/2017	\$74.55
P041131	Scholastic Inc	08/31/2017	\$395.56
P041130	Office Depot	08/31/2017	\$57.59
P041129	Office Depot	08/31/2017	\$74.62
P041128	Office Depot	08/31/2017	\$19.18
P041127	Wilson Machine & Welding Works Inc	08/31/2017	\$100.00
P041126	Office Depot	08/31/2017	\$43.72
P041125	Office Depot	08/31/2017	\$65.82
P041124	Office Depot	08/31/2017	\$68.23
P041123	Office Depot	08/31/2017	\$63.91
P041122	Office Depot	08/31/2017	\$25.47
P041121	PIP Printing & Document Services	08/31/2017	\$4,000.00
P041120	Office Depot	08/31/2017	\$529.52
P041119	Edmentum Inc	08/31/2017	\$4,540.50
P041118	Yard Pro Plus Inc	08/31/2017	\$6,775.00
P041117	GovConnection Inc	08/31/2017	\$974.00

PO Number	Supplier Name	PO Date	Total Amount
P041116	Consolidated Electrical Distributors Inc	08/31/2017	\$2,409.25
P041115	Florida Foundation for Future Scientists	08/31/2017	\$900.00
P041114	BERGAMASCO, GREG A.	08/31/2017	\$834.00
P041113	Achieve3000 Inc	08/31/2017	\$13,941.25
P041112	B&H Photo Video Inc	08/31/2017	\$1,194.72
P041111	Imagine Learning	08/31/2017	\$800.00
P041110	Legacy Partners International Inc	08/31/2017	\$1,530.00
P041109	Synergy Rents	08/31/2017	\$2,186.00
P041108	Flinn Scientific Inc	08/31/2017	\$362.40
P041107	Konica Minolta Business Solutions USA Inc	08/31/2017	\$1,500.00
P041106	Office Depot	08/31/2017	\$2,412.13
P041105	ASPLEN, BRENNAN W.	08/30/2017	\$250.50
P041104	DIMARTINO, JAY	08/30/2017	\$96.00
P041103	Office Depot	08/30/2017	\$19.57
P041102	Tandus Flooring Us Llc	08/30/2017	\$23,288.22
P041101	Tandus Flooring Us Llc	08/30/2017	\$3,007.85
P041100	Taylor Refrigeration & AC Inc	08/30/2017	\$700.49
P041099	Office Depot	08/30/2017	\$45.68
P041098	The Morgan Co	08/30/2017	\$911.50
P041097	Village Key & Alarm Inc	08/30/2017	\$2,226.25
P041096	Center for the Collaborative Classroom	08/30/2017	\$1,836.00
P041095	Village Key & Alarm Inc	08/30/2017	\$2,226.25
P041094	LV Hiers Inc	08/30/2017	\$1,636.38
P041093	Nicholas, James	08/30/2017	\$13,500.00
P041092	LV Hiers Inc	08/30/2017	\$1,301.20
P041091	GroSouth Inc	08/30/2017	\$1,421.25
P041090	DEMAIO, ASHLEY E.	08/30/2017	\$452.00
P041089	STONE, KENDRA LEE	08/30/2017	\$452.00
P041088	GAMBLE, KEVIN A.	08/30/2017	\$452.00
P041087	DAVIS, ELLEN MICHELLE	08/30/2017	\$834.00
P041086	RADAKER, BRIAN S.	08/30/2017	\$452.00
P041085	McCrarys Plumbing Inc	08/30/2017	\$17,121.12
P041084	Jacksonville Elevator Inspection Service	08/30/2017	\$150.00
P041083	Pitney Bowes Purchase Power	08/30/2017	\$2,020.99
P041082	James Bros Carpet & Tile Inc	08/30/2017	\$4,926.80
P041081	B&S Signs Inc	08/30/2017	\$3,250.00
P041080	Oxford Univ Press	08/30/2017	\$3,870.92
P041079	Ammar Beauty Supply	08/30/2017	\$643.32
P041078	Maudlin International Truck Sales	08/30/2017	\$1,700.00
P041077	GovConnection Inc	08/30/2017	\$1,950.00
P041076	GovConnection Inc	08/30/2017	\$621.00
P041075	Maudlin International Truck Sales	08/30/2017	\$5,000.00
P041074	Apple Computer Inc	08/30/2017	\$1,495.00
P041073	Schoolhouse Products Inc	08/30/2017	\$8,514.00
P041072	Solution Tree Inc	08/29/2017	\$770.00
P041071	North Florida Orff Chapter	08/29/2017	\$500.00

PO Number	Supplier Name	PO Date	Total Amount
P041070	Achieve3000 Inc	08/29/2017	\$12,537.50
P041069	Office Depot	08/29/2017	\$51.75
P041068	Virco Inc	08/29/2017	\$2,667.60
P041067	Ernie Morris Enterprises Inc	08/29/2017	\$20,099.16
P041066	Nasco	08/29/2017	\$1,997.28
P041065	Florida School Book Depository	08/29/2017	\$1,530.00
P041064	Troxell Communications Inc	08/29/2017	\$1,900.00
P041063	Seminole County Public Schools	08/29/2017	\$8,000.00
P041062	Scantron Corp	08/29/2017	\$3,425.67
P041061	Hawkins Inc	08/29/2017	\$64.50
P041060	St Augustine Electric Motor Works Inc	08/29/2017	\$1,495.20
P041059	Lightspeed Technologies Inc	08/29/2017	\$971.00
P041058	Terracon Consultants Inc	08/29/2017	\$1,850.00
P041057	Armstrong Fence Co	08/29/2017	\$8,001.36
P041056	WW Gay Mechanical Contractor Inc	08/29/2017	\$7,362.82
P041055	WW Gay Mechanical Contractor Inc	08/29/2017	\$3,851.52
P041054	US Water Services Corp	08/29/2017	\$513.32
P041053	GovConnection Inc	08/29/2017	\$20,000.00
P041052	Teachingbooks.Net LLC	08/29/2017	\$1,333.75
P041051	St Johns Food Service Inc	08/29/2017	\$166.88
P041050	Neflin Inc	08/29/2017	\$1,500.00
P041049	Pitsco Education & Hearlihy & Co	08/29/2017	\$1,862.45
P041048	Ernie Morris Enterprises Inc	08/28/2017	\$761.90
P041047	Ernie Morris Enterprises Inc	08/28/2017	\$206.88
P041046	Office Depot	08/28/2017	\$306.32
P041045	Office Depot	08/28/2017	\$127.54
P041044	Office Depot	08/28/2017	\$958.50
P041043	Office Depot	08/28/2017	\$29.56
P041042	Office Depot	08/28/2017	\$86.75
P041041	Fisher Scientific	08/28/2017	\$129.60
P041040	Center for the Collaborative Classroom	08/28/2017	\$540.00
P041039	Scottys Carpet Care LLC	08/28/2017	\$1,446.25
P041038	Jims Drywall Inc	08/28/2017	\$3,355.44
P041037	Kutylo Cleaning Services Inc	08/28/2017	\$3,774.25
P041036	No Mow Problems LLC	08/28/2017	\$1,150.00
P041035	Rollins, Timothy	08/28/2017	\$105.00
P041034	Burkes, Delbert	08/28/2017	\$105.00
P041033	Tietjen Technologies Inc	08/28/2017	\$3,542.40
P041032	Office Depot	08/28/2017	\$213.56
P041031	KENNON, TINA G.	08/28/2017	\$319.00
P041030	Spec Building Materials	08/28/2017	\$218,638.00
P041029	Follett School Solutions Inc	08/28/2017	\$5,998.40
P041028	Center Hill Building Products LLC	08/28/2017	\$156,736.00
P041027	Florida Pest Control & Chemical Co	08/28/2017	\$2,304.00
P041026	CoAEMSP	08/28/2017	\$500.00
P041025	Mariottis Laundry & Dry Cleaners Inc	08/28/2017	\$1,000.00

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P041024	Four Seasons Filters LLC	08/28/2017	\$1,623.60
P041023	BLOCKER, JAMES W	08/28/2017	\$226.00
P041022	Certification Partners LLC	08/28/2017	\$4,800.00
P041021	LEGO Education North America	08/28/2017	\$1,906.82
P041020	Florida School Book Depository	08/28/2017	\$1,102.74
P041019	GovConnection Inc	08/28/2017	\$750.00
P041018	Infinet Technology Solutions	08/28/2017	\$777.00
P041017	Pepsi Beverages Co	08/28/2017	\$1,000.00
P041016	Advance Auto Parts	08/28/2017	\$699.00
P041015	Safety-Kleen Systems Inc	08/28/2017	\$500.00
P041014	Village Key & Alarm Inc	08/28/2017	\$2,775.00
P041013	GovConnection Inc	08/28/2017	\$107.75
P041012	Curriculum Associates Inc	08/25/2017	\$21,253.80
P041011	Troxell Communications Inc	08/25/2017	\$235.00
P041010	Troxell Communications Inc	08/25/2017	\$2,179.00
P041009	Imagine Fine Art Printing	08/25/2017	\$540.00
P041008	SHERMAN, SCOTT L	08/25/2017	\$143.50
P041007	Battery Distributors Southeast Inc	08/25/2017	\$767.00
P041006	Battery Distributors Southeast Inc	08/25/2017	\$236.00
P041005	Orange Tree Staffing LLC	08/25/2017	\$40,000.00
P041004	Rays Tire & Service Center Inc	08/25/2017	\$640.39
P041003	Speech Rehab Services LLC	08/25/2017	\$25,000.00
P041002	SHERMAN, SCOTT L	08/25/2017	\$300.00
P041001	Simpo, Detra	08/25/2017	\$11,925.84
P041000	FOX, MARNA H.	08/25/2017	\$20.00
P040999	Carlton Palms Educational Center Inc	08/25/2017	\$23,124.00
P040998	Office Depot	08/25/2017	\$936.36
P040997	Talk of the Town Speech Therapy LLC	08/25/2017	\$25,000.00
P040996	Phonak LLC	08/25/2017	\$2,320.99
P040995	Follett School Solutions Inc	08/25/2017	\$1,434.04
P040994	Center for the Collaborative Classroom	08/25/2017	\$10,314.00
P040993	HALE, LEIGH A	08/25/2017	\$90.00
P040992	ADKINS, LYNN ANN	08/25/2017	\$300.00
P040991	BELL, LISA C.	08/25/2017	\$319.00
P040990	GREENE, AVERY BEAUDROT	08/25/2017	\$300.00
P040989	FREEMAN, GEORGE MICHAEL	08/25/2017	\$300.00
P040988	Edmentum Inc	08/25/2017	\$2,880.00
P040987	All Brite Sales Co Inc	08/25/2017	\$768.40
P040986	MELGARD, TRACY A.	08/25/2017	\$1,795.00
P040985	Pitney Bowes Global Financial	08/25/2017	\$1,336.92
P040984	St Augustine High School	08/25/2017	\$650.00
P040983	Mill Creek Elementary School	08/25/2017	\$650.00
P040982	Philro Communication Services	08/25/2017	\$1,797.75
P040981	St Johns County Board of County Commissioners	08/25/2017	\$42.00
P040980	Suburban Propane LP	08/25/2017	\$1,200.00
P040979	Port Consolidated Inc	08/25/2017	\$1,200.00

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P040978	Henry Schein Inc	08/25/2017	\$4,730.80
P040977	Advance Auto Parts	08/25/2017	\$119.99
P040976	St Augustine Power House	08/25/2017	\$1,555.89
P040975	Avid Center	08/24/2017	\$44,156.00
P040974	Office Depot	08/24/2017	\$5.87
P040973	Office Depot	08/24/2017	\$324.76
P040972	GovConnection Inc	08/24/2017	\$1,430.50
P040971	Florida School Book Depository	08/24/2017	\$6,970.36
P040970	Curriculum Associates Inc	08/24/2017	\$9,265.00
P040969	Scantron Corp	08/24/2017	\$305.00
P040968	Scantron Corp	08/24/2017	\$609.63
P040967	GovConnection Inc	08/24/2017	\$800.00
P040966	Office Depot	08/24/2017	\$182.29
P040965	Office Depot	08/24/2017	\$86.82
P040964	Class Guitar Resources Inc	08/24/2017	\$523.35
P040963	Office Depot	08/24/2017	\$124.02
P040962	Office Depot	08/24/2017	\$731.20
P040961	Blick Art Materials	08/24/2017	\$1,849.22
P040960	Nasco	08/24/2017	\$366.50
P040959	School Specialty Inc	08/24/2017	\$3,299.97
P040958	Florida School Book Depository	08/24/2017	\$5,356.20
P040957	Blick Art Materials	08/24/2017	\$118.14
P040956	Office Depot	08/24/2017	\$869.41
P040955	Learning Without Tears	08/24/2017	\$787.05
P040954	Flinn Scientific Inc	08/24/2017	\$2,434.86
P040953	Taylor Refrigeration & AC Inc	08/24/2017	\$923.30
P040952	IXL Learning	08/24/2017	\$4,950.00
P040951	GovConnection Inc	08/24/2017	\$13,545.00
P040950	Gator Office Products Inc	08/24/2017	\$3,675.00
P040949	IXL Learning	08/24/2017	\$1,600.00
P040948	Scholastic Inc	08/24/2017	\$1,722.39
P040947	Center for the Collaborative Classroom	08/24/2017	\$907.20
P040946	Great Leaps	08/24/2017	\$130.00
P040945	Super Duper Publications	08/24/2017	\$99.00
P040944	IXL Learning	08/24/2017	\$9,200.00
P040943	Republic Services of Florida LP	08/24/2017	\$1,337.70
P040942	MCMAHON, PATRICIA A.	08/23/2017	\$539.00
P040941	BERGAMASCO, GREG A.	08/23/2017	\$1,229.00
P040940	No Mow Problems LLC	08/23/2017	\$3,600.00
P040939	GovConnection Inc	08/23/2017	\$200.89
P040938	No Mow Problems LLC	08/23/2017	\$750.00
P040937	Office Depot	08/23/2017	\$86.26
P040936	GovConnection Inc	08/23/2017	\$4,425.00
P040935	Advanced Disposal Services Jacksonville LLC	08/23/2017	\$30.00
P040934	Jones School Supply Co Inc	08/23/2017	\$540.86
P040933	KELLER, RICHARD	08/23/2017	\$69.00

PO Number	Supplier Name	PO Date	Total Amount
P040932	Pride Enterprises	08/23/2017	\$260.00
P040931	FORSON, JAMES CHAMBERLAI	08/23/2017	\$235.00
P040930	Staples Business Advantage	08/23/2017	\$159.98
P040929	School Outfitters	08/23/2017	\$1,619.95
P040928	School Outfitters	08/23/2017	\$1,638.34
P040927	Elsevier Inc	08/23/2017	\$623.60
P040926	Gator Office Products Inc	08/23/2017	\$2,068.80
P040925	Curriculum Associates Inc	08/23/2017	\$1,103.30
P040924	GovConnection Inc	08/23/2017	\$645.00
P040923	TSA Consulting Group Inc	08/23/2017	\$17,478.72
P040922	Burmax Co Inc	08/23/2017	\$626.91
P040921	Renaissance Learning Inc	08/23/2017	\$2,200.00
P040920	Village Key & Alarm Inc	08/23/2017	\$438.00
P040919	NAPA Auto Parts	08/23/2017	\$321.33
P040918	Pasco Scientific	08/23/2017	\$1,951.00
P040917	Carolina Biological Supply	08/23/2017	\$1,603.15
P040916	WW Gay Fire & Integrated Systems Inc	08/23/2017	\$3,859.82
P040915	Network Cabling Services Inc	08/23/2017	\$1,291.34
P040914	Gale Group Inc	08/23/2017	\$4,205.06
P040913	Rays Tire & Service Center Inc	08/22/2017	\$594.20
P040912	US Games	08/22/2017	\$876.88
P040911	Discount School Supply	08/22/2017	\$400.45
P040910	Konica Minolta Business Solutions USA Inc	08/22/2017	\$447.60
P040909	Behavioral Solutions Consulting Inc	08/22/2017	\$2,400.00
P040908	SolidProfessor	08/22/2017	\$375.00
P040907	Therapro Inc	08/22/2017	\$187.93
P040906	Thyssenkrupp Elevator	08/22/2017	\$545.80
P040905	Office Depot	08/22/2017	\$73.27
P040904	National Career Academy Coalition Inc	08/22/2017	\$3,150.00
P040903	WW Gay Mechanical Contractor Inc	08/22/2017	\$4,668.04
P040902	Office Depot	08/22/2017	\$37.96
P040901	WW Gay Mechanical Contractor Inc	08/22/2017	\$1,102.51
P040900	Pitney Bowes Purchase Power	08/22/2017	\$125.00
P040899	Mobile Modular Management Corp	08/22/2017	\$2,500.00
P040898	Cheney Brothers Inc	08/22/2017	\$1,500.00
P040897	Schindler Elevator Corp	08/22/2017	\$1,319.07
P040896	Behavioral Solutions Consulting Inc	08/22/2017	\$2,880.00
P040895	Yellowstone Landscape	08/22/2017	\$50,388.00
P040894	GovConnection Inc	08/22/2017	\$243.00
P040893	Nasco	08/22/2017	\$477.80
P040892	Trane	08/22/2017	\$1,536.35
P040891	Apple Computer Inc	08/22/2017	\$399.00
P040890	Republic Services of Florida LP	08/22/2017	\$5,350.80
P040889	WW Gay Mechanical Contractor Inc	08/22/2017	\$1,414.38
P040888	Konica Minolta Business Solutions USA Inc	08/22/2017	\$375.00
P040887	Bakers Sporting Goods	08/22/2017	\$1,613.00

