PO Number	Supplier Name	PO Date	Total Amount
P056601	Mobile Modular Management Corp	06/28/2019	\$23,316.00
P056600	Mobile Modular Management Corp	06/28/2019	\$3,317,088.00
P056599	Guardian Fueling Technologies LLC	06/28/2019	\$4,067.00
P056598	Guardian Fueling Technologies LLC	06/28/2019	\$1,175.81
P056597	Hufcor Florida Group	06/28/2019	\$6,745.00
P056596	GovConnection Inc	06/28/2019	\$21,879.78
P056595	Lasa Construction Inc	06/28/2019	\$11,753.63
P056594	Bronzeman Inc	06/28/2019	\$6,665.00
P056593	Sunbelt Rentals Inc	06/28/2019	\$798.69
P056592	Mobile Modular Management Corp	06/28/2019	\$9,545.48
P056591	GovConnection Inc	06/28/2019	\$1,457.50
P056590	Rays Tire & Service Center Inc	06/28/2019	\$730.27
P056589	CXtec	06/28/2019	\$1,050.00
P056588	Tietjen Technologies Inc	06/28/2019	\$627.92
P056587	Tietjen Technologies Inc	06/28/2019	\$5,873.68
P056586	Southern Wrecker & Recovery LLC	06/28/2019	\$295.00
P056585	Duval Glass & Mirror Inc	06/28/2019	\$18,369.00
P056584	Duval Glass & Mirror Inc	06/28/2019	\$18,369.00
P056583	Duval Glass & Mirror Inc	06/28/2019	\$18,369.00
P056582	GovConnection Inc	06/28/2019	\$340.00
P056581	Duval Glass & Mirror Inc	06/28/2019	\$18,369.00
P056580	Duval Glass & Mirror Inc	06/28/2019	\$18,369.00
P056579	St Augustine Fence & Outdoor Construction	06/28/2019	\$23,495.00
P056578	Certified Control Systems	06/28/2019	\$662.50
P056577	AEC Electrical Contracting Inc	06/28/2019	\$9,817.07
P056576	St Augustine Fence & Outdoor Construction	06/28/2019	\$11,090.89
P056575	Siemens Industry Inc	06/28/2019	\$12,885.00
P056574	Automotive Development Group Inc	06/27/2019	\$3,759.00
P056573	Schindler Elevator Corp	06/27/2019	\$1,406.07
P056572	Loving Lambs Child Care Center	06/27/2019	\$378.36
P056571	LV Hiers Inc	06/27/2019	\$404.25
P056570	Argos USA LLC	06/27/2019	\$754.50
P056569	WW Gay Mechanical Contractor Inc	06/27/2019	\$4,614.32
P056568	Hams Nursery Inc	06/27/2019	\$2,334.34
P056567	WW Gay Mechanical Contractor Inc	06/27/2019	\$4,190.32
P056566	WW Gay Mechanical Contractor Inc	06/27/2019	\$4,190.32
P056565	WW Gay Mechanical Contractor Inc	06/27/2019	\$14,284.00
P056564	Stuart George Concrete Pumping	06/27/2019	\$360.00
P056563	Ferguson Enterprises Inc	06/27/2019	\$1,726.81
P056562	Outhouse Portable Restrooms Inc	06/27/2019	\$150.00
P056561	Yard Pro Plus Inc	06/27/2019	\$6 <i>,</i> 769.50
P056560	WW Gay Mechanical Contractor Inc	06/27/2019	\$14,284.00
P056559	Algebra Nation	06/27/2019	\$4,824.00
P056558	Florida School Book Depository	06/27/2019	\$16,428.50
P056557	John Deere Co	06/27/2019	\$7,636.44
P056556	Siemens Industry Inc	06/27/2019	\$9,793.00

PO Number	Supplier Name	PO Date	Total Amount
P056555	Siemens Industry Inc	06/27/2019	\$11,258.00
P056554	Siemens Industry Inc	06/27/2019	\$87,683.00
P056553	Siemens Industry Inc	06/27/2019	\$93,173.00
P056552	Automotive Development Group Inc	06/26/2019	\$4,314.74
P056551	Krystal Klean	06/26/2019	\$4,416.30
P056550	Ring Power Corp	06/26/2019	\$3,688.32
P056549	Southern Wrecker & Recovery LLC	06/26/2019	\$295.00
P056548	Krystal Klean	06/26/2019	\$5,305.09
P056547	Matthews Bus Alliance Inc	06/26/2019	\$37,950.00
P056546	Sims Trucking Inc	06/26/2019	\$864.00
P056545	WW Gay Mechanical Contractor Inc	06/26/2019	\$15,301.28
P056544	WW Gay Mechanical Contractor Inc	06/26/2019	\$2,132.41
P056543	Spectra Contract Flooring	06/26/2019	\$15,405.10
P056542	Spectra Contract Flooring	06/26/2019	\$17,088.98
P056541	Apple Computer Inc	06/26/2019	\$44,244.00
P056540	LONG, PATRICIA WILLIS	06/26/2019	\$101.00
P056539	BAILEY, NANCY L.	06/26/2019	\$421.00
P056538	Sports Corner	06/25/2019	\$360.00
P056537	Security & Fire Electronics (Safe)	06/25/2019	\$34,960.49
P056536	St Augustine Fence & Outdoor Construction	06/25/2019	\$26,606.58
P056535	St Augustine Fence & Outdoor Construction	06/25/2019	\$6,328.00
P056534	George A Israel Jr Inc	06/25/2019	\$995.00
P056533	Miller Creative Group	06/25/2019	\$2,156.00
P056532	Batteries By Fisher Inc	06/25/2019	\$543.00
P056531	Peachtree Protective Covers Inc	06/25/2019	\$98,858.86
P056530	Burres Parking Lot Services	06/25/2019	\$2,880.00
P056529	Automotive Development Group Inc	06/25/2019	\$3,759.00
P056528	All About Computers Inc	06/25/2019	\$1,050.00
P056527	Hams Nursery Inc	06/25/2019	\$509.63
P056526	Music & Arts Centers	06/25/2019	\$11,236.00
P056525	George A Israel Jr Inc	06/25/2019	\$1,041.00
P056524	SLOUGH, BEVERLY A.	06/25/2019	\$225.00
P056523	MIGNON, WILLIAM P	06/25/2019	\$230.00
P056522	BARRERA, KELLY D	06/25/2019	\$274.00
P056521	CANAN, PATRICK	06/25/2019	\$232.00
P056520	ALLEN JR, THOMAS L.	06/25/2019	\$241.00
P056519	Rays Tire & Service Center Inc	06/24/2019	\$336.19
P056518	Rays Tire & Service Center Inc	06/24/2019	\$27.04
P056517	Apple Computer Inc	06/24/2019	\$23,194.00
P056516	Brooks Building Solutions Inc	06/24/2019	\$1,949.00
P056515	The Stripe Zone Inc	06/24/2019	\$2,620.00
P056514	School Outfitters	06/24/2019	\$860.75
P056513	AEC Electrical Contracting Inc	06/24/2019	\$3,718.24
P056512	LANGSTON, CHRISTINA HOPE	06/24/2019	\$274.00
P056511	WW Gay Mechanical Contractor Inc	06/24/2019	\$6,289.86
P056510	GovConnection Inc	06/24/2019	\$5,204.85

PO Number	Supplier Name	PO Date	Total Amount
P056509	Stuart George Concrete Pumping	06/24/2019	\$360.00
P056508	BROWN, TRAVIS C.	06/24/2019	\$889.28
P056507	Algebra Nation	06/24/2019	\$1,800.00
P056506	Algebra Nation	06/24/2019	\$1,368.00
P056505	Algebra Nation	06/24/2019	\$6,840.00
P056504	Follett School Solutions Inc	06/24/2019	\$69,770.00
P056503	Algebra Nation	06/24/2019	\$5,580.00
P056502	Algebra Nation	06/24/2019	\$6,840.00
P056501	Algebra Nation	06/24/2019	\$4,500.00
P056500	Krystal Klean	06/21/2019	\$2,868.40
P056499	Amazon Business	06/21/2019	\$2,367.92
P056498	PowerSchool Group LLC	06/21/2019	\$2,100.00
P056497	Carolina Biological Supply	06/21/2019	\$1,885.78
P056496	WW Gay Mechanical Contractor Inc	06/21/2019	\$636.00
P056495	Sims Trucking Inc	06/21/2019	\$180.00
P056494	Security & Fire Electronics (Safe)	06/21/2019	\$318.00
P056493	Lori Josephson LLC	06/21/2019	\$6,500.00
P056492	Matthews Bus Alliance Inc	06/21/2019	\$37,950.00
P056491	No Mow Problems LLC	06/21/2019	\$7,149.00
P056490	MONK, NATALIE M.	06/21/2019	\$195.00
P056489	The NDN Companies	06/20/2019	\$2,075.00
P056488	Henry Schein Inc	06/20/2019	\$609.15
P056487	LV Hiers Inc	06/20/2019	\$5,000.00
P056486	Outhouse Portable Restrooms Inc	06/20/2019	\$75.00
P056485	Florida Janitor and Paper Supply Inc	06/20/2019	\$3,558.75
P056484	Heinemann	06/20/2019	\$2,115.00
P056483	Office Depot	06/20/2019	\$700.28
P056482	Ferguson Enterprises Inc	06/20/2019	\$4,006.31
P056481	Gulfeagle Supply Inc	06/20/2019	\$248,851.27
P056480	Amazon Business	06/20/2019	\$196.99
P056479	GovConnection Inc	06/20/2019	\$2,940.00
P056478	Amazon Business	06/20/2019	\$2,109.90
P056477	CXtec	06/20/2019	\$3,450.00
P056476	GovConnection Inc	06/20/2019	\$2,540.00
P056475	Citory Solutions	06/20/2019	\$5,550.00
P056474	ABELL, LAUREN T.	06/20/2019	\$274.00
P056473	JAHR, HEATHER	06/20/2019	\$187.00
P056472	GREEN, BRIAN A	06/20/2019	\$187.00
P056471	TUCKER, KATHLENE SUE	06/20/2019	\$89.85
P056470	PAGE, LINDSEY M	06/20/2019	\$274.00
P056469	HARRIS, GUY C.	06/20/2019	\$274.00
P056468	RAUSCH, JANICE TYNDALL	06/20/2019	\$274.00
P056467	GATES, JESSE LEWIS	06/20/2019	\$274.00
P056465	VEX Robotics Inc	06/20/2019	\$7,199.94
P056464	Honeywell Analytics Inc	06/19/2019	\$735.00
P056463	Amazon Business	06/19/2019	\$1,573.84

PO Number	Supplier Name	PO Date	Total Amount
P056462	Curriculum Associates LLC	06/19/2019	\$760.50
P056461	Office Depot	06/19/2019	\$185.80
P056460	Office Depot	06/19/2019	\$901.98
P056459	Henry Schein Inc	06/19/2019	\$1,968.54
P056458	GovConnection Inc	06/19/2019	\$6,589.99
P056457	GovConnection Inc	06/19/2019	\$670.56
P056456	GovConnection Inc	06/19/2019	\$346.76
P056455	GovConnection Inc	06/19/2019	\$5,706.16
P056454	GovConnection Inc	06/19/2019	\$589.22
P056453	Grafton Integrated Health Network	06/19/2019	\$5,966.80
P056452	USI Education and Government Sales	06/19/2019	\$1,883.52
P056451	Schoolhouse Products Inc	06/19/2019	\$18,742.92
P056450	Argos USA LLC	06/19/2019	\$845.25
P056449	Florida Janitor and Paper Supply Inc	06/19/2019	\$3,606.10
P056448	Atlantech Distribution Inc	06/19/2019	\$3,033.32
P056447	Amazon Business	06/19/2019	\$1,734.71
P056446	Ring Power Corp	06/19/2019	\$1,548.36
P056445	Krystal Klean	06/19/2019	\$2,843.46
P056444	Florida Janitor and Paper Supply Inc	06/19/2019	\$6,448.00
P056443	GovConnection Inc	06/19/2019	\$1,045.36
P056442	WAGONER, GARY EDWARD	06/19/2019	\$18.84
P056441	Amazon Business	06/19/2019	\$159.60
P056440	Amazon Business	06/19/2019	\$534.50
P056439	School Specialty Inc	06/19/2019	\$159.64
P056438	THIGPEN, KELLY ANN	06/19/2019	\$274.00
P056437	Williams Athletics	06/19/2019	\$656.20
P056436	Office Depot	06/19/2019	\$2,554.74
P056435	Southern Storage Systems Inc	06/19/2019	\$4,984.39
P056434	All Brite Sales Co Inc	06/19/2019	\$3,165.40
P056433	Office Depot	06/19/2019	\$1,785.64
P056432	BROWN, TRAVIS C.	06/19/2019	\$402.12
P056431	Troy Usina Enterprises Inc	06/19/2019	\$3,800.00
P056430	Troy Usina Enterprises Inc	06/19/2019	\$2,287.00
P056429	Schoolhouse Products Inc	06/19/2019	\$22,052.60
P056428	Florida Janitor and Paper Supply Inc	06/19/2019	\$13,254.58
P056427	Armstrong Fence Co	06/19/2019	\$1,092.00
P056426	SUMERIX, DENISE LOUISE	06/19/2019	\$274.00
P056425	HARRIS, ELIZABETH	06/10/2019	\$413.00
P056424	Imprint Solutions Inc	06/19/2019	\$361.65
P056423	Amazon Business	06/19/2019	\$103.74
P056422	Wilson, Brandt	06/19/2019	\$4,400.00
P056421	Office Depot	06/19/2019	\$825.43
P056420	Maudlin International Truck Sales	06/19/2019	\$5,000.00
P056419	Schoolhouse Products Inc	06/19/2019	\$13,195.70
P056418	Amazon Business	06/19/2019	\$485.91
P056417	WW Gay Mechanical Contractor Inc	06/19/2019	\$4,833.60

PO Number	Supplier Name	PO Date	Total Amount
P056416	WW Gay Mechanical Contractor Inc	06/19/2019	\$4,833.60
P056415	WW Gay Mechanical Contractor Inc	06/19/2019	\$4,833.60
P056414	WW Gay Mechanical Contractor Inc	06/19/2019	\$3,316.80
P056413	WW Gay Mechanical Contractor Inc	06/19/2019	\$3,316.80
P056412	WW Gay Mechanical Contractor Inc	06/19/2019	\$4,860.32
P056411	ECS Florida LLC	06/19/2019	\$2,000.00
P056410	Schoolhouse Products Inc	06/19/2019	\$6,313.46
P056409	Matthews Bus Alliance Inc	06/19/2019	\$37,950.00
P056408	GovConnection Inc	06/19/2019	\$633.40
P056407	Gulfeagle Supply Inc	06/19/2019	\$21,640.68
P056406	Village Key & Alarm Inc	06/19/2019	\$2,794.21
P056405	Office Depot	06/19/2019	\$348.04
P056404	TVsetdesigns.com LLC	06/19/2019	\$4,756.00
P056403	Rays Tire & Service Center Inc	06/19/2019	\$162.08
P056402	Office Depot	06/19/2019	\$2,019.23
P056401	MARINO, LISA	06/19/2019	\$17.97
P056400	Office Depot	06/19/2019	\$828.00
P056399	GovConnection Inc	06/19/2019	\$257.70
P056398	GovConnection Inc	06/19/2019	\$3,840.00
P056397	Pitney Bowes Purchase Power	06/19/2019	\$500.00
P056396	SMITH, KATE N	06/19/2019	\$450.00
P056395	MCFATE, LYNDI A	06/19/2019	\$450.00
P056394	Amazon Business	06/19/2019	\$433.20
P056393	CASE, JENNIFER ANN	06/19/2019	\$378.00
P056392	BANKS, JESSICA JONES	06/19/2019	\$71.00
P056391	Hastys Communication Of Florida Inc	06/19/2019	\$600.00
P056390	Amazon Business	06/19/2019	\$556.20
P056389	MeTEOR Education LLC	06/19/2019	\$2,483.28
P056388	Blick Art Materials	06/19/2019	\$2,329.42
P056387	School Health Corp	06/19/2019	\$103.87
P056386	Office Depot	06/19/2019	\$3,051.99
P056385	Office Depot	06/19/2019	\$67.50
P056384	NAPA Auto Parts	06/19/2019	\$288.00
P056383	Skillpath Seminars -	06/19/2019	\$89.95
P056382	Crafts Trophies & Awards Inc	06/19/2019	\$22.95
P056381	Village Key & Alarm Inc	06/19/2019	\$39,815.60
P056380	Natl Cheerleaders Assoc/Natl Dance Alliance	06/19/2019	\$7,059.00
P056379	Armstrong Fence Co	06/19/2019	\$6,051.50
P056378	Troxell Communications Inc	06/19/2019	\$1,250.00
P056377	Amazon Business	06/19/2019	\$249.99
P056376	Ferguson Enterprises Inc	06/19/2019	\$3,081.60
P056375	Florida Assoc for Career & Technical Education	06/19/2019	\$2,000.00
P056374	Boulevard Tire Center	06/19/2019	\$2,252.80
P056373	Boulevard Tire Center	06/19/2019	\$3,379.20
P056372	Global Industrial Equipment	06/19/2019	\$589.00
P056371	Amazon Business	06/19/2019	\$90.99

PO Number	Supplier Name	PO Date	Total Amount
P056370	GovConnection Inc	06/18/2019	\$2,386.76
P056369	WW Gay Mechanical Contractor Inc	06/18/2019	\$2,937.50
P056368	LAY, JOSEPH B.	06/18/2019	\$296.00
P056367	CUBBEDGE, NICOLE L.	06/18/2019	\$583.00
P056366	PARKER, DANIELLE G	06/18/2019	\$296.00
P056365	Schoolhouse Products Inc	06/18/2019	\$3,920.00
P056364	National Business Furniture LLC	06/18/2019	\$5,342.02
P056363	Mobile Modular Management Corp	06/18/2019	\$1,455.69
P056362	Amazon Business	06/18/2019	\$83.04
P056361	Office Depot	06/18/2019	\$50.16
P056360	Kutylo Cleaning Services Inc	06/18/2019	\$18,980.00
P056359	Duval Glass & Mirror Inc	06/18/2019	\$22,542.32
P056358	Duval Glass & Mirror Inc	06/18/2019	\$22,542.32
P056357	Security & Fire Electronics (Safe)	06/18/2019	\$1,064.97
P056356	Duval Glass & Mirror Inc	06/18/2019	\$22,542.32
P056355	Duval Glass & Mirror Inc	06/18/2019	\$10,914.88
P056354	Duval Glass & Mirror Inc	06/18/2019	\$22,542.32
P056353	Security & Fire Electronics (Safe)	06/18/2019	\$2,085.84
P056352	Batteries By Fisher Inc	06/18/2019	\$330.00
P056351	Robbins Inc	06/18/2019	\$31,193.25
P056350	Village Key & Alarm Inc	06/18/2019	\$8,187.86
P056349	Village Key & Alarm Inc	06/18/2019	\$22,276.53
P056348	Village Key & Alarm Inc	06/18/2019	\$20,434.03
P056347	Village Key & Alarm Inc	06/18/2019	\$25,245.28
P056346	All Brite Sales Co Inc	06/18/2019	\$2,399.97
P056345	Security & Fire Electronics (Safe)	06/18/2019	\$7,008.25
P056344	Quality Electrical Service Inc	06/18/2019	\$4,996.91
P056343	Amazon Business	06/18/2019	\$8.97
P056342	Security & Fire Electronics (Safe)	06/18/2019	\$3,437.49
P056341	Office Depot	06/18/2019	\$519.98
P056340	Amazon Business	06/18/2019	\$59.97
P056339	Curriculum Associates LLC	06/18/2019	\$5,020.95
P056338	Office Depot	06/18/2019	\$635.35
P056337	Office Depot	06/18/2019	\$1,280.66
P056336	Committee for Children	06/18/2019	\$597.00
P056335	Hastys Communication Of Florida Inc	06/18/2019	\$1,851.00
P056334	Mackin Library Media	06/18/2019	\$16,605.60
P056333	GovConnection Inc	06/18/2019	\$3,402.78
P056332	GovConnection Inc	06/18/2019	\$3,729.51
P056331	GovConnection Inc	06/18/2019	\$54,720.00
P056330	GovConnection Inc	06/18/2019	\$8,285.56
P056329	GovConnection Inc	06/18/2019	\$1,348.62
P056328	GovConnection Inc	06/18/2019	\$11,389.04
P056327	GovConnection Inc	06/18/2019	\$4,515.30
P056326	GovConnection Inc	06/18/2019	\$449.54
P056325	Triumph Learning	06/18/2019	\$571.92

PO Number	Supplier Name	PO Date	Total Amount
P056324	Argos USA LLC	06/18/2019	\$1,690.50
P056323	St Augustine Electric Motor Works Inc	06/18/2019	\$3,893.92
P056322	Security & Fire Electronics (Safe)	06/18/2019	\$14,551.18
P056321	Krystal Klean	06/18/2019	\$10,471.98
P056320	GovConnection Inc	06/18/2019	\$1,600.00
P056319	FOX, MARNA H.	06/18/2019	\$81.00
P056318	WILLIS, ERICA LYNETTE	06/18/2019	\$100.00
P056317	Amazon Business	06/18/2019	\$145.88
P056316	Office Depot	06/17/2019	\$1,463.82
P056315	Krystal Klean	06/17/2019	\$1,935.90
P056314	Quality Roofing Inc	06/17/2019	\$561,148.00
P056313	Amazon Business	06/17/2019	\$828.69
P056312	Spectra Contract Flooring	06/17/2019	\$445.67
P056311	GovConnection Inc	06/17/2019	\$1,139.98
P056310	GovConnection Inc	06/17/2019	\$16,500.00
P056309	Amazon Business	06/17/2019	\$68.96
P056308	Taylor, Cotton & Ridley Inc	06/17/2019	\$37,302.00
P056307	Office Depot	06/17/2019	\$30.78
P056306	Tampa Marriott Waterside Hotel & Marina	06/17/2019	\$5,481.00
P056305	Office Depot	06/17/2019	\$92.45
P056304	Boulevard Tire Center	06/17/2019	\$5,806.80
P056303	Amazon Business	06/17/2019	\$421.96
P056302	Litania Sports Group Inc	06/17/2019	\$23,989.30
P056301	Boulevard Tire Center	06/17/2019	\$5,161.60
P056300	Continental Auto & Truck Service Center Inc	06/17/2019	\$1,054.00
P056299	Continental Auto & Truck Service Center Inc	06/17/2019	\$1,075.00
P056298	Continental Auto & Truck Service Center Inc	06/17/2019	\$2,224.00
P056297	Continental Auto & Truck Service Center Inc	06/17/2019	\$2,023.50
P056296	GovConnection Inc	06/17/2019	\$5,500.00
P056295	Continental Auto & Truck Service Center Inc	06/17/2019	\$1,122.00
P056294	Continental Auto & Truck Service Center Inc	06/17/2019	\$1,773.00
P056293	Maudlin International Truck Sales	06/17/2019	\$5,000.00
P056292	Florida Transportation Systems Inc	06/17/2019	\$5,000.00
P056291	First Coast Mulch	06/17/2019	\$4,949.50
P056290	Solution Tree Inc	06/17/2019	\$3,654.00
P056289	Music & Arts Centers	06/17/2019	\$398.84
P056288	GovConnection Inc	06/17/2019	\$19,800.00
P056287	All Brite Sales Co Inc	06/17/2019	\$4,672.52
P056286	Atlantic Pottery Supply Inc	06/17/2019	\$2,485.00
P056285	Spectra Contract Flooring	06/17/2019	\$4,484.67
P056284	Spectra Contract Flooring	06/17/2019	\$1,166.47
P056283	Spectra Contract Flooring	06/17/2019	\$4,723.97
P056282	Spectra Contract Flooring	06/17/2019	\$3,311.31
P056281	Spectra Contract Flooring	06/17/2019	\$6,855.02
P056280	Spectra Contract Flooring	06/17/2019	\$1,166.47
P056279	Amazon Business	06/17/2019	\$49.99

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P056278	Spectra Contract Flooring	06/17/2019	\$445.67
P056277	Industrial Flooring Specialist	06/17/2019	\$73,545.60
P056276	Gulfeagle Supply Inc	06/17/2019	\$21,640.68
P056275	Musicians Friend Inc	06/17/2019	\$1,121.94
P056274	Simpson Environmental Services Inc	06/17/2019	\$14,880.00
P056273	Quality Roofing Inc	06/17/2019	\$893,500.00
P056272	Commercial Door & Frame Distributors	06/17/2019	\$4,530.13
P056271	Sims Trucking Inc	06/17/2019	\$720.00
P056270	US Water Services Corp	06/17/2019	\$4,338.50
P056269	Apple Computer Inc	06/17/2019	\$3,837.00
P056268	Outhouse Portable Restrooms Inc	06/17/2019	\$75.00
P056267	Armstrong Fence Co	06/17/2019	\$25,471.90
P056266	Focus School Software	06/17/2019	\$11,187.00
P056265	Newsela Inc	06/17/2019	\$8,400.00
P056264	Foundation Building Materials SPI	06/17/2019	\$956.60
P056263	CHANDLER, KATHRYN LOUISE	06/17/2019	\$100.00
P056262	CHANDLER, KATHRYN LOUISE	06/17/2019	\$75.00
P056261	CARMICHAEL, PATRICK C.	06/17/2019	\$100.00
P056260	TUTAK, EDWARD ZACHARIAH	06/17/2019	\$100.00
P056259	MCGINLEY, EMILY	06/17/2019	\$100.00
P056258	FINLAY, CLINT M.	06/17/2019	\$150.00
P056257	HOOG, GARY A.	06/17/2019	\$100.00
P056256	FITZGERALD, HEIDI	06/17/2019	\$100.00
P056255	TRUDEL, ALLISON LYNN	06/17/2019	\$100.00
P056254	BARNES, RICHARD E	06/17/2019	\$150.00
P056253	LIPPO, JOSEPH W	06/17/2019	\$100.00
P056252	LI, YAN	06/17/2019	\$275.00
P056251	GOYETTE, MEGAN TAYLOR	06/17/2019	\$130.00
P056250	BOSS, KRISTINA RAQUEL	06/17/2019	\$100.00
P056249	LOMAX, BRENDA	06/17/2019	\$698.00
P056248	KNOWLES, KELLI R.	06/17/2019	\$1,945.00
P056247	PELLICER, LESLIE MASTERS	06/17/2019	\$90.00
P056246	RODRIGUEZ, IDELLE J.	06/17/2019	\$140.20
P056245	HUNTER, ANGELA LESLIE	06/17/2019	\$275.00
P056244	FULLER, ANGELA N	06/17/2019	\$253.00
P056243	MORTON, JACALYN L.	06/17/2019	\$275.00
P056242	WEBER, CATHERINE M.	06/17/2019	\$241.00
P056241	ROBERTS, DUSTIN NICHOLAS	06/17/2019	\$275.00
P056240	ROBINSON, PAULA SELENA	06/17/2019	\$275.00
P056239	WILLETS, JOHN J.	06/17/2019	\$127.00
P056238	MCCORMICK, STEPHEN P.	06/17/2019	\$90.00
P056237	First Coast Industrial Supply	06/14/2019	\$4,000.00
P056236	School Specialty Inc	06/14/2019	\$869.63
P056235	PIP Marketing Signs Print	06/14/2019	\$389.43
P056234	GovConnection Inc	06/14/2019	\$808.17
P056233	Office Depot	06/14/2019	\$481.10

PO Number	Supplier Name	PO Date	Total Amount
P056232	Amazon Business	06/14/2019	\$258.58
P056231	GovConnection Inc	06/14/2019	\$269.00
P056230	BSN Sports	06/14/2019	\$524.00
P056229	Pride Enterprises	06/14/2019	\$899.75
P056228	Pride Enterprises	06/14/2019	\$828.25
P056227	GovConnection Inc	06/14/2019	\$820.05
P056226	Amazon Business	06/14/2019	\$79.68
P056225	Pride Enterprises	06/14/2019	\$3,718.25
P056224	Pride Enterprises	06/14/2019	\$927.75
P056223	Pride Enterprises	06/14/2019	\$2,181.75
P056222	Amazon Business	06/14/2019	\$19.98
P056221	Pride Enterprises	06/14/2019	\$1,453.50
P056220	Pride Enterprises	06/14/2019	\$1,449.50
P056219	Pride Enterprises	06/14/2019	\$842.50
P056218	Pride Enterprises	06/14/2019	\$1,261.88
P056217	Pride Enterprises	06/14/2019	\$1,122.00
P056216	Pride Enterprises	06/14/2019	\$1,093.13
P056215	Pride Enterprises	06/14/2019	\$468.13
P056214	Pride Enterprises	06/14/2019	\$2,111.25
P056213	GovConnection Inc	06/14/2019	\$105.04
P056212	Office Depot	06/14/2019	\$110.96
P056211	Amazon Business	06/14/2019	\$104.95
P056210	Atkins North America Inc	06/14/2019	\$14,500.00
P056209	Florida School Book Depository	06/14/2019	\$2,411.45
P056208	Agrow Pro Inc	06/14/2019	\$6,000.00
P056207	Amazon Business	06/14/2019	\$756.79
P056206	Riptide Unlimited Inc	06/14/2019	\$4,600.00
P056205	Office Depot	06/14/2019	\$2,207.06
P056204	Troxell Communications Inc	06/14/2019	\$1,250.00
P056203	Chiller Medic Inc	06/14/2019	\$1,326.00
P056202	Office Depot	06/14/2019	\$1,190.00
P056201	BRANSFORD, KRISTINA L	06/14/2019	\$177.00
P056200	Lindamood-Bell Learning Processes	06/14/2019	\$895.00
P056199	Emtec Inc	06/14/2019	\$71,990.11
P056198	Security & Fire Electronics (Safe)	06/14/2019	\$3,895.57
P056197	GovConnection Inc	06/14/2019	\$10,341.20
P056196	FORSON, JAMES CHAMBERLAI	06/14/2019	\$145.00
P056195	SIMPKINS, DAVID W.	06/14/2019	\$387.00
P056194	Wilson Machine & Welding Works Inc	06/14/2019	\$370.00
P056193	Apple Computer Inc	06/14/2019	\$1,316.00
P056192	Wilson Machine & Welding Works Inc	06/14/2019	\$800.00
P056191	Pride Enterprises	06/14/2019	\$1,751.25
P056190	Office Depot	06/14/2019	\$169.73
P056189	Pride Enterprises	06/14/2019	\$1,027.00
P056188	Pride Enterprises	06/14/2019	\$540.31
P056187	Bradshaw-Niles & Associates Inc	06/14/2019	\$6,400.00