PO Number	Supplier Name	PO Date	Total Amount
P040886	Capitol Materials Coastal	08/22/2017	\$309,194.96
P040885	West Coast WinSupply Inc	08/22/2017	\$82,939.06
P040884	SAS Purchasing & Sales Inc	08/22/2017	\$6,576.00
P040883	Florida School Book Depository	08/22/2017	\$2,419.98
P040882	United Refrigeration Inc	08/22/2017	\$777.59
P040881	Strate Welding Supply Co Inc	08/22/2017	\$938.50
P040880	Dyplast Products LLC	08/22/2017	\$8,391.00
P040879	WW Gay Mechanical Contractor Inc	08/22/2017	\$1,997.50
P040878	Grainger Inc	08/22/2017	\$1,408.49
P040877	Konica Minolta Business Solutions USA Inc	08/22/2017	\$964.70
P040876	Apple Computer Inc	08/22/2017	\$2,940.00
P040875	PRESSEL, ALICIA PARVIN	08/22/2017	\$274.00
P040874	J & J Educational Boot Camp	08/21/2017	\$2,860.00
P040873	Florida Pest Control & Chemical Co	08/21/2017	\$600.00
P040872	WW Gay Mechanical Contractor Inc	08/21/2017	\$424.00
P040871	Florida Head Start Assoc	08/21/2017	\$540.00
P040870	Hufcor Florida Group	08/21/2017	\$5,915.00
P040869	Tahsin Industrial Corp USA	08/21/2017	\$2,565.00
P040868	WW Gay Mechanical Contractor Inc	08/21/2017	\$1,186.00
P040867	WW Gay Mechanical Contractor Inc	08/21/2017	\$4,187.33
P040866	United Refrigeration Inc	08/21/2017	\$2,593.50
P040865	St Augustine Electric Motor Works Inc	08/21/2017	\$146.00
P040864	WW Gay Mechanical Contractor Inc	08/21/2017	\$878.17
P040863	WW Gay Mechanical Contractor Inc	08/21/2017	\$480.42
P040862	WW Gay Mechanical Contractor Inc	08/21/2017	\$955.01
P040861	WW Gay Mechanical Contractor Inc	08/21/2017	\$677.77
P040860	Gopher Sport	08/21/2017	\$2,948.30
P040859	TransACT Communications LLC	08/21/2017	\$6,900.00
P040858	School Specialty Inc	08/21/2017	\$1,899.80
P040857	Advance Auto Parts	08/21/2017	\$354.00
P040856	Florida School Book Depository	08/21/2017	\$947.60
P040855	Center for the Collaborative Classroom	08/21/2017	\$2,808.00
P040854	FA Davis Co	08/21/2017	\$4,219.00
P040853	Mid Florida Sportswear Inc	08/21/2017	\$471.50
P040852	Village Key & Alarm Inc	08/21/2017	\$7,606.07
P040851	Florida Pest Control & Chemical Co	08/21/2017	\$941.00
P040850	Office Depot	08/21/2017	\$830.99
P040849	GovConnection Inc	08/21/2017	\$3,945.00
P040848	Jones & Bartlett Learning LLC	08/21/2017	\$2,575.00
P040847	Mid Florida Sportswear Inc	08/21/2017	\$2,311.75
P040846	Republic Services of Florida LP	08/21/2017	\$2,675.40
P040845	Spectra Contract Flooring	08/21/2017	\$13,232.63
P040844	IXL Learning	08/21/2017	\$1,275.00
P040843	GovConnection Inc	08/21/2017	\$27,435.00
P040842	Curriculum Associates Inc	08/21/2017	\$26,717.80
P040841	Scholastic Inc	08/18/2017	\$330.00



<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P040840	Aegis Fire and Integrated Services LLC	08/18/2017	\$6,505.12
P040839	Ketterlinus PTO	08/18/2017	\$195.00
P040838	Office Depot	08/18/2017	\$106.10
P040837	Konica Minolta Business Solutions USA Inc	08/18/2017	\$600.00
P040836	B&H Photo Video Inc	08/18/2017	\$928.60
P040835	Office Depot	08/18/2017	\$2,531.69
P040834	Grainger Inc	08/18/2017	\$1,177.52
P040833	Konica Minolta Business Solutions USA Inc	08/18/2017	\$309.78
P040832	Certiport	08/18/2017	\$3,000.00
P040831	GovConnection Inc	08/18/2017	\$6,391.95
P040830	Apple Computer Inc	08/18/2017	\$1,199.00
P040829	Maudlin International Truck Sales	08/18/2017	\$5,000.00
P040828	Southeast Power Systems of Daytona Inc	08/18/2017	\$5,000.00
P040827	The Parts House	08/18/2017	\$5,000.00
P040826	Curriculum Associates Inc	08/18/2017	\$4,764.00
P040825	Konica Minolta Business Solutions USA Inc	08/18/2017	\$13,032.56
P040824	Barnes & Noble	08/18/2017	\$9,426.20
P040823	Staples Business Advantage	08/18/2017	\$28.33
P040822	GovConnection Inc	08/18/2017	\$2,400.00
P040821	EPS Literacy & Intervention	08/18/2017	\$54.73
P040820	No Mow Problems LLC	08/18/2017	\$2,000.00
P040819	Griffin Lawn & Landscape LLC	08/18/2017	\$2,000.00
P040818	Office Depot	08/18/2017	\$45.58
P040817	Office Depot	08/18/2017	\$17.01
P040816	Speech Rehab Services LLC	08/18/2017	\$32,700.00
P040815	Behavioral Solutions Consulting Inc	08/18/2017	\$1,950.00
P040814	Ancient City Childrens Therapy	08/18/2017	\$32,700.00
P040813	Speech Rehab Services LLC	08/18/2017	\$48,641.25
P040812	Speech Rehab Services LLC	08/18/2017	\$80,523.75
P040811	Orange Tree Staffing LLC	08/18/2017	\$68,887.50
P040810	Florida School Book Depository	08/18/2017	\$1,155.90
P040809	Orange Tree Staffing LLC	08/18/2017	\$49,087.50
P040808	Orange Tree Staffing LLC	08/18/2017	\$37,125.00
P040807	Holmes Stamp & Sign	08/18/2017	\$200.00
P040806	Interpreter Source LLC	08/18/2017	\$40,000.00
P040805	Barnes & Noble	08/18/2017	\$6,241.69
P040804	Office Depot	08/18/2017	\$3,588.60
P040803	AGAPE Interpreting Services Inc	08/18/2017	\$160,000.00
P040802	Curriculum Associates Inc	08/18/2017	\$10,115.00
P040801	American Printing of St Augustine Inc	08/18/2017	\$129.00
P040800	Konica Minolta Business Solutions USA Inc	08/18/2017	\$1,680.00
P040799	PURTILL, ELIZABETH H.	08/18/2017	\$1,229.00
P040798	HIGGINS, KENDALL E	08/18/2017	\$1,229.00
P040797	CATUTO, LISA M.	08/18/2017	\$1,229.00
P040796	DAVIS, ELLEN MICHELLE	08/18/2017	\$1,731.50
P040795	Office Depot	08/17/2017	\$431.91

PO Number	Supplier Name	PO Date	Total Amount
P040794	Office Depot	08/17/2017	\$569.47
P040793	Taylor Refrigeration & AC Inc	08/17/2017	\$223.53
P040792	Griffin Lawn & Landscape LLC	08/17/2017	\$225.01
P040791	Office Depot	08/17/2017	\$13.50
P040790	Office Depot	08/17/2017	\$49.60
P040789	St Johns River State College	08/17/2017	\$2,000.25
P040788	School Specialty Inc	08/17/2017	\$303.07
P040787	Ferguson Enterprises Inc	08/17/2017	\$678.00
P040786	Center for the Collaborative Classroom	08/17/2017	\$1,620.00
P040785	Florida Pest Control & Chemical Co	08/17/2017	\$1,183.00
P040784	Buy Rite Beauty Salon & Spa Equipment	08/17/2017	\$2,847.00
P040783	US Foods Inc	08/17/2017	\$3,000.00
P040782	Learning A-Z	08/17/2017	\$9,630.30
P040781	Law Enforcement Supply	08/17/2017	\$3,358.36
P040780	Village Key & Alarm Inc	08/17/2017	\$1,100.00
P040779	Westaff	08/17/2017	\$19,274.17
P040778	Learning Without Tears	08/17/2017	\$1,005.68
P040777	ENGLAND, REBECCA LYNN	08/17/2017	\$615.75
P040776	YOUNG, SHAWNNA L.	08/17/2017	\$136.00
P040775	ALTICK-MAGILL, MOLLIE M.	08/17/2017	\$615.75
P040774	Konica Minolta Business Solutions USA Inc	08/17/2017	\$673.40
P040773	Constantine Constructors Inc	08/16/2017	\$89,695.52
P040772	LessonPix Inc	08/16/2017	\$765.00
P040771	Alonzo Sign Language Interpreting LLC	08/16/2017	\$300,000.00
P040770	Office Depot	08/16/2017	\$40.00
P040769	Office Depot	08/16/2017	\$36.78
P040768	Center for the Collaborative Classroom	08/16/2017	\$1,836.00
P040767	Office Depot	08/16/2017	\$12.80
P040766	US Foods Inc	08/16/2017	\$3,000.00
P040765	Naper Publishing Group LLC	08/16/2017	\$5,525.00
P040764	American Farms	08/16/2017	\$800.00
P040763	Airgas USA LLC	08/16/2017	\$3,000.00
P040762	Center for the Collaborative Classroom	08/16/2017	\$2,300.40
P040761	Knox Nursery Inc	08/16/2017	\$500.00
P040760	No Mow Problems LLC	08/16/2017	\$89,880.00
P040759	Elsevier Inc	08/16/2017	\$2,920.40
P040758	Wilson Language Training Corp	08/16/2017	\$1,872.00
P040757	GroSouth Inc	08/16/2017	\$1,643.54
P040756	ACF Standby Systems LLC	08/16/2017	\$762.55
P040755	ACF Standby Systems LLC	08/16/2017	\$380.00
P040754	Curriculum Associates Inc	08/16/2017	\$334.32
P040753	All Brite Sales Co Inc	08/16/2017	\$4,322.13
P040752	Office Depot	08/16/2017	\$1,196.53
P040751	Curriculum Associates Inc	08/16/2017	\$25,626.40
P040750	FISDAP	08/16/2017	\$819.00
P040749	Carrier Enterprise LLC	08/16/2017	\$3,526.57

PO Number	Supplier Name	PO Date	Total Amount
P040748	Laminator Warehouse	08/16/2017	\$199.90
P040747	Williamson Turf Equipment	08/16/2017	\$750.00
P040746	All Hands Fire Equipment LLC	08/16/2017	\$651.97
P040745	CEL Enterprises	08/16/2017	\$2,420.00
P040744	Tietjen Technologies Inc	08/16/2017	\$299.65
P040743	American Reading Co Inc	08/16/2017	\$7,255.00
P040742	Architectural Building Specialities Inc	08/16/2017	\$1,530.00
P040741	Tietjen Technologies Inc	08/16/2017	\$299.65
P040740	Carolina Biological Supply	08/16/2017	\$3,213.77
P040739	Curriculum Associates Inc	08/16/2017	\$4,563.65
P040738	Burmax Co Inc	08/16/2017	\$1,964.64
P040737	FOX, MARNA H.	08/16/2017	\$119.00
P040736	CALLAHAN, RICHARD S	08/16/2017	\$174.00
P040735	SPENDLEY, GERARD HENRY	08/16/2017	\$174.00
P040734	Agility Press	08/15/2017	\$470.00
P040733	Office Depot	08/15/2017	\$35.01
P040732	Office Depot	08/15/2017	\$935.57
P040731	Dawn Sign Press	08/15/2017	\$347.85
P040730	Office Depot	08/15/2017	\$62.16
P040729	BrainPOP LLC	08/15/2017	\$2,660.74
P040728	Ultrashred Technologies Inc	08/15/2017	\$177.55
P040727	FL High School Athletic Assoc Inc	08/15/2017	\$282.48
P040726	School Specialty Inc	08/15/2017	\$412.26
P040725	Advanced Disposal Services Jacksonville LLC	08/15/2017	\$229.53
P040724	Maudlin International Truck Sales	08/15/2017	\$5,000.00
P040723	Office Depot	08/15/2017	\$23.80
P040722	Duval Asphalt Products Inc	08/15/2017	\$1,200.00
P040721	Rays Tire & Service Center Inc	08/15/2017	\$997.74
P040720	Boulevard Tire Center	08/15/2017	\$622.20
P040719	Independent Waste Oil Inc	08/15/2017	\$475.00
P040718	Center for the Collaborative Classroom	08/15/2017	\$12,150.00
P040717	Florida Pest Control & Chemical Co	08/15/2017	\$231.00
P040716	School Health Corp	08/15/2017	\$1,347.94
P040715	Matthews Bus Alliance Inc	08/15/2017	\$5,000.00
P040714	Troxell Communications Inc	08/15/2017	\$2,500.00
P040713	Hawkins Inc	08/15/2017	\$326.00
P040712	Phonak LLC	08/15/2017	\$2,319.39
P040711	Home Depot	08/15/2017	\$3,499.00
P040710	Westaff	08/15/2017	\$4,000.00
P040709	GovConnection Inc	08/15/2017	\$219.00
P040708	Griffin Lawn & Landscape LLC	08/14/2017	\$64,706.40
P040707	School Specialty Inc	08/14/2017	\$181.69
P040706	Republic Services of Florida LP	08/14/2017	\$1,337.70
P040705	Republic Services of Florida LP	08/14/2017	\$4,013.10
P040704	Konica Minolta Business Solutions USA Inc	08/14/2017	\$4,826.48
P040703	Tahsin Industrial Corp USA	08/14/2017	\$162.00

PO Number	Supplier Name	PO Date	Total Amount
P040702	Westaff	08/14/2017	\$3,822.50
P040701	Flinn Scientific Inc	08/14/2017	\$599.34
P040700	Office Depot	08/14/2017	\$198.10
P040699	Scantron Corp	08/14/2017	\$3,215.15
P040698	Certiport	08/14/2017	\$18,295.00
P040697	Wilson Language Training Corp	08/14/2017	\$1,411.00
P040696	WW Gay Mechanical Contractor Inc	08/14/2017	\$32,665.00
P040695	SHI International Corp	08/14/2017	\$3,744.00
P040694	Office Depot	08/14/2017	\$1,353.80
P040693	Security & Fire Electronics (Safe)	08/14/2017	\$354.00
P040692	School Health Corp	08/14/2017	\$377.67
P040691	FOX, MARNA H.	08/14/2017	\$30.00
P040690	HURST, DIANE L	08/14/2017	\$241.00
P040689	KENNEDY, MELISSA R.	08/14/2017	\$241.00
P040688	Boulevard Tire Center	08/14/2017	\$1,080.40
P040687	Boulevard Tire Center	08/14/2017	\$2,488.80
P040686	Boulevard Tire Center	08/14/2017	\$9,333.00
P040685	Boulevard Tire Center	08/14/2017	\$5,402.00
P040684	Florida Transportation Systems Inc	08/14/2017	\$5,000.00
P040683	LV Hiers Inc	08/14/2017	\$2,724.10
P040682	Maudlin International Truck Sales	08/14/2017	\$3,593.33
P040681	Pride Enterprises	08/14/2017	\$1,651.88
P040680	Office Depot	08/14/2017	\$514.66
P040679	Office Depot	08/14/2017	\$317.68
P040678	Cemex Inc	08/14/2017	\$59,907.75
P040677	GovConnection Inc	08/14/2017	\$967.50
P040676	GovConnection Inc	08/14/2017	\$207.00
P040675	Center Hill Building Products LLC	08/14/2017	\$146,240.92
P040674	Ferguson Enterprises Inc	08/14/2017	\$1,190.00
P040673	US Foods Inc	08/14/2017	\$3,000.00
P040672	United Structures LLC	08/14/2017	\$66,657.64
P040671	GovConnection Inc	08/14/2017	\$14,160.00
P040670	Florida Janitor and Paper Supply Inc	08/14/2017	\$8,107.60
P040669	Ferguson Enterprises Inc	08/14/2017	\$2,403.53
P040668	MORELL, DAVID	08/11/2017	\$251.00
P040667	Lakeshore Learning Materials	08/11/2017	\$1,373.10
P040666	Office Depot	08/11/2017	\$51.63
P040665	SDC Publications	08/11/2017	\$2,740.00
P040664	Center for the Collaborative Classroom	08/11/2017	\$1,300.00
P040663	BrainPOP LLC	08/11/2017	\$3,090.00
P040662	Scholastic Inc	08/11/2017	\$3,248.30
P040661	Phonak LLC	08/11/2017	\$118.39
P040660	Stephens Pipe & Steel LLC	08/11/2017	\$918.96
P040659	Office Depot	08/11/2017	\$24.99
P040658	Office Depot	08/11/2017	\$62.27
P040657	GovConnection Inc	08/11/2017	\$715.00