PO Number	Supplier Name	PO Date	Total Amount
P056186	Pride Enterprises	06/14/2019	\$601.88
P056185	Florida School Book Depository	06/14/2019	\$11,185.97
P056184	Armstrong Fence Co	06/14/2019	\$3,200.00
P056183	Lightspeed Technologies Inc	06/14/2019	\$1,995.82
P056182	Lightspeed Technologies Inc	06/14/2019	\$3,991.64
P056181	Lightspeed Technologies Inc	06/14/2019	\$9,979.10
P056180	Mastery Education	06/14/2019	\$606.07
P056179	Lightspeed Technologies Inc	06/14/2019	\$5 <i>,</i> 987.46
P056178	Lightspeed Technologies Inc	06/14/2019	\$1,995.82
P056177	Lightspeed Technologies Inc	06/14/2019	\$2,993.73
P056176	Heinemann	06/14/2019	\$7,521.00
P056175	Office Depot	06/14/2019	\$967.16
P056174	GovConnection Inc	06/14/2019	\$266.91
P056173	Certified Control Systems	06/14/2019	\$461.12
P056172	Miller Electric Co	06/14/2019	\$1,433.80
P056171	Amazon Business	06/14/2019	\$167.95
P056170	Behavioral Solutions Consulting Inc	06/14/2019	\$3,000.00
P056169	Troxell Communications Inc	06/14/2019	\$5,080.00
P056168	McGraw Hill School Education LLC	06/14/2019	\$1,625.18
P056167	Pearson Education Inc	06/14/2019	\$1,118.33
P056166	Troxell Communications Inc	06/14/2019	\$9,740.00
P056165	Troxell Communications Inc	06/14/2019	\$24,350.00
P056164	Lakeshore Learning Materials	06/14/2019	\$316.21
P056163	TouchMath LLC	06/14/2019	\$3,379.32
P056162	Ring Power Corp	06/14/2019	\$1,414.26
P056161	Troxell Communications Inc	06/14/2019	\$8,445.00
P056160	Troxell Communications Inc	06/14/2019	\$22,520.00
P056159	Lakeshore Learning Materials	06/14/2019	\$434.65
P056158	Troxell Communications Inc	06/14/2019	\$5,630.00
P056157	Wilson Language Training Corp	06/14/2019	\$1,421.71
P056156	Troxell Communications Inc	06/14/2019	\$16,890.00
P056155	Amazon Business	06/14/2019	\$285.06
P056154	Heinemann	06/14/2019	\$5,395.50
P056153	Florida School Book Depository	06/14/2019	\$5,749.45
P056152	First Coast Shredding LLC	06/14/2019	\$60.00
P056151	Marjam Supply Co	06/13/2019	\$29,328.95
P056150	GovConnection Inc	06/13/2019	\$16,500.00
P056149	Krystal Klean	06/13/2019	\$1,210.09
P056148	Center for the Collaborative Classroom	06/13/2019	\$3,564.00
P056147	Office Depot	06/13/2019	\$79.59
P056146	Amazon Business	06/13/2019	\$50.34
P056145	Office Depot	06/13/2019	\$26.27
P056144	Office Depot	06/13/2019	\$959.92
P056143	Southern Wrecker & Recovery LLC	06/13/2019	\$85.00
P056142	Office Depot	06/13/2019	\$959.92
P056141	DDS Sports LLC	06/13/2019	\$420.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P056140	Yard Pro Plus Inc	06/13/2019	\$1,858.00
P056139	Yard Pro Plus Inc	06/13/2019	\$855.00
P056138	Office Depot	06/13/2019	\$306.99
P056137	Parchment Inc	06/13/2019	\$3,200.00
P056136	Amazon Business	06/13/2019	\$11.06
P056135	K-Log Inc	06/13/2019	\$14,634.10
P056134	Ernie Morris Enterprises Inc	06/13/2019	\$24,640.88
P056133	Troxell Communications Inc	06/13/2019	\$1,250.00
P056132	Virco Inc	06/13/2019	\$10,467.60
P056131	No Mow Problems LLC	06/13/2019	\$150.00
P056130	Stanford Restoration & Reconstruction Inc	06/13/2019	\$1,166.04
P056129	Office Depot	06/13/2019	\$690.80
P056128	Matthews Bus Alliance Inc	06/13/2019	\$37,950.00
P056127	School Specialty Inc	06/13/2019	\$101.55
P056126	Curriculum Associates LLC	06/13/2019	\$4,339.33
P056125	School Specialty Inc	06/13/2019	\$583.48
P056124	Troxell Communications Inc	06/13/2019	\$2,675.00
P056123	School Specialty Inc	06/13/2019	\$1,835.31
P056122	Denver Equipment Co of Charlotte Inc	06/13/2019	\$119,235.36
P056121	Worthington Direct	06/13/2019	\$1,890.90
P056120	TASSOPOULOS, LINDA SUSAN	06/13/2019	\$191.00
P056119	Office Depot	06/13/2019	\$13.04
P056118	Staples Business Advantage	06/13/2019	\$244.67
P056117	Office Depot	06/13/2019	\$230.29
P056116	School Health Corp	06/13/2019	\$217.66
P056115	Amazon Business	06/13/2019	\$101.09
P056114	Really Good Stuff	06/13/2019	\$836.68
P056113	GradeCam LLC	06/12/2019	\$8,718.00
P056112	JAMES, CORIE THOMAS	06/12/2019	\$473.00
P056111	International Baccalaureate	06/12/2019	\$11,650.00
P056110	Heinemann	06/12/2019	\$3,280.90
P056109	Center for the Collaborative Classroom	06/12/2019	\$2,376.00
P056108	Office Depot	06/12/2019	\$603.76
P056107	School Health Corp	06/12/2019	\$587.76
P056106	Boulevard Tire Center	06/12/2019	\$5,161.60
P056105	Boulevard Tire Center	06/12/2019	\$1,290.40
P056104	Maudlin International Truck Sales	06/12/2019	\$5,000.00
P056103	Matthews Bus Alliance Inc	06/12/2019	\$5,000.00
P056102	Boulevard Tire Center	06/12/2019	\$1,613.00
P056101	COOK, JANICE M.	06/12/2019	\$300.00
P056100	GovConnection Inc	06/12/2019	\$217.50
P056099	GovConnection Inc	06/12/2019	\$35,033.45
P056098	GovConnection Inc	06/12/2019	\$6,212.11
P056097	CXtec	06/12/2019	\$1,050.00
P056096	GovConnection Inc	06/12/2019	\$651.00
P056095	Troxell Communications Inc	06/12/2019	\$3,800.00

PO Number	Supplier Name	PO Date	Total Amount
P056094	BENTZ, BRIAN J	06/12/2019	\$305.00
P056093	KIRIKITI, FILIPE D	06/12/2019	\$305.00
P056092	THOMPSON, WAYNE AARON	06/12/2019	\$230.00
P056091	HOLLAND, JOHN JEFFREY	06/12/2019	\$505.00
P056090	BROWN, TRAVIS C.	06/12/2019	\$484.00
P056089	Council On Occupational Education Inc	06/12/2019	\$4 <i>,</i> 480.00
P056088	GovConnection Inc	06/12/2019	\$65,791.37
P056087	Office Depot	06/12/2019	\$331.42
P056086	Strate Welding Supply Co Inc	06/12/2019	\$1,984.95
P056085	Rays Tire & Service Center Inc	06/12/2019	\$463.40
P056084	Mackin Library Media	06/12/2019	\$322.53
P056083	Bureau of Elevator Safety	06/12/2019	\$300.00
P056082	Office Depot	06/12/2019	\$1,763.97
P056081	GovConnection Inc	06/12/2019	\$6,576.90
P056080	Advanced Disposal Services Jacksonville LLC	06/12/2019	\$386.63
P056079	GovConnection Inc	06/12/2019	\$14,454.93
P056078	BYO Recreation LLC	06/12/2019	\$12,105.00
P056077	BYO Recreation LLC	06/12/2019	\$37,644.00
P056076	Learning A-Z	06/12/2019	\$3,163.50
P056075	Pride Enterprises	06/12/2019	\$2,007.00
P056074	Gate Petroleum Co	06/12/2019	\$2,874.00
P056073	Troxell Communications Inc	06/12/2019	\$1,720.00
P056072	GovConnection Inc	06/12/2019	\$12,800.00
P056071	Curriculum Associates LLC	06/12/2019	\$25,825.90
P056070	Florida Senior Corps Assoc Inc	06/12/2019	\$25.00
P056069	NARSVPD Inc	06/12/2019	\$100.00
P056068	Amazon Business	06/12/2019	\$18.46
P056067	Pearson Education Inc	06/12/2019	\$4,709.04
P056066	Mid Florida Sportswear Inc	06/12/2019	\$2,994.50
P056065	Bureau of Elevator Safety	06/12/2019	\$500.00
P056064	Bureau of Elevator Safety	06/12/2019	\$375.00
P056063	Mackin Library Media	06/12/2019	\$299.99
P056062	STANBOROUGH, REBECCA JOY	06/12/2019	\$484.00
P056061	KELLEY, FRANCES R.	06/12/2019	\$484.00
P056060	ERB JR, DANNY E.	06/12/2019	\$413.00
P056059	ELMORE, ELAINE IDA	06/12/2019	\$484.00
P056058	Amazon Business	06/12/2019	\$2,916.50
P056057	Matthews Bus Alliance Inc	06/12/2019	\$37,950.00
P056056	DAVENPORT, KEVIN M.	06/12/2019	\$272.00
P056055	CULLIPHER, DARYL LYNN	06/12/2019	\$272.00
P056054	MOORE, ELIZABETH ANN	06/12/2019	\$120.20
P056053	Amazon Business	06/11/2019	\$21.98
P056052	Office Depot	06/11/2019	\$85.00
P056051	Amazon Business	06/11/2019	\$79.94
P056050	Pioneer Valley Books	06/11/2019	\$12,528.00
P056049	SEBCO Books	06/11/2019	\$677.68

PO Number	Supplier Name	PO Date	Total Amount
P056048	Edmentum Inc	06/11/2019	\$2,722.60
P056047	Office Depot	06/11/2019	\$1,672.11
P056046	Kagan Professional Development	06/11/2019	\$4,495.00
P056045	GovConnection Inc	06/11/2019	\$12,900.00
P056044	Amazon Business	06/11/2019	\$77.84
P056043	Batteries By Fisher Inc	06/11/2019	\$132.00
P056042	GovConnection Inc	06/11/2019	\$294.61
P056041	BrainPOP LLC	06/11/2019	\$2,550.00
P056040	AEC Electrical Contracting Inc	06/11/2019	\$792.67
P056039	Advanced Disposal Services Jacksonville LLC	06/11/2019	\$295.05
P056038	Edmentum Inc	06/11/2019	\$4,445.00
P056037	Crown Trophy	06/11/2019	\$715.98
P056036	GovConnection Inc	06/11/2019	\$2,040.00
P056035	School Outfitters	06/11/2019	\$799.40
P056034	First Coast Graphics Inc	06/11/2019	\$1,398.25
P056033	Agility Press	06/11/2019	\$4,088.32
P056032	SDC Publications	06/11/2019	\$2,502.00
P056031	Kenworth of Jacksonville	06/11/2019	\$18,000.00
P056030	Matthews Bus Alliance Inc	06/11/2019	\$37,950.00
P056029	School Health Corp	06/11/2019	\$6,950.00
P056028	Capital Microscope Services Inc	06/11/2019	\$1,000.00
P056027	BUSSIE, TAYLOR NICOLE	06/11/2019	\$131.00
P056026	HARRISON, EMILY L.	06/11/2019	\$284.00
P056025	WALKER, LAVERNE PRUITTE	06/11/2019	\$253.00
P056024	APPELQUIST, NICOLE MARIE	06/11/2019	\$237.00
P056023	COWART, LEISHA ANNE	06/11/2019	\$253.00
P056022	KIRKLAND, COLIN ANDREW	06/11/2019	\$277.00
P056021	Office Depot	06/11/2019	\$2,122.95
P056020	Southern Wrecker & Recovery LLC	06/10/2019	\$295.00
P056019	Maudlin International Truck Sales	06/10/2019	\$5,000.00
P056018	Matthews Bus Alliance Inc	06/10/2019	\$5,000.00
P056017	LV Hiers Inc	06/10/2019	\$1,109.25
P056016	Maudlin International Truck Sales	06/10/2019	\$5,000.00
P056015	Maudlin International Truck Sales	06/10/2019	\$2,538.98
P056014	Troy Usina Enterprises Inc	06/10/2019	\$1,715.00
P056013	SIMPKINS, DAVID W.	06/10/2019	\$413.00
P056012	MORRISON, CYNTHIA A	06/10/2019	\$413.00
P056011	ROMANACCE, SIMONE MARIE	06/10/2019	\$413.00
P056010	SIEWERT, ADRIENNE N.	06/10/2019	\$413.00
P056009	ERB JR, DANNY E.	06/10/2019	\$413.00
P056008	RYAN, RICK D.	06/10/2019	\$413.00
P056007	BOSS, KRISTINA RAQUEL	06/10/2019	\$413.00
P056006	Office Depot	06/10/2019	\$90.04
P056005	Amazon Business	06/10/2019	\$23.98
P056004	Ultrashred Technologies Inc	06/10/2019	\$92.06
P056003	Publix Super Markets Inc	06/10/2019	\$453.81

PO Number	Supplier Name	PO Date	Total Amount
P056002	Pearson Education Inc	06/10/2019	\$223.66
P056001	Spectra Contract Flooring	06/10/2019	\$4,188.07
P056000	Spectra Contract Flooring	06/10/2019	\$2,593.25
P055999	Duval Asphalt Products Inc	06/10/2019	\$1,380.00
P055998	Advanced Disposal Services Jacksonville LLC	06/10/2019	\$184.11
P055997	Advanced Disposal Services Jacksonville LLC	06/10/2019	\$121.00
P055996	WW Gay Mechanical Contractor Inc	06/10/2019	\$5,627.20
P055995	Citory Solutions	06/10/2019	\$32,472.30
P055994	Citory Solutions	06/10/2019	\$61,029.50
P055993	Metal Building Components (MBCI)	06/10/2019	\$2,666.99
P055992	Citory Solutions	06/10/2019	\$7,073.39
P055991	Citory Solutions	06/10/2019	\$72,736.50
P055990	AEC Electrical Contracting Inc	06/10/2019	\$6,341.48
P055989	WW Gay Mechanical Contractor Inc	06/10/2019	\$5,627.20
P055988	Terracon Consultants Inc	06/10/2019	\$1,360.00
P055987	WW Gay Mechanical Contractor Inc	06/10/2019	\$5,627.20
P055986	WW Gay Mechanical Contractor Inc	06/10/2019	\$6,135.91
P055985	WW Gay Mechanical Contractor Inc	06/10/2019	\$36,371.55
P055984	WW Gay Mechanical Contractor Inc	06/10/2019	\$35,929.91
P055983	WW Gay Mechanical Contractor Inc	06/10/2019	\$35,929.91
P055982	WW Gay Mechanical Contractor Inc	06/10/2019	\$10,284.65
P055981	Curriculum Associates LLC	06/10/2019	\$435.15
P055980	Office Depot	06/10/2019	\$190.22
P055979	Office Depot	06/10/2019	\$902.25
P055978	School Specialty Inc	06/10/2019	\$470.82
P055977	GovConnection Inc	06/10/2019	\$283.64
P055976	Amazon Business	06/10/2019	\$942.37
P055975	Amazon Business	06/10/2019	\$242.08
P055974	JASPER, HALEY	06/10/2019	\$90.00
P055973	ADAMS, JILL LAUREY	06/10/2019	\$90.00
P055972	GovConnection Inc	06/10/2019	\$36,101.70
P055971	Amazon Business	06/10/2019	\$59.47
P055970	Amazon Business	06/10/2019	\$1,388.33
P055969	Amazon Business	06/10/2019	\$804.94
P055968	School Specialty Inc	06/10/2019	\$364.77
P055967	Office Depot	06/10/2019	\$51.40
P055966	Office Depot	06/10/2019	\$57.26
P055965	Office Depot	06/10/2019	\$35.59
P055964	Office Depot	06/10/2019	\$68.56
P055963	Office Depot	06/10/2019	\$55.97
P055962	Office Depot	06/10/2019	\$127.74
P055961	Office Depot	06/10/2019	\$49.54
P055960	Office Depot	06/10/2019	\$67.93
P055959	Office Depot	06/10/2019	\$67.75
P055958	Office Depot	06/10/2019	\$91.14
P055957	Office Depot	06/10/2019	\$75.91

PO Number	Supplier Name	PO Date	Total Amount
P055956	Office Depot	06/10/2019	\$26.11
P055955	Office Depot	06/10/2019	\$85.35
P055954	Office Depot	06/10/2019	\$69.33
P055953	Office Depot	06/10/2019	\$34.59
P055952	St Augustine Fence & Outdoor Construction	06/10/2019	\$530.43
P055951	Office Depot	06/10/2019	\$45.18
P055950	Office Depot	06/10/2019	\$89.98
P055949	Office Depot	06/10/2019	\$47.14
P055948	Office Depot	06/10/2019	\$44.67
P055947	Office Depot	06/10/2019	\$31.49
P055946	Office Depot	06/10/2019	\$34.47
P055945	Office Depot	06/10/2019	\$89.66
P055944	Office Depot	06/10/2019	\$78.93
P055943	Office Depot	06/10/2019	\$68.69
P055942	Office Depot	06/10/2019	\$37.53
P055941	Office Depot	06/10/2019	\$38.97
P055940	Office Depot	06/10/2019	\$39.28
P055939	Office Depot	06/10/2019	\$60.41
P055938	Office Depot	06/10/2019	\$59.56
P055937	Carolina Biological Supply	06/10/2019	\$2,277.90
P055936	Office Depot	06/10/2019	\$52.46
P055935	Blick Art Materials	06/10/2019	\$969.67
P055934	Office Depot	06/10/2019	\$204.95
P055933	Amazon Business	06/10/2019	\$734.95
P055932	Mackin Library Media	06/10/2019	\$28,567.97
P055931	GovConnection Inc	06/10/2019	\$485.59
P055930	GovConnection Inc	06/10/2019	\$6,576.30
P055929	HOUGHTON, MICHAEL JAMES	06/10/2019	\$30.00
P055928	Pride Enterprises	06/10/2019	\$1,600.00
P055927	Lenovo (United States) Inc	06/10/2019	\$407.82
P055926	WW Gay Mechanical Contractor Inc	06/10/2019	\$2,129.50
P055925	HARRISON, STEVE E.	06/10/2019	\$30.00
P055924	MCLEAN, DEREK A.	06/10/2019	\$30.00
P055923	Grafton Integrated Health Network	06/10/2019	\$1,699.25
P055922	Florida School Book Depository	06/10/2019	\$8,397.55
P055921	Security & Fire Electronics (Safe)	06/10/2019	\$1,470.82
P055920	Spectra Contract Flooring	06/10/2019	\$4,320.18
P055919	GovConnection Inc	06/10/2019	\$860.00
P055918	Pitney Bowes Global Financial	06/10/2019	\$87.00
P055917	Security & Fire Electronics (Safe)	06/10/2019	\$237.20
P055916	GovConnection Inc	06/10/2019	\$689.37
P055915	First Coast Graphics Inc	06/10/2019	\$168.00
P055914	No Mow Problems LLC	06/10/2019	\$200.00
P055913	Office Depot	06/10/2019	\$2,606.19
P055912	Office Depot	06/10/2019	\$338.44
P055911	Office Depot	06/10/2019	\$53.46

PO Number	Supplier Name	PO Date	Total Amount
P055910	Office Depot	06/10/2019	\$44.01
P055909	Office Depot	06/10/2019	\$2,354.60
P055908	Office Depot	06/10/2019	\$398.51
P055907	VAUGHN, KELLY LYNN	06/10/2019	\$108.00
P055906	SNODGRASS, AMY BAUDER	06/07/2019	\$232.50
P055905	JARRELL, FARREN AFTON	06/07/2019	\$189.00
P055904	Audio Enhancement Inc	06/07/2019	\$21,987.00
P055903	GovConnection Inc	06/07/2019	\$1,270.25
P055902	Pitney Bowes Purchase Power	06/07/2019	\$2,000.00
P055901	Office Depot	06/07/2019	\$583.33
P055900	Office Depot	06/07/2019	\$414.10
P055899	Amazon Business	06/07/2019	\$69.99
P055898	Precise Cabling Inc	06/07/2019	\$4,820.00
P055897	Hufcor Florida Group	06/07/2019	\$4,717.00
P055896	Office Depot	06/07/2019	\$42.96
P055895	GovConnection Inc	06/07/2019	\$162.10
P055894	Office Depot	06/07/2019	\$38.76
P055893	Miller Electric Co	06/07/2019	\$14,010.24
P055892	ASPLEN, BRENNAN W.	06/07/2019	\$124.50
P055891	Office Depot	06/07/2019	\$172.97
P055890	Office Depot	06/07/2019	\$167.02
P055889	Amazon Business	06/07/2019	\$328.12
P055888	LV Hiers Inc	06/07/2019	\$3,240.00
P055887	Continental Auto & Truck Service Center Inc	06/07/2019	\$1,122.00
P055886	SEON System Sales Inc	06/07/2019	\$3,990.00
P055885	GLE Associates Inc	06/07/2019	\$4,187.00
P055884	Pride Enterprises	06/07/2019	\$1,935.63
P055883	Florida Transportation Systems Inc	06/07/2019	\$5,000.00
P055882	Synergy Recycling LLC	06/07/2019	\$2,015.15
P055881	Maudlin International Truck Sales	06/07/2019	\$5,000.00
P055880	Amazon Business	06/07/2019	\$238.99
P055879	Matthews Bus Alliance Inc	06/07/2019	\$5,000.00
P055878	Everase Corp	06/07/2019	\$3,300.00
P055877	Miller Electric Co	06/07/2019	\$23,372.00
P055876	BEGLEY, COLLEEN ANN	06/07/2019	\$472.00
P055875	Miller Electric Co	06/07/2019	\$13,333.31
P055874	McKesson Medical-Surgical Government Solutions LLC	06/07/2019	\$758.50
P055873	Miller Electric Co	06/07/2019	\$23,948.00
P055872	Miller Electric Co	06/07/2019	\$25,976.00
P055871	Miller Electric Co	06/07/2019	\$21,072.00
P055870	Miller Electric Co	06/07/2019	\$16,001.44
P055869	Miller Electric Co	06/07/2019	\$21,619.06
P055868	Virco Inc	06/07/2019	\$1,501.40
P055867	Alonzo Sign Language Interpreting LLC	06/07/2019	\$1,920.00
P055866	Bliss Products & Services Inc	06/07/2019	\$2,138.35
P055865	GOODRICH, CATHERINE PERALTA	06/07/2019	\$377.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P055864	Four Seasons Filters LLC	06/07/2019	\$1,335.00
P055863	Security & Fire Electronics (Safe)	06/07/2019	\$24,912.37
P055862	Seafood Shoppe Wholesale / Seafood Shoppe Inc	06/07/2019	\$262.50
P055861	Consolidated Electrical Distributors Inc	06/07/2019	\$2,849.32
P055860	GovConnection Inc	06/07/2019	\$1,270.88
P055859	Ten-8 Fire Equipment Inc	06/07/2019	\$2,197.64
P055858	MARTINEZ, ADELAIDA MEDINA	06/07/2019	\$101.00
P055857	WARD, ERIN	06/07/2019	\$101.00
P055856	GovConnection Inc	06/06/2019	\$280.80
P055855	Pride Enterprises	06/06/2019	\$896.25
P055854	Ring Power Corp	06/06/2019	\$441.51
P055853	HAAS, ELIZABETH J.	06/06/2019	\$101.00
P055852	Office Depot	06/06/2019	\$298.62
P055851	Stan Weaver & Co	06/06/2019	\$12,352.00
P055850	PEARSON, STACY MICKLER	06/06/2019	\$241.00
P055849	Southern Wrecker & Recovery LLC	06/06/2019	\$295.00
P055848	Schoolhouse Products Inc	06/06/2019	\$31,731.30
P055847	Suburban Propane LP	06/06/2019	\$824.54
P055846	Amazon Business	06/06/2019	\$19.78
P055845	4Imprint Inc	06/06/2019	\$1,071.00
P055844	Florida Pest Control & Chemical Co	06/06/2019	\$600.00
P055843	Amazon Business	06/06/2019	\$23.90
P055842	Amazon Business	06/06/2019	\$15.00
P055841	School Specialty Inc	06/06/2019	\$689.46
P055840	Office Depot	06/06/2019	\$13.50
P055839	Capitol Materials Coastal	06/06/2019	\$21,850.50
P055838	AVID Center	06/06/2019	\$4,195.00
P055837	FCC Cabinets	06/06/2019	\$24,500.00
P055836	Designs Furnishings & Equipment Inc	06/06/2019	\$16,569.90
P055835	Designs Furnishings & Equipment Inc	06/06/2019	\$4,307.16
P055834	Security & Fire Electronics (Safe)	06/06/2019	\$8,499.22
P055833	Florida Pest Control & Chemical Co	06/06/2019	\$714.00
P055832	Uncommon Schools Inc	06/06/2019	\$1,950.00
P055831	PIP Marketing Signs Print	06/06/2019	\$110.00
P055830	Pitney Bowes Reserve Account	06/06/2019	\$3,000.00
P055829	Amazon Business	06/06/2019	\$27.68
P055828	BOGAN, DANIELLE MARIE	06/06/2019	\$160.00
P055827	CASSADA, ALLISON LEIGH	06/06/2019	\$296.00
P055826	GRAY, ZACHARY RICHARD	06/06/2019	\$296.00
P055825	MARLOW, KIMBERLY PAGE	06/06/2019	\$101.00
P055824	CLARK, ANDREA LEE	06/06/2019	\$101.00
P055823	CRAFTS, JESSICA MCLEAN	06/06/2019	\$101.00
P055822	RYAN, SHERRY LYNNE	06/06/2019	\$101.00
P055821	VEALE, JAMIE L	06/06/2019	\$101.00
P055820	DANA, HAROLD B	06/06/2019	\$101.00
P055819	PFAFF, CHRISTINE KAREN	06/06/2019	\$101.00

PO Number	Supplier Name	PO Date	Total Amount
P055818	MCCOOL, JESSICA LEIGH	06/06/2019	\$101.00
P055817	HOESSLER JR, DONALD G	06/06/2019	\$101.00
P055816	HOELLE, DIANA	06/06/2019	\$101.00
P055815	HEMINGWAY, TRACI SCHALLER	06/06/2019	\$101.00
P055814	RAIFORD, KATIE MARIE	06/06/2019	\$101.00
P055813	RAYA, STACI JILL	06/06/2019	\$101.00
P055812	DUDLEY, LYNN H	06/06/2019	\$101.00
P055811	Wilson, Adrian	06/05/2019	\$549.00
P055810	The CIMA Companies Inc	06/05/2019	\$534.91
P055809	Leonards Studio	06/05/2019	\$250.00
P055808	Office Depot	06/05/2019	\$286.16
P055807	GovConnection Inc	06/05/2019	\$875.37
P055806	Teaching Strategies LLC	06/05/2019	\$2,016.00
P055805	Apple Computer Inc	06/05/2019	\$4,435.00
P055804	Florida Chalkboard Co	06/05/2019	\$12,000.00
P055803	GovConnection Inc	06/05/2019	\$6,050.00
P055802	Knowledge Matters Inc	06/05/2019	\$2,600.00
P055801	Center for the Collaborative Classroom	06/05/2019	\$3,013.20
P055800	Troxell Communications Inc	06/05/2019	\$3,040.00
P055799	All About Tint Inc	06/05/2019	\$1,163.75
P055798	Troxell Communications Inc	06/05/2019	\$2,500.00
P055797	Sims Trucking Inc	06/05/2019	\$576.00
P055796	School Health Corp	06/05/2019	\$380.57
P055795	Wilson Machine & Welding Works Inc	06/05/2019	\$2,700.00
P055794	WINTER, HOLLI M.	06/05/2019	\$473.00
P055793	Amazon Business	06/05/2019	\$179.00
P055792	Conscious Discipline	06/05/2019	\$2,501.25
P055791	Miller Electric Co	05/30/2019	\$14,486.04
P055790	KOLK, EWA A	06/05/2019	\$281.50
P055789	VECE, KENNY	06/05/2019	\$200.00
P055788	DOWNEY, RENEE MARIE	06/05/2019	\$327.00
P055787	MITTELSTADT, CATHY A.	06/05/2019	\$381.00
P055786	BENNETT, MARJORIE E	06/05/2019	\$60.00
P055785	RAY, SARAH EILEEN	06/05/2019	\$110.50
P055784	BENNETT, MARJORIE E	06/05/2019	\$316.00
P055783	MACCLARY, DANIELLE NICOLE	06/05/2019	\$315.00
P055782	APPELQUIST, NICOLE MARIE	06/05/2019	\$11.00
P055781	GovConnection Inc	06/04/2019	\$4,300.00
P055780	Batteries By Fisher Inc	06/04/2019	\$909.00
P055779	Southern Wrecker & Recovery LLC	06/04/2019	\$295.00
P055778	Wilson Language Training Corp	06/04/2019	\$71.00
P055777	Barnes & Noble	06/04/2019	\$991.25
P055776	GovConnection Inc	06/04/2019	\$18,545.02
P055775	Procare Software Holdings LLC	06/04/2019	\$1,103.00
P055774	Beard Equipment Co	06/04/2019	\$888.48
P055773	AVID Center	06/04/2019	\$1,650.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P055772	E Vaughan Rivers Inc	06/04/2019	\$203,756.74
P055771	Office Depot	06/04/2019	\$495.60
P055770	Office Depot	06/04/2019	\$1,171.50
P055769	Virco Inc	06/04/2019	\$13,219.38
P055768	CEL Enterprises	06/04/2019	\$2,552.00
P055767	Office Depot	06/04/2019	\$299.98
P055766	GovConnection Inc	06/04/2019	\$1,371.62
P055765	Amazon Business	06/04/2019	\$276.20
P055764	Mackin Library Media	06/04/2019	\$2,518.17
P055763	GovConnection Inc	06/04/2019	\$113,542.74
P055762	Learning Without Tears	06/04/2019	\$4,460.75
P055761	Certiport	06/04/2019	\$4,798.07
P055760	Certiport	06/04/2019	\$4,111.98
P055759	Lindamood-Bell Learning Processes	06/04/2019	\$1,390.00
P055758	GovConnection Inc	06/04/2019	\$748.80
P055757	Mackin Library Media	06/04/2019	\$12,303.01
P055756	College Board	06/04/2019	\$223,107.00
P055755	Miller Electric Co	06/04/2019	\$32,192.00
P055754	Miller Electric Co	06/04/2019	\$25,840.00
P055753	Office Depot	06/04/2019	\$55.30
P055752	Amazon Business	06/04/2019	\$20.28
P055751	GovConnection Inc	06/04/2019	\$289.11
P055750	First Coast Mulch	06/04/2019	\$1,637.50
P055749	ALLEN, ANNA MARIE	06/04/2019	\$90.00
P055748	SMELAND, CYNTHIA F.	06/04/2019	\$90.00
P055747	RUDI, CRISTIN RAE	06/04/2019	\$281.50
P055746	GABALDON, KIRSTIE ANN	06/04/2019	\$66.00
P055745	COOPER, PAMELA JANE	06/04/2019	\$66.00
P055744	GOODWIN JR, KENNETH L.	06/04/2019	\$281.50
P055743	EYERMANN, STEPHANIE	06/04/2019	\$281.50
P055742	ROMANO, ALLISON LUCILLE	06/04/2019	\$314.00
P055741	NELSON-MITIDIERI, BETHANY ELEA	06/04/2019	\$124.00
P055740	WYNN, LAURA L	06/04/2019	\$250.00
P055739	WYNN, LAURA L	06/04/2019	\$210.00
P055738	COOLICAN, TRACY M	06/04/2019	\$297.00
P055737	OTTENSTEIN, CORI FAITH	06/04/2019	\$297.00
P055736	FARINA, CATHERINE M	06/04/2019	\$97.00
P055735	FOX, MARNA H.	06/04/2019	\$260.00
P055734	MARABELL, NICOLE L.	06/04/2019	\$424.00
P055733	WYNN, LAURA L	06/04/2019	\$736.50
P055731	KISCH, MICHELLE L	06/04/2019	\$238.00
P055730	LV Hiers Inc	06/03/2019	\$987.64
P055729	B&H Photo Video Inc	06/03/2019	\$761.17
P055728	Blick Art Materials	06/03/2019	\$555.78
P055727	Lifetouch National School Studios	06/03/2019	\$5,000.00
P055726	AEC Electrical Contracting Inc	06/03/2019	\$7,282.32