PO Number	Supplier Name	PO Date	Total Amount
P040656	Blick Art Materials	08/11/2017	\$914.35
P040655	Republic Services of Florida LP	08/11/2017	\$1,395.00
P040654	Office Depot	08/11/2017	\$182.80
P040653	Center for the Collaborative Classroom	08/11/2017	\$1,620.00
P040652	Office Depot	08/11/2017	\$5.08
P040651	St Johns Food Service Inc	08/11/2017	\$129.47
P040650	Office Depot	08/11/2017	\$40.67
P040649	Taylor Refrigeration & AC Inc	08/11/2017	\$348.50
P040648	GovConnection Inc	08/11/2017	\$828.00
P040647	Brito MD, Odalys	08/11/2017	\$12,000.00
P040646	First Coast Shredding LLC	08/11/2017	\$825.00
P040645	Mariottis Cleaning Centers Inc	08/11/2017	\$1,000.00
P040644	GovConnection Inc	08/11/2017	\$430.00
P040643	Center for the Collaborative Classroom	08/11/2017	\$3,000.00
P040642	GovConnection Inc	08/11/2017	\$240.00
P040641	Sysco Jacksonville Inc	08/11/2017	\$650.00
P040640	Cheney Brothers Inc	08/11/2017	\$800.00
P040639	Florida Janitor and Paper Supply Inc	08/11/2017	\$500.00
P040638	Airgas USA LLC	08/11/2017	\$796.97
P040637	US Foods Inc	08/11/2017	\$650.00
P040636	McGraw Hill School Education LLC	08/11/2017	\$821.70
P040635	David Usina Enterprises	08/11/2017	\$4,990.00
P040634	St Johns River State College	08/11/2017	\$500.00
P040633	St Johns River State College	08/11/2017	\$10,000.00
P040632	St Johns River State College	08/11/2017	\$5,000.00
P040631	St Johns River State College	08/11/2017	\$500.00
P040630	St Johns River State College	08/11/2017	\$5,000.00
P040629	St Johns River State College	08/11/2017	\$2,000.00
P040628	St Johns River State College	08/11/2017	\$10,000.00
P040627	St Johns River State College	08/11/2017	\$2,000.00
P040626	Schooldude.com	08/11/2017	\$23,775.15
P040625	Center for the Collaborative Classroom	08/11/2017	\$2,808.00
P040623	DMS Consultants	08/11/2017	\$65,290.00
P040622	Advanced Furniture Solutions	08/11/2017	\$2,956.89
P040621	ELLIOTT, BRIAN B	08/11/2017	\$193.00
P040620	STEELE, PAULA BEARDSLEY	08/11/2017	\$303.00
P040619	FORSON, JAMES CHAMBERLAI	08/11/2017	\$260.00
P040618	Blick Art Materials	08/10/2017	\$3,115.33
P040617	Ultrashred Technologies Inc	08/10/2017	\$881.16
P040616	Heinemann	08/10/2017	\$64.00
P040615	Argos USA LLC	08/10/2017	\$390.75
P040614	Scholastic Inc	08/10/2017	\$298.11
P040613	US Foods Inc	08/10/2017	\$12,000.00
P040612	Duval Asphalt Products Inc	08/10/2017	\$65.03
P040611	First Coast Mulch	08/10/2017	\$3,766.25
P040610	Office Depot	08/10/2017	\$421.40

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P040609	Battery Distributors Southeast Inc	08/10/2017	\$826.00
P040608	Office Depot	08/10/2017	\$206.67
P040607	Office Depot	08/10/2017	\$70.03
P040606	Miller Creative Group	08/10/2017	\$108.90
P040605	Signs Now of St Augustine Inc	08/10/2017	\$238.00
P040604	Shelburne Advertising Inc	08/10/2017	\$806.00
P040603	World Book Inc	08/10/2017	\$700.00
P040602	RICHARDSON, JESSICA CHARLENE	08/10/2017	\$81.76
P040601	Nasco	08/10/2017	\$579.55
P040600	Center for the Collaborative Classroom	08/10/2017	\$50.00
P040599	Assessment Technologies Institute LLC	08/10/2017	\$2,461.29
P040598	Scholastic Inc	08/10/2017	\$715.00
P040597	The Garden Wholesale Inc	08/10/2017	\$750.00
P040596	Stephens Pipe & Steel LLC	08/10/2017	\$1,140.43
P040595	Florida Pump Service Inc	08/10/2017	\$1,650.00
P040594	Mobile Modular Management Corp	08/10/2017	\$2,500.00
P040593	RICHARDSON, JESSICA CHARLENE	08/10/2017	\$424.00
P040592	US Foods Inc	08/10/2017	\$1,000.00
P040591	EIDSMOE, CHRISTIAN HENRY	08/10/2017	\$65.00
P040590	SWEENY, BETH MARIE	08/10/2017	\$130.00
P040589	FREEMAN, CHERYL D.	08/09/2017	\$154.00
P040588	LV Hiers Inc	08/09/2017	\$357.50
P040587	Pride Enterprises	08/09/2017	\$118.13
P040586	LV Hiers Inc	08/09/2017	\$531.57
P040585	Office Depot	08/09/2017	\$104.75
P040584	Office Depot	08/09/2017	\$368.51
P040583	Safety-Kleen Systems Inc	08/09/2017	\$29.00
P040582	Strate Welding Supply Co Inc	08/09/2017	\$901.50
P040581	Strate Welding Supply Co Inc	08/09/2017	\$320.20
P040580	Storagecraft	08/09/2017	\$102,642.29
P040579	FIRETECH Testing & Repair LLC	08/09/2017	\$3,297.00
P040578	Office Depot	08/09/2017	\$175.85
P040577	Dyplast Products LLC	08/09/2017	\$72,539.00
P040576	Florida Spray Systems Corp	08/09/2017	\$56,628.00
P040575	Valley Joist	08/09/2017	\$17,028.36
P040574	Peachtree Protective Covers Inc	08/09/2017	\$49,694.01
P040573	Office Depot	08/09/2017	\$56.30
P040572	Taylor Refrigeration & AC Inc	08/09/2017	\$267.40
P040571	Office Depot	08/09/2017	\$76.41
P040570	Tietjen Technologies Inc	08/09/2017	\$761.74
P040569	Office Depot	08/09/2017	\$74.68
P040568	Office Depot	08/09/2017	\$75.26
P040567	Office Depot	08/09/2017	\$54.24
P040566	Tietjen Technologies Inc	08/09/2017	\$1,257.02
P040565	Office Depot	08/09/2017	\$154.42
P040564	Sarah Zak Aud Corp	08/09/2017	\$5,000.00

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P040563	Office Depot	08/09/2017	\$429.91
P040562	US Water Services Corp	08/09/2017	\$4,077.29
P040561	World Golf Village Renaissance Resort	08/09/2017	\$500.00
P040560	Cengage Learning Inc	08/09/2017	\$7,481.25
P040559	Cengage Learning Inc	08/09/2017	\$3,926.25
P040558	Security & Fire Electronics (Safe)	08/09/2017	\$5,051.81
P040557	Security & Fire Electronics (Safe)	08/09/2017	\$3,639.91
P040556	Security & Fire Electronics (Safe)	08/09/2017	\$7,909.27
P040555	Security & Fire Electronics (Safe)	08/09/2017	\$3,479.17
P040554	Security & Fire Electronics (Safe)	08/09/2017	\$6,545.10
P040553	Security & Fire Electronics (Safe)	08/09/2017	\$2,585.74
P040552	KIRKHAM, LORNA RHEAUME	08/09/2017	\$92.00
P040551	School Health Corp	08/09/2017	\$310.46
P040550	Tietjen Technologies Inc	08/09/2017	\$1,815.13
P040549	LiveSchool	08/09/2017	\$4,266.00
P040548	Cengage Learning Inc	08/09/2017	\$3,938.00
P040547	Florida Assoc for Career & Technical Education	08/09/2017	\$2,000.00
P040546	PIP Printing & Document Services	08/09/2017	\$4,000.00
P040545	Pride Enterprises	08/09/2017	\$650.00
P040544	Republic Services of Florida LP	08/09/2017	\$2,675.40
P040543	B&H Photo Video Inc	08/09/2017	\$3,884.45
P040542	US Foods Inc	08/09/2017	\$2,500.00
P040541	Republic Services of Florida LP	08/09/2017	\$5,350.80
P040540	David Usina Enterprises	08/09/2017	\$1,204.00
P040539	GovConnection Inc	08/09/2017	\$1,153.00
P040538	PRESSEL, ALICIA PARVIN	08/09/2017	\$533.90
P040537	University of Florida	08/08/2017	\$4,950.00
P040536	Florida School Book Depository	08/08/2017	\$1,092.90
P040535	Office Depot	08/08/2017	\$114.74
P040534	Mobile Modular Management Corp	08/08/2017	\$85.00
P040533	US Foods Inc	08/08/2017	\$3,000.00
P040532	Orange Tree Staffing LLC	08/08/2017	\$81,262.50
P040531	Office Depot	08/08/2017	\$176.87
P040530	Orange Tree Staffing LLC	08/08/2017	\$81,262.50
P040529	Academic Staffing Inc	08/08/2017	\$81,114.75
P040528	WW Gay Fire & Integrated Systems Inc	08/08/2017	\$1,301.00
P040527	WW Gay Fire & Integrated Systems Inc	08/08/2017	\$3,009.00
P040526	Investing in Kids (INK)	08/08/2017	\$3,100.00
P040525	School Specialty Inc	08/08/2017	\$54.90
P040524	School Specialty Inc	08/08/2017	\$143.84
P040523	Douglas, Rufus	08/08/2017	\$1,200.00
P040522	Center for the Collaborative Classroom	08/08/2017	\$7,182.00
P040521	Center for the Collaborative Classroom	08/08/2017	\$694.00
P040520	Southeastern Turf Grass Supply	08/08/2017	\$3,578.00
P040519	Ferguson Enterprises Inc	08/08/2017	\$4,810.22
P040518	Tietjen Technologies Inc	08/08/2017	\$28,494.27

PO Number	Supplier Name	PO Date	Total Amount
P040517	Tietjen Technologies Inc	08/08/2017	\$1,299.56
P040516	Pitney Bowes Purchase Power	08/08/2017	\$3,000.00
P040515	PILLAY, NIGEL D	08/08/2017	\$236.00
P040514	MOODY, VERONICA LEE	08/07/2017	\$245.00
P040513	Continuity Focus Inc	08/07/2017	\$140,104.10
P040512	Atlantic Coast Volley Ball Officials Assoc	08/07/2017	\$710.00
P040511	Standris Medical Supply Inc	08/07/2017	\$989.25
P040510	Atlantic Pottery Supply Inc	08/07/2017	\$312.52
P040509	US Foods Inc	08/07/2017	\$7,000.00
P040508	LV Hiers Inc	08/07/2017	\$90.00
P040507	Office Depot	08/07/2017	\$47.17
P040506	Office Depot	08/07/2017	\$134.59
P040505	St Johns River State College	08/07/2017	\$10,173.00
P040504	Office Depot	08/07/2017	\$414.80
P040503	Office Depot	08/07/2017	\$302.47
P040502	Elixson Wood Products LLC	08/07/2017	\$1,620.00
P040501	Republic Services of Florida LP	08/07/2017	\$2,675.40
P040500	Staples Business Advantage	08/07/2017	\$58.82
P040499	Village Key & Alarm Inc	08/07/2017	\$240.00
P040498	PICKETT, KELLY HOLLOWAY	08/07/2017	\$372.00
P040497	SHARMAN, KATHARINE ANDERSON	08/07/2017	\$215.00
P040496	CURTIN, MICHELLE F.	08/07/2017	\$115.00
P040495	HURLEY, ANDREW E	08/07/2017	\$215.00
P040494	ANAGNOSTOU, VLASSIOS	08/07/2017	\$198.00
P040493	Dal-Tile Distribution Inc	08/07/2017	\$6,908.40
P040492	Office Depot	08/07/2017	\$121.88
P040491	US Water Services Corp	08/07/2017	\$418.20
P040490	Dal-Tile Distribution Inc	08/07/2017	\$61,511.45
P040489	Polycor Georgia Architectural Stone	08/07/2017	\$27,777.00
P040488	Certiport	08/07/2017	\$4,275.00
P040487	Staples Business Advantage	08/07/2017	\$800.80
P040486	Jason Shaw Tree Service	08/07/2017	\$1,500.00
P040485	Advanced Disposal Services Jacksonville LLC	08/07/2017	\$7,378.70
P040484	St Augustine Record	08/07/2017	\$2,315.55
P040483	Principle Woods Inc	08/07/2017	\$1,995.00
P040482	Pride Enterprises	08/07/2017	\$638.75
P040481	Office Depot	08/07/2017	\$374.45
P040480	Office Depot	08/07/2017	\$433.66
P040479	MeTEOR Education LLC	08/07/2017	\$7,150.24
P040478	Curriculum Associates Inc	08/07/2017	\$20,096.60
P040477	Educational Learning Systems Inc	08/07/2017	\$12,050.00
P040476	IXL Learning	08/07/2017	\$2,713.00
P040475	Denver Equipment Co of Charlotte Inc	08/07/2017	\$4,190.31
P040474	Konica Minolta Business Solutions USA Inc	08/07/2017	\$8,000.00
P040473	Konica Minolta Business Solutions USA Inc	08/07/2017	\$6,476.18
P040472	Blick Art Materials	08/07/2017	\$1,334.99



PO Number	Supplier Name	PO Date	Total Amount
P040471	Renaissance Learning Inc	08/07/2017	\$8,387.15
P040470	KIRKHAM, LORNA RHEAUME	08/07/2017	\$136.00
P040469	ABBATINOZZI, PAUL V.	08/07/2017	\$159.50
P040468	Gator Office Products Inc	08/07/2017	\$938.00
P040467	Southern Lock & Supply Co	08/04/2017	\$4,640.00
P040466	Republic Services of Florida LP	08/04/2017	\$4,013.10
P040465	Konica Minolta Business Solutions USA Inc	08/04/2017	\$3,432.26
P040464	Office Depot	08/04/2017	\$60.58
P040463	FORFAR, JUSTIN MARK	08/04/2017	\$188.00
P040462	RIVERA, JOSE DAVID	08/04/2017	\$188.00
P040461	PATROU, BRUCE M.	08/04/2017	\$231.00
P040460	Center for the Collaborative Classroom	08/04/2017	\$5,335.20
P040459	United Refrigeration Inc	08/04/2017	\$1,367.06
P040458	Office Depot	08/04/2017	\$349.88
P040457	Konica Minolta Business Solutions USA Inc	08/04/2017	\$4,072.32
P040456	Office Depot	08/04/2017	\$3,440.14
P040455	Florida Pest Control & Chemical Co	08/04/2017	\$300.00
P040454	Schoolhouse Products Inc	08/04/2017	\$1,449.00
P040453	Office Depot	08/04/2017	\$76.95
P040452	Staples Business Advantage	08/04/2017	\$818.84
P040451	GovConnection Inc	08/04/2017	\$4,566.66
P040450	St Johns River State College	08/04/2017	\$20,059.50
P040449	Staples Business Advantage	08/04/2017	\$2,063.00
P040448	Jims Drywall Inc	08/04/2017	\$3,133.04
P040447	Office Depot	08/04/2017	\$273.97
P040446	Outhouse Portable Restrooms Inc	08/04/2017	\$64.28
P040445	Southeastern Laundry Equipment Sales Inc	08/04/2017	\$4,545.00
P040444	G&H Underground Construction Inc	08/04/2017	\$4,110.00
P040443	David Usina Enterprises	08/04/2017	\$4,950.00
P040442	Village Key & Alarm Inc	08/04/2017	\$1,375.00
P040441	Midtown Video Inc	08/04/2017	\$1,600.00
P040440	Committee for Children	08/04/2017	\$2,259.00
P040439	Republic Services of Florida LP	08/04/2017	\$5,350.80
P040438	Republic Services of Florida LP	08/04/2017	\$2,675.40
P040437	Konica Minolta Business Solutions USA Inc	08/04/2017	\$9,777.25
P040436	Worthington Direct	08/04/2017	\$1,228.80
P040435	Center for the Collaborative Classroom	08/04/2017	\$3,500.00
P040434	Pride Enterprises	08/04/2017	\$2,569.32
P040433	Curriculum Associates Inc	08/04/2017	\$4,830.00
P040432	Blick Art Materials	08/04/2017	\$38.00
P040431	STEELE, PAULA BEARDSLEY	08/04/2017	\$277.00
P040430	GATES, JESSE LEWIS	08/04/2017	\$238.00
P040429	Office Depot	08/03/2017	\$193.42
P040428	Certiport	08/03/2017	\$5,175.00
P040427	Lasa Construction Inc	08/03/2017	\$1,272.50
P040426	Pearson Education Inc	08/03/2017	\$3,722.14