PO Number	Supplier Name	PO Date	Total Amount
P055725	Hilton Ft Lauderdale Marina	06/03/2019	\$2,261.40
P055724	Apple Computer Inc	06/03/2019	\$5,880.00
P055723	Apple Computer Inc	06/03/2019	\$1,495.00
P055722	CC Borden Construction Inc	06/03/2019	\$1,620.00
P055721	CC Borden Construction Inc	06/03/2019	\$978.66
P055720	Office Depot	06/03/2019	\$110.81
P055719	Mackin Library Media	06/03/2019	\$1,033.70
P055718	Conscious Discipline	06/03/2019	\$1,000.50
P055717	DDS Sports LLC	06/03/2019	\$594.00
P055716	Amazon Business	06/03/2019	\$59.08
P055715	Florida School Book Depository	06/03/2019	\$125.00
P055714	Florida School Book Depository	06/03/2019	\$175.00
P055713	Florida School Book Depository	06/03/2019	\$30.00
P055712	Florida School Book Depository	06/03/2019	\$85.00
P055711	Florida School Book Depository	06/03/2019	\$200.00
P055710	Florida School Book Depository	06/03/2019	\$100.00
P055709	Curriculum Associates LLC	06/03/2019	\$313.21
P055708	Florida School Book Depository	06/03/2019	\$125.00
P055707	Florida School Book Depository	06/03/2019	\$150.00
P055706	Florida School Book Depository	06/03/2019	\$75.00
P055705	Florida School Book Depository	06/03/2019	\$75.00
P055704	Florida School Book Depository	06/03/2019	\$30.00
P055703	Florida School Book Depository	06/03/2019	\$125.00
P055702	Florida School Book Depository	06/03/2019	\$125.00
P055701	Florida School Book Depository	06/03/2019	\$55.00
P055700	Security & Fire Electronics (Safe)	06/03/2019	\$3,528.00
P055699	Florida School Book Depository	06/03/2019	\$50.00
P055698	Florida School Book Depository	06/03/2019	\$50.00
P055697	School Specialty Inc	06/03/2019	\$2,155.79
P055696	Walch Education	06/03/2019	\$7,920.00
P055695	Walch Education	06/03/2019	\$11,550.00
P055694	Walch Education	06/03/2019	\$8,910.00
P055693	Spectra Contract Flooring	06/03/2019	\$1,225.61
P055692	Wilson Language Training Corp	06/03/2019	\$5,634.80
P055691	Mackin Library Media	06/03/2019	\$4,504.15
P055690	Office Depot	06/03/2019	\$71.35
P055689	Miller Electric Co	06/03/2019	\$25,840.00
P055688	Denver Equipment Co of Charlotte Inc	06/03/2019	\$45,677.74
P055687	Pride Enterprises	06/03/2019	\$940.68
P055686	Pride Enterprises	06/03/2019	\$779.66
P055685	West Music Co	06/03/2019	\$2,160.00
P055684	JAHR, HEATHER	06/03/2019	\$187.00
P055683	DOWNS, COURTNEY PAMER	06/03/2019	\$377.00
P055682	DEVALL, AMBER D.	06/03/2019	\$71.00
P055681	HOLT, EMILY J	06/03/2019	\$377.00
P055680	TUCCILLO, CHRISTINA COCCIA	06/03/2019	\$71.00

PO Number	Supplier Name	PO Date	Total Amount
P055679	SIMANOFF, MICHON KELLY	06/03/2019	\$71.00
P055678	Amazon Business	06/02/2019	\$1,601.96
P055677	GovConnection Inc	05/31/2019	\$48.70
P055676	Signs By Darrel Galles Inc	05/31/2019	\$276.00
P055675	LAY, WENDY L	05/31/2019	\$371.00
P055674	SKILLMAN, AUBREY L.	05/31/2019	\$144.00
P055673	Certiport	05/31/2019	\$5,980.00
P055672	Certiport	05/31/2019	\$3,744.00
P055671	Tarkett USA Inc	05/31/2019	\$3,556.56
P055670	Amazon Business	05/31/2019	\$836.98
P055669	Amazon Business	05/31/2019	\$78.43
P055668	Crafts Trophies & Awards Inc	05/31/2019	\$459.00
P055667	School Outfitters	05/31/2019	\$410.50
P055666	School Specialty Inc	05/31/2019	\$116.28
P055665	Duval Glass & Mirror Inc	05/31/2019	\$8,603.96
P055664	Duval Glass & Mirror Inc	05/31/2019	\$22,542.32
P055663	Security & Fire Electronics (Safe)	05/31/2019	\$399.54
P055662	Office Depot	05/31/2019	\$75.66
P055661	GovConnection Inc	05/31/2019	\$34,236.96
P055660	Village Key & Alarm Inc	05/31/2019	\$465.00
P055659	St Augustine Fence & Outdoor Construction	05/31/2019	\$4,738.86
P055658	Pitney Bowes Purchase Power	05/31/2019	\$150.00
P055657	GovConnection Inc	05/31/2019	\$1,159.00
P055656	Office Depot	05/31/2019	\$702.43
P055655	Office Depot	05/31/2019	\$849.26
P055654	Duval Asphalt Products Inc	05/31/2019	\$362,262.00
P055653	Decker Equipment	05/31/2019	\$3,314.26
P055652	Amazon Business	05/31/2019	\$4,152.65
P055651	Solution Tree Inc	05/31/2019	\$3,029.11
P055650	Amazon Business	05/31/2019	\$1,325.20
P055649	AGAPE Interpreting Services Inc	05/31/2019	\$210.00
P055648	Atlas Manufacturing Inc	05/31/2019	\$31,685.67
P055647	Davis, Morgan Troy	05/31/2019	\$1,200.00
P055646	Amazon Business	05/31/2019	\$24.99
P055645	Citory Solutions	05/31/2019	\$28,421.07
P055644	FRERICKS, KATHRYN HOH	05/31/2019	\$513.25
P055643	Brehm, Jared	05/31/2019	\$980.00
P055642	College Board	05/30/2019	\$168,195.00
P055641	Argos USA LLC	05/30/2019	\$437.25
P055640	BSN Sports	05/30/2019	\$292.89
P055639	Argos USA LLC	05/30/2019	\$1,131.75
P055638	GovConnection Inc	05/30/2019	\$4,178.80
P055637	GovConnection Inc	05/30/2019	\$142.18
P055636	Dell Marketing LP	05/30/2019	\$48,876.92
P055635	Grainger Inc	05/30/2019	\$913.75
P055634	GovConnection Inc	05/30/2019	\$579.76

PO Number	Supplier Name	PO Date	Total Amount
P055633	Rays Tire & Service Center Inc	05/30/2019	\$249.30
P055632	Argos USA LLC	05/30/2019	\$2,898.00
P055631	First Coast Mulch	05/30/2019	\$1,853.00
P055630	Spectra Contract Flooring	05/30/2019	\$12,145.22
P055629	Amazon Business	05/30/2019	\$26.97
P055628	DH Striping Co	05/30/2019	\$132,807.06
P055627	Carrier Enterprise LLC	05/30/2019	\$3,958.61
P055626	Grainger Inc	05/30/2019	\$623.10
P055625	GovConnection Inc	05/30/2019	\$16,500.00
P055624	Advanced Disposal Services Jacksonville LLC	05/30/2019	\$305.11
P055623	Advance Auto Parts	05/30/2019	\$1,429.90
P055622	Quick Signs	05/30/2019	\$700.00
P055621	Tietjen Technologies Inc	05/30/2019	\$7,291.45
P055620	Amazon Business	05/30/2019	\$282.35
P055619	Miller Electric Co	05/30/2019	\$14,749.93
P055618	Miller Electric Co	05/30/2019	\$25,558.25
P055617	Flinn Scientific Inc	05/30/2019	\$3,671.91
P055616	Zabatt Inc	05/30/2019	\$1,263.72
P055615	Frey Scientific	05/30/2019	\$3,160.70
P055614	Dell Marketing LP	05/30/2019	\$3,348.00
P055613	Tietjen Technologies Inc	05/30/2019	\$2,614.38
P055612	Troxell Communications Inc	05/30/2019	\$17,280.00
P055611	Kilgore International Inc	05/30/2019	\$7,442.00
P055610	KOSTYUK, VALERIYA	05/30/2019	\$86.00
P055609	KELLER, RICHARD	05/30/2019	\$164.80
P055608	SKILLMAN, AUBREY L.	05/30/2019	\$86.00
P055607	RUGEN, AMY THERESA	05/30/2019	\$424.00
P055606	HADEN, JULIE MARIE	05/30/2019	\$109.00
P055605	WAGNER-DORICH, SARAH J	05/30/2019	\$424.00
P055604	THROCKMORTON, MARY KAITLYN	05/30/2019	\$424.00
P055603	SEEGMILLER, ASHLEY NICHOLE	05/30/2019	\$109.00
P055602	EBERHARDT, KRISTIN R	05/30/2019	\$109.00
P055601	CANTRELL, LUCIE HOWARD	05/30/2019	\$109.00
P055600	LOUGHRAN, JILL MARIE	05/30/2019	\$109.00
P055599	HURST, CASSANDRA BRADSHAW	05/30/2019	\$109.00
P055598	AHRNSBRAK, MEGAN ESTELLE	05/30/2019	\$109.00
P055597	WRIGHT, CAROLYN L.	05/30/2019	\$93.00
P055596	EIDSMOE, CHRISTIAN HENRY	05/30/2019	\$93.00
P055595	KIRBY, CATHERINE DAWN	05/30/2019	\$86.00
P055594	HALTER, SHAWN M	05/30/2019	\$368.00
P055593	MICKLER, LINDA G.	05/30/2019	\$93.00
P055592	Konica Minolta Business Solutions USA Inc	05/29/2019	\$1,092.96
P055591	Konica Minolta Business Solutions USA Inc	05/29/2019	\$272,101.80
P055590	WHALEN, RYAN ANDREW	05/29/2019	\$368.00
P055589	BATISTA VEGA, JENNIFER DESIREE	05/29/2019	\$368.00
P055588	HORTON, JESSICA MICHELLE	05/29/2019	\$368.00

PO Number	Supplier Name	PO Date	Total Amount
P055587	STAHLE, CHANDLER M	05/29/2019	\$368.00
P055586	MIRAGLIA, SAMANTHA ALEXANDER	05/29/2019	\$368.00
P055585	BROWN, EARL R.	05/29/2019	\$368.00
P055584	HENDERSON, VIRGINIA LEE	05/29/2019	\$368.00
P055583	Papico Construction Inc	05/29/2019	\$39,990.00
P055582	GovConnection Inc	05/29/2019	\$19,258.29
P055581	Four Seasons Filters LLC	05/29/2019	\$1,925.00
P055580	Designs Furnishings & Equipment Inc	05/29/2019	\$8,288.42
P055579	US Security Associates Inc	05/29/2019	\$44,473.00
P055578	Batteries By Fisher Inc	05/29/2019	\$654.00
P055577	WW Gay Mechanical Contractor Inc	05/29/2019	\$7,285.87
P055576	Amazon Business	05/29/2019	\$127.76
P055575	Sims Trucking Inc	05/29/2019	\$650.00
P055574	Ferguson Enterprises Inc	05/29/2019	\$2,532.50
P055573	NCS Pearson Inc	05/29/2019	\$1,010.27
P055572	Fun and Function LLC	05/29/2019	\$1,071.25
P055571	E & S Consulting Inc	05/29/2019	\$510.00
P055570	All Brite Sales Co Inc	05/29/2019	\$11,454.50
P055569	Village Key & Alarm Inc	05/29/2019	\$1,186.25
P055568	Boulevard Tire Center	05/29/2019	\$3,871.20
P055567	Ecolab Inc	05/29/2019	\$566.39
P055566	Office Depot	05/29/2019	\$172.91
P055565	First Coast Mulch	05/29/2019	\$3,930.00
P055564	Ring Power Corp	05/29/2019	\$3,616.00
P055563	Ancient City Art	05/29/2019	\$90.00
P055562	Gopher Sport	05/29/2019	\$325.40
P055561	Chiller Medic Inc	05/29/2019	\$2,774.50
P055560	Advanced Recreational Concepts LLC	05/29/2019	\$46,118.85
P055559	First Coast Mulch	05/29/2019	\$2,620.00
P055558	FACTS Education Solutions LLC	05/29/2019	\$1,500.00
P055557	IXL Learning	05/29/2019	\$1,663.00
P055556	Quick Signs	05/29/2019	\$88.00
P055555	HOWARD, GINA MARIE	05/29/2019	\$501.00
P055554	STUNDIS, JAMES P	05/29/2019	\$149.00
P055553	DATTOMA, JOHN A	05/29/2019	\$149.00
P055552	SCHAEFER, JESSICA A	05/29/2019	\$501.00
P055551	BAKER, AMANDA MARIE	05/29/2019	\$90.00
P055550	COUSINS, ASHLEY A.	05/29/2019	\$90.00
P055549	Yard Pro Plus Inc	05/28/2019	\$702.00
P055548	Office Depot	05/28/2019	\$409.58
P055547	Amazon Business	05/28/2019	\$740.04
P055546	Yard Pro Plus Inc	05/28/2019	\$455.00
P055545	Office Depot	05/28/2019	\$67.98
P055544	Jacksonville Sound & Communications	05/28/2019	\$1,959.42
P055543	Office Depot	05/28/2019	\$20.98
P055542	GovConnection Inc	05/28/2019	\$6,983.31

PO Number	Supplier Name	PO Date	Total Amount
P055541	GovConnection Inc	05/28/2019	\$8,463.00
P055540	CXtec	05/28/2019	\$84.00
P055539	Amazon Business	05/28/2019	\$54.78
P055538	Amazon Business	05/28/2019	\$332.36
P055537	Ag-Pro LLC	05/28/2019	\$2,222.09
P055536	Jacksonville Sound & Communications	05/28/2019	\$1,243.30
P055535	Florida Janitor and Paper Supply Inc	05/28/2019	\$2,275.48
P055534	Lasa Construction Inc	05/28/2019	\$1,558.15
P055533	Virco Inc	05/28/2019	\$696.45
P055532	Ring Power Corp	05/28/2019	\$1,548.36
P055531	Security & Fire Electronics (Safe)	05/28/2019	\$1,650.94
P055530	SUNDSTROM, JESSICA ANN	05/28/2019	\$164.00
P055529	First Coast Mulch	05/28/2019	\$6,550.00
P055528	CUSHMAN, TARA LYNN	05/28/2019	\$236.00
P055527	Center for the Collaborative Classroom	05/28/2019	\$1,944.00
P055526	CLAUSON, TRACY RENEE	05/28/2019	\$164.00
P055525	Troxell Communications Inc	05/28/2019	\$1,250.00
P055524	FORSON, JAMES CHAMBERLAI	05/28/2019	\$311.00
P055521	Amazon Business	05/24/2019	\$29.98
P055520	Amazon Business	05/24/2019	\$513.89
P055519	Office Depot	05/24/2019	\$78.58
P055518	Tahsin Industrial Corp USA	05/24/2019	\$3,240.00
P055517	Grainger Inc	05/24/2019	\$37.52
P055516	WW Gay Mechanical Contractor Inc	05/24/2019	\$1,395.75
P055515	UCLES	05/24/2019	\$2,353.74
P055514	St Augustine Electric Motor Works Inc	05/24/2019	\$1,950.00
P055513	Amazon Business	05/24/2019	\$560.95
P055512	Chiller Medic Inc	05/24/2019	\$21,203.00
P055511	Citory Solutions	05/24/2019	\$18,034.93
P055510	Taylor Refrigeration & AC Inc	05/24/2019	\$20,430.00
P055509	LV Hiers Inc	05/24/2019	\$176.44
P055508	Rays Tire & Service Center Inc	05/24/2019	\$158.08
P055507	Jason Shaw Tree Service	05/24/2019	\$1,900.00
P055506	First Coast Mulch	05/24/2019	\$6,877.50
P055505	United Refrigeration Inc	05/24/2019	\$1,775.00
P055504	Simpson Environmental Services Inc	05/24/2019	\$8,960.00
P055503	ONICON Inc	05/24/2019	\$2,919.00
P055502	Argos USA LLC	05/24/2019	\$1,131.75
P055501	Sims Trucking Inc	05/24/2019	\$864.00
P055500	Burmax Co Inc	05/24/2019	\$3,044.00
P055499	Burmax Co Inc	05/24/2019	\$955.92
P055498	Solution Tree Inc	05/24/2019	\$6,777.55
P055497	Stuart George Concrete Pumping	05/24/2019	\$720.00
P055496	SEON System Sales Inc	05/24/2019	\$2,370.00
P055495	SSE & Associates Inc	05/24/2019	\$2,465.00
P055494	Burmax Co Inc	05/24/2019	\$1,587.56

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P055493	ANDERSON, ALLEN G.	05/24/2019	\$109.00
P055492	RM Myers Co Inc	05/23/2019	\$6,438.00
P055491	Enterprise Leasing Co	05/23/2019	\$315.24
P055490	Solution Tree Inc	05/23/2019	\$6,021.00
P055489	Amazon Business	05/23/2019	\$151.61
P055488	Blick Art Materials	05/23/2019	\$834.00
P055487	Northern Tool & Equipment Co Inc	05/23/2019	\$5,707.35
P055486	ABC Supply Co Inc	05/23/2019	\$205,966.74
P055485	ABC Supply Co Inc	05/23/2019	\$138,374.80
P055484	ARNOLD, KRISTIN F.	05/23/2019	\$187.00
P055483	BRACKETT, CHRISTINE ELIZABETH	05/23/2019	\$187.00
P055482	SHELY, DENISE MARIE	05/23/2019	\$187.00
P055481	Rays Tire & Service Center Inc	05/23/2019	\$133.77
P055480	The Print Shop of St Augustine Inc	05/23/2019	\$587.00
P055479	Advanced Roofing Inc	05/23/2019	\$120,759.00
P055478	BBG Contracting Group Inc	05/23/2019	\$671,608.00
P055477	BBG Contracting Group Inc	05/23/2019	\$557,270.00
P055476	Acorn Technology Corp	05/23/2019	\$4,996.94
P055475	Krystofiak, Ricky	05/23/2019	\$1,764.00
P055474	School Health Corp	05/23/2019	\$149.32
P055473	Office Depot	05/23/2019	\$52.87
P055472	Office Depot	05/23/2019	\$276.61
P055471	LV Hiers Inc	05/23/2019	\$945.56
P055470	United Refrigeration Inc	05/23/2019	\$577.44
P055469	Leonards Studio	05/23/2019	\$745.00
P055468	Ferguson Enterprises Inc	05/23/2019	\$4,584.32
P055467	Matthews Bus Alliance Inc	05/23/2019	\$5,000.00
P055466	Tom Nehl Truck Co	05/23/2019	\$5,000.00
P055465	Maudlin International Truck Sales	05/23/2019	\$5,000.00
P055464	Global Industrial Equipment	05/23/2019	\$2 <i>,</i> 942.85
P055463	Metal Building Components (MBCI)	05/23/2019	\$4,232.33
P055462	Mackin Library Media	05/23/2019	\$1,511.80
P055461	First Coast Mulch	05/23/2019	\$4,093.75
P055460	School Outfitters	05/23/2019	\$4,242.45
P055459	Amazon Business	05/23/2019	\$74.90
P055458	Spectra Contract Flooring	05/23/2019	\$13,712.15
P055457	Virco Inc	05/23/2019	\$8,031.20
P055456	HARRISON, EMILY L.	05/23/2019	\$150.50
P055455	Advanced Roofing Inc	05/22/2019	\$124,589.00
P055454	Mackin Library Media	05/22/2019	\$169.54
P055453	Grainger Inc	05/22/2019	\$1,016.60
P055452	SS Solutions	05/22/2019	\$1,203.60
P055451	ETIENNE-LEVEILLE, VALERIE	05/22/2019	\$231.00
P055450	GovConnection Inc	05/22/2019	\$860.00
P055449	Mackin Library Media	05/22/2019	\$1,121.20
P055448	Schild, Michael	05/22/2019	\$549.00

PO Number	Supplier Name	PO Date	Total Amount
P055447	Peterson, John	05/22/2019	\$392.00
P055446	Curran, Stephen	05/22/2019	\$1,960.00
P055445	Chapman, John	05/22/2019	\$392.00
P055444	Lindsey, Connor	05/22/2019	\$1,568.00
P055443	Drafts, Collin	05/22/2019	\$929.00
P055442	Alonzo Sign Language Interpreting LLC	05/22/2019	\$2,000.00
P055441	Enterprise Leasing Co	05/22/2019	\$261.08
P055440	Tumbl Trak	05/22/2019	\$2,300.00
P055439	Patterson Dental Supply Inc	05/22/2019	\$4,475.90
P055438	Varsity Spirit Fashion & Supplies LLC	05/22/2019	\$5,500.00
P055437	First Coast Shredding LLC	05/22/2019	\$320.00
P055436	MIGNON, WILLIAM P	05/22/2019	\$91.00
P055435	Ham Jr, Douglas	05/22/2019	\$549.00
P055434	Klosterman Jr, James	05/22/2019	\$980.00
P055433	Jostens	05/22/2019	\$716.92
P055432	Hartsell, Sabrina	05/22/2019	\$352.80
P055431	WW Gay Mechanical Contractor Inc	05/22/2019	\$477.00
P055430	Amazon Business	05/22/2019	\$148.53
P055429	St Augustine Electric Motor Works Inc	05/22/2019	\$2,093.82
P055428	Amazon Business	05/22/2019	\$71.97
P055427	CC Borden Construction Inc	05/22/2019	\$150,000.00
P055426	Turf Organics LLC	05/22/2019	\$3,098.00
P055425	Batteries By Fisher Inc	05/22/2019	\$366.00
P055424	Lasa Construction Inc	05/22/2019	\$2,641.15
P055423	Batteries By Fisher Inc	05/22/2019	\$624.00
P055422	St Augustine Fence & Outdoor Construction	05/22/2019	\$6,176.24
P055421	Spectra Contract Flooring	05/22/2019	\$4,877.68
P055420	Team First Music Inc	05/22/2019	\$550.00
P055419	Shell Office Systems	05/22/2019	\$6,777.50
P055418	HURST, ERIC STEPHEN	05/22/2019	\$492.00
P055417	BOSS, KRISTINA RAQUEL	05/22/2019	\$492.00
P055416	Florida School Book Depository	05/21/2019	\$3,593.40
P055415	GovConnection Inc	05/21/2019	\$2,887.50
P055414	CDW Government LLC	05/21/2019	\$5,000.00
P055413	Pitney Bowes Purchase Power	05/21/2019	\$500.00
P055412	AVID Center	05/21/2019	\$1,650.00
P055411	Grainger Inc	05/21/2019	\$111.41
P055410	GovConnection Inc	05/21/2019	\$6,274.00
P055409	Quality Electrical Service Inc	05/21/2019	\$28,543.39
P055408	Interpreter Source LLC	05/21/2019	\$273.00
P055407	Door Solutions Inc	05/21/2019	\$3,271.00
P055406	DURNIN, PHILIP L	05/21/2019	\$27.00
P055405	LONG, JULIE A.	05/21/2019	\$81.50
P055404	Custom Lifts Inc	05/21/2019	\$300.00
P055403	Rays Tire & Service Commercial Center	05/21/2019	\$26.78
P055402	Office Depot	05/21/2019	\$924.88

PO Number	Supplier Name	PO Date	Total Amount
P055401	Office Depot	05/21/2019	\$415.96
P055400	Office Depot	05/21/2019	\$10.73
P055399	World Book Inc	05/21/2019	\$336.60
P055398	Office Depot	05/21/2019	\$47.68
P055397	GovConnection Inc	05/21/2019	\$353.82
P055396	Amazon Business	05/21/2019	\$9.00
P055395	School Health Corp	05/21/2019	\$120.63
P055394	George A Israel Jr Inc	05/21/2019	\$1,383.00
P055393	Loving Lambs Child Care Center	05/21/2019	\$367.85
P055392	PREFORM LLC	05/21/2019	\$411.60
P055391	Agility Press	05/21/2019	\$1,070.00
P055390	WW Gay Mechanical Contractor Inc	05/21/2019	\$4,249.12
P055389	Agility Press	05/21/2019	\$573.03
P055388	Brooks Building Solutions Inc	05/21/2019	\$883.22
P055387	Conscious Discipline	05/21/2019	\$6,267.50
P055386	Wilson Language Training Corp	05/21/2019	\$1,533.55
P055385	First Coast Mulch	05/21/2019	\$2,292.50
P055384	US Foods Inc	05/21/2019	\$2,000.00
P055383	Amazon Business	05/21/2019	\$37.76
P055382	Tietjen Technologies Inc	05/21/2019	\$2,200.78
P055381	BSN Sports	05/21/2019	\$355.30
P055380	Republic Services of Florida LP	05/21/2019	\$400.00
P055379	Florida Janitor and Paper Supply Inc	05/21/2019	\$2,520.79
P055378	GovConnection Inc	05/21/2019	\$239.00
P055377	Florida Pest Control & Chemical Co	05/21/2019	\$5,400.00
P055376	Florida Janitor and Paper Supply Inc	05/21/2019	\$1,162.06
P055375	Maudlin International Truck Sales	05/21/2019	\$5,000.00
P055374	Boulevard Tire Center	05/21/2019	\$3,226.00
P055373	Spectra Contract Flooring	05/21/2019	\$43,626.02
P055372	Dennis Shepherd Electric Inc	05/21/2019	\$2,860.00
P055371	School Health Corp	05/21/2019	\$641.99
P055370	Ernie Morris Enterprises Inc	05/21/2019	\$23,880.43
P055369	Scottys Carpet Care LLC	05/21/2019	\$1,038.00
P055368	US Foam	05/21/2019	\$583.12
P055367	US Foods Inc	05/21/2019	\$2,000.00
P055366	Ten-8 Fire Equipment Inc	05/21/2019	\$2,831.30
P055365	Assessment Technologies Institute LLC	05/21/2019	\$1,175.00
P055364	Assessment Technologies Institute LLC	05/21/2019	\$6,580.00
P055363	Assessment Technologies Institute LLC	05/21/2019	\$3,080.00
P055362	Matthews Bus Alliance Inc	05/21/2019	\$37,950.00
P055361	Heinemann	05/21/2019	\$5,395.50
P055360	Office Depot	05/21/2019	\$164.89
P055359	American Farms	05/21/2019	\$600.00
P055358	GovConnection Inc	05/21/2019	\$29,743.60
P055357	GovConnection Inc	05/21/2019	\$7,040.00
P055356	Edward Don & Co	05/21/2019	\$3,027.66

PO Number	Supplier Name	PO Date	Total Amount
P055355	Ten-8 Fire Equipment Inc	05/21/2019	\$1,898.94
P055354	Gamble Rogers Middle School	05/21/2019	\$1,700.00
P055353	Decker Equipment	05/21/2019	\$2,813.72
P055351	Doerrs Custom Cabinets & Trim LLC	05/21/2019	\$5,811.46
P055350	CoAEMSP	05/21/2019	\$1,700.00
P055349	Solution Tree Inc	05/21/2019	\$10,704.00
P055348	HODGES, SANDRA MICHELLE	05/21/2019	\$120.00
P055347	ARLINE, WENONA MARIE	05/21/2019	\$421.00
P055346	NEEDHAM, TWILA KAY	05/21/2019	\$421.00
P055345	SHATTO, JULIA ANNE	05/21/2019	\$421.00
P055344	SEWARD, ESTHER L.	05/21/2019	\$120.00
P055343	SEXSION, YVETTE VELA	05/21/2019	\$120.00
P055342	SALEEBY, CYNTHIA HUTCHINSON	05/21/2019	\$80.00
P055341	GATES, BETH ANN	05/21/2019	\$120.00
P055339	Tarkett USA Inc	05/20/2019	\$15,899.21
P055338	SNODGRASS, AMY BAUDER	05/20/2019	\$79.00
P055337	BAKEY, RICHARD V	05/20/2019	\$20.00
P055336	Office Depot	05/20/2019	\$4.40
P055335	Amazon Business	05/20/2019	\$91.15
P055334	Office Depot	05/20/2019	\$112.73
P055333	Southern Wrecker & Recovery LLC	05/20/2019	\$295.00
P055332	Amazon Business	05/20/2019	\$9.99
P055331	Pitney Bowes Reserve Account	05/20/2019	\$1,000.00
P055330	Office Depot	05/20/2019	\$14.28
P055329	Custom Lifts Inc	05/20/2019	\$300.00
P055328	Florida Chalkboard Co	05/20/2019	\$14,898.00
P055327	PREVATT, SEAN GERARD	05/20/2019	\$160.00
P055326	GovConnection Inc	05/20/2019	\$17,831.75
P055325	National Honor Society - NHS	05/20/2019	\$385.00
P055324	Pride Enterprises	05/20/2019	\$304.00
P055323	Duval Ford	05/20/2019	\$127,132.00
P055322	GovConnection Inc	05/20/2019	\$621.00
P055321	MONK, NATALIE M.	05/20/2019	\$425.00
P055320	Duval Ford	05/20/2019	\$52,318.00
P055319	RIEDL, AMANDA	05/20/2019	\$187.00
P055318	Bliss Products & Services Inc	05/20/2019	\$57,133.30
P055317	Maudlin International Truck Sales	05/20/2019	\$3,072.80
P055316	LV Hiers Inc	05/20/2019	\$11,000.00
P055315	LV Hiers Inc	05/20/2019	\$300,000.00
P055314	Bureau of Elevator Safety	05/20/2019	\$200.00
P055313	LV Hiers Inc	05/20/2019	\$1,060.52
P055312	St Augustine Fence & Outdoor Construction	05/20/2019	\$3,907.82
P055311	School Outfitters	05/20/2019	\$4 <i>,</i> 448.87
P055310	St Augustine Fence & Outdoor Construction	05/20/2019	\$62,513.25
P055309	Troxell Communications Inc	05/20/2019	\$22,350.00
P055308	Richardson II, Joseph	05/20/2019	\$1,441.81