PO Number	Supplier Name	PO Date	Total Amount
P040425	Certiport	08/03/2017	\$3,600.00
P040424	SHI International Corp	08/03/2017	\$2,496.00
P040423	Florida Assoc of Charter School Authorizers	08/03/2017	\$60.00
P040422	Discount School Supply	08/03/2017	\$150.93
P040421	Office Depot	08/03/2017	\$199.84
P040420	Spectrum Signs And Graphics Inc	08/03/2017	\$15,543.00
P040419	SAPP, TERRY DAVID	08/03/2017	\$47.00
P040418	Republic Services of Florida LP	08/03/2017	\$2,675.40
P040417	Learning A-Z	08/03/2017	\$1,139.40
P040416	Republic Services of Florida LP	08/03/2017	\$1,337.70
P040415	Maudlin International Truck Sales	08/03/2017	\$1,630.48
P040414	SHI International Corp	08/03/2017	\$2,496.00
P040413	Airgas USA LLC	08/03/2017	\$648.52
P040412	SHI International Corp	08/03/2017	\$2,870.40
P040411	Pitney Bowes Purchase Power	08/03/2017	\$1,000.00
P040410	Dell Marketing LP	08/03/2017	\$2,557.90
P040409	Jason Shaw Tree Service	08/03/2017	\$1,000.00
P040408	Capstone	08/03/2017	\$1,045.00
P040407	Republic Services of Florida LP	08/03/2017	\$2,675.40
P040406	Philtro Communication Services	08/03/2017	\$2,737.50
P040405	Cengage Learning Inc	08/03/2017	\$7,182.00
P040404	MedCo Supply Co Inc	08/03/2017	\$1,646.88
P040403	Cengage Learning Inc	08/03/2017	\$3,308.81
P040402	Schoolhouse Products Inc	08/03/2017	\$10,527.55
P040401	Republic Services of Florida LP	08/03/2017	\$2,675.40
P040400	Mobile Modular Management Corp	08/03/2017	\$2,500.00
P040397	PCS Revenue Control Systems Inc	08/02/2017	\$1,115.00
P040396	The Bug Man Pest Services Inc	08/02/2017	\$150.00
P040395	Rays Tire & Service Center Inc	08/02/2017	\$368.47
P040394	Plantscape Irrigation & Landscape Inc	08/02/2017	\$1,100.00
P040393	Plantscape Irrigation & Landscape Inc	08/02/2017	\$1,977.00
P040392	Office Depot	08/02/2017	\$924.42
P040391	Office Depot	08/02/2017	\$9.52
P040390	Lincoln Electric Co	08/02/2017	\$1,401.00
P040389	Trane	08/02/2017	\$1,413.25
P040388	Publix Super Markets Inc	08/02/2017	\$500.00
P040387	Taylor Refrigeration & AC Inc	08/02/2017	\$211.22
P040386	Hastys Communication Of Florida Inc	08/02/2017	\$48.40
P040385	Mid Florida Sportswear Inc	08/02/2017	\$1,721.25
P040384	School Specialty Inc	08/02/2017	\$1,872.07
P040383	Handwriting Without Tears Inc	08/02/2017	\$1,792.72
P040382	Konica Minolta Business Solutions USA Inc	08/02/2017	\$3,250.00
P040381	Mid Florida Sportswear Inc	08/02/2017	\$2,833.25
P040380	Village Key & Alarm Inc	08/02/2017	\$4,507.34
P040379	Office Depot	08/02/2017	\$1,216.73
P040378	Gator Office Products Inc	08/02/2017	\$2,855.98

PO Number	Supplier Name	PO Date	Total Amount
P040377	Konica Minolta Business Solutions USA Inc	08/02/2017	\$9,894.72
P040376	Office Depot	08/02/2017	\$662.33
P040375	BrainPOP LLC	08/02/2017	\$3,090.00
P040374	Pride Enterprises	08/02/2017	\$195.00
P040373	Westaff	08/02/2017	\$921.60
P040372	Schoolhouse Products Inc	08/02/2017	\$1,760.00
P040371	Pasco Scientific	08/02/2017	\$1,865.00
P040370	Advanced Disposal Services Jacksonville LLC	08/02/2017	\$7,378.70
P040368	HICKS, JENNIFER LYNN	08/01/2017	\$182.00
P040367	Konica Minolta Business Solutions USA Inc	08/02/2017	\$300.00
P040366	Republic Services of Florida LP	08/02/2017	\$1,171.80
P040365	Lasa Construction Inc	08/01/2017	\$980.00
P040364	Lewis, Annette	08/01/2017	\$298.39
P040363	MedEx Medical Express of Palatka LLC	08/01/2017	\$1,541.00
P040362	Healing Arts Urgent Care	08/01/2017	\$1,542.00
P040361	Security & Fire Electronics (Safe)	08/01/2017	\$3,477.97
P040360	Office Depot	08/01/2017	\$305.87
P040359	Office Depot	08/01/2017	\$176.54
P040358	Office Depot	08/01/2017	\$289.32
P040357	Office Depot	08/01/2017	\$306.27
P040356	Office Depot	08/01/2017	\$45.45
P040355	Able Fire Prevention of FL	08/01/2017	\$8,150.00
P040354	Office Depot	08/01/2017	\$126.92
P040353	Certiport	08/01/2017	\$5,750.00
P040352	Certiport	08/01/2017	\$3,500.00
P040351	Wonderlic Inc	08/01/2017	\$975.00
P040350	Certiport	08/01/2017	\$5,750.00
P040349	Konica Minolta Business Solutions USA Inc	08/01/2017	\$16,584.39
P040348	GovConnection Inc	08/01/2017	\$91.00
P040347	First Coast Mulch	08/01/2017	\$3,602.50
P040346	Bliss Products & Services Inc	08/01/2017	\$9,353.40
P040345	Curriculum Associates Inc	08/01/2017	\$22,080.00
P040344	DRC CTB	08/01/2017	\$3,452.30
P040343	Office Depot	08/01/2017	\$170.55
P040342	Republic Services of Florida LP	08/01/2017	\$5,350.80
P040341	Office Depot	08/01/2017	\$205.11
P040340	Office Depot	08/01/2017	\$242.35
P040339	Office Depot	08/01/2017	\$160.38
P040338	Office Depot	08/01/2017	\$184.52
P040337	Konica Minolta Business Solutions USA Inc	08/01/2017	\$4,784.44
P040336	Pitney Bowes Purchase Power	08/01/2017	\$125.00
P040335	Office Depot	08/01/2017	\$9.78
P040334	Republic Services of Florida LP	08/01/2017	\$1,337.70
P040333	Office Depot	08/01/2017	\$88.37
P040332	Lightspeed Technologies Inc	08/01/2017	\$2,913.00
P040331	Mistras Group Inc	08/01/2017	\$738.60

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P040330	Office Depot	08/01/2017	\$102.58
P040329	William H Sadlier Inc	08/01/2017	\$1,384.61
P040328	Office Depot	08/01/2017	\$504.44
P040327	C.R. Water Treatment Services	08/01/2017	\$13,728.00
P040326	Konica Minolta Business Solutions USA Inc	08/01/2017	\$5,000.00
P040325	Sign It Quick	08/01/2017	\$1,235.00
P040324	Global Industrial Equipment	08/01/2017	\$1,534.00
P040323	Office Depot	08/01/2017	\$87.02
P040322	Konica Minolta Business Solutions USA Inc	08/01/2017	\$483.32
P040321	First Coast Mulch	08/01/2017	\$4,552.25
P040320	Office Depot	08/01/2017	\$30.57
P040319	ACF Standby Systems LLC	08/01/2017	\$382.24
P040318	Office Depot	08/01/2017	\$201.30
P040317	MealViewer	08/01/2017	\$6,660.00
P040316	Republic Services of Florida LP	08/01/2017	\$1,337.70
P040315	Troxell Communications Inc	08/01/2017	\$7,408.00
P040314	AEC Electrical Contracting Inc	08/01/2017	\$4,456.34
P040313	Apple Computer Inc	08/01/2017	\$4,530.00
P040312	Mowrey Elevator Company of FL Inc	08/01/2017	\$1,470.00
P040311	Konica Minolta Business Solutions USA Inc	08/01/2017	\$334.60
P040310	B&H Photo Video Inc	07/31/2017	\$1,399.00
P040309	Office Depot	07/31/2017	\$9,060.11
P040308	Curriculum Associates Inc	07/31/2017	\$0.00
P040307	GovConnection Inc	07/31/2017	\$5,950.00
P040306	SHI International Corp	07/31/2017	\$282,392.23
P040305	GovConnection Inc	07/31/2017	\$696.00
P040304	Konica Minolta Business Solutions USA Inc	07/31/2017	\$163.56
P040303	Office Depot	07/31/2017	\$192.66
P040302	Office Depot	07/31/2017	\$147.06
P040301	Strate Welding Supply Co Inc	07/31/2017	\$100.00
P040300	Office Depot	07/31/2017	\$146.61
P040299	Office Depot	07/31/2017	\$71.34
P040298	Office Depot	07/31/2017	\$83.81
P040297	Atlantic Distributors Inc	07/31/2017	\$15.36
P040296	Atlantic Distributors Inc	07/31/2017	\$69.01
P040295	Konica Minolta Business Solutions USA Inc	07/31/2017	\$111.52
P040294	Office Depot	07/31/2017	\$110.65
P040293	Office Depot	07/31/2017	\$340.50
P040292	Jacksonville Elevator Inspection Service	07/31/2017	\$150.00
P040291	Office Depot	07/31/2017	\$146.19
P040290	Office Depot	07/31/2017	\$244.08
P040289	Office Depot	07/31/2017	\$198.69
P040288	Office Depot	07/31/2017	\$18.06
P040287	Office Depot	07/31/2017	\$176.75
P040286	Office Depot	07/31/2017	\$75.74
P040285	Konica Minolta Business Solutions USA Inc	07/31/2017	\$5,347.64

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P040284	Office Depot	07/31/2017	\$201.81
P040283	Office Depot	07/31/2017	\$164.85
P040282	Office Depot	07/31/2017	\$323.07
P040281	Office Depot	07/31/2017	\$671.92
P040280	Republic Services of Florida LP	07/31/2017	\$4,013.00
P040279	Maudlin International Truck Sales	07/31/2017	\$3,593.33
P040278	GovConnection Inc	07/31/2017	\$1,200.00
P040277	Maudlin International Truck Sales	07/31/2017	\$5,000.00
P040276	Florida Transportation Systems Inc	07/31/2017	\$5,000.00
P040275	Office Depot	07/31/2017	\$259.58
P040274	Advanced Disposal Services Jacksonville LLC	07/31/2017	\$3,857.20
P040273	Konica Minolta Business Solutions USA Inc	07/31/2017	\$1,488.62
P040272	Office Depot	07/31/2017	\$30.57
P040271	Office Depot	07/31/2017	\$2,876.59
P040270	Office Depot	07/31/2017	\$181.56
P040269	Office Depot	07/31/2017	\$164.83
P040268	Office Depot	07/31/2017	\$256.45
P040267	Office Depot	07/31/2017	\$147.60
P040266	Office Depot	07/31/2017	\$108.30
P040265	BSN Sports	07/31/2017	\$2,041.18
P040264	Florida School Book Depository	07/31/2017	\$1,209.88
P040263	GovConnection Inc	07/31/2017	\$657.00
P040262	Florida School Book Depository	07/31/2017	\$11,284.27
P040261	Florida School Book Depository	07/31/2017	\$74,594.42
P040260	Office Depot	07/31/2017	\$46.95
P040259	Florida School Book Depository	07/31/2017	\$12,255.23
P040258	Books Unlimited	07/31/2017	\$2,463.84
P040257	Republic Services of Florida LP	07/31/2017	\$2,675.40
P040256	Republic Services of Florida LP	07/31/2017	\$1,337.70
P040255	AEC Electrical Contracting Inc	07/31/2017	\$4,704.69
P040254	Village Key & Alarm Inc	07/31/2017	\$161.00
P040253	Republic Services of Florida LP	07/31/2017	\$1,337.70
P040252	Lasa Construction Inc	07/31/2017	\$7,804.00
P040251	Carrier Enterprise LLC	07/31/2017	\$2,118.72
P040250	C&L Landscape Inc	07/31/2017	\$3,743.41
P040249	Republic Services of Florida LP	07/31/2017	\$2,675.40
P040248	Republic Services of Florida LP	07/31/2017	\$4,013.10
P040247	Republic Services of Florida LP	07/31/2017	\$2,675.40
P040246	Florida Janitor and Paper Supply Inc	07/31/2017	\$3,758.69
P040245	School Specialty Inc	07/31/2017	\$2,484.25
P040244	Gate Petroleum Co	07/31/2017	\$1,304.00
P040243	Republic Services of Florida LP	07/31/2017	\$2,675.40
P040242	Putnam County Public Works	07/31/2017	\$69,512.72
P040241	US Foods Inc	07/31/2017	\$3,000.00
P040240	2 Teach Inc	07/31/2017	\$590.02
P040239	Konica Minolta Business Solutions USA Inc	07/31/2017	\$3,946.64

PO Number	Supplier Name	PO Date	Total Amount
P040238	Westaff	07/31/2017	\$19,047.24
P040237	Vocational Research Institute	07/31/2017	\$500.00
P040236	Tappit Technology LLC	07/31/2017	\$1,000.00
P040235	Mackin Library Media	07/31/2017	\$6,993.50
P040234	Republic Services of Florida LP	07/28/2017	\$2,675.40
P040233	Trane	07/28/2017	\$472.50
P040232	US Foods Inc	07/28/2017	\$3,000.00
P040231	ACF Standby Systems LLC	07/28/2017	\$667.12
P040230	Office Depot	07/28/2017	\$326.23
P040229	Kenworth of Jacksonville	07/28/2017	\$205.50
P040228	School Specialty Inc	07/28/2017	\$99.90
P040227	Mindset Works Inc	07/28/2017	\$2,500.00
P040226	Republic Services of Florida LP	07/28/2017	\$2,675.40
P040225	Imagine Learning	07/28/2017	\$6,000.00
P040224	Mackin Library Media	07/28/2017	\$6,998.88
P040223	Curriculum Associates Inc	07/28/2017	\$21,151.80
P040222	Curriculum Associates Inc	07/28/2017	\$7,565.00
P040221	Center for the Collaborative Classroom	07/28/2017	\$1,620.00
P040220	Yard Pro Plus Inc	07/28/2017	\$4,997.50
P040219	Microsoft Corp	07/28/2017	\$1,169.10
P040218	School Specialty Inc	07/28/2017	\$1,999.18
P040217	Renaissance Learning Inc	07/28/2017	\$3,310.57
P040216	Lewis, Annette	07/28/2017	\$10,000.00
P040215	Republic Services of Florida LP	07/28/2017	\$2,675.40
P040214	Yard Pro Plus Inc	07/28/2017	\$325.00
P040213	Republic Services of Florida LP	07/28/2017	\$2,675.40
P040212	Republic Services of Florida LP	07/28/2017	\$2,675.40
P040211	Republic Services of Florida LP	07/28/2017	\$1,337.70
P040210	Parchment Inc	07/28/2017	\$2,200.00
P040209	Republic Services of Florida LP	07/28/2017	\$4,013.10
P040208	Konica Minolta Business Solutions USA Inc	07/28/2017	\$12,827.29
P040207	Washington Music Center	07/28/2017	\$1,855.00
P040206	Carrier Enterprise LLC	07/28/2017	\$5,651.69
P040205	Certified Control Systems	07/28/2017	\$1,544.00
P040204	Scholastic Inc	07/28/2017	\$1,727.00
P040203	Virco Inc	07/28/2017	\$2,459.10
P040202	Johnson Controls Inc	07/28/2017	\$1,403.20
P040201	Sims Trucking Inc	07/28/2017	\$1,008.00
P040200	Terracon Consultants Inc	07/28/2017	\$478.75
P040199	No Mow Problems LLC	07/28/2017	\$2,100.00
P040198	Florida Janitor and Paper Supply Inc	07/28/2017	\$2,675.39
P040197	Office Depot	07/28/2017	\$1,153.87
P040196	Security & Fire Electronics (Safe)	07/28/2017	\$3,094.10
P040195	BrainPOP LLC	07/28/2017	\$2,395.00
P040194	GovConnection Inc	07/28/2017	\$2,380.00
P040193	Four Seasons Filters LLC	07/28/2017	\$2,934.80

PO Number	Supplier Name	PO Date	Total Amount
P040192	Konica Minolta Business Solutions USA Inc	07/28/2017	\$10,392.70
P040191	MasteryConnect Inc	07/28/2017	\$9,360.00
P040190	Curriculum Associates Inc	07/28/2017	\$13,321.60
P040189	Florida Pest Control & Chemical Co	07/28/2017	\$288.00
P040188	Advanced Disposal Services Jacksonville LLC	07/28/2017	\$4,064.34
P040187	Advanced Disposal Services Jacksonville LLC	07/28/2017	\$7,896.60
P040186	Troxell Communications Inc	07/27/2017	\$10,718.00
P040185	Troxell Communications Inc	07/27/2017	\$7,137.00
P040184	Office Depot	07/27/2017	\$74.74
P040183	Office Depot	07/27/2017	\$76.36
P040182	Office Depot	07/27/2017	\$68.34
P040181	Schoolhouse Products Inc	07/27/2017	\$2,208.00
P040180	Office Depot	07/27/2017	\$74.71
P040179	Office Depot	07/27/2017	\$609.51
P040178	Barnes & Noble	07/27/2017	\$1,809.54
P040177	Mobile Modular Management Corp	07/27/2017	\$900.00
P040176	Florida Janitor and Paper Supply Inc	07/27/2017	\$1,606.50
P040175	Florida School Book Depository	07/27/2017	\$15,774.48
P040174	Florida School Book Depository	07/27/2017	\$43,022.25
P040173	Prosser Inc	07/27/2017	\$29,000.00
P040172	Florida School Book Depository	07/27/2017	\$41,138.90
P040171	Florida School Book Depository	07/27/2017	\$46,105.29
P040170	Rosetta Stone Ltd	07/27/2017	\$3,904.00
P040169	Office Depot	07/27/2017	\$4,792.50
P040168	US Foods Inc	07/27/2017	\$3,000.00
P040167	Jones & Bartlett Learning LLC	07/27/2017	\$4,500.00
P040166	BAGBY, LAURA PAIGE	07/27/2017	\$244.00
P040165	BOZEMAN, KRISTIN MARIE	07/27/2017	\$214.00
P040164	GovConnection Inc	07/27/2017	\$4,515.00
P040163	Educational Learning Systems Inc	07/27/2017	\$3,045.00
P040162	Office Depot	07/27/2017	\$192.08
P040161	William H Sadlier Inc	07/27/2017	\$1,399.95
P040160	GARY-DONOVAN, DONNA	07/27/2017	\$124.00
P040159	Coole School Inc	07/27/2017	\$1,232.00
P040158	Larson, Tina	07/27/2017	\$15,000.00
P040157	Security & Fire Electronics (Safe)	07/27/2017	\$821.88
P040156	Office Depot	07/27/2017	\$264.99
P040155	Moore Medical LLC	07/27/2017	\$2,242.27
P040154	Laurel Crest Landscape Management LLC	07/27/2017	\$3,025.00
P040153	Moore Medical LLC	07/27/2017	\$385.43
P040152	Able Fire Prevention of FL	07/27/2017	\$13,000.00
P040151	Office Depot	07/27/2017	\$1,820.00
P040150	L&W Supply	07/27/2017	\$50,000.00
P040149	EPS Literacy & Intervention	07/27/2017	\$1,315.60
P040148	WW Gay Mechanical Contractor Inc	07/27/2017	\$14,491.06
P040147	GovConnection Inc	07/27/2017	\$33,630.00