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P055307	Duval Ford	05/17/2019	\$47,737.00
P055306	Amazon Business	05/17/2019	\$119.93
P055305	First Coast Mulch	05/17/2019	\$5,347.25
P055304	BSN Sports	05/17/2019	\$593.00
P055303	PREFORM LLC	05/17/2019	\$550.00
P055302	Office Depot	05/17/2019	\$31.18
P055301	US Water Services Corp	05/17/2019	\$4,338.50
P055300	Taylor Refrigeration & AC Inc	05/17/2019	\$523.48
P055299	Office Depot	05/17/2019	\$350.78
P055298	US Water Services Corp	05/17/2019	\$343.41
P055297	Outhouse Portable Restrooms Inc	05/17/2019	\$214.28
P055296	All Brite Sales Co Inc	05/17/2019	\$3,475.50
P055295	BSN Sports	05/17/2019	\$892.80
P055294	SCOTT, ANTONIO C	05/17/2019	\$295.50
P055293	Denver Equipment Co of Charlotte Inc	05/17/2019	\$1,864.44
P055292	Bronkie, Jacqueline	05/17/2019	\$1,000.00
P055291	Florida School Book Depository	05/17/2019	\$200.00
P055290	Florida School Book Depository	05/17/2019	\$200.00
P055288	Apple Computer Inc	05/16/2019	\$4,732.00
P055287	Fifer, Nicole	05/16/2019	\$50.00
P055286	Touchton Plumbing Contractors Inc	05/16/2019	\$225.00
P055285	Mackin Library Media	05/16/2019	\$645.90
P055284	AED Superstore	05/16/2019	\$138.00
P055283	Amazon Business	05/16/2019	\$159.45
P055282	GovConnection Inc	05/16/2019	\$299.00
P055281	Denver Equipment Co of Charlotte Inc	05/16/2019	\$2,788.00
P055280	Denver Equipment Co of Charlotte Inc	05/16/2019	\$1,242.96
P055279	Preferred Materials Inc	05/16/2019	\$1,756.50
P055278	Staples Business Advantage	05/16/2019	\$25.58
P055277	Argos USA LLC	05/16/2019	\$1,207.50
P055276	Office Depot	05/16/2019	\$234.03
P055275	Sims Trucking Inc	05/16/2019	\$576.00
P055274	St Augustine Electric Motor Works Inc	05/16/2019	\$573.00
P055273	Amazon Business	05/16/2019	\$956.45
P055272	Ten-8 Fire Equipment Inc	05/16/2019	\$341.17
P055271	Office Depot	05/16/2019	\$168.30
P055270	Speech Rehab Services LLC	05/16/2019	\$12,371.50
P055269	JOHNSON, BRENT M.	05/16/2019	\$367.50
P055268	COLLINS, CHRISTIAN JOHN	05/16/2019	\$369.00
P055267	ASPLEN, BRENNAN W.	05/16/2019	\$227.00
P055266	RUSH, ANN GIBSON	05/16/2019	\$491.00
P055265	GovConnection Inc	05/16/2019	\$764.85
P055264	Stuart George Concrete Pumping	05/16/2019	\$360.00
P055263	Office Depot	05/16/2019	\$99.95
P055262	Hurst, David	05/16/2019	\$1,960.00
P055261	Village Key & Alarm Inc	05/16/2019	\$2,000.60

PO Number	Supplier Name	PO Date	Total Amount
P055260	Crout, Ethan	05/16/2019	\$1,960.00
P055259	St Augustine Fence & Outdoor Construction	05/16/2019	\$5,879.48
P055258	Krystal Klean	05/16/2019	\$5,740.02
P055257	Warford, Lewis	05/16/2019	\$1,960.00
P055256	St Augustine Fence & Outdoor Construction	05/16/2019	\$7,825.56
P055255	B&H Photo Video Inc	05/16/2019	\$12,166.90
P055254	Yard Pro Plus Inc	05/16/2019	\$12,700.00
P055253	Heinemann	05/16/2019	\$3,757.00
P055252	Ten-8 Fire Equipment Inc	05/16/2019	\$2,460.44
P055251	Catapult Learning LLC	05/16/2019	\$2,095.00
P055250	Ferguson Enterprises Inc	05/16/2019	\$1,264.54
P055249	WW Gay Mechanical Contractor Inc	05/16/2019	\$1,258.17
P055248	United Refrigeration Inc	05/16/2019	\$1,882.18
P055247	Alonzo Sign Language Interpreting LLC	05/16/2019	\$800.00
P055246	Mowrey Elevator Company of FL Inc	05/16/2019	\$5,755.55
P055245	Ernies Tool & Specialty Co	05/16/2019	\$1,298.97
P055244	Beard Equipment Co	05/16/2019	\$1,058.14
P055243	WW Gay Mechanical Contractor Inc	05/16/2019	\$23,242.88
P055242	Florida School Book Depository	05/16/2019	\$250.00
P055240	Solution Tree Inc	05/15/2019	\$7,308.00
P055239	Office Depot	05/15/2019	\$1,067.68
P055238	Learning A-Z	05/15/2019	\$209.90
P055237	St Augustine Electric Motor Works Inc	05/15/2019	\$167.78
P055236	Pitney Bowes Global Financial	05/15/2019	\$202.20
P055235	Grainger Inc	05/15/2019	\$634.20
P055234	Amazon Business	05/15/2019	\$60.52
P055233	UCLES	05/15/2019	\$2,353.74
P055232	Amazon Business	05/15/2019	\$36.99
P055231	Automotive Development Group Inc	05/15/2019	\$193.90
P055230	Synergy Recycling LLC	05/15/2019	\$151.10
P055229	Office Depot	05/15/2019	\$324.60
P055228	Office Depot	05/15/2019	\$783.20
P055227	Contemporary Services Co	05/15/2019	\$156.00
P055226	Ag-Pro LLC	05/15/2019	\$444.99
P055225	Village Key & Alarm Inc	05/15/2019	\$892.00
P055224	AEC Electrical Contracting Inc	05/15/2019	\$5,055.45
P055223	Taylor Refrigeration & AC Inc	05/15/2019	\$14,524.40
P055222	Spectra Contract Flooring	05/15/2019	\$2,286.15
P055221	Taylor Refrigeration & AC Inc	05/15/2019	\$28,064.40
P055220	North Florida Irrigation Equipment Inc	05/15/2019	\$563.20
P055219	GroSouth Inc	05/15/2019	\$1,552.87
P055218	Mackin Library Media	05/15/2019	\$410.77
P055217	US Foods Inc	05/15/2019	\$1,000.00
P055216	Contemporary Interiors Inc	05/15/2019	\$3,150.68
P055215	Amazon Business	05/15/2019	\$188.84
P055214	St Johns County Board of County Commissioners	05/15/2019	\$244.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P055213	GovConnection Inc	05/15/2019	\$2,743.24
P055212	Heinemann	05/15/2019	\$12,678.00
P055211	Advanced Protection Products Inc	05/15/2019	\$7,475.00
P055210	Assessment Technologies Institute LLC	05/15/2019	\$8,700.00
P055209	John Milanick MD	05/15/2019	\$9,000.00
P055208	Hastys Communication Of Florida Inc	05/15/2019	\$295.00
P055207	CC Borden Construction Inc	05/15/2019	\$11,260.00
P055206	Renaissance Learning Inc	05/15/2019	\$6,045.00
P055205	Schoolhouse Products Inc	05/15/2019	\$5,453.28
P055204	Mackin Library Media	05/15/2019	\$277.67
P055203	Moore, Willie Mae	05/15/2019	\$50.16
P055202	Security & Fire Electronics (Safe)	05/15/2019	\$1,329.00
P055201	Schoolhouse Products Inc	05/15/2019	\$26,829.56
P055200	GovConnection Inc	05/15/2019	\$612.83
P055199	Chappell, Ronald	05/15/2019	\$582.46
P055198	Florida School Book Depository	05/15/2019	\$3,323.10
P055197	DeShazo, Shawn	05/14/2019	\$255.00
P055196	GovConnection Inc	05/14/2019	\$1,371.62
P055195	Mallampalli, Shankar	05/14/2019	\$340.00
P055194	Russoman, Luisa	05/14/2019	\$255.00
P055193	GovConnection Inc	05/14/2019	\$1,371.62
P055192	AED Superstore	05/14/2019	\$189.00
P055191	First Coast Mulch	05/14/2019	\$4,510.00
P055190	Matthews, Julie	05/14/2019	\$340.00
P055189	Elite Storage Products LLC	05/14/2019	\$66,572.00
P055188	FORSON, JAMES CHAMBERLAI	05/14/2019	\$254.00
P055187	DEGUTIS, MICHAEL DAVID	05/14/2019	\$119.00
P055186	Office Depot	05/14/2019	\$130.99
P055185	Designs Furnishings & Equipment Inc	05/14/2019	\$56,714.55
P055184	Suburban Propane LP	05/14/2019	\$409.14
P055183	Office Depot	05/14/2019	\$66.18
P055182	Amazon Business	05/14/2019	\$423.70
P055181	Amazon Business	05/14/2019	\$10.46
P055180	St Augustine Fence & Outdoor Construction	05/14/2019	\$24,238.31
P055179	Attainment Co Inc	05/14/2019	\$3,144.75
P055178	Airgas USA LLC	05/14/2019	\$130.20
P055177	Village Key & Alarm Inc	05/14/2019	\$25,000.00
P055176	Crafts Trophies & Awards Inc	05/14/2019	\$48.00
P055175	Aegis Fire and Integrated Services LLC	05/14/2019	\$9,950.00
P055174	Aegis Fire and Integrated Services LLC	05/14/2019	\$15,000.00
P055173	Florida Dept of Financial Services	05/14/2019	\$2,000.00
P055172	Security & Fire Electronics (Safe)	05/14/2019	\$30,000.00
P055171	Village Key & Alarm Inc	05/14/2019	\$14,855.00
P055170	St Augustine Fence & Outdoor Construction	05/14/2019	\$12,496.68
P055169	Able Fire Prevention of FL	05/14/2019	\$19,485.00
P055168	Duval Glass & Mirror Inc	05/14/2019	\$15,147.00

PO Number	Supplier Name	PO Date	Total Amount
P055167	Duval Glass & Mirror Inc	05/14/2019	\$15,147.00
P055166	Security & Fire Electronics (Safe)	05/14/2019	\$3,081.94
P055165	Jason Shaw Tree Service	05/14/2019	\$2,900.00
P055164	Spectra Contract Flooring	05/14/2019	\$2,190.35
P055163	Lasa Construction Inc	05/14/2019	\$11,549.75
P055162	AEC Electrical Contracting Inc	05/14/2019	\$52,225.86
P055161	Brooks Building Solutions Inc	05/14/2019	\$1,830.00
P055160	Citory Solutions	05/14/2019	\$4,216.20
P055159	WW Gay Mechanical Contractor Inc	05/14/2019	\$11,073.76
P055158	WW Gay Mechanical Contractor Inc	05/14/2019	\$6,970.66
P055157	Brooks Building Solutions Inc	05/14/2019	\$750.00
P055156	Outhouse Portable Restrooms Inc	05/14/2019	\$136.60
P055155	AEC Electrical Contracting Inc	05/14/2019	\$68,358.77
P055154	WW Gay Mechanical Contractor Inc	05/14/2019	\$864.29
P055153	Sims Trucking Inc	05/14/2019	\$4,550.00
P055152	Conscious Discipline	05/14/2019	\$1,207.50
P055151	Office Depot	05/14/2019	\$25.82
P055150	AEC Electrical Contracting Inc	05/14/2019	\$7,075.02
P055149	Stuart George Concrete Pumping	05/14/2019	\$360.00
P055148	Mackin Library Media	05/14/2019	\$6,278.10
P055147	Tietjen Technologies Inc	05/14/2019	\$11,268.50
P055146	Tietjen Technologies Inc	05/14/2019	\$15,429.27
P055145	Amazon Business	05/14/2019	\$141.68
P055144	Black, Tyler	05/14/2019	\$1,568.00
P055143	Tietjen Technologies Inc	05/14/2019	\$21,496.98
P055142	Tietjen Technologies Inc	05/14/2019	\$14,673.60
P055141	Preferred Materials Inc	05/14/2019	\$915.75
P055140	Conscious Discipline	05/14/2019	\$6,140.00
P055139	Tietjen Technologies Inc	05/14/2019	\$12,835.98
P055138	Tietjen Technologies Inc	05/14/2019	\$6,253.69
P055137	Sims Trucking Inc	05/14/2019	\$288.00
P055136	BSN Sports	05/14/2019	\$1,695.00
P055135	Tietjen Technologies Inc	05/14/2019	\$6,123.70
P055134	Beard Equipment Co	05/14/2019	\$1,152.02
P055133	Security & Fire Electronics (Safe)	05/14/2019	\$1,050.00
P055132	Spectra Contract Flooring	05/14/2019	\$13,467.06
P055131	Florida School Book Depository	05/14/2019	\$56,819.95
P055130	BSN Sports	05/14/2019	\$1,537.50
P055129	Council for Exceptional Children	05/14/2019	\$4,480.00
P055128	Agility Press	05/14/2019	\$94.00
P055127	GovConnection Inc	05/14/2019	\$445.10
P055126	Florida School Book Depository	05/14/2019	\$3,688.80
P055125	Florida School Book Depository	05/14/2019	\$3,529.80
P055124	Florida School Book Depository	05/14/2019	\$3,585.45
P055123	Florida School Book Depository	05/14/2019	\$3,649.05
P055122	Florida School Book Depository	05/14/2019	\$2,814.30

PO Number	Supplier Name	PO Date	Total Amount
P055121	Florida School Book Depository	05/14/2019	\$2,536.05
P055120	Florida School Book Depository	05/14/2019	\$2,559.90
P055119	Florida School Book Depository	05/14/2019	\$1,677.45
P055118	Florida School Book Depository	05/14/2019	\$2,520.15
P055117	Florida School Book Depository	05/14/2019	\$3,569.55
P055116	Florida School Book Depository	05/14/2019	\$3,617.25
P055115	Florida School Book Depository	05/14/2019	\$2,233.95
P055114	Florida School Book Depository	05/14/2019	\$2,496.30
P055113	Florida School Book Depository	05/14/2019	\$2,687.10
P055112	Florida School Book Depository	05/14/2019	\$1,295.85
P055111	Florida School Book Depository	05/14/2019	\$2,464.50
P055110	Florida School Book Depository	05/14/2019	\$2,790.45
P055109	Florida School Book Depository	05/14/2019	\$1,892.10
P055108	Florida School Book Depository	05/14/2019	\$2,321.40
P055107	Florida School Book Depository	05/14/2019	\$3,068.70
P055106	Florida School Book Depository	05/14/2019	\$3,227.70
P055105	Florida School Book Depository	05/14/2019	\$2,106.75
P055103	HALE, LEIGH A	05/13/2019	\$241.00
P055102	THACKER, LISA MARIE	05/13/2019	\$119.00
P055101	Grainger Inc	05/13/2019	\$67.18
P055100	Office Depot	05/13/2019	\$782.56
P055099	WW Gay Mechanical Contractor Inc	05/13/2019	\$354.00
P055098	Security & Fire Electronics (Safe)	05/13/2019	\$675.40
P055097	Amazon Business	05/13/2019	\$38.17
P055096	Amazon Business	05/13/2019	\$86.90
P055095	Security & Fire Electronics (Safe)	05/13/2019	\$742.00
P055094	Office Depot	05/13/2019	\$56.19
P055093	Office Depot	05/13/2019	\$14.07
P055092	Preferred Shipping Inc	05/13/2019	\$1,370.74
P055091	Advanced Disposal Services Jacksonville LLC	05/13/2019	\$574.98
P055090	Solution Tree Inc	05/13/2019	\$5,352.00
P055089	Office Depot	05/13/2019	\$77.71
P055088	4Imprint Inc	05/13/2019	\$3,563.76
P055087	Lakeshore Learning Materials	05/13/2019	\$2,949.99
P055086	Office Depot	05/13/2019	\$12.40
P055085	Lakeshore Learning Materials	05/13/2019	\$2,949.99
P055084	All Brite Sales Co Inc	05/13/2019	\$1,598.00
P055083	Lakeshore Learning Materials	05/13/2019	\$2,949.99
P055082	Office Depot	05/13/2019	\$380.96
P055081	Safety Products Inc	05/13/2019	\$1,237.00
P055080	Florida School Book Depository	05/13/2019	\$8,497.50
P055079	Voyager Sopris Learning Inc	05/13/2019	\$8,121.82
P055078	Office Depot	05/13/2019	\$177.80
P055077	Florida School Book Depository	05/13/2019	\$34,443.20
P055076	Florida School Book Depository	05/13/2019	\$52,684.50
P055075	Florida School Book Depository	05/13/2019	\$38,238.75

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P055074	Florida School Book Depository	05/13/2019	\$45,489.95
P055073	Florida School Book Depository	05/13/2019	\$41,184.55
P055072	Florida School Book Depository	05/13/2019	\$51,778.10
P055071	Florida School Book Depository	05/13/2019	\$23,226.50
P055070	Florida School Book Depository	05/13/2019	\$18,637.85
P055069	Florida School Book Depository	05/13/2019	\$16,428.50
P055068	Assessment Technologies Institute LLC	05/13/2019	\$2,820.00
P055067	Troy Usina Enterprises Inc	05/13/2019	\$9,610.00
P055066	ABBATINOZZI, PAUL V.	05/13/2019	\$800.00
P055065	KUNZE, FELESSIA L.	05/13/2019	\$388.00
P055064	KUNZE, FELESSIA L.	05/13/2019	\$131.00
P055063	KUNZE, FELESSIA L.	05/13/2019	\$177.00
P055062	Florida School Book Depository	05/13/2019	\$7,045.20
P055061	Florida School Book Depository	05/13/2019	\$18,540.00
P055060	Florida School Book Depository	05/13/2019	\$4,635.00
P055059	Florida School Book Depository	05/13/2019	\$17,180.40
P055058	Florida School Book Depository	05/13/2019	\$22,557.00
P055057	Florida School Book Depository	05/13/2019	\$10,258.80
P055056	Florida School Book Depository	05/13/2019	\$20,764.80
P055055	Florida School Book Depository	05/13/2019	\$4,635.00
P055054	Florida School Book Depository	05/13/2019	\$8,899.20
P055053	Florida School Book Depository	05/13/2019	\$28,778.20
P055052	Florida School Book Depository	05/13/2019	\$1,483.20
P055051	Florida School Book Depository	05/13/2019	\$12,360.00
P055050	Florida School Book Depository	05/13/2019	\$8,343.00
P055049	Florida School Book Depository	05/13/2019	\$63,963.00
P055048	Florida School Book Depository	05/13/2019	\$1,606.80
P055047	Florida School Book Depository	05/13/2019	\$6,180.00
P055046	Florida School Book Depository	05/13/2019	\$16,995.00
P055045	Florida School Book Depository	05/13/2019	\$64,766.40
P055044	Bliss Products & Services Inc	05/13/2019	\$3,000.00
P055043	Village Key & Alarm Inc	05/10/2019	\$750.00
P055042	Rays Tire & Service Center Inc	05/10/2019	\$27.04
P055041	Grainger Inc	05/10/2019	\$104.28
P055040	Chick Jr, John	05/10/2019	\$392.00
P055039	Luczak, Donald	05/10/2019	\$196.00
P055038	Evans, John	05/10/2019	\$474.00
P055037	Denver Equipment Co of Charlotte Inc	05/10/2019	\$172,222.60
P055036	Ferguson Enterprises Inc	05/10/2019	\$5,908.21
P055035	Rawlins, Justin	05/10/2019	\$392.00
P055034	Safer, Lee	05/10/2019	\$196.00
P055033	Mohr, Jonathan	05/10/2019	\$392.00
P055032	Office Depot	05/10/2019	\$195.44
P055031	BSN Sports	05/10/2019	\$1,523.11
P055030	Amazon Business	05/10/2019	\$146.13
P055029	Amazon Business	05/10/2019	\$3,502.66

PO Number	Supplier Name	PO Date	Total Amount
P055028	Miller Electric Co	05/10/2019	\$13,103.92
P055027	Adafruit Industries LLC	05/10/2019	\$1,050.00
P055026	Miller Electric Co	05/10/2019	\$15,909.56
P055025	Stedi LLC	05/10/2019	\$4,932.47
P055024	Miller Electric Co	05/10/2019	\$22,052.00
P055023	Apple Computer Inc	05/10/2019	\$2,940.00
P055022	Miller Electric Co	05/10/2019	\$25,736.00
P055021	GovConnection Inc	05/10/2019	\$1,507.50
P055020	GovConnection Inc	05/10/2019	\$6,327.00
P055019	Burchfield Electric Inc	05/10/2019	\$4,473.00
P055018	WIMMER, JESSICA HOPE	05/10/2019	\$297.00
P055017	SINARDI, KATHLEEN A.	05/10/2019	\$180.00
P055016	SAPP, TERRY DAVID	05/10/2019	\$129.50
P055015	Amazon Business	05/10/2019	\$22.95
P055014	Amazon Business	05/09/2019	\$238.94
P055013	Jack Wilson Chevrolet	05/09/2019	\$3,000.00
P055012	Four Seasons Filters LLC	05/09/2019	\$1,515.00
P055011	Certification Partners LLC	05/09/2019	\$2,100.00
P055010	Amazon Business	05/09/2019	\$198.83
P055009	First Coast Industrial Supply	05/09/2019	\$383.00
P055008	AED Superstore	05/09/2019	\$138.00
P055007	ZEP Sales and Service	05/09/2019	\$972.70
P055006	PowerSchool Group LLC	05/09/2019	\$4,200.00
P055005	PowerSchool Group LLC	05/09/2019	\$2,520.00
P055004	LV Hiers Inc	05/09/2019	\$1,864.44
P055003	Safety Products Inc	05/09/2019	\$260.60
P055002	Wilson Language Training Corp	05/09/2019	\$15,213.12
P055001	Center for the Collaborative Classroom	05/09/2019	\$10,260.00
P055000	Conscious Discipline	05/09/2019	\$4,864.50
P054999	Amazon Business	05/09/2019	\$772.92
P054998	AMG Service Center	05/09/2019	\$2,522.85
P054997	Office Depot	05/09/2019	\$339.47
P054996	GovConnection Inc	05/09/2019	\$751.08
P054995	CEL Enterprises	05/09/2019	\$2,610.00
P054994	Boulevard Tire Center	05/09/2019	\$3,226.00
P054993	Four Seasons Filters LLC	05/09/2019	\$1,330.00
P054992	Maudlin International Truck Sales	05/09/2019	\$5,000.00
P054991	Teaching Strategies LLC	05/09/2019	\$2,504.82
P054990	GovConnection Inc	05/09/2019	\$315.35
P054989	School Specialty Inc	05/09/2019	\$3,709.40
P054988	CXtec	05/09/2019	\$424.00
P054987	ARNOLD, YANETTA F	05/09/2019	\$656.00
P054986	MOODY, MITCHELL ALLEN	05/09/2019	\$284.00
P054985	KIRKLAND, COLIN ANDREW	05/09/2019	\$183.00
P054984	ISRAEL, MICHAEL TYRONE	05/09/2019	\$90.00
P054983	McKesson Medical-Surgical Government Solutions LLC	05/08/2019	\$66.98

PO Number	Supplier Name	PO Date	Total Amount
P054982	Grainger Inc	05/08/2019	\$83.04
P054981	Amazon Business	05/08/2019	\$145.17
P054980	CEL Enterprises	05/08/2019	\$3,285.00
P054979	Henry Schein Inc	05/08/2019	\$514.47
P054978	Office Depot	05/08/2019	\$16.14
P054977	Office Depot	05/08/2019	\$336.88
P054976	Office Depot	05/08/2019	\$65.16
P054975	AED Superstore	05/08/2019	\$395.00
P054974	BYO Recreation LLC	05/08/2019	\$1,384.86
P054973	Griffin Lawn & Landscape LLC	05/08/2019	\$2,450.00
P054972	Abdo Publishing Co	05/08/2019	\$1,028.35
P054971	United States Postal Service	05/08/2019	\$235.00
P054970	Office Depot	05/08/2019	\$63.80
P054969	Lasa Construction Inc	05/08/2019	\$3,532.20
P054968	Lasa Construction Inc	05/08/2019	\$3,161.97
P054967	Demco Inc	05/08/2019	\$62,141.13
P054966	Trane	05/08/2019	\$1,188.06
P054965	Security & Fire Electronics (Safe)	05/08/2019	\$3,888.55
P054964	Grainger Inc	05/08/2019	\$55.82
P054963	Renaissance Atlanta Waverly Hotel & Convention Ctr	05/08/2019	\$708.00
P054962	DRESBACK, MICHAEL KYLE	05/07/2019	\$281.00
P054961	Office Depot	05/07/2019	\$393.05
P054960	Office Depot	05/07/2019	\$1,127.40
P054959	KENNEDY, MELISSA R.	05/07/2019	\$302.00
P054958	Amazon Business	05/07/2019	\$309.78
P054957	Batteries By Fisher Inc	05/07/2019	\$36.00
P054956	Batteries By Fisher Inc	05/07/2019	\$792.00
P054955	Continental Auto & Truck Service Center Inc	05/07/2019	\$1,573.28
P054954	Old City Public Relations	05/07/2019	\$850.00
P054953	Grainger Inc	05/07/2019	\$90.40
P054952	Amazon Business	05/07/2019	\$209.41
P054951	Schoology Inc	05/07/2019	\$4,893.00
P054950	Amazon Business	05/07/2019	\$541.63
P054949	Office Depot	05/07/2019	\$288.95
P054948	All Brite Sales Co Inc	05/07/2019	\$8,868.00
P054947	Stroman, William	05/07/2019	\$474.00
P054946	St Augustine Electric Motor Works Inc	05/07/2019	\$1,648.62
P054945	AED Superstore	05/07/2019	\$138.00
P054944	Lasa Construction Inc	05/07/2019	\$8,275.93
P054943	Trane	05/07/2019	\$2,218.06
P054942	Chiller Medic Inc	05/07/2019	\$2,450.00
P054941	School Outfitters	05/07/2019	\$5,886.84
P054940	The NDN Companies	05/07/2019	\$3,070.00
P054939	Office Depot	05/07/2019	\$95.20
P054938	Village Key & Alarm Inc	05/07/2019	\$5,804.00
P054937	Certified Control Systems	05/07/2019	\$35,896.52

PO Number	Supplier Name	PO Date	Total Amount
P054936	Automated Business Machines of Jacksonville Inc	05/07/2019	\$1,995.00
P054935	Schoolhouse Products Inc	05/07/2019	\$7,675.00
P054934	CCS Presentation Systems	05/07/2019	\$12,965.08
P054933	Troxell Communications Inc	05/07/2019	\$68,460.00
P054932	Office Depot	05/07/2019	\$1,020.54
P054931	CARLSON-BRIGHT, DIANNA L.	05/07/2019	\$243.50
P054930	BALLA, JESSICA JEANINE	05/07/2019	\$243.50
P054929	KELLY, LYNDA W.	05/07/2019	\$180.00
P054928	OLSON, ALLISON W.	05/07/2019	\$243.50
P054927	Social Thinking	05/06/2019	\$191.21
P054926	Flaherty, Brian	05/06/2019	\$474.00
P054925	Strate Welding Supply Co Inc	05/06/2019	\$2,500.00
P054924	Office Depot	05/06/2019	\$352.03
P054923	Amazon Business	05/06/2019	\$71.92
P054922	NCS Pearson Inc	05/06/2019	\$19,732.70
P054921	Schoolhouse Products Inc	05/06/2019	\$9,647.30
P054920	Tradewinds Grand Beach Resort/Resorts Inns Of Amer	05/06/2019	\$164.00
P054919	Office Depot	05/06/2019	\$492.75
P054918	Amazon Business	05/06/2019	\$89.42
P054917	AVID Center	05/06/2019	\$825.00
P054916	Amazon Business	05/06/2019	\$275.91
P054915	Office Depot	05/06/2019	\$285.32
P054914	Office Depot	05/06/2019	\$41.88
P054913	Pitney Bowes Purchase Power	05/06/2019	\$150.00
P054912	St Augustine Fence & Outdoor Construction	05/06/2019	\$306.25
P054911	Office Depot	05/06/2019	\$222.92
P054910	Florida School Book Depository	05/06/2019	\$101,352.00
P054909	Florida School Book Depository	05/06/2019	\$48,698.40
P054908	Florida School Book Depository	05/06/2019	\$77,559.00
P054907	Florida School Book Depository	05/06/2019	\$102,279.00
P054906	Office Depot	05/06/2019	\$9.00
P054905	Hawkins Inc	05/06/2019	\$108.25
P054904	Sims Trucking Inc	05/06/2019	\$1,008.00
P054903	St Johns River State College	05/06/2019	\$1,700.00
P054902	St Johns River State College	05/06/2019	\$2,000.00
P054901	St Johns River State College	05/06/2019	\$2,000.00
P054900	St Johns River State College	05/06/2019	\$900.00
P054899	St Johns River State College	05/06/2019	\$2,000.00
P054898	St Johns River State College	05/06/2019	\$3,000.00
P054897	St Johns River State College	05/06/2019	\$3,000.00
P054896	St Johns River State College	05/06/2019	\$2,000.00
P054895	Wilson Machine & Welding Works Inc	05/06/2019	\$2,606.00
P054894	Gate Petroleum Co	05/06/2019	\$2,945.00
P054893	The Garden Wholesale Inc	05/06/2019	\$500.00
P054892	Matthews Bus Alliance Inc	05/06/2019	\$37,950.00
P054891	Cheney Brothers Inc	05/06/2019	\$2,500.00