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P040146	BENDT, JOHN DAVID	07/27/2017	\$199.99
P040145	Office Depot	07/27/2017	\$159.98
P040144	GovConnection Inc	07/27/2017	\$8,477.00
P040143	WEIS, EDWARD CHARLES	07/27/2017	\$199.99
P040142	William H Sadlier Inc	07/27/2017	\$2,125.86
P040141	SafeTouch Inc	07/27/2017	\$28.40
P040140	Troxell Communications Inc	07/27/2017	\$1,250.00
P040139	Audio Enhancement Inc	07/27/2017	\$1,320.00
P040138	FRYE, ELIZABETH GARNET	07/27/2017	\$77.00
P040137	Stroman, William	07/26/2017	\$350.00
P040136	Scholastic Inc	07/26/2017	\$990.00
P040135	Hudson, Hannah	07/26/2017	\$1,016.00
P040134	White, Reginald	07/26/2017	\$350.00
P040133	EPS Literacy & Intervention	07/26/2017	\$804.20
P040132	Tietjen Technologies Inc	07/26/2017	\$16,124.07
P040131	GovConnection Inc	07/26/2017	\$91,939.50
P040130	Turnitin LLC	07/26/2017	\$4,945.00
P040129	GovConnection Inc	07/26/2017	\$1,183.50
P040128	Tietjen Technologies Inc	07/26/2017	\$10,360.03
P040127	GovConnection Inc	07/26/2017	\$1,700.00
P040126	AccuCut LLC	07/26/2017	\$3,205.44
P040125	GovConnection Inc	07/26/2017	\$3,010.38
P040124	MeTEOR Education LLC	07/26/2017	\$1,548.25
P040123	Learning A-Z	07/26/2017	\$1,439.25
P040122	Scholastic Inc	07/26/2017	\$1,299.00
P040121	School Outfitters	07/26/2017	\$1,943.94
P040120	GovConnection Inc	07/26/2017	\$1,087.30
P040119	GovConnection Inc	07/26/2017	\$3,600.00
P040118	Scholastic Inc	07/26/2017	\$588.75
P040117	Florida Pest Control & Chemical Co	07/26/2017	\$228.00
P040116	School Health Corp	07/26/2017	\$76.58
P040115	VIA Inc	07/26/2017	\$2,303.50
P040114	Florida School Book Depository	07/26/2017	\$42.91
P040113	Office Depot	07/26/2017	\$630.00
P040112	Office Depot	07/26/2017	\$60.30
P040111	West Music Co	07/26/2017	\$210.67
P040110	Advanced Disposal Services Jacksonville LLC	07/26/2017	\$4,892.90
P040109	Troxell Communications Inc	07/26/2017	\$1,250.00
P040108	Duval Asphalt Products Inc	07/26/2017	\$4,800.00
P040107	Horizon Promotional Products Inc	07/26/2017	\$136.00
P040106	Office Depot	07/26/2017	\$50.45
P040105	Case It Inc	07/26/2017	\$2,098.60
P040104	Discovery Education	07/26/2017	\$1,600.00
P040103	ACF Standby Systems LLC	07/26/2017	\$225.00
P040102	Argos USA LLC	07/26/2017	\$438.13
P040101	WW Gay Mechanical Contractor Inc	07/26/2017	\$2,074.60



PO Number	Supplier Name	PO Date	Total Amount
P040100	ACF Standby Systems LLC	07/26/2017	\$1,280.19
P040099	WW Gay Mechanical Contractor Inc	07/26/2017	\$3,388.03
P040098	Publix Super Markets Inc	07/26/2017	\$1,000.00
P040097	WW Gay Mechanical Contractor Inc	07/26/2017	\$1,739.07
P040096	Center for the Collaborative Classroom	07/26/2017	\$7,500.00
P040095	WW Gay Mechanical Contractor Inc	07/26/2017	\$424.00
P040094	ApexLamps	07/26/2017	\$97.95
P040093	Synergy Rents	07/26/2017	\$1,562.61
P040092	WW Gay Mechanical Contractor Inc	07/26/2017	\$212.00
P040091	Mid Florida Sportswear Inc	07/26/2017	\$2,091.00
P040090	Cengage Learning Inc	07/26/2017	\$3,126.75
P040089	Tammy Taylor Nails Inc	07/26/2017	\$410.00
P040088	Chem-Aqua Inc	07/26/2017	\$2,100.00
P040087	Fisher Scientific	07/26/2017	\$63.00
P040086	FIRETECH Testing & Repair LLC	07/26/2017	\$2,098.00
P040085	Ernie Morris Enterprises Inc	07/26/2017	\$5,985.87
P040084	Ernie Morris Enterprises Inc	07/26/2017	\$2,792.24
P040083	WEBER, CATHERINE M.	07/26/2017	\$99.50
P040082	GovConnection Inc	07/25/2017	\$645.00
P040081	Curriculum Associates Inc	07/25/2017	\$22,722.60
P040080	Edmentum Inc	07/25/2017	\$2,040.00
P040079	Gopher Sport	07/25/2017	\$585.35
P040078	Office Depot	07/25/2017	\$331.14
P040077	Office Depot	07/25/2017	\$653.92
P040076	Florida School Book Depository	07/25/2017	\$107.95
P040075	Demco Inc	07/25/2017	\$775.23
P040074	Oxford Univ Press	07/25/2017	\$6,280.00
P040073	Schoolhouse Products Inc	07/25/2017	\$3,990.00
P040072	Apex Learning Inc	07/25/2017	\$208,102.53
P040071	Village Key & Alarm Inc	07/25/2017	\$232.50
P040070	Kagan Publishing	07/25/2017	\$3,060.00
P040069	G&H Underground Construction Inc	07/25/2017	\$783.00
P040068	Argos USA LLC	07/25/2017	\$491.63
P040067	Publix Super Markets Inc	07/25/2017	\$750.00
P040066	LV Hiers Inc	07/25/2017	\$5,000.00
P040065	Great Leaps	07/25/2017	\$274.55
P040064	Apple Computer Inc	07/25/2017	\$9,717.00
P040063	GovConnection Inc	07/25/2017	\$414.00
P040062	Curriculum Associates Inc	07/25/2017	\$327,668.40
P040061	CULLIPHER, DARYL LYNN	07/25/2017	\$198.00
P040060	MALTBY, KATIE MARIE	07/25/2017	\$60.00
P040059	Westaff	07/25/2017	\$22,417.50
P040058	Pitney Bowes Purchase Power	07/25/2017	\$1,000.00
P040057	CEL Enterprises	07/25/2017	\$2,375.00
P040056	Office Depot	07/25/2017	\$783.18
P040055	Scholastic Inc	07/25/2017	\$968.00

PO Number	Supplier Name	PO Date	Total Amount
P040054	Kagan Professional Development	07/25/2017	\$4,999.00
P040053	Publix Super Markets Inc	07/25/2017	\$250.00
P040052	Publix Super Markets Inc	07/25/2017	\$750.00
P040051	Office Depot	07/25/2017	\$1,731.74
P040050	Troxell Communications Inc	07/25/2017	\$380.00
P040049	Pitney Bowes Purchase Power	07/25/2017	\$499.00
P040048	Office Depot	07/25/2017	\$4.98
P040047	Pitney Bowes Purchase Power	07/25/2017	\$125.00
P040046	ACCO Brands USA LLC	07/25/2017	\$571.95
P040045	MeTEOR Education LLC	07/25/2017	\$2,318.68
P040044	SalonCentric Inc	07/25/2017	\$10,188.38
P040043	Burmax Co Inc	07/25/2017	\$5,670.67
P040042	Elsevier Inc	07/25/2017	\$6,687.65
P040041	Cengage Learning Inc	07/25/2017	\$3,543.65
P040040	FA Davis Co	07/25/2017	\$2,127.15
P040039	Carolina Biological Supply	07/25/2017	\$2,594.92
P040038	US Foods Inc	07/25/2017	\$2,000.00
P040037	Pepsi Beverages Co	07/25/2017	\$5,000.00
P040036	US Foods Inc	07/25/2017	\$2,000.00
P040035	US Foods Inc	07/25/2017	\$3,000.00
P040034	US Foods Inc	07/25/2017	\$3,500.00
P040033	School Specialty Inc	07/25/2017	\$907.60
P040032	Konica Minolta Business Solutions USA Inc	07/25/2017	\$10,000.00
P040031	Mid Florida Sportswear Inc	07/25/2017	\$1,080.00
P040030	Movie Licensing USA	07/25/2017	\$505.00
P040029	Center for the Collaborative Classroom	07/25/2017	\$4,335.00
P040028	Curriculum Associates Inc	07/25/2017	\$24,835.40
P040027	Brighton Day Academy Inc	07/25/2017	\$5,000.00
P040026	Konica Minolta Business Solutions USA Inc	07/25/2017	\$8,678.16
P040025	Grace Learning Academy Inc	07/25/2017	\$6,500.00
P040024	Hero K12 LLC	07/25/2017	\$13,109.39
P040023	Advanced Disposal Services Jacksonville LLC	07/25/2017	\$3,857.20
P040022	Johnnys Selected Seeds	07/25/2017	\$138.80
P040021	Brandts Child Care Center Inc	07/25/2017	\$6,250.00
P040020	Florida School Music Assoc	07/25/2017	\$5,117.00
P040019	DRC CTB	07/25/2017	\$934.00
P040018	TESTASECCA, MIRIAM LORRAINE	07/25/2017	\$117.00
P040017	Office Depot	07/24/2017	\$401.33
P040016	Principle Woods Inc	07/24/2017	\$2,995.00
P040015	Yard Pro Plus Inc	07/24/2017	\$650.00
P040014	BrainPOP LLC	07/24/2017	\$2,395.00
P040013	Junior Library Guild	07/24/2017	\$370.50
P040012	Center for the Collaborative Classroom	07/24/2017	\$764.00
P040011	Office Depot	07/24/2017	\$13.54
P040010	Brito MD, Odalys	07/24/2017	\$750.00
P040009	ACF Standby Systems LLC	07/24/2017	\$1,835.33

PO Number	Supplier Name	PO Date	Total Amount
P040008	Florida Hood Cleaning Inc	07/24/2017	\$3,875.00
P040007	Atlantic Pottery Supply Inc	07/24/2017	\$2,720.43
P040006	Konica Minolta Business Solutions USA Inc	07/24/2017	\$17,188.01
P040005	Synergy Fabrications LLC	07/24/2017	\$1,562.61
P040004	WW Gay Mechanical Contractor Inc	07/24/2017	\$12,759.35
P040003	WW Gay Mechanical Contractor Inc	07/24/2017	\$424.00
P040002	Curriculum Associates Inc	07/24/2017	\$26,595.40
P040001	Brooks Building Solutions Inc	07/24/2017	\$2,857.70
P040000	KIRKHAM, LORNA RHEAUME	07/24/2017	\$202.00
P039999	KIRKHAM, LORNA RHEAUME	07/24/2017	\$263.00
P039998	Read Naturally Inc	07/22/2017	\$920.00
P039997	Tietjen Technologies Inc	07/22/2017	\$15,630.00
P039996	School Outfitters	07/22/2017	\$438.89
P039995	Tietjen Technologies Inc	07/22/2017	\$14,827.07
P039994	Duval Asphalt Products Inc	07/22/2017	\$1,232.00
P039993	GovConnection Inc	07/22/2017	\$940.00
P039992	Tietjen Technologies Inc	07/22/2017	\$10,474.06
P039991	Tietjen Technologies Inc	07/22/2017	\$11,310.93
P039990	Pitney Bowes Global Financial	07/22/2017	\$1,044.00
P039989	Tietjen Technologies Inc	07/22/2017	\$8,039.45
P039988	Tietjen Technologies Inc	07/22/2017	\$7,938.77
P039987	Tietjen Technologies Inc	07/22/2017	\$10,640.78
P039986	Tietjen Technologies Inc	07/22/2017	\$13,882.65
P039985	Tietjen Technologies Inc	07/22/2017	\$19,288.01
P039984	School Specialty Inc	07/22/2017	\$1,140.70
P039983	Tietjen Technologies Inc	07/22/2017	\$22,546.10
P039982	eSchool Solutions LLC	07/22/2017	\$31,553.29
P039981	Konica Minolta Business Solutions USA Inc	07/21/2017	\$300.00
P039980	Florida School Book Depository	07/21/2017	\$88,648.16
P039979	GovConnection Inc	07/21/2017	\$3,290.25
P039978	Konica Minolta Business Solutions USA Inc	07/21/2017	\$3,608.04
P039977	General Truck Equipment & Trailer Sales Inc	07/21/2017	\$689.23
P039976	Office Depot	07/21/2017	\$116.31
P039975	Office Depot	07/21/2017	\$820.71
P039974	Office Depot	07/21/2017	\$111.56
P039973	Office Depot	07/21/2017	\$52.67
P039972	Office Depot	07/21/2017	\$852.90
P039971	Office Depot	07/21/2017	\$163.40
P039970	Troxell Communications Inc	07/21/2017	\$19,380.00
P039969	Scottys Carpet Care LLC	07/21/2017	\$3,889.00
P039968	Konica Minolta Business Solutions USA Inc	07/21/2017	\$8,136.46
P039967	All Brite Sales Co Inc	07/21/2017	\$8,270.59
P039966	Hawkins Inc	07/21/2017	\$204.00
P039965	Argos USA LLC	07/21/2017	\$1,245.00
P039964	Horizon Promotional Products Inc	07/21/2017	\$526.12
P039963	RAY, SARAH EILEEN	07/21/2017	\$202.00

PO Number	Supplier Name	PO Date	Total Amount
P039962	RAY, SARAH EILEEN	07/21/2017	\$263.00
P039961	Stuart George Concrete Pumping	07/21/2017	\$360.00
P039960	Florida Pest Control & Chemical Co	07/21/2017	\$228.00
P039959	Office Depot	07/21/2017	\$2,590.23
P039958	Konica Minolta Business Solutions USA Inc	07/21/2017	\$8,907.78
P039957	PCS Revenue Control Systems Inc	07/21/2017	\$29,326.42
P039956	RAZGHA, ALEXANDRA H.	07/21/2017	\$207.00
P039955	Florida Pest Control & Chemical Co	07/21/2017	\$228.00
P039954	Advanced Disposal Services Jacksonville LLC	07/21/2017	\$3,857.20
P039953	PCS Revenue Control Systems Inc	07/21/2017	\$15,294.90
P039952	CoAEMSP	07/21/2017	\$1,700.00
P039951	Learning A-Z	07/21/2017	\$109.95
P039950	Johnnys Selected Seeds	07/21/2017	\$149.52
P039949	US Foods Inc	07/21/2017	\$15,000.00
P039948	Write Score Llc	07/21/2017	\$2,931.55
P039947	Center for the Collaborative Classroom	07/21/2017	\$11,700.00
P039946	Argos USA LLC	07/21/2017	\$3,112.50
P039945	Signs Now of St Augustine Inc	07/21/2017	\$4,850.00
P039944	Schindler Elevator Corp	07/21/2017	\$6,119.40
P039943	Schindler Elevator Corp	07/21/2017	\$7,438.92
P039942	GovConnection Inc	07/21/2017	\$12,070.00
P039941	CAAHEP	07/21/2017	\$550.00
P039940	First Coast Mulch	07/21/2017	\$3,780.00
P039939	School Specialty Inc	07/21/2017	\$5,067.55
P039938	AEC Electrical Contracting Inc	07/21/2017	\$13,450.00
P039937	Westaff	07/21/2017	\$921.60
P039936	School Specialty Inc	07/21/2017	\$1,915.79
P039935	Human Kinetics Inc	07/20/2017	\$89.00
P039934	Center for the Collaborative Classroom	07/20/2017	\$1,620.00
P039933	Florida School Book Depository	07/20/2017	\$77,816.65
P039932	Florida School Book Depository	07/20/2017	\$18,236.66
P039931	Florida School Book Depository	07/20/2017	\$15,647.85
P039930	MobyMax LLC	07/20/2017	\$99.00
P039929	Florida School Book Depository	07/20/2017	\$119,981.55
P039928	Florida School Book Depository	07/20/2017	\$77,816.97
P039927	Advanced Furniture Solutions	07/20/2017	\$1,116.63
P039926	Florida School Book Depository	07/20/2017	\$142,286.31
P039925	First Coast Mulch	07/20/2017	\$3,602.50
P039924	Four Seasons Filters LLC	07/20/2017	\$941.60
P039923	Security & Fire Electronics (Safe)	07/20/2017	\$618.00
P039922	Four Seasons Filters LLC	07/20/2017	\$110.00
P039921	Westaff	07/20/2017	\$4,000.00
P039920	Office Depot	07/20/2017	\$287.07
P039919	Security & Fire Electronics (Safe)	07/20/2017	\$588.00
P039918	Florida Pest Control & Chemical Co	07/20/2017	\$228.00
P039917	Staples Business Advantage	07/20/2017	\$29.90

PO Number	Supplier Name	PO Date	Total Amount
P039916	Schindler Elevator Corp	07/20/2017	\$411.84
P039915	Office Depot	07/20/2017	\$684.00
P039914	Maudlin International Truck Sales	07/20/2017	\$5,000.00
P039913	Scantron Corp	07/20/2017	\$910.00
P039912	O'Reilly Auto Parts	07/20/2017	\$4,000.00
P039911	Office Depot	07/20/2017	\$1,029.59
P039910	US Foods Inc	07/20/2017	\$1,000.00
P039909	CCS Presentation Systems	07/20/2017	\$1,982.88
P039908	Professional Crisis Management Assoc Inc	07/20/2017	\$4,152.50
P039907	GTM Sportswear	07/20/2017	\$363.27
P039906	Florida School Book Depository	07/20/2017	\$96,273.58
P039905	Tietjen Technologies Inc	07/20/2017	\$16,061.34
P039904	Tietjen Technologies Inc	07/20/2017	\$7,494.60
P039903	Tietjen Technologies Inc	07/20/2017	\$14,164.68
P039902	Tietjen Technologies Inc	07/20/2017	\$11,880.87
P039901	Plixer	07/20/2017	\$3,789.00
P039900	Tietjen Technologies Inc	07/20/2017	\$17,216.94
P039899	Achieve3000 Inc	07/20/2017	\$14,675.00
P039898	Wards Science	07/20/2017	\$1,329.24
P039897	Konica Minolta Business Solutions USA Inc	07/20/2017	\$9,197.71
P039896	Staples Business Advantage	07/20/2017	\$215.66
P039895	Security & Fire Electronics (Safe)	07/20/2017	\$588.00
P039894	Advanced Disposal Services Jacksonville LLC	07/20/2017	\$3,857.20
P039893	Brooks Building Solutions Inc	07/20/2017	\$518.60
P039892	Frey Scientific	07/20/2017	\$1,037.38
P039891	Fisher Scientific	07/20/2017	\$2,009.75
P039890	First Coast Mulch	07/20/2017	\$4,126.50
P039889	N2Y	07/20/2017	\$5,969.77
P039888	Precision Laboratories Inc	07/20/2017	\$1,000.00
P039887	Phonak LLC	07/20/2017	\$11,623.39
P039886	Heinemann	07/20/2017	\$15,416.09
P039885	P Brandon Inc	07/20/2017	\$5,036.08
P039884	Troxell Communications Inc	07/20/2017	\$4,758.00
P039883	GovConnection Inc	07/20/2017	\$20,020.00
P039882	Office Depot	07/20/2017	\$1,081.96
P039881	NCS Pearson Inc	07/20/2017	\$1,353.45
P039880	P Brandon Inc	07/20/2017	\$3,629.45
P039879	GovConnection Inc	07/20/2017	\$49,189.00
P039878	Florida School Book Depository	07/20/2017	\$3,830.65
P039877	Curriculum Associates Inc	07/20/2017	\$16,770.60
P039876	Apple Computer Inc	07/20/2017	\$10,614.00
P039875	Florida School Book Depository	07/20/2017	\$147,143.89
P039874	Proforma Creative Business Products	07/20/2017	\$1,030.00
P039873	Imagine Learning	07/20/2017	\$8,500.00
P039872	Curriculum Associates Inc	07/20/2017	\$14,331.40
P039871	NORTHCUT, TINA M.	07/20/2017	\$356.00

PO Number	Supplier Name	PO Date	Total Amount
P039870	MARABELL, LEWIS H	07/20/2017	\$206.00
P039869	Tenmarks Education LLC	07/19/2017	\$4,400.00
P039868	BrainPOP LLC	07/19/2017	\$2,395.00
P039867	Renaissance Learning Inc	07/19/2017	\$6,833.75
P039866	Resources For Educators	07/19/2017	\$1,474.00
P039865	Florida Pest Control & Chemical Co	07/19/2017	\$228.00
P039864	Carolina Biological Supply	07/19/2017	\$246.75
P039863	Office Depot	07/19/2017	\$54.16
P039862	Dynavox Systems LLC	07/19/2017	\$498.00
P039861	Super Duper Publications	07/19/2017	\$987.76
P039860	Hal-Hen Co Inc	07/19/2017	\$324.98
P039859	Cochlear Americas	07/19/2017	\$175.00
P039858	Oticon Inc	07/19/2017	\$650.00
P039857	Center for the Collaborative Classroom	07/19/2017	\$9,745.92
P039856	Varsity Spirit Fashion & Supplies LLC	07/19/2017	\$750.00
P039855	Accu Cut	07/19/2017	\$3,205.44
P039854	Grainger Inc	07/19/2017	\$170.03
P039853	Agility Press	07/19/2017	\$1,344.00
P039852	Center for the Collaborative Classroom	07/19/2017	\$2,046.60
P039851	Curriculum Associates Inc	07/19/2017	\$4,061.20
P039850	Konica Minolta Business Solutions USA Inc	07/19/2017	\$7,400.00
P039849	Pearson Education Inc	07/19/2017	\$4,875.00
P039848	Bliss Products & Services Inc	07/19/2017	\$17,889.00
P039847	Konica Minolta Business Solutions USA Inc	07/19/2017	\$3,523.95
P039846	Curriculum Associates Inc	07/19/2017	\$22,610.40
P039845	First Coast Mulch	07/19/2017	\$5,567.50
P039844	BrainPOP LLC	07/19/2017	\$2,395.00
P039843	School Specialty Inc	07/19/2017	\$11.81
P039842	Hybrid Design Inc	07/19/2017	\$2,400.00
P039841	ImageStoreHouse.com LLC	07/19/2017	\$1,800.00
P039840	Ferguson Enterprises Inc	07/19/2017	\$1,808.75
P039839	Mid Florida Sportswear Inc	07/19/2017	\$1,007.50
P039838	First Coast Mulch	07/19/2017	\$10,021.50
P039837	Boulevard Tire Center	07/19/2017	\$9,333.00
P039836	Miller Creative Group	07/19/2017	\$1,101.70
P039835	ESCO Institute Ltd	07/19/2017	\$225.52
P039834	Cengage Learning Inc	07/19/2017	\$1,212.75
P039833	Agility Press	07/19/2017	\$295.00
P039832	GovConnection Inc	07/19/2017	\$8,960.00
P039831	Kutylo Cleaning Services Inc	07/19/2017	\$4,566.24
P039830	B&H Photo Video Inc	07/19/2017	\$4,971.86
P039829	First Coast Mulch	07/19/2017	\$3,700.75
P039828	Ring Power Corp	07/19/2017	\$1,113.78
P039827	SHI International Corp	07/19/2017	\$1,429.96
P039826	Center for the Collaborative Classroom	07/19/2017	\$16,387.92
P039825	ExploreLearning LLC	07/19/2017	\$5,156.25

PO Number	Supplier Name	PO Date	Total Amount
P039824	Konica Minolta Business Solutions USA Inc	07/19/2017	\$1,176.78
P039823	Educational Learning Systems Inc	07/19/2017	\$6,050.00
P039822	Lakeshore Learning Materials	07/19/2017	\$45.98
P039821	Konica Minolta Business Solutions USA Inc	07/19/2017	\$3,000.00
P039820	Metro Steel & Pipe Supply	07/19/2017	\$4,447.10
P039819	GovConnection Inc	07/19/2017	\$25,960.00
P039818	Southern Lock & Supply Co	07/18/2017	\$4,644.00
P039817	Office Depot	07/18/2017	\$512.94
P039816	Independent Waste Oil Inc	07/18/2017	\$4,300.00
P039815	BSN Sports	07/18/2017	\$332.00
P039814	Florida Transportation Systems Inc	07/18/2017	\$5,000.00
P039813	Tom Nehl Truck Co	07/18/2017	\$5,000.00
P039812	2 Teach Inc	07/18/2017	\$1,195.58
P039811	2 Teach Inc	07/18/2017	\$1,201.30
P039810	Florida School Book Depository	07/18/2017	\$31,245.00
P039809	Presidio Corp	07/18/2017	\$1,312.46
P039808	BLANTON, HEATHER WINGER	07/18/2017	\$252.00
P039807	HARKEY, BETHANY L	07/18/2017	\$252.00
P039806	BARRY, TAYLOR J	07/18/2017	\$252.00
P039805	SMITH, JAIME DANIELLE	07/18/2017	\$252.00
P039804	BIELEFELDT, LISA ANN	07/18/2017	\$252.00
P039803	FUCE, LINDA P.	07/18/2017	\$252.00
P039802	Battery Distributors Southeast Inc	07/18/2017	\$708.00
P039801	School Specialty Inc	07/18/2017	\$774.18
P039800	Rays Tire & Service Center Inc	07/18/2017	\$200.62
P039799	Hastys Communication Of Florida Inc	07/18/2017	\$2,170.00
P039798	GovConnection Inc	07/18/2017	\$4,515.00
P039797	Florida School Book Depository	07/18/2017	\$0.00
P039796	Staples Business Advantage	07/18/2017	\$479.84
P039795	Troxell Communications Inc	07/18/2017	\$1,829.00
P039794	Quality Hardware & Specialty Co Inc	07/18/2017	\$1,066.00
P039793	Florida School Book Depository	07/18/2017	\$15,316.45
P039792	KNG	07/18/2017	\$111.59
P039791	Assessment Systems	07/18/2017	\$1,790.00
P039790	School Specialty Inc	07/18/2017	\$2,941.18
P039789	Horace Maddox Textiles	07/18/2017	\$3,571.92
P039788	Westaff	07/18/2017	\$25,000.00
P039787	Horace Maddox Textiles	07/18/2017	\$4,176.00
P039786	Buckeye Cleaning Center-Jacksonville	07/18/2017	\$2,500.00
P039785	Papa Johns Pizza - Bajco FL LLC	07/18/2017	\$50,000.00
P039784	US Foods Inc	07/18/2017	\$100,000.00
P039783	Florida Janitor and Paper Supply Inc	07/18/2017	\$20,000.00
P039782	Suburban Propane LP	07/18/2017	\$100,000.00
P039781	Florida Dept of Health	07/18/2017	\$1,430.00
P039780	Florida School Book Depository	07/18/2017	\$35,603.84
P039779	Rays Tire & Service Center Inc	07/18/2017	\$368.47

PO Number	Supplier Name	PO Date	Total Amount
P039778	Power Buying Group	07/18/2017	\$4,500.00
P039777	Rays Tire & Service Center Inc	07/18/2017	\$409.99
P039776	Florida School Book Depository	07/18/2017	\$28,234.41
P039775	Florida School Book Depository	07/18/2017	\$22,250.80
P039774	Florida School Book Depository	07/18/2017	\$25,803.25
P039773	Florida School Book Depository	07/18/2017	\$27,910.60
P039772	Florida School Book Depository	07/18/2017	\$29,007.83
P039771	Florida School Book Depository	07/18/2017	\$25,436.65
P039770	Florida School Book Depository	07/18/2017	\$19,315.75
P039769	Florida School Book Depository	07/18/2017	\$13,943.80
P039768	Advanced Disposal Services Jacksonville LLC	07/18/2017	\$4,901.40
P039767	Florida School Book Depository	07/18/2017	\$29,519.44
P039766	Florida School Book Depository	07/18/2017	\$22,749.70
P039765	Florida School Book Depository	07/18/2017	\$78,783.23
P039764	Florida School Book Depository	07/18/2017	\$43,033.80
P039763	Florida School Book Depository	07/18/2017	\$88,052.51
P039762	Florida School Book Depository	07/18/2017	\$50,773.40
P039761	Florida School Book Depository	07/18/2017	\$69,513.37
P039760	Florida School Book Depository	07/18/2017	\$71,349.65
P039759	Florida School Book Depository	07/18/2017	\$56,229.80
P039758	Florida School Book Depository	07/18/2017	\$34,055.48
P039757	Florida School Book Depository	07/18/2017	\$36,533.64
P039756	PICKETT, JAMESON KYLE	07/18/2017	\$188.00
P039755	COCCHIOLA, AMY JENNIFER	07/18/2017	\$152.00
P039754	KISCH, MICHELLE L	07/18/2017	\$60.00
P039753	Florida School Book Depository	07/17/2017	\$19,947.85
P039752	Troxell Communications Inc	07/17/2017	\$510.00
P039751	Duval Asphalt Products Inc	07/17/2017	\$3,175.00
P039750	Florida Janitor and Paper Supply Inc	07/17/2017	\$735.04
P039749	Florida School Book Depository	07/17/2017	\$13,357.30
P039748	Florida School Book Depository	07/17/2017	\$23,908.75
P039747	Florida School Book Depository	07/17/2017	\$17,318.35
P039746	Florida School Book Depository	07/17/2017	\$16,114.45
P039745	Learning A-Z	07/17/2017	\$1,814.04
P039744	Florida School Book Depository	07/17/2017	\$19,384.15
P039743	Florida School Book Depository	07/17/2017	\$16,285.45
P039742	Florida School Book Depository	07/17/2017	\$16,524.85
P039741	IXL Learning	07/17/2017	\$7,800.00
P039740	Discovery Education	07/17/2017	\$2,600.00
P039739	Florida School Book Depository	07/17/2017	\$18,294.85
P039738	Florida School Book Depository	07/17/2017	\$20,235.40
P039737	Vantage Learning USA LLC	07/17/2017	\$3,047.50
P039736	Wilson Machine & Welding Works Inc	07/10/2017	\$2,130.00
P039735	CEL Enterprises	07/17/2017	\$2,925.00
P039734	Florida Dept of Environmental Protection	07/17/2017	\$100.00
P039733	Atlantic Beach Urban Farms	07/17/2017	\$2,063.85



PO Number	Supplier Name	PO Date	Total Amount
P039732	Delta-T Group Inc	07/17/2017	\$4,635.00
P039731	2 Teach Inc	07/17/2017	\$0.00
P039730	2 Teach Inc	07/17/2017	\$871.15
P039729	2 Teach Inc	07/17/2017	\$0.00
P039728	2 Teach Inc	07/17/2017	\$1,784.85
P039727	2 Teach Inc	07/17/2017	\$0.00
P039726	2 Teach Inc	07/17/2017	\$0.00
P039725	GovConnection Inc	07/17/2017	\$2,630.00
P039724	GovConnection Inc	07/17/2017	\$940.00
P039723	Tietjen Technologies Inc	07/17/2017	\$0.00
P039722	National Restaurant Assoc Solutions LLC	07/17/2017	\$260.00
P039721	Florida School Book Depository	07/17/2017	\$0.00
P039720	Yard Pro Plus Inc	07/17/2017	\$5,835.50
P039719	Mps	07/17/2017	\$2,808.16
P039718	KELLY, LYNDA W.	07/17/2017	\$166.00
P039717	RAY, STACY S	07/17/2017	\$188.00
P039716	DAVENPORT, KEVIN M.	07/17/2017	\$30.00
P039715	PRESSEL, ALICIA PARVIN	07/17/2017	\$503.90
P039714	ADAMS, WILLIAM B.	07/17/2017	\$188.00
P039713	KASPAR, JOSHUA THOMAS	07/17/2017	\$188.00
P039712	PRESSEL, ALICIA PARVIN	07/17/2017	\$188.00
P039711	WINGATE JR, DONALD WAYNE	07/17/2017	\$314.00
P039710	KURTZ, RACHEL ROSS	07/17/2017	\$188.00
P039709	VOGEL, JUSTIN T.	07/17/2017	\$188.00
P039708	KNOWLES, KELLI R.	07/17/2017	\$314.00
P039707	COLLINS, CHRISTIAN JOHN	07/17/2017	\$314.00
P039706	RUSH, ANN GIBSON	07/17/2017	\$314.00
P039705	DAVENPORT, KEVIN M.	07/17/2017	\$276.00
P039704	JAUCH, ANNE LOUISE	07/17/2017	\$276.00
P039703	SMITH, KATHERINE SUE	07/17/2017	\$224.00
P039702	KNOWLES, KELLI R.	07/17/2017	\$276.00
P039701	BILLINGSLEY, ALLEE AUBRIANNA	07/17/2017	\$276.00
P039700	HALL, KEITH J	07/17/2017	\$224.00
P039699	CARNALL, LINDA M.	07/17/2017	\$224.00
P039698	PADGETT, BARRY C.	07/17/2017	\$224.00
P039697	Office Depot	07/17/2017	\$57.91
P039696	Florida Nursery Growers & Landscape Assoc	07/17/2017	\$1,200.00
P039695	Pearson Education Inc	07/17/2017	\$4,163.25
P039694	Pearson Education Inc	07/17/2017	\$5,983.34
P039693	Carrier Corp	07/17/2017	\$5,651.78
P039692	Pearson Education Inc	07/17/2017	\$3,330.60
P039691	Curriculum Associates Inc	07/17/2017	\$4,505.00
P039690	Yard Pro Plus Inc	07/17/2017	\$4,692.50
P039689	Grainger Inc	07/17/2017	\$190.68
P039688	WW Gay Mechanical Contractor Inc	07/17/2017	\$32,665.04
P039687	WW Gay Mechanical Contractor Inc	07/17/2017	\$7,670.48