PO Number	Supplier Name	PO Date	Total Amount
P054890	First Coast Shredding LLC	05/06/2019	\$880.00
P054889	McKesson Medical-Surgical Government Solutions LLC	05/06/2019	\$337.08
P054888	McKesson Medical-Surgical Government Solutions LLC	05/06/2019	\$357.00
P054887	McKesson Medical-Surgical Government Solutions LLC	05/06/2019	\$434.74
P054886	Maudlin International Truck Sales	05/06/2019	\$5,000.00
P054885	Amazon Business	05/06/2019	\$215.93
P054884	Matthews Bus Alliance Inc	05/06/2019	\$5,000.00
P054883	Esguerra, Sarah	05/06/2019	\$1,960.00
P054882	United Refrigeration Inc	05/05/2019	\$3,274.08
P054881	Amazon Business	05/05/2019	\$29.99
P054880	Bolles School	05/05/2019	\$750.00
P054879	Office Depot	05/05/2019	\$14.99
P054878	Bolles School	05/05/2019	\$750.00
P054877	WW Gay Mechanical Contractor Inc	05/05/2019	\$3,826.00
P054876	Office Depot	05/05/2019	\$22.78
P054875	United Refrigeration Inc	05/05/2019	\$4,453.87
P054874	Hastys Communication Of Florida Inc	05/05/2019	\$1,090.00
P054873	Curriculum Associates LLC	05/05/2019	\$8,721.92
P054872	Nevco Sports LLC	05/05/2019	\$55,455.26
P054871	WEBER, CATHERINE M.	05/05/2019	\$238.00
P054870	RAIMANN, PARKER LEIGH	05/05/2019	\$11.00
P054869	Courtesy Gas Co Inc	05/03/2019	\$66.00
P054868	Amazon Business	05/03/2019	\$94.95
P054867	School Specialty Inc	05/03/2019	\$35.30
P054866	Southern Wrecker & Recovery LLC	05/03/2019	\$295.00
P054865	Southern Wrecker & Recovery LLC	05/03/2019	\$295.00
P054864	Miller Electric Co	05/03/2019	\$22,780.52
P054863	Miller Electric Co	05/03/2019	\$7,613.92
P054862	Miller Electric Co	05/03/2019	\$5,296.64
P054861	Office Depot	05/03/2019	\$328.50
P054860	Amazon Business	05/03/2019	\$66.93
P054859	Miller Electric Co	05/03/2019	\$5,131.12
P054858	Miller Electric Co	05/03/2019	\$12,414.00
P054857	Miller Electric Co	05/03/2019	\$9,931.20
P054856	Miller Electric Co	05/03/2019	\$24,192.00
P054855	Miller Electric Co	05/03/2019	\$8,772.56
P054854	Miller Electric Co	05/03/2019	\$6,620.80
P054853	Miller Electric Co	05/03/2019	\$10,593.28
P054852	Miller Electric Co	05/03/2019	\$6,289.76
P054851	Miller Electric Co	05/03/2019	\$13,903.68
P054850	Miller Electric Co	05/03/2019	\$6,024.00
P054849	Miller Electric Co	05/03/2019	\$6,024.00
P054848	Miller Electric Co	05/03/2019	\$8,384.00
P054847	Miller Electric Co	05/03/2019	\$6,348.00
P054846	Miller Electric Co	05/03/2019	\$10,344.00
P054845	Miller Electric Co	05/03/2019	\$8,640.00

PO Number	Supplier Name	PO Date	Total Amount
P054844	Miller Electric Co	05/03/2019	\$6,416.00
P054843	Miller Electric Co	05/03/2019	\$8,836.00
P054842	Center for the Collaborative Classroom	05/03/2019	\$4,320.00
P054841	Miller Electric Co	05/03/2019	\$11,912.00
P054840	Miller Electric Co	05/03/2019	\$17,379.60
P054839	Miller Electric Co	05/03/2019	\$7,856.00
P054838	B&H Photo Video Inc	05/03/2019	\$1,965.35
P054837	4Imprint Inc	05/03/2019	\$2,791.54
P054836	Armstrong Fence Co	05/03/2019	\$714.00
P054835	Miller Electric Co	05/03/2019	\$14,830.00
P054834	Constantine Constructors Inc	05/03/2019	\$13,785.72
P054833	STEWART, CAITLYN JOAN	05/01/2019	\$215.00
P054832	Fastenal Co	05/02/2019	\$547.49
P054831	Amazon Business	05/02/2019	\$359.88
P054830	GovConnection Inc	05/02/2019	\$138.61
P054829	Amazon Business	05/02/2019	\$198.80
P054828	Rays Tire & Service Center Inc	05/02/2019	\$307.94
P054827	Therapro Inc	05/02/2019	\$236.00
P054826	Pitney Bowes Purchase Power	05/02/2019	\$499.00
P054825	Amazon Business	05/02/2019	\$92.55
P054824	Patterson Dental Supply Inc	05/02/2019	\$441.95
P054823	Abbott Laboratories Inc	05/02/2019	\$3,000.00
P054822	GREEN, BRIAN A	05/02/2019	\$505.00
P054821	SCALES, THERESA K	05/02/2019	\$213.32
P054820	Jacksonville Sound & Communications	05/02/2019	\$11,164.51
P054819	Channing Bete Co Inc	05/02/2019	\$644.86
P054818	Decker Equipment	05/02/2019	\$1,708.58
P054817	Kilgore International Inc	05/02/2019	\$580.00
P054816	Quick Signs	05/02/2019	\$175.00
P054815	Office Depot	05/02/2019	\$333.02
P054814	Office Depot	05/02/2019	\$106.70
P054813	Harvard Jolly Inc	05/02/2019	\$5,000.00
P054812	WB Mason Co Inc	05/02/2019	\$122.50
P054811	School Outfitters	05/02/2019	\$1,348.36
P054810	Pinellas County School Board	05/02/2019	\$3,225.00
P054809	Cypress Supply Inc	05/02/2019	\$2,740.53
P054808	Hams Nursery Inc	05/02/2019	\$1,938.35
P054807	KELLY, LYNDA W.	05/02/2019	\$337.00
P054806	Washington Music Center	05/02/2019	\$23,801.55
P054805	RYAN, MEGHAN E.	05/02/2019	\$505.00
P054804	STEWART, CAITLYN JOAN	05/02/2019	\$505.00
P054803	Amazon Business	05/01/2019	\$29.33
P054802	BAKER, ROBERT M	05/01/2019	\$138.00
P054801	Krystal Klean	05/01/2019	\$4,515.00
P054800	Office Depot	05/01/2019	\$317.65
P054799	Southern Wrecker & Recovery LLC	05/01/2019	\$295.00

PO Number	Supplier Name	PO Date	Total Amount
P054798	Grainger Inc	05/01/2019	\$172.35
P054797	Carolina Biological Supply	05/01/2019	\$3,969.80
P054796	Lakeshore Learning Materials	05/01/2019	\$18,194.40
P054795	NCS Pearson Inc	05/01/2019	\$17,684.42
P054794	Armstrong Fence Co	05/01/2019	\$30,955.00
P054793	Miller Electric Co	05/01/2019	\$11,089.84
P054792	Miller Electric Co	05/01/2019	\$8,836.00
P054791	Bliss Products & Services Inc	05/01/2019	\$2,915.00
P054790	Village Key & Alarm Inc	05/01/2019	\$1,280.00
P054789	GovConnection Inc	05/01/2019	\$677.00
P054788	GovConnection Inc	05/01/2019	\$4,185.00
P054787	GovConnection Inc	05/01/2019	\$6,592.00
P054786	GovConnection Inc	05/01/2019	\$6,251.00
P054785	GovConnection Inc	05/01/2019	\$6,327.00
P054784	Channing Bete Co Inc	05/01/2019	\$215.45
P054783	Office Depot	05/01/2019	\$145.50
P054782	AED Superstore	05/01/2019	\$1,257.00
P054781	Duval Paint & Decorating Inc	05/01/2019	\$4,512.00
P054780	Office Depot	05/01/2019	\$691.90
P054779	Tom Nehl Truck Co	05/01/2019	\$5,000.00
P054778	Southeast Power Systems	05/01/2019	\$5,000.00
P054777	The Parts House	05/01/2019	\$5,000.00
P054776	Audina Hearing Instruments Inc	05/01/2019	\$200.00
P054775	Florida Transportation Systems Inc	05/01/2019	\$5,000.00
P054774	Matthews Bus Alliance Inc	05/01/2019	\$5,000.00
P054773	Kimball Midwest	05/01/2019	\$5,000.00
P054772	O'Reilly Auto Parts	05/01/2019	\$4,000.00
P054771	Maudlin International Truck Sales	05/01/2019	\$5,000.00
P054770	Boulevard Tire Center	05/01/2019	\$1,126.40
P054769	Boulevard Tire Center	05/01/2019	\$2,534.40
P054768	Boulevard Tire Center	05/01/2019	\$2,258.20
P054767	Boulevard Tire Center	05/01/2019	\$3,871.20
P054766	Advanced Disposal Services Jacksonville LLC	05/01/2019	\$504.14
P054765	Amazon Business	05/01/2019	\$2,639.89
P054764	LV Hiers Inc	05/01/2019	\$1,872.56
P054763	Patterson Dental Supply Inc	05/01/2019	\$458.65
P054762	St Augustine Electric Motor Works Inc	05/01/2019	\$3,944.88
P054761	Yard Pro Plus Inc	05/01/2019	\$12,756.00
P054760	Lasa Construction Inc	05/01/2019	\$3,842.06
P054759	Spectra Contract Flooring	05/01/2019	\$39,744.50
P054758	WW Gay Mechanical Contractor Inc	05/01/2019	\$53,603.82
P054757	McKesson Medical-Surgical Government Solutions LLC	05/01/2019	\$1,934.34
P054756	Virco Inc	05/01/2019	\$1,095.15
P054755	LYNCH, AMY J.	05/01/2019	\$239.50
P054754	Grainger Inc	05/01/2019	\$1,862.82
P054753	Amazon Business	05/01/2019	\$215.98

PO Number	Supplier Name	PO Date	Total Amount
P054752	All Brite Sales Co Inc	05/01/2019	\$17,901.42
P054751	Amazon Business	05/01/2019	\$115.98
P054750	KING, WAYNE NOEL	05/01/2019	\$121.00
P054749	BURGESS, BRITTNEY RAEANNE	05/01/2019	\$400.81
P054748	NANCE, JOANN KIRBY	05/01/2019	\$53.00
P054747	Armstrong Fence Co	04/30/2019	\$805.00
P054746	Office Depot	04/30/2019	\$98.55
P054745	Amazon Business	04/30/2019	\$171.70
P054744	Office Depot	04/30/2019	\$598.58
P054743	St Augustine Fence & Outdoor Construction	04/30/2019	\$19,795.62
P054742	AED Superstore	04/30/2019	\$396.00
P054741	Village Key & Alarm Inc	04/30/2019	\$1,312.50
P054740	Amazon Business	04/30/2019	\$66.52
P054739	Office Depot	04/30/2019	\$291.27
P054738	GovConnection Inc	04/30/2019	\$803.45
P054737	GovConnection Inc	04/30/2019	\$747.00
P054736	GovConnection Inc	04/30/2019	\$677.00
P054735	GovConnection Inc	04/30/2019	\$677.00
P054734	GovConnection Inc	04/30/2019	\$677.00
P054733	Office Depot	04/30/2019	\$70.83
P054732	GovConnection Inc	04/30/2019	\$677.00
P054731	GovConnection Inc	04/30/2019	\$677.00
P054730	GovConnection Inc	04/30/2019	\$685.00
P054729	GovConnection Inc	04/30/2019	\$747.00
P054728	GovConnection Inc	04/30/2019	\$677.00
P054727	Troxell Communications Inc	04/30/2019	\$18,725.00
P054726	GovConnection Inc	04/30/2019	\$12,800.00
P054725	GovConnection Inc	04/30/2019	\$12,045.00
P054724	Apple Computer Inc	04/30/2019	\$2,940.00
P054723	Tietjen Technologies Inc	04/30/2019	\$4,750.34
P054722	Tietjen Technologies Inc	04/30/2019	\$438.85
P054721	Tietjen Technologies Inc	04/30/2019	\$402.62
P054720	CXtec	04/30/2019	\$59,995.00
P054719	CABAN, MARI JANETTE	04/30/2019	\$293.00
P054718	Tom Nehl Truck Co	04/30/2019	\$5,000.00
P054717	Presidio Networked Solutions LLC	04/30/2019	\$5,048.59
P054716	GovConnection Inc	04/30/2019	\$1,374.03
P054715	Office Depot	04/30/2019	\$941.70
P054714	SAPP, TERRY DAVID	04/30/2019	\$101.00
P054713	WYNN, VICTORIA DAWN	04/30/2019	\$238.06
P054712	School Specialty Inc	04/30/2019	\$1,879.58
P054711	WEBER, CATHERINE M.	04/30/2019	\$262.00
P054710	EASON, EMILY GRACE MCNE	04/30/2019	\$110.00
P054709	Office Depot	04/29/2019	\$87.65
P054708	Office Depot	04/29/2019	\$69.43
P054707	Office Depot	04/29/2019	\$476.79

PO Number	Supplier Name	PO Date	Total Amount
P054706	AED Superstore	04/29/2019	\$1,580.00
P054705	Synergy Recycling LLC	04/29/2019	\$550.00
P054704	Outhouse Portable Restrooms Inc	04/29/2019	\$123.20
P054703	Amazon Business	04/29/2019	\$12.98
P054702	Southern Wrecker & Recovery LLC	04/29/2019	\$295.00
P054701	McKesson Medical-Surgical Government Solutions LLC	04/29/2019	\$623.59
P054700	Rays Tire & Service Center Inc	04/29/2019	\$76.95
P054699	GovConnection Inc	04/29/2019	\$365.30
P054698	GovConnection Inc	04/29/2019	\$612.83
P054697	McKesson Medical-Surgical Government Solutions LLC	04/29/2019	\$184.80
P054696	AccuCut LLC	04/29/2019	\$1,965.25
P054695	St Johns County Board of County Commissioners	04/29/2019	\$1,000,000.00
P054694	Kutylo Cleaning Services Inc	04/29/2019	\$4,566.24
P054693	Office Depot	04/29/2019	\$2,215.29
P054692	Maudlin International Truck Sales	04/29/2019	\$5,000.00
P054691	SSE & Associates Inc	04/29/2019	\$2,950.00
P054690	Office Depot	04/29/2019	\$173.65
P054689	Ring Power Corp	04/29/2019	\$1,548.36
P054688	GovConnection Inc	04/29/2019	\$10,962.51
P054687	Office Depot	04/29/2019	\$43.66
P054686	WW Gay Mechanical Contractor Inc	04/29/2019	\$1,298.75
P054685	Duval Ford	04/29/2019	\$2,040.00
P054684	RODRIGUEZ, IDELLE J.	04/29/2019	\$262.00
P054683	Krystal Klean	04/29/2019	\$4,203.15
P054682	WHITERS, NOVIA P.	04/29/2019	\$176.40
P054681	LONG, JOAN G.	04/29/2019	\$177.50
P054680	FONSECA, GINA ROSALIE	04/29/2019	\$89.50
P054679	BELL, LISA C.	04/29/2019	\$476.00
P054678	Office Depot	04/26/2019	\$1,069.04
P054677	Amazon Business	04/26/2019	\$253.59
P054676	GovConnection Inc	04/26/2019	\$297.40
P054675	Hams Nursery Inc	04/26/2019	\$381.28
P054674	Maudlin International Truck Sales	04/26/2019	\$4,912.41
P054673	Taylor Refrigeration & AC Inc	04/26/2019	\$945.09
P054672	Imprint Solutions Inc	04/26/2019	\$509.49
P054671	Solution Tree Inc	04/26/2019	\$689.00
P054670	Amazon Business	04/26/2019	\$652.88
P054669	Rays Tire & Service Center Inc	04/26/2019	\$246.90
P054668	Office Depot	04/26/2019	\$299.99
P054667	Office Depot	04/26/2019	\$40.77
P054666	Hastys Communication Of Florida Inc	04/26/2019	\$115.40
P054665	Office Depot	04/26/2019	\$99.47
P054664	Advanced Disposal Services Jacksonville LLC	04/26/2019	\$183.75
P054663	American Printing of St Augustine Inc	04/26/2019	\$435.00
P054662	Southern Wrecker & Recovery LLC	04/26/2019	\$85.00
P054661	WW Gay Mechanical Contractor Inc	04/26/2019	\$838.36

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P054660	Ultrashred Technologies Inc	04/26/2019	\$295.92
P054659	School Health Corp	04/26/2019	\$298.00
P054658	AGAPE Interpreting Services Inc	04/26/2019	\$70.00
P054657	Miller Electric Co	04/26/2019	\$1,072.00
P054656	McKesson Medical-Surgical Government Solutions LLC	04/26/2019	\$1,992.53
P054655	ESCO Institute Ltd	04/26/2019	\$550.00
P054654	Miller Electric Co	04/26/2019	\$715.22
P054653	Beyond Play Llc	04/26/2019	\$1,384.86
P054652	Office Depot	04/26/2019	\$51.88
P054651	St Augustine Fence & Outdoor Construction	04/26/2019	\$10,142.64
P054650	Amazon Business	04/26/2019	\$8.90
P054649	Amazon Business	04/26/2019	\$26.70
P054648	Duval Glass & Mirror Inc	04/26/2019	\$850.00
P054647	Florida Educational Negotiators	04/26/2019	\$225.00
P054646	Mid Florida Sportswear Inc	04/26/2019	\$3,784.50
P054645	Sysco Jacksonville Inc	04/26/2019	\$2,000.00
P054644	Carleton College	04/26/2019	\$1,200.00
P054643	Florida Janitor and Paper Supply Inc	04/26/2019	\$494.49
P054642	US Foods Inc	04/26/2019	\$3,000.00
P054641	Apple Computer Inc	04/26/2019	\$3,940.00
P054640	Florida Janitor and Paper Supply Inc	04/26/2019	\$977.19
P054639	CXtec	04/26/2019	\$17,832.00
P054638	Advanced Disposal Services Jacksonville LLC	04/26/2019	\$121.00
P054637	SNODGRASS, AMY BAUDER	04/25/2019	\$38.00
P054636	Trane	04/25/2019	\$118,194.00
P054635	Apple Computer Inc	04/25/2019	\$2,940.00
P054634	Spectra Contract Flooring	04/25/2019	\$16,450.52
P054633	Office Depot	04/25/2019	\$427.05
P054632	Amazon Business	04/25/2019	\$88.14
P054631	Amazon Business	04/25/2019	\$81.49
P054630	WW Gay Mechanical Contractor Inc	04/25/2019	\$636.00
P054629	Lasa Construction Inc	04/25/2019	\$3,842.06
P054628	GovConnection Inc	04/25/2019	\$96.00
P054627	Office Depot	04/25/2019	\$2,601.38
P054626	CST Entertainment Productions LLC	04/25/2019	\$1,200.00
P054625	WW Gay Mechanical Contractor Inc	04/25/2019	\$1,153.20
P054624	Spectra Contract Flooring	04/25/2019	\$6,446.73
P054623	GovConnection Inc	04/25/2019	\$11,607.00
P054622	Office Depot	04/25/2019	\$46.20
P054621	Mazzeo, Anthony	04/25/2019	\$1,960.00
P054620	Sincavage, Nicholas	04/25/2019	\$1,960.00
P054619	Southern Lock & Supply Co	04/25/2019	\$3,016.58
P054618	Montgomery, Ladson	04/25/2019	\$1,960.00
P054617	BUTLER, EDWARD TREVILLIAN	04/25/2019	\$30.10
P054616	Pearson VUE	04/25/2019	\$2,150.00
P054615	The Tuba Exchange	04/25/2019	\$41,711.75

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P054614	US Water Services Corp	04/25/2019	\$253.98
P054613	Troxell Communications Inc	04/25/2019	\$2,435.00
P054612	US Water Services Corp	04/25/2019	\$2,944.47
P054611	Uline Inc	04/25/2019	\$1,986.55
P054610	CXtec	04/25/2019	\$4,025.00
P054609	Amazon Business	04/24/2019	\$263.97
P054608	GovConnection Inc	04/24/2019	\$138.35
P054607	Office Depot	04/24/2019	\$59.71
P054606	Amazon Business	04/24/2019	\$646.14
P054605	Apple Computer Inc	04/24/2019	\$399.00
P054604	Amazon Business	04/24/2019	\$61.48
P054603	GovConnection Inc	04/24/2019	\$38.00
P054602	Rays Tire & Service Center Inc	04/24/2019	\$29.59
P054601	Amazon Business	04/24/2019	\$468.45
P054600	Amazon Business	04/24/2019	\$14.99
P054599	Office Depot	04/24/2019	\$86.00
P054598	Angelou, Chris	04/24/2019	\$980.00
P054597	Amazon Business	04/24/2019	\$735.41
P054596	Office Depot	04/24/2019	\$836.76
P054595	CareerSafe LLC	04/24/2019	\$500.00
P054594	Florida Equipment Service	04/24/2019	\$320.60
P054593	Amazon Business	04/24/2019	\$37.98
P054592	Miller Electric Co	04/24/2019	\$19,792.00
P054591	Patterson Dental Supply Inc	04/24/2019	\$481.80
P054590	ADKINS, LYNN ANN	04/24/2019	\$476.00
P054589	DEGUTIS, MICHAEL DAVID	04/24/2019	\$185.00
P054588	DEGUTIS, MICHAEL DAVID	04/24/2019	\$263.00
P054587	DEGUTIS, MICHAEL DAVID	04/24/2019	\$158.00
P054584	SLOUGH, BEVERLY A.	04/24/2019	\$244.00
P054583	EGNOR, TIMOTHY P	04/23/2019	\$65.50
P054582	Florida Pest Control & Chemical Co	04/23/2019	\$1,820.00
P054581	Amazon Business	04/23/2019	\$135.92
P054580	Southern Lock & Supply Co	04/23/2019	\$842.80
P054579	DeMoulin Brothers & Co	04/23/2019	\$23,546.25
P054578	Amazon Business	04/23/2019	\$238.99
P054577	Batteries By Fisher Inc	04/23/2019	\$528.00
P054576	Amazon Business	04/23/2019	\$289.99
P054575	AEC Electrical Contracting Inc	04/23/2019	\$2,389.51
P054574	Office Depot	04/23/2019	\$39.96
P054573	Capital Microscope Services Inc	04/23/2019	\$850.00
P054572	Office Depot	04/23/2019	\$162.36
P054571	BTM Coaches Inc	04/23/2019	\$1,300.00
P054570	Office Depot	04/23/2019	\$248.46
P054569	All Brite Sales Co Inc	04/23/2019	\$2,684.38
P054568	Office Depot	04/23/2019	\$368.30
P054567	The St Augustine Record	04/23/2019	\$3,688.77

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P054566	Office Depot	04/23/2019	\$2,502.52
P054565	Troxell Communications Inc	04/23/2019	\$2,500.00
P054564	Amazon Business	04/23/2019	\$699.84
P054563	Florida School Book Depository	04/23/2019	\$47,634.86
P054562	Florida School Book Depository	04/23/2019	\$24,401.34
P054561	Troxell Communications Inc	04/23/2019	\$11,032.00
P054560	Florida School Book Depository	04/23/2019	\$37,099.54
P054559	Florida School Book Depository	04/23/2019	\$23,111.49
P054558	KIRKLAND, COLIN ANDREW	04/22/2019	\$636.00
P054557	Office Depot	04/22/2019	\$45.46
P054556	Florida School Book Depository	04/22/2019	\$32,467.04
P054555	All About Blinds & Shutters	04/22/2019	\$1,965.00
P054554	Grainger Inc	04/22/2019	\$986.00
P054553	Village Key & Alarm Inc	04/22/2019	\$32.00
P054552	Meskel & Associates Engineering PLLC	04/22/2019	\$2,008.20
P054551	GovConnection Inc	04/22/2019	\$132.36
P054550	GovConnection Inc	04/22/2019	\$4,655.23
P054549	Florida School Book Depository	04/22/2019	\$29,877.07
P054548	Matthews Bus Alliance Inc	04/22/2019	\$5,000.00
P054547	Rays Tire & Service Center Inc	04/22/2019	\$29.99
P054546	Maudlin International Truck Sales	04/22/2019	\$1,529.60
P054545	Florida School Book Depository	04/22/2019	\$35,419.34
P054544	Maudlin International Truck Sales	04/22/2019	\$3,428.02
P054543	Staples Business Advantage	04/22/2019	\$740.00
P054542	Blue, Kelvin	04/22/2019	\$2,744.00
P054541	Wilson, Adrian	04/22/2019	\$1,960.00
P054540	CAFIERO, FRANCO	04/22/2019	\$315.00
P054539	Blue, Kelvin	04/22/2019	\$2,744.00
P054538	Maynard, Cory	04/22/2019	\$1,960.00
P054537	Kypriss, Michael	04/22/2019	\$2,548.00
P054536	Conley, Mackenzie	04/22/2019	\$3,136.00
P054535	Rice, Cassi	04/22/2019	\$1,764.00
P054534	Krystal Klean	04/22/2019	\$709.20
P054533	Maudlin International Truck Sales	04/22/2019	\$5,000.00
P054532	Apple Computer Inc	04/22/2019	\$3,400.00
P054531	TUCKER, KATHLENE SUE	04/22/2019	\$10.49
P054530	Lincoln Electric Co	04/22/2019	\$3,811.00
P054529	College Board	04/22/2019	\$1,670.00
P054528	Staples Business Advantage	04/22/2019	\$740.00
P054527	Mackin Library Media	04/22/2019	\$8,057.52
P054526	Florida School Book Depository	04/22/2019	\$45,754.46
P054525	Florida School Book Depository	04/22/2019	\$63,612.88
P054524	Florida School Book Depository	04/22/2019	\$49,243.94
P054523	Florida School Book Depository	04/22/2019	\$46,086.20
P054522	Florida School Book Depository	04/22/2019	\$46,696.58
P054521	Florida School Book Depository	04/22/2019	\$48,402.63

PO Number	Supplier Name	PO Date	Total Amount
P054520	Florida School Book Depository	04/22/2019	\$32,665.67
P054519	Florida School Book Depository	04/22/2019	\$32,231.89
P054518	Florida School Book Depository	04/22/2019	\$27,641.73
P054517	Florida School Book Depository	04/22/2019	\$43,921.43
P054516	Florida School Book Depository	04/22/2019	\$35,676.91
P054515	Florida School Book Depository	04/22/2019	\$31,554.66
P054514	Florida School Book Depository	04/22/2019	\$49,139.87
P054513	Florida School Book Depository	04/22/2019	\$22,704.48
P054512	Florida School Book Depository	04/22/2019	\$30,891.58
P054511	Florida School Book Depository	04/22/2019	\$42,275.65
P054510	Florida School Book Depository	04/22/2019	\$28,831.90
P054509	Florida School Book Depository	04/22/2019	\$37,100.31
P054508	MILTON, CHRISTINA CAROLINE	04/22/2019	\$315.00
P054507	ANDERSON, ALLEN G.	04/12/2019	\$17.00
P054506	Office Depot	04/18/2019	\$3,330.56
P054505	US Foods Inc	04/18/2019	\$2,000.00
P054504	Village Key & Alarm Inc	04/18/2019	\$1,495.00
P054503	GovConnection Inc	04/18/2019	\$3,220.00
P054502	Amazon Business	04/18/2019	\$189.97
P054501	GovConnection Inc	04/18/2019	\$1,077.68
P054500	Rays Tire & Service Center Inc	04/18/2019	\$138.25
P054499	Riedy-Content, Shannon	04/18/2019	\$2,744.00
P054498	Ott, David	04/18/2019	\$2,744.00
P054497	GovConnection Inc	04/18/2019	\$320.00
P054496	McVeagh, John	04/18/2019	\$1,568.00
P054495	Rowe, Haley	04/18/2019	\$1,568.00
P054494	Morton, Joshua	04/18/2019	\$1,960.00
P054493	Barron, Summer	04/18/2019	\$320.72
P054492	Reid Jr, Richard	04/18/2019	\$1,960.00
P054491	Phifer, Seth	04/18/2019	\$1,960.00
P054490	Office Depot	04/18/2019	\$9.38
P054489	Center for the Collaborative Classroom	04/18/2019	\$324.00
P054488	Clarke Schools for Hearing and Speech	04/18/2019	\$11,876.09
P054487	Airgas USA LLC	04/18/2019	\$133.70
P054486	Miller Electric Co	04/18/2019	\$3,808.80
P054485	All About Tint Inc	04/18/2019	\$16,949.25
P054484	Troxell Communications Inc	04/18/2019	\$2,500.00
P054483	Miller Electric Co	04/18/2019	\$6,458.40
P054482	Miller Electric Co	04/18/2019	\$4,878.00
P054481	Miller Electric Co	04/18/2019	\$6,544.00
P054480	GovConnection Inc	04/18/2019	\$15,360.00
P054479	Miller Electric Co	04/18/2019	\$15,669.34
P054478	Office Depot	04/18/2019	\$76.28
P054477	ETIENNE-LEVEILLE, VALERIE	04/18/2019	\$163.00
P054476	HOWLEY, SONIA DAWN	04/18/2019	\$246.00
P054475	BSN Sports	04/18/2019	\$1,537.50

PO Number	Supplier Name	PO Date	Total Amount
P054474	ETIENNE-LEVEILLE, VALERIE	04/18/2019	\$197.00
P054473	HUDSON, HANNAH TAYLOR	04/18/2019	\$113.00
P054472	FOX, MARNA H.	04/18/2019	\$447.00
P054471	WYNN, LAURA L	04/18/2019	\$60.00
P054470	HARDY, PATRICIA L.	04/18/2019	\$301.00
P054469	ALTICK-MAGILL, MOLLIE M.	04/18/2019	\$310.00
P054468	RICHARDSON, STEPHEN D.	04/18/2019	\$133.00
P054467	CARROLL, MICHELLE NICOLE	04/18/2019	\$17.00
P054466	BARRERA, KELLY D	04/17/2019	\$246.00
P054465	Miller Electric Co	04/17/2019	\$34,378.00
P054464	Miller Electric Co	04/17/2019	\$6,628.76
P054463	Miller Electric Co	04/17/2019	\$3,038.21
P054462	Amazon Business	04/17/2019	\$8.31
P054461	Travel Ventures	04/17/2019	\$9,684.78
P054460	Amazon Business	04/17/2019	\$53.82
P054459	Office Depot	04/17/2019	\$108.61
P054458	Harvard Jolly Inc	04/17/2019	\$408,000.00
P054457	Certified Control Systems	04/17/2019	\$125.00
P054456	Village Key & Alarm Inc	04/17/2019	\$29,278.91
P054455	Miller Electric Co	04/17/2019	\$31,601.58
P054454	GovConnection Inc	04/17/2019	\$10,090.50
P054453	First Coast Shredding LLC	04/17/2019	\$320.00
P054452	Miller Electric Co	04/17/2019	\$5,368.00
P054451	Comprehensive Therapy Consultants	04/17/2019	\$8,347.50
P054450	Miller Electric Co	04/17/2019	\$4,636.80
P054449	Office Depot	04/17/2019	\$728.22
P054448	Lasa Construction Inc	04/17/2019	\$2,872.00
P054447	AEC Electrical Contracting Inc	04/17/2019	\$25,558.98
P054446	Zabatt Inc	04/17/2019	\$3,357.72
P054445	Wilson Machine & Welding Works Inc	04/17/2019	\$1,050.00
P054444	Communications Supply Corp (CSC)	04/17/2019	\$10,758.53
P054443	United Refrigeration Inc	04/17/2019	\$4,254.66
P054442	Florida Pest Control & Chemical Co	04/17/2019	\$1,400.00
P054441	Office Depot	04/17/2019	\$184.99
P054440	SSE & Associates Inc	04/17/2019	\$2,650.00
P054439	FILIPPOVICH, YELENA	04/17/2019	\$10.00
P054438	Batteries By Fisher Inc	04/17/2019	\$264.00
P054437	YKK AP America Inc	04/17/2019	\$155,976.00
P054436	GovConnection Inc	04/17/2019	\$13,760.00
P054435	Amazon Business	04/17/2019	\$15.99
P054434	Rochester 100 Inc	04/17/2019	\$1,343.25
P054433	Office Depot	04/17/2019	\$197.10
P054432	Carleton College	04/17/2019	\$1,200.00
P054431	Southern Lock & Supply Co	04/17/2019	\$3 <i>,</i> 838.28
P054430	Certified Control Systems	04/17/2019	\$6,851.35
P054429	Kutylo Cleaning Services Inc	04/17/2019	\$3,000.00