PO Number	Supplier Name	PO Date	Total Amount
P039686	US Foods Inc	07/17/2017	\$2,000.00
P039685	Florida School Book Depository	07/17/2017	\$20,963.01
P039684	First Coast Mulch	07/17/2017	\$4,879.75
P039683	Carrier Corp	07/17/2017	\$2,118.72
P039682	First Coast Mulch	07/17/2017	\$4,388.50
P039681	Krystal Klean	07/17/2017	\$4,999.75
P039680	City Electric Supply Co	07/17/2017	\$1,762.00
P039679	Waste Pro USA Inc	07/17/2017	\$1,466.67
P039678	Center for the Collaborative Classroom	07/17/2017	\$3,616.00
P039677	Airgas USA LLC	07/17/2017	\$7,500.00
P039676	Jani-King Of Jacksonville	07/17/2017	\$2,610.00
P039675	KHOSROZADEH, LOURDES BENINCASA	07/17/2017	\$264.00
P039674	DIMARE, HELEN HAYNES	07/17/2017	\$197.00
P039673	Emtec Inc	07/14/2017	\$750.00
P039672	Office Depot	07/14/2017	\$159.50
P039671	PIP Printing & Document Services	07/14/2017	\$469.37
P039670	e3 Med-Acoustics	07/14/2017	\$1,534.00
P039669	P Brandon Inc	07/14/2017	\$4,081.91
P039668	Lexia Learning Systems LLC	07/14/2017	\$420.00
P039667	Newsela Inc	07/14/2017	\$2,250.00
P039666	BrainPOP LLC	07/14/2017	\$1,535.77
P039665	Scholastic Inc	07/14/2017	\$763.13
P039664	Office Depot	07/14/2017	\$32.87
P039663	Discovery Education	07/14/2017	\$1,600.00
P039662	Triumph Learning LLC	07/14/2017	\$685.78
P039661	Triumph Learning LLC	07/14/2017	\$397.49
P039660	HALE, LEIGH A	07/14/2017	\$130.00
P039659	HALE, LEIGH A	07/14/2017	\$114.00
P039658	COOK, DANIELLE M	07/14/2017	\$117.00
P039657	FIS Outdoor	07/14/2017	\$1,255.12
P039656	Konica Minolta Business Solutions USA Inc	07/14/2017	\$1,000.00
P039655	Atlantic Pottery Supply Inc	07/14/2017	\$3,919.65
P039654	School Specialty Inc	07/14/2017	\$1,642.66
P039653	Advanced Disposal Services Jacksonville LLC	07/14/2017	\$2,898.16
P039652	Gale Group Inc	07/14/2017	\$3,326.97
P039651	Florida Pest Control & Chemical Co	07/14/2017	\$1,152.00
P039650	GradeCam LLC	07/14/2017	\$4,250.00
P039649	S/P2	07/14/2017	\$0.00
P039648	Advanced Disposal Services Jacksonville LLC	07/14/2017	\$2,458.96
P039647	HARRISON, EMILY L.	07/14/2017	\$189.00
P039646	MIGNEREY, KATHY BROWN	07/14/2017	\$60.00
P039645	GAYNOR, SHERRY LYNN	07/14/2017	\$60.00
P039644	Office Depot	07/14/2017	\$173.04
P039643	Certified Control Systems	07/14/2017	\$12,824.50
P039642	LV Hiers Inc	07/14/2017	\$467.60
P039641	Mobile Modular Management Corp	07/14/2017	\$900.00

PO Number	Supplier Name	PO Date	Total Amount
P039640	Office Depot	07/14/2017	\$21.34
P039639	Advanced Disposal Services Jacksonville LLC	07/14/2017	\$450.78
P039638	Florida Pest Control & Chemical Co	07/14/2017	\$228.00
P039637	Office Depot	07/14/2017	\$977.53
P039636	Florida Pest Control & Chemical Co	07/14/2017	\$228.00
P039635	School Specialty Inc	07/14/2017	\$569.26
P039634	Valley Joist	07/14/2017	\$15,184.54
P039633	School Outfitters	07/14/2017	\$1,916.17
P039632	Grainger Inc	07/14/2017	\$553.41
P039631	Learning A-Z	07/14/2017	\$4,673.10
P039630	Global Industrial Equipment	07/14/2017	\$3,254.79
P039629	Carolina Biological Supply	07/14/2017	\$9,277.72
P039628	Taylor Refrigeration & AC Inc	07/14/2017	\$24,600.22
P039627	Florida Pest Control & Chemical Co	07/14/2017	\$1,264.00
P039626	Metro Steel & Pipe Supply	07/14/2017	\$3,728.10
P039625	Agility Press	07/14/2017	\$69.00
P039624	NAPA Auto Parts	07/14/2017	\$345.70
P039623	US Foods Inc	07/14/2017	\$3,000.00
P039622	Florida Hood Cleaning Inc	07/14/2017	\$2,380.00
P039621	Lenard Bell Painting Inc	07/14/2017	\$0.00
P039620	Stanford Restoration & Reconstruction Inc	07/14/2017	\$3,787.32
P039619	Apple Computer Inc	07/14/2017	\$2,505.99
P039618	Mobile Modular Management Corp	07/13/2017	\$23,316.00
P039617	Gator Office Products Inc	07/13/2017	\$739.80
P039616	GovConnection Inc	07/13/2017	\$940.00
P039615	School Specialty Inc	07/13/2017	\$1,743.71
P039614	School Specialty Inc	07/13/2017	\$5,688.87
P039613	Office Depot	07/13/2017	\$425.64
P039612	Security & Fire Electronics (Safe)	07/13/2017	\$354.00
P039611	Pitney Bowes Purchase Power	07/13/2017	\$499.00
P039610	Quality Hardware & Specialty Co Inc	07/13/2017	\$1,053.45
P039609	Maudlin International Truck Sales	07/13/2017	\$5,000.00
P039608	Barton Malow Co	07/13/2017	\$255,645.00
P039607	Achieve3000 Inc	07/13/2017	\$7,525.00
P039606	United Structures LLC	07/13/2017	\$61,887.00
P039605	Carpenter Co	07/13/2017	\$75,000.00
P039604	Shred-It USA LLC	07/13/2017	\$1,500.00
P039603	TG Lee Dairy	07/13/2017	\$850.00
P039602	Four Seasons Filters LLC	07/13/2017	\$3,748.80
P039601	Wilson Machine & Welding Works Inc	07/13/2017	\$2,053.00
P039600	Lasa Construction Inc	07/13/2017	\$9,875.00
P039599	Lasa Construction Inc	07/13/2017	\$39,132.31
P039598	Tenmarks Education LLC	07/13/2017	\$5,430.00
P039597	Four Seasons Filters LLC	07/13/2017	\$1,280.40
P039596	Advanced Disposal Services Jacksonville LLC	07/13/2017	\$750.00
P039595	Pitney Bowes Global Financial	07/13/2017	\$1,615.20

PO Number	Supplier Name	PO Date	Total Amount
P039594	ASPLEN, BRENNAN W.	07/13/2017	\$121.50
P039593	MOODY, VERONICA LEE	07/13/2017	\$247.00
P039592	FULLER, ANGELA N	07/13/2017	\$270.00
P039591	Buchanan Sign & Flag Center	07/13/2017	\$1,277.00
P039590	Gale Group Inc	07/13/2017	\$995.00
P039589	Office Depot	07/13/2017	\$216.15
P039588	Florida Pest Control & Chemical Co	07/13/2017	\$228.00
P039587	Office Depot	07/13/2017	\$333.80
P039586	Tenmarks Education LLC	07/13/2017	\$3,810.00
P039585	JP Sales Inc	07/13/2017	\$100,000.00
P039584	Pepsi Beverages Co	07/13/2017	\$150,000.00
P039583	Bureau of Elevator Safety	07/13/2017	\$375.00
P039582	Center for the Collaborative Classroom	07/13/2017	\$8,964.00
P039581	Konica Minolta Business Solutions USA Inc	07/13/2017	\$5,743.64
P039580	GovConnection Inc	07/13/2017	\$800.00
P039579	Renaissance Learning Inc	07/13/2017	\$4,595.00
P039578	Lasa Construction Inc	07/13/2017	\$1,341.40
P039577	City Electric Supply Co	07/13/2017	\$2,450.00
P039576	First Coast Mulch	07/13/2017	\$8,842.50
P039575	Advanced Disposal Services Jacksonville LLC	07/13/2017	\$3,857.20
P039574	First Coast Mulch	07/13/2017	\$910.00
P039573	S/P2	07/13/2017	\$249.00
P039572	Konica Minolta Business Solutions USA Inc	07/13/2017	\$9,786.83
P039571	Classroom Technology Solutions Inc	07/13/2017	\$923.00
P039570	US Foods Inc	07/13/2017	\$600,000.00
P039569	Konica Minolta Business Solutions USA Inc	07/13/2017	\$6,953.67
P039568	Advanced Disposal Services Jacksonville LLC	07/13/2017	\$5,928.70
P039567	ANDERSON, ALLEN G.	07/13/2017	\$134.00
P039566	DAVENPORT, VICTORIA LOUISE	07/12/2017	\$117.00
P039565	REICHENBERG, JOY L.	07/12/2017	\$207.00
P039564	RIEDL, AMANDA	07/12/2017	\$79.00
P039563	WALDROP, TINA P.	07/12/2017	\$207.00
P039562	MURPHY, JEANETTE M.	07/12/2017	\$266.00
P039561	FORCE, CRYSTAL JOAN	07/12/2017	\$101.00
P039560	Florida Pest Control & Chemical Co	07/12/2017	\$700.00
P039559	Advanced Disposal Services Jacksonville LLC	07/12/2017	\$4,892.90
P039558	Duval Glass & Mirror Inc	07/12/2017	\$66,174.00
P039557	School Health Corp	07/12/2017	\$215.68
P039556	Curriculum Associates Inc	07/12/2017	\$3,898.95
P039555	Konica Minolta Business Solutions USA Inc	07/12/2017	\$200.00
P039554	Florida Pest Control & Chemical Co	07/12/2017	\$288.00
P039553	Unity School Bus Parts	07/12/2017	\$2,500.00
P039552	Advanced Disposal Services Jacksonville LLC	07/12/2017	\$7,637.60
P039551	Office Depot	07/12/2017	\$50.31
P039550	College Board	07/12/2017	\$2,517.90
P039549	Suburban Propane LP	07/12/2017	\$2,000.00

PO Number	Supplier Name	PO Date	Total Amount
P039548	Schindler Elevator Corp	07/12/2017	\$900.00
P039547	Konica Minolta Business Solutions USA Inc	07/12/2017	\$1,581.71
P039546	Healing Arts Urgent Care	07/12/2017	\$7,000.00
P039545	Yard Pro Plus Inc	07/12/2017	\$1,020.00
P039544	Advanced Disposal Services Jacksonville LLC	07/12/2017	\$1,553.64
P039543	FirstSource Solutions	07/12/2017	\$13,000.00
P039542	Duval Glass & Mirror Inc	07/12/2017	\$3,228.00
P039541	Flinn Scientific Inc	07/12/2017	\$3,486.15
P039540	MasteryConnect Inc	07/12/2017	\$11,110.00
P039539	LV Hiers Inc	07/12/2017	\$20,000.00
P039538	LV Hiers Inc	07/12/2017	\$300,000.00
P039537	Baker Pest Control Inc	07/12/2017	\$1,705.00
P039536	Pasco Scientific	07/12/2017	\$1,035.00
P039535	Konica Minolta Business Solutions USA Inc	07/12/2017	\$5,300.00
P039534	FORSON, JAMES CHAMBERLAI	07/12/2017	\$95.50
P039533	Florida Pest Control & Chemical Co	07/12/2017	\$456.00
P039532	Florida Pest Control & Chemical Co	07/12/2017	\$228.00
P039531	Troxell Communications Inc	07/12/2017	\$1,250.00
P039530	Advanced Disposal Services Jacksonville LLC	07/12/2017	\$4,892.90
P039529	Office Depot	07/12/2017	\$604.78
P039528	GovConnection Inc	07/12/2017	\$1,183.00
P039527	GovConnection Inc	07/12/2017	\$16,770.00
P039526	ACCO Brands USA LLC	07/12/2017	\$445.40
P039525	Turnitin LLC	07/12/2017	\$6,801.10
P039524	Edmentum Inc	07/12/2017	\$3,608.00
P039523	IXL Learning	07/12/2017	\$10,600.00
P039522	GovConnection Inc	07/12/2017	\$5,880.00
P039521	Security & Fire Electronics (Safe)	07/12/2017	\$354.00
P039520	Florida Pest Control & Chemical Co	07/12/2017	\$288.00
P039519	Discovery Education	07/12/2017	\$3,150.00
P039518	Konica Minolta Business Solutions USA Inc	07/12/2017	\$7,379.13
P039517	School Datebooks Inc	07/12/2017	\$4,661.38
P039516	Ithaka Harbors	07/12/2017	\$2,500.00
P039515	Konica Minolta Business Solutions USA Inc	07/12/2017	\$10,687.86
P039514	Office Depot	07/12/2017	\$6,467.52
P039513	Advanced Disposal Services Jacksonville LLC	07/12/2017	\$5,720.64
P039512	Staples Business Advantage	07/12/2017	\$427.70
P039511	Staples Business Advantage	07/12/2017	\$456.40
P039510	Staples Business Advantage	07/12/2017	\$117.72
P039509	Florida Pest Control & Chemical Co	07/12/2017	\$228.00
P039508	TG Lee Dairy	07/12/2017	\$150,000.00
P039507	Ascd	07/12/2017	\$2,599.00
P039506	GovConnection Inc	07/12/2017	\$828.00
P039505	Staples Business Advantage	07/12/2017	\$175.08
P039504	Horizon Promotional Products Inc	07/12/2017	\$458.15
P039503	Staples Business Advantage	07/12/2017	\$127.68

PO Number	Supplier Name	PO Date	Total Amount
P039502	Educational Learning Systems Inc	07/12/2017	\$13,795.00
P039501	Rochester 100 Inc	07/12/2017	\$1,231.25
P039500	Woodburn Press	07/12/2017	\$645.28
P039499	Staples Business Advantage	07/12/2017	\$200.20
P039498	Sargent Welch	07/12/2017	\$760.40
P039497	Office Depot	07/12/2017	\$348.00
P039496	Office Depot	07/12/2017	\$520.00
P039495	GovConnection Inc	07/12/2017	\$7,150.00
P039494	Office Depot	07/12/2017	\$354.20
P039493	Office Depot	07/12/2017	\$279.30
P039492	US Foods Inc	07/12/2017	\$80,000.00
P039491	Office Depot	07/12/2017	\$464.58
P039490	Office Depot	07/12/2017	\$634.50
P039489	Florida Pest Control & Chemical Co	07/12/2017	\$228.00
P039488	Office Depot	07/12/2017	\$81.20
P039487	Florida School Book Depository	07/12/2017	\$35.00
P039486	DeConna Ice Cream	07/12/2017	\$35,000.00
P039485	Advanced Disposal Services Jacksonville LLC	07/12/2017	\$1,526.80
P039484	First Coast Mulch	07/12/2017	\$4,912.50
P039483	Council On Occupational Education Inc	07/12/2017	\$3,500.00
P039482	Florida Pest Control & Chemical Co	07/12/2017	\$1,596.00
P039481	Lasa Construction Inc	07/12/2017	\$10,500.00
P039480	Designs Furnishings & Equipment Inc	07/12/2017	\$15,208.20
P039479	Ferguson Enterprises Inc	07/12/2017	\$1,578.00
P039478	Designs Furnishings & Equipment Inc	07/12/2017	\$1,447.22
P039477	Holmes Stamp & Sign	07/12/2017	\$1,503.00
P039476	Designs Furnishings & Equipment Inc	07/12/2017	\$18,168.70
P039475	FOX, MARNA H.	07/12/2017	\$26.00
P039474	STEPHAN, CHRISTINE M	07/12/2017	\$102.50
P039473	Schindler Elevator Corp	07/12/2017	\$2,905.08
P039472	Advanced Disposal Services Jacksonville LLC	07/12/2017	\$3,235.76
P039471	KIRKHAM, LORNA RHEAUME	07/12/2017	\$173.00
P039470	OLSON, ALLISON W.	07/12/2017	\$233.00
P039469	Krystal Klean	07/12/2017	\$5,119.25
P039468	Advanced Disposal Services Jacksonville LLC	07/12/2017	\$2,303.60
P039467	Krystal Klean	07/12/2017	\$2,118.50
P039466	Krystal Klean	07/12/2017	\$2,828.52
P039465	Krystal Klean	07/12/2017	\$1,275.12
P039464	e3 Med-Acoustics	07/11/2017	\$3,000.00
P039463	Florida School Boards Insurance Trust	07/11/2017	\$4,055,598.00
P039462	All Brite Sales Co Inc	07/11/2017	\$8,797.16
P039461	Konica Minolta Business Solutions USA Inc	07/11/2017	\$9,100.00
P039460	Advanced Disposal Services Jacksonville LLC	07/11/2017	\$6,964.40
P039459	Office Depot	07/11/2017	\$242.35
P039458	Florida Pest Control & Chemical Co	07/11/2017	\$228.00
P039457	Flinn Scientific Inc	07/11/2017	\$339.40