PO Number	Supplier Name	PO Date	Total Amount
P054428	Grainger Inc	04/17/2019	\$42.36
P054427	First Coast Mulch	04/17/2019	\$5,993.25
P054426	Amazon Business	04/17/2019	\$205.26
P054425	Murrays Contract Hardware Inc	04/17/2019	\$1,001.14
P054424	Agility Press	04/17/2019	\$219.00
P054423	McCrarys Plumbing Inc	04/17/2019	\$6,098.25
P054422	Spectra Contract Flooring	04/17/2019	\$10,284.68
P054421	Smith, Brooke	04/17/2019	\$1,568.00
P054420	Miller Electric Co	04/17/2019	\$7,328.00
P054419	Miller Electric Co	04/17/2019	\$9,770.40
P054418	Solarwinds Worldwide LLC	04/17/2019	\$2,475.00
P054417	All Brite Sales Co Inc	04/17/2019	\$6,371.70
P054416	BEAL, JOANN	04/17/2019	\$113.00
P054415	Amazon Business	04/16/2019	\$56.70
P054414	GovConnection Inc	04/16/2019	\$459.12
P054413	Office Depot	04/16/2019	\$1,127.40
P054412	FREEMAN, CHERYL D.	04/16/2019	\$296.00
P054411	University of Florida	04/16/2019	\$4,575.00
P054410	Office Depot	04/16/2019	\$548.15
P054409	Miller Creative Group	04/16/2019	\$872.00
P054408	Amazon Business	04/16/2019	\$315.00
P054407	Office Depot	04/16/2019	\$734.85
P054406	College Board	04/16/2019	\$545.00
P054405	Grainger Inc	04/16/2019	\$129.69
P054404	LV Hiers Inc	04/16/2019	\$1,446.89
P054403	LV Hiers Inc	04/16/2019	\$481.59
P054402	LV Hiers Inc	04/16/2019	\$1,192.50
P054401	Spectra Contract Flooring	04/16/2019	\$6,815.86
P054400	Spectra Contract Flooring	04/16/2019	\$17,591.03
P054399	College Board	04/16/2019	\$545.00
P054398	College Board	04/16/2019	\$545.00
P054397	College Board	04/16/2019	\$545.00
P054396	College Board	04/16/2019	\$545.00
P054395	Spectra Contract Flooring	04/16/2019	\$3,602.88
P054394	K12 Florida LLC	04/16/2019	\$12,620.00
P054393	K12 Florida LLC	04/16/2019	\$1,073.75
P054392	Designs Furnishings & Equipment Inc	04/16/2019	\$1,220.67
P054391	US Water Services Corp	04/16/2019	\$374.38
P054390	Thyssenkrupp Elevator	04/16/2019	\$582.18
P054389	Center for the Collaborative Classroom	04/16/2019	\$2,230.00
P054388	GovConnection Inc	04/16/2019	\$19,272.00
P054387	GovConnection Inc	04/16/2019	\$7,480.00
P054386	Certiport	04/16/2019	\$3,120.00
P054385	Atlantic Pottery Supply Inc	04/16/2019	\$4,000.00
P054384	Office Depot	04/16/2019	\$313.50
P054383	Grainger Inc	04/16/2019	\$2,097.90

PO Number	Supplier Name	PO Date	Total Amount
P054382	Humphreys, Francesca	04/16/2019	\$1,960.00
P054381	Enterprise Leasing Co	04/16/2019	\$315.00
P054380	Catapult Learning	04/16/2019	\$2,095.00
P054379	Fields, Ricky	04/16/2019	\$2,744.00
P054378	Wilson Machine & Welding Works Inc	04/16/2019	\$2,606.00
P054377	Enterprise Leasing Co	04/16/2019	\$58.92
P054376	AEC Electrical Contracting Inc	04/16/2019	\$2,159.40
P054375	Wilson Machine & Welding Works Inc	04/16/2019	\$2,700.00
P054374	Cook, Jordan	04/16/2019	\$2,744.00
P054373	Navarro, Christopher	04/16/2019	\$2,744.00
P054372	Alford, Jason	04/16/2019	\$2,744.00
P054371	Weaver, Mary Katherine	04/16/2019	\$1,568.00
P054370	Yates, Mandy	04/16/2019	\$1,960.00
P054369	Ciprian, Nestor	04/16/2019	\$1,568.00
P054368	Luciano, Neil	04/16/2019	\$3,136.00
P054367	SPIES, DIANE PARSONS	04/16/2019	\$145.19
P054366	STEPHAN, CHRISTINE M	04/16/2019	\$310.00
P054365	WW Gay Mechanical Contractor Inc	04/16/2019	\$1,049.26
P054364	American Printing of St Augustine Inc	04/16/2019	\$835.00
P054363	STEPHAN, CHRISTINE M	04/16/2019	\$128.00
P054362	CARNALL, LINDA M.	04/16/2019	\$177.00
P054361	BAGBY, LAURA PAIGE	04/16/2019	\$60.00
P054360	KIRKLAND, COLIN ANDREW	04/15/2019	\$342.00
P054359	SLOUGH, BEVERLY A.	04/15/2019	\$983.95
P054358	Office Depot	04/15/2019	\$14.85
P054357	College Board	04/15/2019	\$545.00
P054356	College Board	04/15/2019	\$545.00
P054355	College Board	04/15/2019	\$545.00
P054354	College Board	04/15/2019	\$545.00
P054353	College Board	04/15/2019	\$545.00
P054352	College Board	04/15/2019	\$545.00
P054351	College Board	04/15/2019	\$350.00
P054350	Duval Container Co	04/15/2019	\$625.80
P054349	School Specialty Inc	04/15/2019	\$292.95
P054348	GovConnection Inc	04/15/2019	\$8,559.24
P054347	Blick Art Materials	04/15/2019	\$79.35
P054346	Office Depot	04/15/2019	\$173.76
P054345	Fastenal Co	04/15/2019	\$452.43
P054344	GovConnection Inc	04/15/2019	\$1,159.52
P054343	Childrens World Daycare	04/15/2019	\$1,800.00
P054342	GovConnection Inc	04/15/2019	\$1,385.30
P054341	Amazon Business	04/15/2019	\$145.95
P054340	Krystal Klean	04/15/2019	\$2,299.46
P054339	SIKES, ELIZABETH GAIL	04/15/2019	\$34.80
P054338	Amazon Business	04/15/2019	\$269.64
P054337	EWERTZ, LAUREN MARIE	04/15/2019	\$125.50

PO Number	Supplier Name	PO Date	Total Amount
P054336	LINDOW, CORDES SKINNER	04/15/2019	\$562.00
P054335	GovConnection Inc	04/15/2019	\$110.30
P054334	GovConnection Inc	04/15/2019	\$1,020.00
P054333	GovConnection Inc	04/12/2019	\$76.00
P054332	Apple Computer Inc	04/12/2019	\$798.00
P054331	PRESSEL, ALICIA PARVIN	04/12/2019	\$249.00
P054330	Amazon Business	04/12/2019	\$104.45
P054329	WW Gay Mechanical Contractor Inc	04/12/2019	\$4,724.41
P054328	Southeastern Turf Grass Supply	04/12/2019	\$3,495.00
P054327	Amazon Business	04/12/2019	\$19.71
P054326	Amazon Business	04/12/2019	\$293.00
P054325	ANDERSON, CYNTHIA J.	04/12/2019	\$201.06
P054324	Maudlin International Truck Sales	04/12/2019	\$5,000.00
P054323	Lawson Products Inc	04/12/2019	\$1,072.02
P054322	EAI Education	04/12/2019	\$77.59
P054321	Matthews Bus Alliance Inc	04/12/2019	\$37,950.00
P054320	City Electric Supply Co	04/12/2019	\$22,865.00
P054319	Blick Art Materials	04/12/2019	\$1,066.77
P054318	Security & Fire Electronics (Safe)	04/12/2019	\$1,242.02
P054317	Florida Pest Control & Chemical Co	04/12/2019	\$3,000.00
P054316	Golf Carts of St Augustine	04/12/2019	\$1,162.95
P054315	PERYAM, KELSEY DIANE	04/12/2019	\$90.00
P054314	Office Depot	04/12/2019	\$47.78
P054313	School Specialty Inc	04/12/2019	\$25.14
P054312	ANDERSON, ALLEN G.	04/12/2019	\$121.00
P054311	Security & Fire Electronics (Safe)	04/12/2019	\$4,453.57
P054310	Staples Business Advantage	04/11/2019	\$23.23
P054309	Griffin Lawn & Landscape LLC	04/11/2019	\$700.00
P054308	Triumph Learning	04/11/2019	\$653.46
P054307	Amazon Business	04/11/2019	\$100.55
P054306	Southern Storage Systems Inc	04/11/2019	\$680.00
P054305	Amazon Business	04/11/2019	\$56.98
P054304	Amazon Business	04/11/2019	\$32.93
P054303	WW Gay Mechanical Contractor Inc	04/11/2019	\$2,326.57
P054302	WW Gay Mechanical Contractor Inc	04/11/2019	\$11,000.88
P054301	Forrest, Tiffany	04/11/2019	\$1,568.00
P054300	Klosterman, Jeremiah	04/11/2019	\$3,136.00
P054299	Cannaday, Tony	04/11/2019	\$1,960.00
P054298	Epic Community Services Inc	04/11/2019	\$30,000.00
P054297	Advanced Furniture Solutions	04/11/2019	\$473.90
P054296	Schoolhouse Products Inc	04/11/2019	\$2,460.00
P054295	Life Safety Designs Inc	04/11/2019	\$1,500.00
P054294	Sothoron, Gregory	04/11/2019	\$588.00
P054293	Pitney Bowes Purchase Power	04/11/2019	\$2,000.00
P054292	All Brite Sales Co Inc	04/11/2019	\$1,403.85
P054291	Clark Appliance & Tv	04/11/2019	\$859.90

PO Number	Supplier Name	PO Date	Total Amount
P054290	FISDAP	04/11/2019	\$724.50
P054289	Amazon Business	04/11/2019	\$751.62
P054288	Magnatag Visible Systems	04/11/2019	\$1,220.60
P054287	SJC Center for the Arts at Murray MS Boosters	04/11/2019	\$1,318.61
P054286	LV Hiers Inc	04/11/2019	\$10,000.00
P054285	Moore Medical LLC	04/11/2019	\$434.74
P054284	Clark Appliance & Tv	04/11/2019	\$2,040.00
P054283	ETIENNE-LEVEILLE, VALERIE	04/11/2019	\$137.00
P054282	WYNN, JEASTAUNDA XYVETTE	04/11/2019	\$49.50
P054281	FOX, MARNA H.	04/11/2019	\$50.00
P054279	Office Depot	04/10/2019	\$102.75
P054278	Office Depot	04/10/2019	\$563.98
P054277	GovConnection Inc	04/10/2019	\$51.31
P054276	GovConnection Inc	04/10/2019	\$680.00
P054275	Spectra Contract Flooring	04/10/2019	\$27,663.56
P054274	Advanced Recreational Concepts LLC	04/10/2019	\$3,872.38
P054273	Spectra Contract Flooring	04/10/2019	\$12,288.05
P054272	Office Depot	04/10/2019	\$286.60
P054271	The Childrens Home Society of Florida	04/10/2019	\$30,000.00
P054270	FAAC Inc	04/10/2019	\$1,995.00
P054269	Southern Wrecker & Recovery LLC	04/10/2019	\$295.00
P054268	WW Gay Mechanical Contractor Inc	04/10/2019	\$908.88
P054267	UCLES	04/10/2019	\$3,865.70
P054266	Amazon Business	04/10/2019	\$26.75
P054265	WW Gay Mechanical Contractor Inc	04/10/2019	\$533.74
P054264	Nevco Sports LLC	04/10/2019	\$2,019.80
P054263	Office Depot	04/10/2019	\$88.37
P054262	Spectra Contract Flooring	04/10/2019	\$12,055.51
P054261	Spectra Contract Flooring	04/10/2019	\$2,783.70
P054260	GovConnection Inc	04/10/2019	\$271.68
P054259	Southern Wrecker & Recovery LLC	04/10/2019	\$295.00
P054258	VEX Robotics Inc	04/10/2019	\$19.80
P054257	US Foods Inc	04/10/2019	\$3,000.00
P054256	Security & Fire Electronics (Safe)	04/10/2019	\$1,920.11
P054255	GovConnection Inc	04/10/2019	\$2,040.00
P054254	US Water Services Corp	04/10/2019	\$4,338.50
P054253	Spectra Contract Flooring	04/10/2019	\$6,054.00
P054252	Curriculum Associates LLC	04/10/2019	\$178.98
P054251	Johnson Controls Inc	04/10/2019	\$1,734.30
P054250	E-Control Systems Inc	04/10/2019	\$940.00
P054249	Synergy Rents	04/10/2019	\$1,410.95
P054248	KIRKLAND, COLIN ANDREW	04/10/2019	\$342.00
P054247	Beaver Toyota of St Augustine	04/10/2019	\$4,995.00
P054246	Enterprise Leasing Co	04/10/2019	\$136.72
P054245	YKK AP America Inc	04/10/2019	\$59,477.00
P054244	Signs Now of St Augustine Inc	04/10/2019	\$2,299.76

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P054243	Decker Equipment	04/10/2019	\$2,773.47
P054242	JACKSON, ERICA YVETTE	04/10/2019	\$257.00
P054241	BOGART, MELINDA M.	04/10/2019	\$8.00
P054240	BOGART, MELINDA M.	04/10/2019	\$16.00
P054239	Apple Computer Inc	04/09/2019	\$5,880.00
P054238	Amazon Business	04/09/2019	\$229.01
P054237	Office Depot	04/09/2019	\$481.39
P054236	Lakeshore Learning Materials	04/09/2019	\$1,823.85
P054235	Scholastic Book Clubs Inc	04/09/2019	\$4,425.86
P054234	Center for the Collaborative Classroom	04/09/2019	\$2,948.40
P054233	Amazon Business	04/09/2019	\$35.98
P054232	GovConnection Inc	04/09/2019	\$1,612.86
P054231	GovConnection Inc	04/09/2019	\$25.06
P054230	Grainger Inc	04/09/2019	\$848.32
P054229	Spectra Contract Flooring	04/09/2019	\$25,978.52
P054228	School Specialty Inc	04/09/2019	\$972.00
P054227	Batteries By Fisher Inc	04/09/2019	\$396.00
P054226	Batteries By Fisher Inc	04/09/2019	\$330.00
P054225	Amazon Business	04/09/2019	\$39.99
P054224	Security & Fire Electronics (Safe)	04/09/2019	\$90.00
P054223	Office Depot	04/09/2019	\$69.15
P054222	Wyndham Grand Jupiter	04/09/2019	\$238.00
P054221	Duval Glass & Mirror Inc	04/09/2019	\$185.00
P054220	Murrays Contract Hardware Inc	04/09/2019	\$507.74
P054219	Barco Products Co	04/09/2019	\$1,263.51
P054218	LV Hiers Inc	04/09/2019	\$300,000.00
P054217	All About Blinds & Shutters	04/09/2019	\$1,110.00
P054216	E Vaughan Rivers Inc	04/09/2019	\$1,966,288.93
P054215	Meskel & Associates Engineering PLLC	04/09/2019	\$5,335.00
P054214	Citory Solutions	04/09/2019	\$30,946.66
P054213	Murrays Contract Hardware Inc	04/09/2019	\$1,558.46
P054212	Citory Solutions	04/09/2019	\$29,480.98
P054211	Citory Solutions	04/09/2019	\$53,656.96
P054210	Citory Solutions	04/09/2019	\$12,154.64
P054209	Troxell Communications Inc	04/09/2019	\$1,250.00
P054208	HARBOTTLE, PHILLIP ROCCO	04/09/2019	\$40.03
P054207	Cape Leisure Anastasia LLC	04/09/2019	\$10,000.00
P054206	DUMAS, DARLENE M.	04/09/2019	\$49.46
P054205	MCFEE, JENNIFER LYNN	04/09/2019	\$47.00
P054204	NUNAMAKER JR, HOWARD WILLIAM	04/09/2019	\$359.00
P054203	SUMERIX, DENISE LOUISE	04/09/2019	\$215.50
P054201	Office Depot	04/08/2019	\$20.99
P054200	Walt Disney World Dolphin Hotel	04/08/2019	\$572.64
P054199	Amazon Business	04/08/2019	\$200.97
P054198	Rays Tire & Service Center Inc	04/08/2019	\$747.46
P054197	Security & Fire Electronics (Safe)	04/08/2019	\$135.00

PO Number	Supplier Name	PO Date	Total Amount
P054196	Grainger Inc	04/08/2019	\$334.08
P054195	Pitney Bowes Purchase Power	04/08/2019	\$499.00
P054194	Office Depot	04/08/2019	\$62.55
P054193	Advanced Disposal Services Jacksonville LLC	04/08/2019	\$391.44
P054192	Office Depot	04/08/2019	\$79.46
P054191	Amazon Business	04/08/2019	\$3 <i>,</i> 540.96
P054190	Patterson Pope Inc	04/08/2019	\$1,740.00
P054189	Office Depot	04/08/2019	\$1,402.54
P054188	Complete Automotive & Tire	04/08/2019	\$350.00
P054187	The Parts House	04/08/2019	\$5,000.00
P054186	Tom Nehl Truck Co	04/08/2019	\$5,000.00
P054185	Unity School Bus Parts	04/08/2019	\$4,000.00
P054184	Uline Inc	04/08/2019	\$753.38
P054183	Maudlin International Truck Sales	04/08/2019	\$5,000.00
P054182	Matthews Bus Alliance Inc	04/08/2019	\$5,000.00
P054181	Lakeshore Learning Materials	04/08/2019	\$867.50
P054180	Amazon Business	04/08/2019	\$337.88
P054179	Southern Lock & Supply Co	04/08/2019	\$4,916.60
P054178	Henry Schein Inc	04/08/2019	\$2,243.08
P054177	Southern Lock & Supply Co	04/08/2019	\$1,679.20
P054176	AEC Electrical Contracting Inc	04/08/2019	\$21,970.35
P054175	Heinemann	04/08/2019	\$2,154.00
P054174	Amazon Business	04/08/2019	\$87.13
P054173	Office Depot	04/08/2019	\$229.69
P054172	PAGE, LINDSEY M	04/08/2019	\$221.00
P054171	Office Depot	04/05/2019	\$932.36
P054170	Murrays Contract Hardware Inc	04/05/2019	\$878.34
P054169	Philro Communication Services	04/05/2019	\$780.00
P054168	Armstrong Fence Co	04/05/2019	\$232.00
P054167	College Board	04/05/2019	\$2,064.00
P054166	Miller Electric Co	04/05/2019	\$34,714.00
P054165	Miller Electric Co	04/05/2019	\$38,843.38
P054164	Miller Electric Co	04/05/2019	\$55,993.58
P054163	Miller Electric Co	04/05/2019	\$51,012.00
P054162	Miller Electric Co	04/05/2019	\$22,887.34
P054161	Grainger Inc	04/05/2019	\$241.60
P054160	Miller Electric Co	04/05/2019	\$21,044.00
P054159	Office Depot	04/05/2019	\$46.86
P054158	Wilson Language Training Corp	04/05/2019	\$1,621.30
P054157	GovConnection Inc	04/05/2019	\$644.91
P054156	Florida Janitor and Paper Supply Inc	04/05/2019	\$2,000.00
P054155	ACE of Florida Foundation	04/05/2019	\$300.00
P054154	E-Control Systems Inc	04/05/2019	\$1,294.00
P054153	Ancient City Art	04/05/2019	\$250.00
P054152	Denver Equipment Co of Charlotte Inc	04/05/2019	\$29,276.45
P054151	CURTIN, MICHELLE F.	04/05/2019	\$282.00

PO Number	Supplier Name	PO Date	Total Amount
P054150	PAGE, LINDSEY M	04/05/2019	\$156.00
P054149	CURTIN, MICHELLE F.	04/05/2019	\$290.00
P054148	Southern Storage Systems Inc	04/04/2019	\$12,780.00
P054147	School Health Corp	04/04/2019	\$29.17
P054146	Quality Electrical Service Inc	04/04/2019	\$867.23
P054145	Miller Electric Co	04/04/2019	\$18,864.00
P054144	Beard Equipment Co	04/04/2019	\$1,875.32
P054143	Miller Electric Co	04/04/2019	\$20,548.32
P054142	Presidio Networked Solutions LLC	04/04/2019	\$18,002.12
P054141	Touchton Plumbing Contractors Inc	04/04/2019	\$3,350.00
P054140	Tietjen Technologies Inc	04/04/2019	\$749.53
P054139	GovConnection Inc	04/04/2019	\$540.40
P054138	Amazon Business	04/04/2019	\$25.98
P054137	Amazon Business	04/04/2019	\$23.99
P054136	Office Depot	04/04/2019	\$107.86
P054135	Schoolhouse Products Inc	04/04/2019	\$71,610.00
P054134	Office Depot	04/04/2019	\$19.31
P054133	Amazon Business	04/04/2019	\$52.00
P054132	Westaff	04/04/2019	\$5,865.00
P054131	Uline Inc	04/04/2019	\$187.00
P054130	GovConnection Inc	04/04/2019	\$2,720.00
P054129	Metro Rooter	04/04/2019	\$15,408.00
P054128	Office Depot	04/04/2019	\$388.35
P054127	Office Depot	04/04/2019	\$924.16
P054126	Gate Petroleum Co	04/04/2019	\$5,482.00
P054125	CEL Enterprises	04/04/2019	\$2,807.20
P054124	GovConnection Inc	04/04/2019	\$3,885.00
P054123	MeTEOR Education LLC	04/04/2019	\$16,652.77
P054122	BSN Sports	04/04/2019	\$1,527.97
P054121	United Refrigeration Inc	04/04/2019	\$2,650.00
P054120	Bliss Products & Services Inc	04/04/2019	\$2,753.82
P054119	Amazon Business	04/04/2019	\$24.42
P054118	HURLEY, ANDREW E	04/04/2019	\$148.00
P054117	ELLIOTT, BRIAN B	04/04/2019	\$148.00
P054116	RUDIN, LACOLE MARIE	04/04/2019	\$187.00
P054115	ALTICK-MAGILL, MOLLIE M.	04/04/2019	\$177.00
P054114	ENGLAND, REBECCA LYNN	04/04/2019	\$177.00
P054113	BROWN, STACEY N	04/04/2019	\$47.00
P054112	BROWN, ABONY KAWANDA	04/04/2019	\$253.00
P054111	Amazon Business	04/03/2019	\$1,267.04
P054110	Miller Electric Co	04/03/2019	\$37,843.32
P054109	Miller Electric Co	04/03/2019	\$34,849.37
P054108	Miller Electric Co	04/03/2019	\$34,078.00
P054107	LV Hiers Inc	04/03/2019	\$1,026.18
P054106	BROWN, KRISTY LEE	04/03/2019	\$60.00
P054105	Miller Electric Co	04/03/2019	\$34,636.00

PO Number	Supplier Name	PO Date	Total Amount
P054104	MANDER, ABBEY R.	04/03/2019	\$6.00
P054103	Harvest Technology Group Inc	04/03/2019	\$108,900.00
P054102	Tarkett USA Inc	04/03/2019	\$50,140.18
P054101	Amazon Business	04/03/2019	\$49.95
P054100	Miller Creative Group	04/03/2019	\$629.00
P054099	GovConnection Inc	04/03/2019	\$5,440.00
P054098	Matthews Bus Alliance Inc	04/03/2019	\$37,950.00
P054097	Office Depot	04/03/2019	\$1,347.69
P054096	Office Depot	04/03/2019	\$399.99
P054095	Amazon Business	04/03/2019	\$15.65
P054094	Taylor Refrigeration & AC Inc	04/03/2019	\$90.00
P054093	Publix Super Markets Inc	04/03/2019	\$500.00
P054092	GovConnection Inc	04/03/2019	\$4,992.89
P054091	Southern Wrecker & Recovery LLC	04/03/2019	\$295.00
P054090	Publix Super Markets Inc	04/03/2019	\$500.00
P054089	WW Gay Mechanical Contractor Inc	04/03/2019	\$106.00
P054088	Office Depot	04/03/2019	\$84.15
P054087	Office Depot	04/03/2019	\$276.98
P054086	Amazon Business	04/03/2019	\$23.98
P054085	WB Mason Co Inc	04/03/2019	\$3,675.00
P054084	US Games	04/03/2019	\$99.15
P054083	WW Gay Mechanical Contractor Inc	04/03/2019	\$354.00
P054082	Southern Lock & Supply Co	04/03/2019	\$1,011.60
P054081	US Foods Inc	04/03/2019	\$1,000.00
P054080	GovConnection Inc	04/03/2019	\$1,020.00
P054079	All Brite Sales Co Inc	04/03/2019	\$2,556.80
P054078	Riptide Unlimited Inc	04/03/2019	\$4,000.00
P054077	All Brite Sales Co Inc	04/03/2019	\$9,999.40
P054076	Troxell Communications Inc	04/03/2019	\$2,500.00
P054075	Pitney Bowes Reserve Account	04/03/2019	\$7,500.00
P054074	SEON System Sales Inc	04/03/2019	\$25,131.00
P054073	LEGO Education North America	04/03/2019	\$5,483.60
P054072	SEON System Sales Inc	04/03/2019	\$21,210.00
P054071	VAUGHN, KELLY LYNN	04/03/2019	\$60.00
P054070	RICHARDSON, STEPHEN D.	04/03/2019	\$318.00
P054069	CARROLL, MICHELLE NICOLE	04/03/2019	\$44.00
P054068	LITTLE, SUZANNE FEARS	04/03/2019	\$161.00
P054067	Office Depot	04/02/2019	\$237.82
P054066	Westaff	04/02/2019	\$15,000.00
P054065	Tietjen Technologies Inc	04/02/2019	\$398.36
P054064	Amazon Business	04/02/2019	\$247.40
P054063	Amazon Business	04/02/2019	\$12.40
P054062	Amazon Business	04/02/2019	\$45.84
P054061	Citory Solutions	04/02/2019	\$25,691.08
P054060	Florida Pest Control & Chemical Co	04/02/2019	\$2,470.00
P054059	Rays Tire & Service Commercial Center	04/02/2019	\$1,320.77

PO Number	Supplier Name	PO Date	Total Amount
P054058	Rays Tire & Service Center Inc	04/02/2019	\$586.00
P054057	LV Hiers Inc	04/02/2019	\$843.14
P054056	Amazon Business	04/02/2019	\$37.39
P054055	Jacksonville Elevator Inspection Service	04/02/2019	\$300.00
P054054	All About Computers Inc	04/02/2019	\$1,100.00
P054053	Rays Tire & Service Center Inc	04/02/2019	\$1,582.20
P054052	Batteries By Fisher Inc	04/02/2019	\$396.00
P054051	AEC Electrical Contracting Inc	04/02/2019	\$2,914.61
P054050	Office Depot	04/02/2019	\$63.34
P054049	Citory Solutions	04/02/2019	\$61,808.68
P054048	Miller Electric Co	04/02/2019	\$690.00
P054047	GovConnection Inc	04/02/2019	\$96.00
P054046	GovConnection Inc	04/02/2019	\$33,523.69
P054045	Med Dent Safety & Supply LLC	04/02/2019	\$589.00
P054044	Office Depot	04/02/2019	\$139.63
P054043	GovConnection Inc	04/02/2019	\$11,562.89
P054042	Office Depot	04/02/2019	\$115.61
P054041	Reddi-Arts	04/02/2019	\$1,185.00
P054040	Miller Creative Group	04/02/2019	\$1,275.30
P054039	Bliss Products & Services Inc	04/02/2019	\$1,243.55
P054038	Grainger Inc	04/02/2019	\$1,257.48
P054037	Florida DECA	04/02/2019	\$200.00
P054036	MeTEOR Education LLC	04/02/2019	\$4,101.34
P054035	Blick Art Materials	04/02/2019	\$3,370.76
P054034	Department of Children and Families	04/02/2019	\$90.00
P054033	School Specialty Inc	04/02/2019	\$3,298.78
P054032	FINLAY, CLINT M.	04/02/2019	\$60.00
P054031	PATROU, BRUCE M.	04/02/2019	\$71.00
P054030	Schoolhouse Products Inc	04/02/2019	\$165,283.26
P054029	TAVARY, LISA YVONNE	04/02/2019	\$142.00
P054028	APPELQUIST, NICOLE MARIE	04/02/2019	\$223.00
P054021	Chiller Medic Inc	04/01/2019	\$160.00
P054020	Office Depot	04/01/2019	\$192.87
P054019	Office Depot	04/01/2019	\$187.90
P054018	Fisher Scientific	04/01/2019	\$323.35
P054017	Amazon Business	04/01/2019	\$35.98
P054016	Amazon Business	04/01/2019	\$32.92
P054015	Amazon Business	04/01/2019	\$42.02
P054014	Spectra Contract Flooring	04/01/2019	\$33,664.72
P054013	Amazon Business	04/01/2019	\$163.35
P054012	Amazon Business	04/01/2019	\$340.40
P054011	Mackin Library Media	04/01/2019	\$1,822.21
P054010	Spring Moon Signs and Designs Inc	04/01/2019	\$1,252.00
P054009	Moore Medical LLC	04/01/2019	\$1,992.53
P054008	Solution Tree Inc	04/01/2019	\$4,263.00
P054007	SS Solutions	04/01/2019	\$1,557.60

PO Number	Supplier Name	PO Date	Total Amount
P054006	Taylor Refrigeration & AC Inc	04/01/2019	\$33,423.60
P054005	Tom Nehl Truck Co	04/01/2019	\$4,975.97
P054004	Solution Tree Inc	04/01/2019	\$4,683.00
P054003	Apple Computer Inc	04/01/2019	\$4,435.00
P054002	Kimball Midwest	04/01/2019	\$5,000.00
P054001	Citory Solutions	04/01/2019	\$20,698.24
P054000	Constantine Constructors Inc	04/01/2019	\$41,363.60
P053999	United Refrigeration Inc	04/01/2019	\$1,059.98
P053998	WB Mason Co Inc	04/01/2019	\$490.00
P053997	SEON System Sales Inc	04/01/2019	\$2,760.00
P053996	YOUNG, SHAWNNA L.	04/01/2019	\$60.00
P053995	POIRIER, JENNIFER G.	04/01/2019	\$95.00
P053994	HUDSON, JULIE ANNE	04/01/2019	\$95.00
P053993	WILLIAMS, CYNTHIA A.	04/01/2019	\$60.50
P053992	KIRKLAND, COLIN ANDREW	04/01/2019	\$359.00
P053991	SCOTT, ANTONIO C	04/01/2019	\$250.00
P053990	BELL, LISA C.	04/01/2019	\$476.00
P053989	APPELQUIST, NICOLE MARIE	04/01/2019	\$276.00
P053988	RAY, SARAH EILEEN	04/01/2019	\$276.00
P053987	Florida School Book Depository	04/01/2019	\$125.00
P053986	Florida School Book Depository	04/01/2019	\$120.00
P053985	Florida School Book Depository	04/01/2019	\$125.00
P053984	Florida School Book Depository	04/01/2019	\$125.00
P053983	Florida School Book Depository	04/01/2019	\$125.00
P053982	GOODRICH, CATHERINE PERALTA	04/01/2019	\$196.00
P053981	Florida School Book Depository	04/01/2019	\$125.00
P053980	Florida School Book Depository	04/01/2019	\$125.00
P053979	Florida School Book Depository	04/01/2019	\$275.00
P053978	Florida School Book Depository	04/01/2019	\$125.00
P053977	Florida School Book Depository	04/01/2019	\$225.00
P053976	Florida School Book Depository	04/01/2019	\$175.00
P053975	Florida School Book Depository	04/01/2019	\$175.00
P053974	Florida School Book Depository	04/01/2019	\$125.00
P053973	Florida School Book Depository	04/01/2019	\$175.00
P053972	Florida School Book Depository	04/01/2019	\$200.00
P053971	Florida School Book Depository	04/01/2019	\$375.00
P053970	Florida School Book Depository	04/01/2019	\$125.00
P053969	Florida School Book Depository	04/01/2019	\$125.00
P053968	Florida School Book Depository	04/01/2019	\$250.00
P053967	Florida School Book Depository	04/01/2019	\$125.00
P053966	Florida School Book Depository	04/01/2019	\$250.00
P053965	Florida School Book Depository	04/01/2019	\$250.00
P053964	Florida School Book Depository	04/01/2019	\$300.00
P053963	Florida School Book Depository	04/01/2019	\$125.00
P053962	Florida School Book Depository	04/01/2019	\$125.00
P053961	Florida School Book Depository	04/01/2019	\$125.00

PO Number	Supplier Name	PO Date	Total Amount
P053960	Florida School Book Depository	04/01/2019	\$125.00
P053959	Florida School Book Depository	04/01/2019	\$125.00
P053958	Florida School Book Depository	04/01/2019	\$125.00
P053957	Florida School Book Depository	04/01/2019	\$125.00
P053956	Florida School Book Depository	04/01/2019	\$125.00
P053955	Florida School Book Depository	04/01/2019	\$125.00
P053954	Florida School Book Depository	04/01/2019	\$125.00
P053953	Florida School Book Depository	04/01/2019	\$125.00
P053952	Florida School Book Depository	04/01/2019	\$125.00
P053951	Florida School Book Depository	04/01/2019	\$125.00
P053950	Florida School Book Depository	04/01/2019	\$125.00
P053949	Florida School Book Depository	04/01/2019	\$125.00
P053948	Florida School Book Depository	04/01/2019	\$125.00
P053947	Florida School Book Depository	04/01/2019	\$125.00
P053946	Florida School Book Depository	04/01/2019	\$125.00
P053945	Florida School Book Depository	04/01/2019	\$125.00
P053944	SUMERIX, DENISE LOUISE	04/01/2019	\$204.00
P053943	ADKINS, LYNN ANN	04/01/2019	\$476.00
P053942	Amazon Business	03/29/2019	\$364.23
P053941	Amazon Business	03/29/2019	\$13.98
P053940	GovConnection Inc	03/29/2019	\$325.20
P053939	GovConnection Inc	03/29/2019	\$162.84
P053938	GovConnection Inc	03/29/2019	\$271.68
P053937	Staples Business Advantage	03/29/2019	\$444.74
P053936	Office Depot	03/29/2019	\$358.56
P053935	Amazon Business	03/29/2019	\$385.35
P053934	Four Seasons Filters LLC	03/29/2019	\$680.00
P053933	Alonzo Sign Language Interpreting LLC	03/29/2019	\$69.00
P053932	GovConnection Inc	03/29/2019	\$570.00
P053931	Amazon Business	03/29/2019	\$38.97
P053930	Citory Solutions	03/29/2019	\$3,260.25
P053929	AGAPE Interpreting Services Inc	03/29/2019	\$70.00
P053928	PATTERSON, SUZANNE MARIE	03/29/2019	\$287.00
P053927	MURRAY, SHANNEN L	03/29/2019	\$287.00
P053926	THACKER, LISA MARIE	03/29/2019	\$152.50
P053925	COLEMAN, TYLER RAMON	03/29/2019	\$72.00
P053924	Amazon Business	03/28/2019	\$40.94
P053923	Amazon Business	03/28/2019	\$388.29
P053922	Office Depot	03/28/2019	\$91.20
P053921	US Foods Inc	03/28/2019	\$3,000.00
P053920	Office Depot	03/28/2019	\$28.45
P053919	Amazon Business	03/28/2019	\$44.35
P053918	Office Depot	03/28/2019	\$788.47
P053917	AEC Electrical Contracting Inc	03/28/2019	\$43,401.17
P053916	Uline Inc	03/28/2019	\$1,516.00
P053915	United Refrigeration Inc	03/28/2019	\$943.00

PO Number	Supplier Name	PO Date	Total Amount
P053914	United Refrigeration Inc	03/28/2019	\$2,936.89
P053913	St Augustine Fence & Outdoor Construction	03/28/2019	\$2,800.00
P053912	Mannington Commercial	03/28/2019	\$22,631.60
P053911	Consolidated Electrical Distributors Inc	03/28/2019	\$2 <i>,</i> 995.00
P053910	Yard Pro Plus Inc	03/28/2019	\$850.00
P053909	Franklin Covey Client Sales Inc	03/28/2019	\$5,500.00
P053908	Security & Fire Electronics (Safe)	03/28/2019	\$3,934.24
P053907	Security & Fire Electronics (Safe)	03/28/2019	\$4,120.11
P053906	Matthews Bus Alliance Inc	03/28/2019	\$37,950.00
P053905	GovConnection Inc	03/28/2019	\$114,228.63
P053904	CONNOLLY, MICHELE MUMTAZ	03/28/2019	\$109.00
P053903	SUMNER, CHRISTINE ELIZABETH	03/28/2019	\$472.00
P053902	WILEY, MARIANNE NICOLE	03/28/2019	\$109.00
P053901	COLHARD, AMANDA ILENE	03/28/2019	\$109.00
P053900	HOOD, KACIE ANN	03/28/2019	\$109.00
P053899	HILLIER, JILL M.	03/28/2019	\$472.00
P053898	WOODS, JESSICA DIANE	03/28/2019	\$154.00
P053897	SHUGART, LESLIE JOANNE	03/28/2019	\$553.73
P053896	Amazon Business	03/28/2019	\$117.07
P053895	Riptide Unlimited Inc	03/28/2019	\$14,200.00
P053894	Southern Lock & Supply Co	03/28/2019	\$758.00
P053893	US Foods Inc	03/28/2019	\$3,000.00
P053892	BSN Sports	03/27/2019	\$881.16
P053891	Travel Ventures	03/27/2019	\$947.28
P053890	Audina Hearing Instruments Inc	03/27/2019	\$175.00
P053887	Miller Electric Co	03/27/2019	\$14,672.00
P053884	Miller Electric Co	03/27/2019	\$18,881.79
P053882	Security & Fire Electronics (Safe)	03/27/2019	\$1,724.62
P053876	Taylor Refrigeration & AC Inc	03/27/2019	\$1,582.30
P053873	Sports Corner	03/27/2019	\$4,940.00
P053870	Hams Nursery Inc	03/27/2019	\$2,138.75
P053869	West, Francis	03/27/2019	\$2,352.00
P053866	School Specialty Inc	03/26/2019	\$209.25
P053865	Office Depot	03/26/2019	\$43.92
P053864	Angels in the Architecture Inc	03/26/2019	\$350.00
P053863	Grainger Inc	03/26/2019	\$47.36
P053862	College Board	03/26/2019	\$187,085.00
P053861	Amazon Business	03/26/2019	\$14.96
P053860	GovConnection Inc	03/26/2019	\$277.55
P053859	INGLE, TRICIA C	03/26/2019	\$300.00
P053858	Office Depot	03/26/2019	\$118.00
P053857	Office Depot	03/26/2019	\$131.51
P053856	Tom Nehl Truck Co	03/26/2019	\$3,334.90
P053855	Batteries By Fisher Inc	03/26/2019	\$330.00
P053854	Amazon Business	03/26/2019	\$82.50
P053853	Amazon Business	03/26/2019	\$170.94

PO Number	Supplier Name	PO Date	Total Amount
P053852	Schindler Elevator Corp	03/26/2019	\$784.89
P053851	Schindler Elevator Corp	03/26/2019	\$1,361.94
P053850	Schindler Elevator Corp	03/26/2019	\$333.06
P053849	School Specialty Inc	03/26/2019	\$145.16
P053848	Scranton Products Inc	03/26/2019	\$2,700.00
P053847	AEC Electrical Contracting Inc	03/26/2019	\$9,746.41
P053846	US Water Services Corp	03/26/2019	\$343.41
P053845	Holmes Stamp & Sign	03/26/2019	\$245.00
P053844	Airgas USA LLC	03/26/2019	\$120.05
P053843	Tradewinds Grand Beach Resort/Resorts Inns Of Amer	03/26/2019	\$1,476.00
P053842	Office Depot	03/26/2019	\$105.97
P053841	Lewis, Annette	03/26/2019	\$7,500.00
P053840	Continental Auto & Truck Service Center Inc	03/26/2019	\$1,459.50
P053839	Henry Schein Inc	03/26/2019	\$1,208.54
P053838	Office Depot	03/26/2019	\$62.22
P053837	Gate Petroleum Co	03/26/2019	\$3,332.00
P053836	Office Depot	03/26/2019	\$251.34
P053835	WW Gay Mechanical Contractor Inc	03/26/2019	\$16,552.00
P053834	Jacksonville Sound & Communications	03/26/2019	\$1,486.34
P053833	Zitiello, Taylor	03/26/2019	\$1,960.00
P053832	GABALDON, KIRSTIE ANN	03/25/2019	\$245.50
P053831	KUNZE, FELESSIA L.	03/25/2019	\$111.00
P053830	MCELHONE, BRIAN T.	03/25/2019	\$229.00
P053829	KIRKLAND, COLIN ANDREW	03/25/2019	\$342.00
P053828	Schoolhouse Products Inc	03/25/2019	\$69,933.78
P053827	Office Depot	03/25/2019	\$66.89
P053826	Breathing Air Systems	03/25/2019	\$395.00
P053825	Office Depot	03/25/2019	\$34.22
P053824	Office Depot	03/25/2019	\$66.13
P053823	Amazon Business	03/25/2019	\$141.25
P053822	Amazon Business	03/25/2019	\$26.99
P053821	BMI Systems Group	03/25/2019	\$495.00
P053820	Continental Auto & Truck Service Center Inc	03/25/2019	\$1,718.78
P053819	Continental Auto & Truck Service Center Inc	03/25/2019	\$4,990.00
P053818	Troxell Communications Inc	03/25/2019	\$550.00
P053817	GovConnection Inc	03/25/2019	\$219.00
P053816	Florida Equipment Service	03/25/2019	\$4,442.10
P053815	Assessment Technologies Institute LLC	03/25/2019	\$2,820.00
P053814	Port Consolidated Inc	03/25/2019	\$1,200.00
P053813	Assessment Technologies Institute LLC	03/25/2019	\$6,815.00
P053812	Assessment Technologies Institute LLC	03/25/2019	\$2,640.00
P053811	WS Darley & Co	03/25/2019	\$7,700.00
P053810	WHP Training Towers	03/25/2019	\$2,033.00
P053809	North Florida Irrigation Equipment Inc	03/25/2019	\$1,011.01
P053808	School Specialty Inc	03/25/2019	\$16,317.28
P053807	GovConnection Inc	03/21/2019	\$190.00

PO Number	Supplier Name	PO Date	Total Amount
P053806	Lasa Construction Inc	03/21/2019	\$18,615.51
P053805	NCS Pearson Inc	03/21/2019	\$100.50
P053804	Houghton Mifflin Harcourt	03/21/2019	\$2,382.53
P053803	WW Gay Mechanical Contractor Inc	03/21/2019	\$3,913.35
P053802	AEC Electrical Contracting Inc	03/21/2019	\$16,158.39
P053801	Rays Tire & Service Center Inc	03/21/2019	\$554.00
P053800	Gibson Of Jax Inc	03/21/2019	\$3,780.00
P053799	FOX, MARNA H.	03/21/2019	\$108.00
P053798	Office Depot	03/21/2019	\$21.06
P053797	Village Key & Alarm Inc	03/21/2019	\$1,078.75
P053796	WYNN, LAURA L	03/21/2019	\$48.00
P053795	Southern Lock & Supply Co	03/21/2019	\$4,978.80
P053794	WW Gay Mechanical Contractor Inc	03/21/2019	\$94,574.79
P053793	AEC Electrical Contracting Inc	03/21/2019	\$33,195.23
P053792	DIMARTINO, JAY	03/21/2019	\$199.00
P053791	AEC Electrical Contracting Inc	03/21/2019	\$42,073.00
P053790	Florida Virtual School	03/21/2019	\$108,154.00
P053789	Pearson Education Inc	03/21/2019	\$529.00
P053788	Island Boat Sales	03/21/2019	\$2,000.00
P053787	MeTEOR Education LLC	03/21/2019	\$13,560.65
P053786	Surf Station Surf Co	03/21/2019	\$4,995.00
P053785	YMCA of Floridas First Coast Inc	03/21/2019	\$3,600.00
P053784	Native Sun Tours	03/21/2019	\$4,992.00
P053783	Amazon Business	03/21/2019	\$293.94
P053782	RUDIN, LACOLE MARIE	03/21/2019	\$120.00
P053781	DEX Imaging Inc	03/21/2019	\$395.84
P053780	Amazon Business	03/21/2019	\$433.79
P053779	Grainger Inc	03/20/2019	\$825.95
P053778	GovConnection Inc	03/20/2019	\$860.00
P053777	Amazon Business	03/20/2019	\$34.97
P053776	Amazon Business	03/20/2019	\$599.00
P053775	Amazon Business	03/20/2019	\$1,029.98
P053774	Siemens Industry Inc	03/20/2019	\$768.00
P053773	Wilson Machine & Welding Works Inc	03/20/2019	\$3,000.00
P053772	Amazon Business	03/20/2019	\$176.82
P053771	Amazon Business	03/20/2019	\$46.99
P053770	Apple Computer Inc	03/20/2019	\$1,495.00
P053769	Embi Tec	03/20/2019	\$2,605.00
P053768	Seafood Shoppe Wholesale / Seafood Shoppe Inc	03/20/2019	\$600.00
P053767	GovConnection Inc	03/20/2019	\$15,680.00
P053766	Troxell Communications Inc	03/20/2019	\$3,850.00
P053765	B&H Photo Video Inc	03/20/2019	\$1,636.54
P053764	McCormack, Robert	03/20/2019	\$980.00
P053763	St Augustine Fence & Outdoor Construction	03/20/2019	\$6,309.98
P053762	KEENE, ARTHUR MATTHEW	03/20/2019	\$155.00
P053761	ALEXANDER, JOHN MURPHY	03/20/2019	\$894.73

PO Number	Supplier Name	PO Date	Total Amount
P053760	KHOSROZADEH, LOURDES BENINCASA	03/20/2019	\$237.00
P053759	BALDWIN, KRISTINE D.	03/20/2019	\$47.00
P053758	FOX, MARNA H.	03/20/2019	\$286.00
P053757	Security & Fire Electronics (Safe)	03/19/2019	\$1,371.20
P053756	Super Duper Publications	03/19/2019	\$2,419.57
P053755	Argos USA LLC	03/19/2019	\$538.88
P053754	Lasa Construction Inc	03/19/2019	\$8,700.00
P053753	Amazon Business	03/19/2019	\$214.33
P053752	Amazon Business	03/19/2019	\$149.99
P053751	Ring Power Corp	03/19/2019	\$707.63
P053750	Office Depot	03/19/2019	\$197.10
P053749	GovConnection Inc	03/19/2019	\$713.27
P053748	Amazon Business	03/19/2019	\$245.40
P053747	Batteries By Fisher Inc	03/19/2019	\$330.00
P053746	GovConnection Inc	03/19/2019	\$334.11
P053745	Southern Lock & Supply Co	03/19/2019	\$2,400.96
P053744	WALKER, LAVERNE PRUITTE	03/19/2019	\$310.00
P053743	Miller Creative Group	03/19/2019	\$1,303.00
P053742	Maudlin International Truck Sales	03/19/2019	\$5,000.00
P053741	Coward, Thomas	03/19/2019	\$70.00
P053740	St Augustine Fence & Outdoor Construction	03/19/2019	\$62,090.00
P053739	St Augustine Fence & Outdoor Construction	03/19/2019	\$9,941.61
P053738	Solution Tree Inc	03/19/2019	\$6,690.00
P053737	Solution Tree Inc	03/19/2019	\$4,683.00
P053736	LV Hiers Inc	03/19/2019	\$1,782.47
P053735	Rays Tire & Service Center Inc	03/19/2019	\$1,168.38
P053734	Jasper Engines and Transmissions	03/19/2019	\$4,839.00
P053733	BOWDEN, LAURA ANN	03/19/2019	\$245.00
P053732	Office Depot	03/19/2019	\$44.88
P053731	HILLIER, JILL M.	03/19/2019	\$498.00
P053730	Schoolhouse Products Inc	03/19/2019	\$70,776.04
P053729	Office Depot	03/18/2019	\$235.56
P053728	GovConnection Inc	03/18/2019	\$860.00
P053727	GovConnection Inc	03/18/2019	\$129,000.00
P053726	Schoolhouse Products Inc	03/18/2019	\$5,732.48
P053725	Florida Pest Control & Chemical Co	03/18/2019	\$39,964.00
P053724	Spectra Contract Flooring	03/18/2019	\$5,001.96
P053723	Annett Bus Lines	03/18/2019	\$3,845.00
P053722	Florida DECA	03/18/2019	\$3,400.00
P053721	Office Depot	03/18/2019	\$43.47
P053720	Amazon Business	03/18/2019	\$97.71
P053719	Travel Ventures	03/18/2019	\$6,116.88
P053718	GovConnection Inc	03/18/2019	\$860.00
P053717	Troxell Communications Inc	03/18/2019	\$4,470.00
P053716	Jamf Software LLC	03/18/2019	\$5,853.00
P053715	Office Depot	03/18/2019	\$153.73

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P053714	Amazon Business	03/18/2019	\$24.87
P053713	Ernie Morris Enterprises Inc	03/18/2019	\$19,030.96
P053712	Simpson Environmental Services Inc	03/18/2019	\$8,960.00
P053711	WW Gay Mechanical Contractor Inc	03/18/2019	\$2,537.26
P053710	National Council for Behavioral Health	03/18/2019	\$21,500.00
P053709	US Water Services Corp	03/18/2019	\$4,849.00
P053708	Office Depot	03/18/2019	\$1,185.16
P053707	GovConnection Inc	03/18/2019	\$806.58
P053706	RICHARDSON, STEPHEN D.	03/18/2019	\$143.00
P053705	KIRKLAND, COLIN ANDREW	03/18/2019	\$331.00
P053704	Schoolhouse Products Inc	03/18/2019	\$535.94
P053703	WALDROP, TINA P.	03/15/2019	\$501.00
P053702	Schoolhouse Products Inc	03/15/2019	\$25,491.30
P053701	Bradshaw-Niles & Associates Inc	03/15/2019	\$1,653.75
P053700	CBT Nuggets LLC	03/15/2019	\$2,396.00
P053699	Schenkel & Shultz Inc	03/15/2019	\$5,000.00
P053698	St Augustine Fence & Outdoor Construction	03/15/2019	\$43,552.00
P053697	St Augustine Fence & Outdoor Construction	03/15/2019	\$3,634.73
P053696	Papico Construction Inc	03/15/2019	\$35,597.55
P053695	Village Key & Alarm Inc	03/15/2019	\$1,078.75
P053694	School Specialty Inc	03/15/2019	\$167.40
P053693	Lasa Construction Inc	03/15/2019	\$3,758.64
P053692	Amazon Business	03/15/2019	\$55.50
P053691	Yard Pro Plus Inc	03/15/2019	\$3,000.50
P053690	Grainger Inc	03/15/2019	\$323.45
P053689	Mackin Library Media	03/15/2019	\$301.54
P053688	Duval Paint & Decorating Inc	03/15/2019	\$14,425.00
P053687	Office Depot	03/15/2019	\$130.32
P053686	Textured Coatings Of America Inc	03/15/2019	\$6,139.75
P053685	Prosser Inc	03/15/2019	\$5,000.00
P053684	Office Depot	03/15/2019	\$104.39
P053683	Mackin Library Media	03/15/2019	\$1,873.55
P053682	Grafton Integrated Health Network	03/15/2019	\$1,740.68
P053681	Amazon Business	03/15/2019	\$227.82
P053680	School Outfitters	03/15/2019	\$6,473.58
P053679	Shepherd, Vernon	03/15/2019	\$3,136.00
P053678	Conway, Jennifer	03/15/2019	\$1,568.00
P053677	Sotolongo MD, Carlos	03/15/2019	\$1,960.00
P053676	Johnston, LeAnn	03/15/2019	\$2,744.00
P053675	Polanski, Chris	03/15/2019	\$1,568.00
P053674	Bowers, Margaret	03/15/2019	\$1,960.00
P053673	Merlini, Peter	03/15/2019	\$1,960.00
P053672	Guile, Roderick Zane	03/15/2019	\$2,744.00
P053671	Circelli, Robert	03/15/2019	\$2,744.00
P053670	Jorgensen II, Harry	03/15/2019	\$1,960.00
P053669	Office Depot	03/15/2019	\$199.29

PO Number	Supplier Name	PO Date	Total Amount
P053668	First Coast Mulch	03/15/2019	\$1,995.00
P053667	Rotovac Corp	03/15/2019	\$8,603.00
P053666	Florida School Book Depository	03/15/2019	\$50.00
P053665	Florida School Book Depository	03/15/2019	\$225.00
P053664	APPELQUIST, NICOLE MARIE	03/15/2019	\$180.00
P053663	RAY, SARAH EILEEN	03/15/2019	\$161.00
P053662	Schoolhouse Products Inc	03/15/2019	\$15,993.60
P053661	Schoolhouse Products Inc	03/15/2019	\$32,311.00
P053660	Florida School Book Depository	03/14/2019	\$130.00
P053659	Amazon Business	03/14/2019	\$51.37
P053658	Florida School Book Depository	03/14/2019	\$35.00
P053657	Lampe Roy & Associates Inc	03/14/2019	\$9,475.00
P053656	GovConnection Inc	03/14/2019	\$72.70
P053655	Office Depot	03/14/2019	\$174.54
P053654	WW Gay Mechanical Contractor Inc	03/14/2019	\$6,681.00
P053653	BTM Coaches Inc	03/14/2019	\$850.00
P053652	WW Gay Mechanical Contractor Inc	03/14/2019	\$212.00
P053651	Talk of the Town Speech Therapy LLC	03/14/2019	\$3,852.50
P053650	Amazon Business	03/14/2019	\$538.65
P053649	Amazon Business	03/14/2019	\$528.70
P053648	Office Depot	03/14/2019	\$267.67
P053647	Office Depot	03/14/2019	\$491.55
P053646	GovConnection Inc	03/14/2019	\$396.50
P053645	Terracon Consultants Inc	03/14/2019	\$1,350.00
P053644	Troxell Communications Inc	03/14/2019	\$120.00
P053643	Zac Ryan Appraisal Services Inc	03/14/2019	\$3,900.00
P053642	Certified Control Systems	03/14/2019	\$1,484.12
P053641	Citory Solutions	03/14/2019	\$20,337.32
P053640	ABC Supply Co Inc	03/14/2019	\$1,505.00
P053639	Armstrong Fence Co	03/14/2019	\$15,115.00
P053638	Florida School Book Depository	03/14/2019	\$250.00
P053637	Express Marble & Tile Inc	03/14/2019	\$5,125.92
P053636	Office Depot	03/14/2019	\$179.99
P053635	Express Marble & Tile Inc	03/14/2019	\$5,125.92
P053634	Stephens Pipe & Steel LLC	03/14/2019	\$2,185.45
P053633	HUNTING, KATHLEEN ANN	03/14/2019	\$90.00
P053632	KHOSROZADEH, LOURDES BENINCASA	03/14/2019	\$161.00
P053631	DOWNIE, MARGOT ANN	03/14/2019	\$90.00
P053630	CALDWELL, HEATHER FYFFE	03/14/2019	\$90.00
P053629	HOWARD, GINA MARIE	03/14/2019	\$90.00
P053628	SCHAEFER, JESSICA A	03/14/2019	\$90.00
P053627	OESTER, ALLISON C.	03/14/2019	\$90.00
P053626	COUSINS, ASHLEY A.	03/14/2019	\$501.00
P053625	KEFFER, REBECCA ANN	03/14/2019	\$90.00
P053624	HATCHER, APRIL L.	03/14/2019	\$501.00
P053623	ADORNETTO, THOMAS J.	03/14/2019	\$90.00

PO Number	Supplier Name	PO Date	Total Amount
P053622	Florida School Book Depository	03/13/2019	\$225.00
P053621	Florida School Book Depository	03/13/2019	\$225.00
P053620	Florida School Book Depository	03/13/2019	\$200.00
P053619	Florida School Book Depository	03/13/2019	\$60.00
P053618	Florida School Book Depository	03/13/2019	\$120.00
P053617	Florida School Book Depository	03/13/2019	\$225.00
P053616	Florida School Book Depository	03/13/2019	\$50.00
P053615	Florida School Book Depository	03/13/2019	\$125.00
P053614	Florida School Book Depository	03/13/2019	\$120.00
P053613	Florida School Book Depository	03/13/2019	\$130.00
P053612	Florida School Book Depository	03/13/2019	\$125.00
P053611	Schoolhouse Products Inc	03/13/2019	\$45,558.42
P053610	Florida School Book Depository	03/13/2019	\$130.00
P053609	Florida School Book Depository	03/13/2019	\$130.00
P053608	Florida School Book Depository	03/13/2019	\$120.00
P053607	Florida School Book Depository	03/13/2019	\$60.00
P053606	Florida School Book Depository	03/13/2019	\$130.00
P053593	Applegate, James	03/13/2019	\$392.00
P053592	Florida School Book Depository	03/13/2019	\$225.00
P053591	Florida School Book Depository	03/13/2019	\$250.00
P053590	Florida School Book Depository	03/13/2019	\$200.00
P053589	Florida School Book Depository	03/13/2019	\$250.00
P053588	Florida School Book Depository	03/13/2019	\$155.00
P053587	Florida School Book Depository	03/13/2019	\$225.00
P053586	Florida School Book Depository	03/13/2019	\$275.00
P053585	Florida School Book Depository	03/13/2019	\$225.00
P053584	Florida School Book Depository	03/13/2019	\$125.00
P053583	Florida School Book Depository	03/13/2019	\$225.00
P053582	Florida School Book Depository	03/13/2019	\$350.00
P053581	Florida School Book Depository	03/13/2019	\$225.00
P053580	Florida School Book Depository	03/13/2019	\$225.00
P053579	Florida School Book Depository	03/13/2019	\$155.00
P053578	Florida School Book Depository	03/13/2019	\$200.00
P053577	Florida School Book Depository	03/13/2019	\$155.00
P053576	Florida School Book Depository	03/13/2019	\$225.00
P053575	Florida School Book Depository	03/13/2019	\$165.00
P053574	Florida School Book Depository	03/13/2019	\$200.00
P053573	Florida School Book Depository	03/13/2019	\$225.00
P053572	Florida School Book Depository	03/13/2019	\$150.00
P053571	Florida School Book Depository	03/13/2019	\$260.00
P053570	Office Depot	03/13/2019	\$33.16
P053569	Amazon Business	03/13/2019	\$209.99
P053568	School Specialty Inc	03/13/2019	\$26.92
P053567	Advanced Disposal Services Jacksonville LLC	03/13/2019	\$426.84
P053566	Office Depot	03/13/2019	\$246.00
P053565	Office Depot	03/13/2019	\$67.37

PO Number	Supplier Name	PO Date	Total Amount
P053564	Office Depot	03/13/2019	\$78.60
P053563	Office Depot	03/13/2019	\$7.57
P053562	St Augustine Fence & Outdoor Construction	03/13/2019	\$13,179.42
P053561	National Cyber League Inc	03/13/2019	\$840.00
P053560	Blick Art Materials	03/13/2019	\$272.25
P053559	Taylor Refrigeration & AC Inc	03/13/2019	\$530.55
P053558	GovConnection Inc	03/13/2019	\$543.84
P053557	Southeast Power Systems	03/13/2019	\$5,000.00
P053556	Tom Nehl Truck Co	03/13/2019	\$5,000.00
P053555	The Parts House	03/13/2019	\$5,000.00
P053554	KHOSROZADEH, LOURDES BENINCASA	03/13/2019	\$308.00
P053553	Southern Assoc of Basketball Officials	03/13/2019	\$120.00
P053552	KHOSROZADEH, LOURDES BENINCASA	03/13/2019	\$183.00
P053551	Sign It Quick	03/13/2019	\$40.00
P053550	Office Depot	03/13/2019	\$184.95
P053549	Hufcor Florida Group	03/13/2019	\$10,842.00
P053548	BOGAN, DANIELLE MARIE	03/13/2019	\$141.00
P053547	Christ View Preschool	03/13/2019	\$2,500.00
P053546	TheShirtGuru.com	03/13/2019	\$117.00
P053545	Matthews Bus Alliance Inc	03/13/2019	\$5,000.00
P053544	Maudlin International Truck Sales	03/13/2019	\$5,000.00
P053543	Citory Solutions	03/13/2019	\$10,524.30
P053542	Cheney Brothers Inc	03/13/2019	\$3,000.00
P053541	Troxell Communications Inc	03/13/2019	\$4,870.00
P053540	St Augustine Fence & Outdoor Construction	03/13/2019	\$2,561.80
P053539	Consolidated Electrical Distributors Inc	03/13/2019	\$2,995.00
P053538	Moore Medical LLC	03/13/2019	\$758.50
P053537	Solution Tree Inc	03/13/2019	\$32,500.00
P053536	GovConnection Inc	03/13/2019	\$219.00
P053535	Office Depot	03/12/2019	\$35.73
P053534	Amazon Business	03/12/2019	\$71.70
P053533	Lakeshore Learning Materials	03/12/2019	\$109.98
P053532	McCoy, Kevin	03/12/2019	\$2,744.00
P053531	Office Depot	03/12/2019	\$20.91
P053530	Office Depot	03/12/2019	\$25.30
P053529	Grainger Inc	03/12/2019	\$66.65
P053528	Philro Communication Services	03/12/2019	\$780.00
P053527	Batteries By Fisher Inc	03/12/2019	\$417.00
P053526	United Refrigeration Inc	03/12/2019	\$786.60
P053525	CDW Government LLC	03/12/2019	\$92.50
P053524	Siemens Industry Inc	03/12/2019	\$504.00
P053523	Pitney Bowes Global Financial	03/12/2019	\$379.65
P053522	Amazon Business	03/12/2019	\$321.64
P053521	GovConnection Inc	03/12/2019	\$972.00
P053520	Gatlin, Jeffrey	03/12/2019	\$3,136.00
P053519	Colvin, Keith	03/12/2019	\$1,960.00