PO Number	Supplier Name	PO Date	Total Amount
P039456	Florida Pest Control & Chemical Co	07/11/2017	\$288.00
P039455	Florida Pest Control & Chemical Co	07/11/2017	\$228.00
P039454	Advanced Disposal Services Jacksonville LLC	07/11/2017	\$2,821.50
P039453	Konica Minolta Business Solutions USA Inc	07/11/2017	\$5,760.11
P039452	Citory Solutions	07/11/2017	\$9,954.72
P039451	Hero K12 LLC	07/11/2017	\$14,188.15
P039450	HATCHER, APRIL L.	07/11/2017	\$90.00
P039449	KAYE, LINDA JANE	07/11/2017	\$90.00
P039448	JONES, JENNIE L	07/11/2017	\$240.00
P039447	MILLER, KIMBERLY MCMILLAN	07/11/2017	\$90.00
P039446	Electro-Mech Scoreboard Co	07/11/2017	\$6,977.00
P039445	Security & Fire Electronics (Safe)	07/11/2017	\$354.00
P039444	Jims Drywall Inc	07/11/2017	\$2,189.74
P039443	Flinn Scientific Inc	07/11/2017	\$397.26
P039442	Jims Drywall Inc	07/11/2017	\$1,579.42
P039441	Cengage Learning Inc	07/11/2017	\$50.00
P039440	Graybar Electric Co Inc	07/11/2017	\$262,645.23
P039439	Capital Microscope Services Inc	07/11/2017	\$600.00
P039438	Carolina Biological Supply	07/11/2017	\$508.87
P039437	Parchment Inc	07/11/2017	\$2,200.00
P039436	SIMPKINS, DAVID W.	07/11/2017	\$828.40
P039435	Citory Solutions	07/11/2017	\$40,895.82
P039434	School Specialty Inc	07/11/2017	\$2,202.79
P039433	Citory Solutions	07/11/2017	\$4,440.24
P039432	Achieve3000 Inc	07/11/2017	\$23,375.00
P039431	Barnes & Noble	07/11/2017	\$1,915.20
P039430	Curriculum Associates Inc	07/11/2017	\$9,265.00
P039429	Scantron Corp	07/11/2017	\$2,016.85
P039428	Office Depot	07/11/2017	\$113.59
P039427	Capital Microscope Services Inc	07/11/2017	\$1,500.00
P039426	Naviance Inc	07/11/2017	\$5,150.00
P039425	Gale Group Inc	07/11/2017	\$2,504.25
P039424	Calero Software LLC	07/11/2017	\$6,674.40
P039423	Advanced Disposal Services Jacksonville LLC	07/11/2017	\$3,857.20
P039422	Schoology Inc	07/11/2017	\$71,400.00
P039421	Ithaka Harbors	07/11/2017	\$1,500.00
P039420	Certiport	07/11/2017	\$1,695.00
P039419	Converged Communications	07/11/2017	\$74,292.72
P039418	GovConnection Inc	07/11/2017	\$13,729.22
P039417	SHI International Corp	07/11/2017	\$84,000.00
P039416	LiveSchool	07/11/2017	\$4,740.00
P039415	Pride Enterprises	07/11/2017	\$1,986.93
P039414	BrainPOP LLC	07/11/2017	\$1,795.00
P039413	Jason Shaw Tree Service	07/11/2017	\$600.00
P039412	MORRIS, KEITH CHARLES	07/11/2017	\$513.50
P039411	Bio-Tech Consulting Inc	07/11/2017	\$19,023.00

PO Number	Supplier Name	PO Date	Total Amount
P039410	Pride Enterprises	07/11/2017	\$2,577.96
P039409	Georges Music	07/11/2017	\$1,500.00
P039408	Armstrong Fence Co	07/11/2017	\$13,077.00
P039407	Handwriting Without Tears Inc	07/11/2017	\$4,591.13
P039406	TWINE, JENNIFER LIND	07/11/2017	\$207.00
P039405	HOWARD, GINA MARIE	07/11/2017	\$207.00
P039404	BETSEY, ZUWENA AZIZA	07/11/2017	\$207.00
P039403	JACKSON, MOLLY TONIA	07/11/2017	\$207.00
P039402	DIXON, KIMBERLY L.	07/11/2017	\$303.00
P039401	KEFFER, REBECCA ANN	07/11/2017	\$207.00
P039400	HILLENBRAND, DONNA MARIE	07/11/2017	\$134.00
P039399	Jims Drywall Inc	07/10/2017	\$2,487.07
P039398	Pitney Bowes Global Financial	07/10/2017	\$1,614.60
P039397	School Health Corp	07/10/2017	\$672.79
P039396	Security & Fire Electronics (Safe)	07/10/2017	\$354.00
P039395	Mobile Modular Management Corp	07/10/2017	\$173.00
P039394	Florida Pest Control & Chemical Co	07/10/2017	\$228.00
P039393	Blue Streak Couriers	07/10/2017	\$341.00
P039392	Florida Pest Control & Chemical Co	07/10/2017	\$228.00
P039391	Office Depot	07/10/2017	\$49.12
P039390	Florida Pest Control & Chemical Co	07/10/2017	\$228.00
P039389	C&L Landscape Inc	07/10/2017	\$247.27
P039388	Konica Minolta Business Solutions USA Inc	07/10/2017	\$8,400.00
P039387	Center for the Collaborative Classroom	07/10/2017	\$4,140.72
P039386	Florida Pest Control & Chemical Co	07/10/2017	\$228.00
P039385	Florida Pest Control & Chemical Co	07/10/2017	\$228.00
P039384	Advanced Disposal Services Jacksonville LLC	07/10/2017	\$4,634.00
P039383	Riptide Unlimited Inc	07/10/2017	\$4,600.00
P039382	Florida Dept of Financial Services	07/10/2017	\$2,000.00
P039381	Office Depot	07/10/2017	\$522.00
P039380	Advanced Disposal Services Jacksonville LLC	07/10/2017	\$2,458.96
P039379	Stanley Convergent Security Solutions	07/10/2017	\$3,387.00
P039378	Curriculum Associates Inc	07/10/2017	\$3,000.00
P039377	Emtec Inc	07/10/2017	\$3,500.00
P039376	Konica Minolta Business Solutions USA Inc	07/10/2017	\$1,000.00
P039375	Jani-King Of Jacksonville	07/10/2017	\$4,140.00
P039374	CASE, GREGORY JAMES	07/10/2017	\$731.00
P039373	WORTHINGTON, HALI R.	07/10/2017	\$134.00
P039372	DEVANE, ELIZABETH M	07/10/2017	\$134.00
P039371	CARONNA, DAWN M.	07/10/2017	\$134.00
P039370	BANKS, JESSICA JONES	07/10/2017	\$134.00
P039369	CALDWELL, HEATHER FYFFE	07/10/2017	\$134.00
P039368	CRECCO, NICOLE MARIE	07/10/2017	\$134.00
P039367	HOLMES, JOANNA LYNN	07/10/2017	\$134.00
P039366	GOODRICH, CATHERINE PERALTA	07/10/2017	\$134.00
P039365	College Board	07/10/2017	\$128,580.00



PO Number	Supplier Name	PO Date	Total Amount
P039364	Florida School Labor Relations Service Inc	07/10/2017	\$3,100.00
P039363	Aegis Fire and Integrated Services LLC	07/10/2017	\$5,650.00
P039362	St Johns County Utility Dept	07/10/2017	\$2,925.00
P039361	International Baccalaureate	07/10/2017	\$11,650.00
P039360	Florida Pest Control & Chemical Co	07/10/2017	\$6,861.00
P039359	First Coast Fire & Safety Equipment	07/10/2017	\$24,250.00
P039358	Turnitin LLC	07/10/2017	\$5,285.00
P039357	Village Key & Alarm Inc	07/10/2017	\$5,462.50
P039356	Pride Enterprises	07/10/2017	\$2,974.32
P039355	Energycap Inc	07/10/2017	\$1,710.00
P039354	Advanced Disposal Services Jacksonville LLC	07/10/2017	\$7,378.70
P039353	Konica Minolta Business Solutions USA Inc	07/10/2017	\$588.12
P039352	Laurel Crest Landscape Management LLC	07/10/2017	\$204,978.00
P039351	WW Gay Mechanical Contractor Inc	07/10/2017	\$5,448.48
P039350	Metro-Router	07/10/2017	\$24,550.00
P039349	Jani-King Of Jacksonville	07/10/2017	\$3,540.00
P039348	Jani-King Of Jacksonville	07/10/2017	\$4,140.00
P039347	Konica Minolta Business Solutions USA Inc	07/10/2017	\$8,105.98
P039346	Central Florida Publishing Inc	07/07/2017	\$10,846.11
P039345	RAY, SARAH EILEEN	07/07/2017	\$173.00
P039344	St Augustine Record	07/07/2017	\$5,000.00
P039343	Mobile Modular Management Corp	07/07/2017	\$1,440.00
P039342	Academy Design & Technical Services	07/07/2017	\$25,000.00
P039341	Westaff	07/07/2017	\$5,000.00
P039340	Florida Pest Control & Chemical Co	07/07/2017	\$228.00
P039339	Pitney Bowes Global Financial	07/07/2017	\$240.00
P039338	Florida Pest Control & Chemical Co	07/07/2017	\$228.00
P039337	Friends of Lincolnville Inc	07/07/2017	\$19,162.56
P039336	Office Depot	07/07/2017	\$802.80
P039335	Pitney Bowes Global Financial	07/07/2017	\$87.00
P039334	Security & Fire Electronics (Safe)	07/07/2017	\$354.00
P039333	Konica Minolta Business Solutions USA Inc	07/07/2017	\$484.97
P039332	Konica Minolta Business Solutions USA Inc	07/07/2017	\$500.00
P039331	Discovery Education	07/07/2017	\$58,750.00
P039330	451 Solutions	07/07/2017	\$31,395.24
P039329	Security & Fire Electronics (Safe)	07/07/2017	\$1,818.00
P039328	Schindler Elevator Corp	07/07/2017	\$2,692.44
P039327	School Specialty Inc	07/07/2017	\$636.60
P039326	Baker Pest Control Inc	07/07/2017	\$3,680.00
P039325	Pitney Bowes Purchase Power	07/07/2017	\$150.00
P039324	Baker Pest Control Inc	07/07/2017	\$1,039.00
P039323	Baker Pest Control Inc	07/07/2017	\$1,150.00
P039322	Konica Minolta Business Solutions USA Inc	07/07/2017	\$366.22
P039321	Florida Pest Control & Chemical Co	07/07/2017	\$912.00
P039320	Mastery Education	07/07/2017	\$1,931.90
P039319	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$4,892.90

PO Number	Supplier Name	PO Date	Total Amount
P039318	Florida Pest Control & Chemical Co	07/07/2017	\$228.00
P039317	Pitney Bowes Global Financial	07/07/2017	\$690.00
P039316	Solution Tree Inc	07/07/2017	\$3,654.00
P039315	Florida Pest Control & Chemical Co	07/07/2017	\$288.00
P039314	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$2,821.50
P039313	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$621.48
P039312	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$621.48
P039311	Konica Minolta Business Solutions USA Inc	07/07/2017	\$10,804.04
P039310	Konica Minolta Business Solutions USA Inc	07/07/2017	\$7,000.00
P039309	Florida Pest Control & Chemical Co	07/07/2017	\$228.00
P039308	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$3,857.20
P039307	Blue Streak Couriers	07/07/2017	\$57,718.00
P039306	Office Depot	07/05/2017	\$3,960.70
P039305	Staples Business Advantage	07/06/2017	\$4,536.36
P039304	Florida Pest Control & Chemical Co	07/07/2017	\$228.00
P039303	Konica Minolta Business Solutions USA Inc	07/07/2017	\$131.59
P039302	Florida Pest Control & Chemical Co	07/07/2017	\$228.00
P039301	Florida Pest Control & Chemical Co	07/07/2017	\$228.00
P039300	Krystal Klean	07/07/2017	\$4,459.44
P039299	Buckeye Cleaning Center-Jacksonville	07/07/2017	\$3,758.76
P039298	Florida Janitor and Paper Supply Inc	07/07/2017	\$3,159.90
P039297	Florida Pest Control & Chemical Co	07/07/2017	\$228.00
P039296	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$4,892.90
P039295	Learning Sciences International LLC	07/07/2017	\$74,500.00
P039294	Konica Minolta Business Solutions USA Inc	07/07/2017	\$6,873.64
P039293	Scottys Carpet Care LLC	07/07/2017	\$2,576.92
P039292	Solution Tree Inc	07/07/2017	\$4,872.00
P039291	Hurd Construction Management	07/07/2017	\$581.04
P039290	Cox Fire Protection Inc	07/07/2017	\$3,475.00
P039289	Lasa Construction Inc	07/07/2017	\$7,127.80
P039288	All Pro Trailers	07/07/2017	\$4,936.00
P039287	Blane E Taylor Welding Inc	07/07/2017	\$4,538.00
P039286	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$4,892.90
P039285	All Brite Sales Co Inc	07/07/2017	\$10,885.00
P039284	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$2,821.50
P039283	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$4,271.50
P039282	Sungard Public Sector Inc	07/07/2017	\$87,694.74
P039281	Follett School Solutions Inc	07/07/2017	\$45,513.00
P039280	Follett School Solutions Inc	07/07/2017	\$4,498.20
P039279	AEC Electrical Contracting Inc	07/07/2017	\$3,813.08
P039278	Advanced Disposal Services Jacksonville LLC	07/07/2017	\$3,857.20
P039277	ROSE, PAUL	07/07/2017	\$370.00
P039276	GARLANGER, RITA M.	07/07/2017	\$79.00
P039275	Florida Pest Control & Chemical Co	07/07/2017	\$4,000.00
P039274	GARY-DONOVAN, DONNA	07/07/2017	\$101.00
P039273	BERGAMASCO, AMANDA LARIVIERE	07/07/2017	\$303.00

PO Number	Supplier Name	PO Date	Total Amount
P039272	DUNTON, CHRISTOPHER MICHAEL	07/07/2017	\$242.00
P039271	HARRIS, GUY C.	07/07/2017	\$242.00
P039270	LEACH, SUZANNE	07/07/2017	\$242.00
P039269	KASTING, ELIZABETH GORDON	07/07/2017	\$242.00
P039268	RODRIGUEZ-RIVERA, GHISLAINE	07/07/2017	\$242.00
P039267	MORRIS, KEITH CHARLES	07/07/2017	\$242.00
P039266	FORDHAM, TRACY D.	07/07/2017	\$242.00
P039265	POPP, JENNIFER NICOLE	07/07/2017	\$242.00
P039264	Village Key & Alarm Inc	07/06/2017	\$11,522.50
P039263	Frontline Education	07/06/2017	\$5,000.00
P039262	Stoneware Inc	07/06/2017	\$15,000.00
P039261	Sungard Public Sector Inc	07/06/2017	\$95,020.90
P039260	Companion Corp	07/06/2017	\$18,962.00
P039259	B&H Photo Video Inc	07/06/2017	\$12,255.63
P039258	Solarwinds Worldwide LLC	07/06/2017	\$10,188.70
P039257	GovConnection Inc	07/06/2017	\$63,941.97
P039256	SAPP, DAWN S.	07/06/2017	\$150.00
P039255	Florida Pest Control & Chemical Co	07/06/2017	\$228.00
P039254	Florida Pest Control & Chemical Co	07/06/2017	\$228.00
P039253	Florida Pest Control & Chemical Co	07/06/2017	\$456.00
P039252	Konica Minolta Business Solutions USA Inc	07/06/2017	\$232,131.36
P039251	St Johns County Solid Waste	07/06/2017	\$600.00
P039250	Florida Pest Control & Chemical Co	07/06/2017	\$288.00
P039249	Florida Pest Control & Chemical Co	07/06/2017	\$228.00
P039248	Florida Pest Control & Chemical Co	07/06/2017	\$228.00
P039247	Pitney Bowes Purchase Power	07/06/2017	\$500.00
P039246	Florida Pest Control & Chemical Co	07/06/2017	\$228.00
P039245	Strate Welding Supply Co Inc	07/06/2017	\$600.00
P039244	Nine Mile Road Landfill	07/06/2017	\$3,000.00
P039243	Konica Minolta Business Solutions USA Inc	07/06/2017	\$187.00
P039242	Florida Pest Control & Chemical Co	07/06/2017	\$228.00
P039241	Florida Pest Control & Chemical Co	07/06/2017	\$228.00
P039240	Unifirst Corp	07/06/2017	\$2,000.00
P039239	Advanced Disposal Services Jacksonville LLC	07/06/2017	\$621.48
P039238	Ring Power Corp	07/06/2017	\$4,000.00
P039237	Florida Pest Control & Chemical Co	07/06/2017	\$4,545.00
P039236	Tom Nehl Truck Co	07/06/2017	\$5,000.00
P039235	Southeast Power Systems of Daytona Inc	07/06/2017	\$5,000.00
P039234	NAPA Auto Parts	07/06/2017	\$5,000.00
P039233	Melvins Repair Shop Inc	07/06/2017	\$3,000.00
P039232	Maudlin International Truck Sales	07/06/2017	\$5,000.00
P039231	Kimball Midwest	07/06/2017	\$5,000.00
P039230	Matthews Bus Alliance Inc	07/06/2017	\$5,000.00
P039229	Kenworth of Jacksonville	07/06/2017	\$5,000.00
P039228	Advance Auto Parts	07/06/2017	\$5,000.00
P039227	Battery Distributors Southeast Inc	07/06/2017	\$3,000.00

<b>PO Number</b>	<b>Supplier Name</b>	<b>PO Date</b>	<b>Total Amount</b>
P039226	Applied Maintenance Supplies & Solutions LLC	07/06/2017	\$4,000.00
P039225	Florida Transportation Systems Inc	07/06/2017	\$5,000.00
P039224	Bozard Ford Co	07/06/2017	\$5,000.00
P039223	Florida Pest Control & Chemical Co	07/06/2017	\$1,351.00
P039222	Center for the Collaborative Classroom	07/06/2017	\$4,628.88
P039221	The Parts House	07/06/2017	\$5,000.00
P039220	FALLICA, GINA	07/06/2017	\$199.00
P039219	MOSER, DONNA	07/06/2017	\$289.00
P039218	Schoolhouse Products Inc	07/05/2017	\$8,000.00
P039217	Advance Education Inc	07/03/2017	\$900.00
P039216	Advance Education Inc	07/03/2017	\$36,000.00
P039215	Schoolhouse Products Inc	07/03/2017	\$2,388.36
P039214	Mobile Modular Management Corp	07/02/2017	\$2,990,028.00
		<b>TOTAL</b>	<b>\$25,633,087.05</b>