PO Number	Supplier Name	PO Date	Total Amount
P053518	Kirkley, Paul	03/12/2019	\$2,744.00
P053517	Puch, Timothy	03/12/2019	\$1,568.00
P053516	Amazon Business	03/12/2019	\$1,199.00
P053515	Murphy, Emily	03/12/2019	\$1,568.00
P053514	Jason Shaw Tree Service	03/12/2019	\$3,300.00
P053513	Virco Inc	03/12/2019	\$4,241.09
P053512	GovConnection Inc	03/12/2019	\$2,040.00
P053511	Tietjen Technologies Inc	03/12/2019	\$931.87
P053510	Hawkins Inc	03/12/2019	\$117.00
P053509	US Water Services Corp	03/12/2019	\$4,338.50
P053508	Annett Bus Lines	03/12/2019	\$1,466.00
P053507	Signs By Darrel Galles Inc	03/12/2019	\$85.00
P053506	WW Gay Mechanical Contractor Inc	03/12/2019	\$6,301.76
P053505	Tietjen Technologies Inc	03/12/2019	\$222.13
P053504	GovConnection Inc	03/12/2019	\$12,800.00
P053503	NCS Pearson Inc	03/12/2019	\$2,150.00
P053502	Curriculum Associates LLC	03/12/2019	\$2,217.94
P053501	Solution Tree Inc	03/12/2019	\$7,359.00
P053500	GovConnection Inc	03/12/2019	\$93,600.00
P053499	Super Duper Publications	03/12/2019	\$299.95
P053498	Apple Computer Inc	03/12/2019	\$2,940.00
P053497	SAPP, DAWN S.	03/12/2019	\$153.00
P053496	Kling Harkins, Addison	03/11/2019	\$1,960.00
P053495	O'Grady, Megan	03/11/2019	\$1,568.00
P053494	Davis, Ayana	03/11/2019	\$1,568.00
P053493	Jordan, Michele	03/11/2019	\$2,156.00
P053492	Hartley, Ashley	03/11/2019	\$1,960.00
P053491	Harman, Spencer	03/11/2019	\$1,960.00
P053490	Global Industrial Equipment	03/11/2019	\$4,687.70
P053489	Trane	03/11/2019	\$512.00
P053488	Miller, Scott	03/11/2019	\$2,156.00
P053487	Office Depot	03/11/2019	\$622.20
P053486	Testa, John	03/11/2019	\$1,568.00
P053485	Triassi, David	03/11/2019	\$1,960.00
P053484	Advanced Disposal Services Jacksonville LLC	03/11/2019	\$682.53
P053483	Citory Solutions	03/11/2019	\$869.40
P053482	All Brite Sales Co Inc	03/11/2019	\$4,360.00
P053481	Learning Without Tears	03/11/2019	\$3,599.75
P053480	Pitney Bowes Global Financial	03/11/2019	\$87.00
P053479	Amazon Business	03/11/2019	\$201.06
P053478	GovConnection Inc	03/11/2019	\$12,800.00
P053477	AEC Electrical Contracting Inc	03/11/2019	\$39,137.58
P053476	GovConnection Inc	03/11/2019	\$1,710.00
P053475	AEC Electrical Contracting Inc	03/11/2019	\$25,112.93
P053474	Security & Fire Electronics (Safe)	03/11/2019	\$7,210.21
P053473	KIRKLAND, COLIN ANDREW	03/11/2019	\$342.00

PO Number	Supplier Name	PO Date	Total Amount
P053472	WILLIAMS, CYNTHIA A.	03/11/2019	\$143.00
P053471	WILLIAMS, CYNTHIA A.	03/11/2019	\$237.00
P053470	DIXON, KIMBERLY L.	03/11/2019	\$118.50
P053469	GovConnection Inc	03/11/2019	\$1,368.00
P053468	FORFAR, JUSTIN MARK	03/11/2019	\$25.00
P053467	GovConnection Inc	03/08/2019	\$1,270.00
P053466	Denver Equipment Co of Charlotte Inc	03/08/2019	\$8,255.72
P053465	Griffin Lawn & Landscape LLC	03/08/2019	\$2,657.50
P053464	Presidio Networked Solutions LLC	03/08/2019	\$4,899.05
P053463	Cochlear Americas	03/08/2019	\$410.00
P053462	Southern Lock & Supply Co	03/08/2019	\$2,281.89
P053461	Kutylo Cleaning Services Inc	03/08/2019	\$1,592.80
P053460	Crafts Trophies & Awards Inc	03/08/2019	\$855.00
P053459	CRAWSHAW, MEGAN ELIZABETH	03/08/2019	\$27.60
P053458	Office Depot	03/08/2019	\$1,773.00
P053457	Strate Welding Supply Co Inc	03/08/2019	\$350.00
P053456	McCrarys Plumbing Inc	03/08/2019	\$196.00
P053455	Office Depot	03/08/2019	\$9.19
P053454	SONCRANT, DONNA M.	03/08/2019	\$196.00
P053453	Amazon Business	03/08/2019	\$101.61
P053452	Office Depot	03/08/2019	\$56.50
P053451	Armstrong Fence Co	03/08/2019	\$3,411.00
P053450	Office Depot	03/08/2019	\$471.79
P053449	GovConnection Inc	03/08/2019	\$160.00
P053448	Village Key & Alarm Inc	03/08/2019	\$909.00
P053447	McCrarys Plumbing Inc	03/08/2019	\$10,197.06
P053446	McCrarys Plumbing Inc	03/08/2019	\$5,754.37
P053445	Office Depot	03/08/2019	\$2,479.20
P053444	All Brite Sales Co Inc	03/08/2019	\$2,570.05
P053443	Maudlin International Truck Sales	03/08/2019	\$5,000.00
P053442	McCrarys Plumbing Inc	03/08/2019	\$5,777.92
P053441	Jacksonville Sound & Communications	03/08/2019	\$1,654.98
P053440	Quality Electrical Service Inc	03/08/2019	\$8,610.52
P053439	Security & Fire Electronics (Safe)	03/08/2019	\$921.39
P053438	Graham Staffing Services Inc	03/08/2019	\$15,000.00
P053437	First Coast Mulch	03/08/2019	\$7,991.00
P053436	LV Hiers Inc	03/08/2019	\$2,830.03
P053435	Magnatag Visible Systems	03/08/2019	\$1,166.60
P053434	Florida Equipment Service	03/08/2019	\$2,360.41
P053433	All Brite Sales Co Inc	03/08/2019	\$1,599.98
P053432	Designs Furnishings & Equipment Inc	03/08/2019	\$3,088.65
P053431	Village Key & Alarm Inc	03/08/2019	\$1,067.52
P053430	MITTELSTADT, CATHY A.	03/08/2019	\$112.50
P053429	Taylor Refrigeration & AC Inc	03/07/2019	\$34,757.27
P053428	Aluminum Athletic Equipment Co	03/07/2019	\$10,638.20
P053427	UCLES	03/07/2019	\$194,581.02

PO Number	Supplier Name	PO Date	Total Amount
P053426	HIGGINS, JONATHAN E	03/07/2019	\$201.43
P053425	SiteOne Landscape Supply LLC	03/07/2019	\$2,665.45
P053424	SSE & Associates Inc	03/07/2019	\$15,641.02
P053423	Lasa Construction Inc	03/07/2019	\$35,626.20
P053422	Florida State College at Jacksonville	03/07/2019	\$114.00
P053421	CC Borden Construction Inc	03/07/2019	\$1,087,844.00
P053420	C.R. Water Treatment Services	03/07/2019	\$3,668.00
P053419	Blick Art Materials	03/07/2019	\$184.62
P053418	Jacksonville Sound & Communications	03/07/2019	\$812.00
P053417	Philro Communication Services	03/07/2019	\$780.00
P053416	Florida Pest Control & Chemical Co	03/07/2019	\$4,274.00
P053415	Riptide Unlimited Inc	03/07/2019	\$12,000.00
P053414	Amazon Business	03/07/2019	\$32.97
P053413	Office Depot	03/07/2019	\$87.65
P053412	Argos USA LLC	03/07/2019	\$905.63
P053411	Amazon Business	03/07/2019	\$631.22
P053410	Jacksonville Sound & Communications	03/07/2019	\$288.53
P053409	Security & Fire Electronics (Safe)	03/07/2019	\$158.04
P053408	Jacksonville Window Tinting Inc	03/07/2019	\$5,238.00
P053407	Spectra Contract Flooring	03/07/2019	\$7,204.39
P053406	Simpo, Detra	03/07/2019	\$1,365.00
P053405	Amazon Business	03/07/2019	\$41.97
P053404	Office Depot	03/07/2019	\$29.06
P053403	Florida Janitor and Paper Supply Inc	03/07/2019	\$977.19
P053402	Preferred Materials Inc	03/07/2019	\$649.50
P053401	GovConnection Inc	03/07/2019	\$438.00
P053400	Statewide Laundry Equipment	03/07/2019	\$4,190.00
P053399	Citory Solutions	03/07/2019	\$16,909.00
P053398	Citory Solutions	03/07/2019	\$19,129.00
P053397	Riptide Unlimited Inc	03/07/2019	\$4,650.00
P053396	Amber Products Inc	03/07/2019	\$275.15
P053395	AEC Electrical Contracting Inc	03/07/2019	\$4,494.44
P053394	Grainger Inc	03/07/2019	\$771.00
P053393	US Foods Inc	03/07/2019	\$5,000.00
P053392	Amazon Business	03/07/2019	\$416.50
P053391	GovConnection Inc	03/07/2019	\$772.50
P053390	AEC Electrical Contracting Inc	03/07/2019	\$10,481.89
P053389	Amazon Business	03/07/2019	\$83.99
P053388	Mobile Modular Management Corp	03/07/2019	\$4,810.00
P053387	YOUNG, MEGAN LIA	03/07/2019	\$199.00
P053386	MCKEAN, ALEX RACHEL	03/07/2019	\$79.00
P053385	FORSYTHE, MELANIE D	03/07/2019	\$199.00
P053384	THOMAS, TARYN LISA	03/07/2019	\$199.00
P053383	School Specialty Inc	03/06/2019	\$314.05
P053382	GovConnection Inc	03/06/2019	\$860.00
P053381	Amazon Business	03/06/2019	\$107.99

PO Number	Supplier Name	PO Date	Total Amount
P053380	Office Depot	03/06/2019	\$149.24
P053379	Office Depot	03/06/2019	\$70.37
P053378	Office Depot	03/06/2019	\$24.11
P053377	Office Depot	03/06/2019	\$69.99
P053376	Office Depot	03/06/2019	\$147.60
P053375	Adafruit Industries LLC	03/06/2019	\$350.00
P053374	Matthews Bus Alliance Inc	03/06/2019	\$37,950.00
P053373	Kaye Byrnes Storytelling	03/06/2019	\$125.00
P053372	Forestry Suppliers Inc	03/06/2019	\$22.65
P053371	Pitney Bowes Global Financial	03/06/2019	\$807.30
P053370	LV Hiers Inc	03/06/2019	\$3,648.36
P053369	First Coast Graphics Inc	03/06/2019	\$405.00
P053368	CASAS-Comprehensive Adult Student Assessmt Systems	03/06/2019	\$110.00
P053367	Amazon Business	03/06/2019	\$3,805.62
P053366	Office Depot	03/06/2019	\$2,530.00
P053365	GovConnection Inc	03/06/2019	\$70.00
P053364	San Juan, Fionnuala	03/06/2019	\$239.65
P053363	Wilson Language Training Corp	03/06/2019	\$1,157.76
P053362	Office Depot	03/06/2019	\$2,502.52
P053361	GovConnection Inc	03/06/2019	\$112.14
P053360	Davis, Morgan Troy	03/06/2019	\$3,850.00
P053359	Florida Educational Negotiators	03/06/2019	\$225.00
P053358	Jason Shaw Tree Service	03/06/2019	\$4,200.00
P053357	E & S Consulting Inc	03/06/2019	\$510.00
P053356	BERGAMASCO, AMANDA LARIVIERE	03/06/2019	\$118.50
P053355	SkillsUSA Inc	03/05/2019	\$550.00
P053354	Office Depot	03/05/2019	\$104.23
P053353	Soprema Inc	03/05/2019	\$725.00
P053352	Batteries By Fisher Inc	03/05/2019	\$324.00
P053351	Spurway, Clarence	03/05/2019	\$986.53
P053350	EPS Literacy & Intervention	03/05/2019	\$1,507.50
P053349	Security & Fire Electronics (Safe)	03/05/2019	\$494.88
P053348	Gebauer, Timothy	03/05/2019	\$1,960.00
P053347	EducAide Software	03/05/2019	\$795.00
P053346	Richardson, Christopher	03/05/2019	\$1,202.13
P053345	Fifield, Brian	03/05/2019	\$1,960.00
P053344	Stallings, Paul	03/05/2019	\$1,352.40
P053343	Ugarte, Diego	03/05/2019	\$1,568.00
P053342	Ludwick, Matthew	03/05/2019	\$1,568.00
P053341	Stan Oleys Tennis Equip Sales and Service Inc	03/05/2019	\$2,380.00
P053340	CC Borden Construction Inc	03/05/2019	\$35,763.77
P053339	Amazon Business	03/05/2019	\$2,557.50
P053338	Amazon Business	03/05/2019	\$2,428.80
P053337	VASILIADES, NICHOLAS P.	03/05/2019	\$60.00
P053336	School Specialty Inc	03/05/2019	\$3,188.40
P053335	SOLOMON, KRISTINE LYNN	03/05/2019	\$60.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P053334	KLINE, ELIZABETH LYNN	03/05/2019	\$60.00
P053333	IISAGER, PATRICIA A.	03/05/2019	\$177.00
P053332	LIVINGOOD, LINDSAY LAUREN	03/05/2019	\$60.00
P053331	SIKES, CHRISTINE LAMBERTON	03/05/2019	\$60.00
P053330	SCOTT, MELISSA M.	03/05/2019	\$60.00
P053329	GUTTINGER, VICTORIA L.	03/05/2019	\$60.00
P053328	LASSETER, ELIZABETH ANNE	03/05/2019	\$177.00
P053327	ROWE, STEPHANIE MARIE	03/05/2019	\$60.00
P053326	MCCULLOUGH, EMILY AUGUSTA	03/05/2019	\$177.00
P053325	BAKER-SANHUEZA, GINGER LINA	03/05/2019	\$79.00
P053324	JACOBSON, KELLY A.	03/05/2019	\$236.00
P053323	SOBOL, JASON MARK	03/05/2019	\$199.50
P053322	ARGITIS, KATHRYN ANN	03/05/2019	\$68.98
P053321	EISEN, MICHAEL J	03/05/2019	\$177.00
P053320	KIRKLAND, COLIN ANDREW	03/05/2019	\$342.00
P053319	STUCKI, CHERIE DENNIS	03/05/2019	\$79.00
P053318	ERSKINE, RYAN CARRINGTON	03/05/2019	\$196.00
P053317	Office Depot	03/04/2019	\$163.49
P053316	Designs Furnishings & Equipment Inc	03/04/2019	\$5,781.91
P053315	Community Playthings	03/04/2019	\$127.00
P053314	Lippy, Noah	03/04/2019	\$986.53
P053313	Amazon Business	03/04/2019	\$56.97
P053312	Office Depot	03/04/2019	\$112.52
P053311	UPS	03/04/2019	\$800.00
P053310	Fedex	03/04/2019	\$400.00
P053309	Amazon Business	03/04/2019	\$59.01
P053308	Decker Equipment	03/04/2019	\$401.22
P053307	Office Depot	03/04/2019	\$151.39
P053306	DHL Express Inc	03/04/2019	\$500.00
P053305	SISSON, LORI LEAH	03/04/2019	\$60.00
P053304	Scholastic Book Clubs Inc	03/04/2019	\$86.00
P053303	Amazon Business	03/04/2019	\$35.99
P053302	Bradshaw-Niles & Associates Inc	03/04/2019	\$5,245.00
P053301	Spectra Contract Flooring	03/04/2019	\$17,946.30
P053300	Spectra Contract Flooring	03/04/2019	\$6,707.38
P053299	Spectra Contract Flooring	03/04/2019	\$65,604.31
P053298	GovConnection Inc	03/04/2019	\$45.00
P053297	MV Cummings Engineers Inc	03/04/2019	\$13,200.00
P053296	Matthews Bus Alliance Inc	03/04/2019	\$37,950.00
P053295	Troxell Communications Inc	03/04/2019	\$380.00
P053294	McGaffney, Howard	03/04/2019	\$1,568.00
P053293	Amazon Business	03/04/2019	\$102.00
P053292	PowerSchool Group LLC	03/04/2019	\$175.00
P053291	Office Depot	03/04/2019	\$5.42
P053290	AGAPE Interpreting Services Inc	03/04/2019	\$70.00
P053289	Automated Control Engineers Inc	03/04/2019	\$675.00

PO Number	Supplier Name	PO Date	Total Amount
P053288	Florida Pest Control & Chemical Co	03/04/2019	\$942.00
P053287	Ancient City Art	03/04/2019	\$250.00
P053286	Amazon Business	03/04/2019	\$1,941.90
P053285	Little Tots Day Care Inc	03/04/2019	\$3,000.00
P053284	Amazon Business	03/04/2019	\$109.95
P053283	Tietjen Technologies Inc	03/04/2019	\$1,035.19
P053282	GovConnection Inc	03/04/2019	\$281.95
P053281	Tietjen Technologies Inc	03/04/2019	\$7,195.33
P053280	Tom Nehl Truck Co	03/04/2019	\$5,000.00
P053279	AGAPE Interpreting Services Inc	03/04/2019	\$70.00
P053278	FLOWERS, EVELINDA	03/04/2019	\$43.90
P053277	Little Friends Daycare Center Inc	03/04/2019	\$3,600.00
P053276	Spectra Contract Flooring	03/04/2019	\$22,496.50
P053275	Florida Transportation Systems Inc	03/04/2019	\$5,000.00
P053274	Lasa Construction Inc	03/04/2019	\$39,898.25
P053273	Spectra Contract Flooring	03/04/2019	\$22,314.46
P053272	First Coast Mulch	03/04/2019	\$4,945.25
P053271	DIXON, KIMBERLY L.	03/04/2019	\$257.00
P053270	National Business Furniture LLC	03/04/2019	\$2,753.12
P053269	Office Depot	03/01/2019	\$389.57
P053268	GovConnection Inc	03/01/2019	\$219.00
P053267	Amazon Business	03/01/2019	\$35.45
P053266	Office Depot	03/01/2019	\$57.13
P053265	Spectra Contract Flooring	03/01/2019	\$7,027.11
P053264	E & S Consulting Inc	03/01/2019	\$340.00
P053263	ZEP Sales and Service	03/01/2019	\$529.99
P053262	AEC Electrical Contracting Inc	03/01/2019	\$659,000.00
P053261	Agricultural Education Services and Technology Inc	03/01/2019	\$935.00
P053260	TAW Power Systems Inc	03/01/2019	\$300,510.00
P053259	School Outfitters	03/01/2019	\$7,499.16
P053258	Burchfield Electric Inc	03/01/2019	\$3,854.25
P053257	Office Depot	03/01/2019	\$93.32
P053256	Atlantic Distributors Inc	03/01/2019	\$6,129.50
P053255	Hybrid Design Inc	03/01/2019	\$16,000.00
P053254	Village Key & Alarm Inc	03/01/2019	\$3,802.94
P053253	DOWNEY, RENEE MARIE	02/28/2019	\$97.50
P053252	GILCHRIST, CHRISTINA CUNY	02/28/2019	\$97.50
P053251	ZAPATA, ASHLEY MARIE	02/28/2019	\$97.50
P053250	DIXON, ERIN LASHANNA	02/28/2019	\$97.50
P053249	MIDDAUGH, GINA CREWS	02/28/2019	\$97.50
P053248	SHANK, KAREN ANN	02/28/2019	\$97.50
P053247	MCDONALD, ERIN M.	02/28/2019	\$97.50
P053246	ZIKOS, AMANDA GAYLE	02/28/2019	\$97.50
P053245	MELGARD, TRACY A.	02/28/2019	\$97.50
P053244	BOHANAN, NICOLE LYNN	02/28/2019	\$97.50
P053243	Presidio Networked Solutions LLC	02/28/2019	\$137,648.66

PO Number	Supplier Name	PO Date	Total Amount
P053242	Zabatt Inc	02/28/2019	\$110.00
P053241	Bureau of Elevator Safety	02/28/2019	\$225.00
P053240	Safety Products Inc	02/28/2019	\$760.00
P053239	Office Depot	02/28/2019	\$76.52
P053238	Office Depot	02/28/2019	\$146.99
P053237	Grainger Inc	02/28/2019	\$887.04
P053236	Touchton Plumbing Contractors Inc	02/28/2019	\$5,862.50
P053235	Fastenal Co	02/28/2019	\$1,030.02
P053234	Grainger Inc	02/28/2019	\$689.80
P053233	Taylor Refrigeration & AC Inc	02/28/2019	\$205.05
P053232	LRP Publications Inc	02/28/2019	\$1,845.00
P053231	Office Depot	02/28/2019	\$165.71
P053230	Center Hill Building Products LLC	02/28/2019	\$38,908.20
P053229	Cemex Construction Materials Florida LLC	02/28/2019	\$52,408.53
P053228	Bartlett, Ian	02/28/2019	\$1,568.00
P053227	Security & Fire Electronics (Safe)	02/28/2019	\$7,754.77
P053226	D Hutchins LLC	02/28/2019	\$3,250.00
P053225	United Refrigeration Inc	02/28/2019	\$1,858.80
P053224	Bliss Products & Services Inc	02/28/2019	\$14,360.00
P053223	Office Depot	02/28/2019	\$336.32
P053222	Florida School Book Depository	02/28/2019	\$3,881.00
P053221	Preferred Materials Inc	02/28/2019	\$2,539.00
P053220	RUEDIGER, JOSHUA CHARLES	02/28/2019	\$25.00
P053219	PAONE, BRIAN MICHAEL	02/28/2019	\$25.00
P053218	COSGROVE, LORRAINE M.	02/28/2019	\$257.00
P053217	VECE, KENNY	02/28/2019	\$25.00
P053216	MCGEE, PATRICK COLLIN	02/28/2019	\$25.00
P053215	COOPER, KYLE A.	02/28/2019	\$25.00
P053214	Office Depot	02/27/2019	\$50.44
P053213	Comprehensive Therapy Consultants	02/27/2019	\$5,048.25
P053212	Apple Computer Inc	02/27/2019	\$5,424.00
P053211	Lakeshore Learning Materials	02/27/2019	\$54.99
P053210	Florida Pest Control & Chemical Co	02/27/2019	\$3,297.00
P053209	Trane	02/27/2019	\$166,200.00
P053208	THACKER, LISA MARIE	02/27/2019	\$216.00
P053207	Burke, Loral	02/27/2019	\$1,568.00
P053206	Solari, Mason	02/27/2019	\$1,568.00
P053205	Amazon Business	02/27/2019	\$243.51
P053204	Schooley, Megann	02/27/2019	\$2,744.00
P053203	Office Depot	02/27/2019	\$324.33
P053202	Tyler, Danielle	02/27/2019	\$1,960.00
P053201	Hamilton, Bobby	02/27/2019	\$1,960.00
P053200	GovConnection Inc	02/27/2019	\$2,040.00
P053199	Sadler, Samantha	02/27/2019	\$1,960.00
P053198	Continental Auto & Truck Service Center Inc	02/27/2019	\$2,940.52
P053197	Office Depot	02/27/2019	\$49.96

PO Number	Supplier Name	PO Date	Total Amount
P053196	Office Depot	02/27/2019	\$106.75
P053195	Amazon Business	02/27/2019	\$17.29
P053194	Office Depot	02/27/2019	\$21.52
P053193	Amazon Business	02/27/2019	\$128.18
P053192	GovConnection Inc	02/27/2019	\$47.10
P053191	Office Depot	02/27/2019	\$618.76
P053190	Scholastic Book Clubs Inc	02/27/2019	\$50.00
P053189	ABBATINOZZI, PAUL V.	02/27/2019	\$25.00
P053188	Office Depot	02/27/2019	\$309.99
P053187	The Morgan Co	02/27/2019	\$168.00
P053186	Quick Signs	02/27/2019	\$175.00
P053185	Matthews Bus Alliance Inc	02/27/2019	\$5,000.00
P053184	Village Key & Alarm Inc	02/27/2019	\$860.00
P053183	Southern Lock & Supply Co	02/27/2019	\$390.75
P053182	Pitney Bowes Purchase Power	02/27/2019	\$1,005.00
P053181	MeTEOR Education LLC	02/27/2019	\$28,118.38
P053180	Emtec Inc	02/27/2019	\$15,769.25
P053179	Florida Pest Control & Chemical Co	02/27/2019	\$924.00
P053178	All About Tint Inc	02/26/2019	\$2,696.90
P053177	School Specialty Inc	02/26/2019	\$220.76
P053176	Henry Schein Inc	02/26/2019	\$1,499.60
P053175	Amazon Business	02/26/2019	\$31.88
P053174	B&H Photo Video Inc	02/26/2019	\$1,091.81
P053173	Office Depot	02/26/2019	\$401.81
P053172	Security & Fire Electronics (Safe)	02/26/2019	\$554.40
P053171	Johnstone Supply Inc	02/26/2019	\$1,167.94
P053170	Office Depot	02/26/2019	\$35.26
P053169	Taylor Refrigeration & AC Inc	02/26/2019	\$816.77
P053168	Taylor Refrigeration & AC Inc	02/26/2019	\$2,477.20
P053167	Preferred Materials Inc	02/26/2019	\$677.00
P053166	Jason Shaw Tree Service	02/26/2019	\$1,600.00
P053165	Brooks Building Solutions Inc	02/26/2019	\$550.00
P053164	Batteries By Fisher Inc	02/26/2019	\$102.00
P053163	Westaff	02/26/2019	\$8,400.00
P053162	Village Key & Alarm Inc	02/26/2019	\$30,361.25
P053161	Security & Fire Electronics (Safe)	02/26/2019	\$788.36
P053160	Village Key & Alarm Inc	02/26/2019	\$345.00
P053159	United Refrigeration Inc	02/26/2019	\$1,775.77
P053158	Office Depot	02/26/2019	\$619.80
P053157	Boulevard Tire Center	02/26/2019	\$4,839.00
P053156	Duval Glass & Mirror Inc	02/26/2019	\$420.00
P053155	Annett Bus Lines	02/26/2019	\$1,488.00
P053154	Boulevard Tire Center	02/26/2019	\$1,689.60
P053153	Florida Janitor and Paper Supply Inc	02/26/2019	\$4,457.36
P053152	School Specialty Inc	02/26/2019	\$5,330.50
P053151	Scottys Carpet Care LLC	02/26/2019	\$4,121.60

PO Number	Supplier Name	PO Date	Total Amount
P053150	Center for the Collaborative Classroom	02/26/2019	\$2,268.00
P053149	S Graham Enterprises Inc	02/26/2019	\$138,650.76
P053148	VOORHEST, VALERIE JEAN	02/26/2019	\$103.00
P053147	RITTER, JULIE C.	02/26/2019	\$114.50
P053146	TRUDEL, ALLISON LYNN	02/26/2019	\$103.00
P053145	KENNEDY, MELISSA R.	02/26/2019	\$315.00
P053144	DOUGLAS, JODI S.	02/26/2019	\$114.50
P053143	PANTANO, JULIE A.	02/26/2019	\$315.00
P053142	ALDER, LAURA A.	02/26/2019	\$221.00
P053141	MARTIN, ESSIE L.	02/26/2019	\$252.50
P053140	Office Depot	02/25/2019	\$492.04
P053139	Office Depot	02/25/2019	\$55.16
P053138	GovConnection Inc	02/25/2019	\$126.85
P053137	Advanced Disposal Services Jacksonville LLC	02/25/2019	\$334.07
P053136	Sims Trucking Inc	02/25/2019	\$864.00
P053135	Office Depot	02/25/2019	\$128.78
P053134	Westaff	02/25/2019	\$3,081.00
P053133	GovConnection Inc	02/25/2019	\$269.00
P053132	LV Hiers Inc	02/25/2019	\$5,000.00
P053131	Duval Ford	02/25/2019	\$2,040.00
P053130	Office Depot	02/25/2019	\$9.34
P053129	Florida Equipment Service	02/25/2019	\$320.50
P053128	Nevco Sports LLC	02/25/2019	\$1,008.47
P053127	Grainger Inc	02/25/2019	\$22.01
P053126	Jostens	02/25/2019	\$1,339.30
P053125	Office Depot	02/25/2019	\$23.80
P053124	Amazon Business	02/25/2019	\$81.95
P053123	Brooks Building Solutions Inc	02/25/2019	\$440.00
P053122	Office Depot	02/25/2019	\$479.88
P053121	Agility Press	02/25/2019	\$225.00
P053120	Mid Florida Sportswear Inc	02/25/2019	\$212.00
P053119	Elecotek Inc	02/25/2019	\$3,300.00
P053118	AME Corp of Ocala	02/25/2019	\$2,095.84
P053117	Express Marble & Tile Inc	02/25/2019	\$11,001.29
P053116	Uline Inc	02/25/2019	\$2,386.49
P053115	Southern Lock & Supply Co	02/25/2019	\$4,977.40
P053114	Express Marble & Tile Inc	02/25/2019	\$11,053.15
P053113	Express Marble & Tile Inc	02/25/2019	\$15,604.64
P053112	Kutylo Cleaning Services Inc	02/25/2019	\$4,704.00
P053111	First Coast Mulch	02/25/2019	\$4,780.00
P053110	Maudlin International Truck Sales	02/25/2019	\$5,000.00
P053109	Amazon Business	02/22/2019	\$62.06
P053108	Rays Tire & Service Center Inc	02/22/2019	\$747.46
P053107	Talk of the Town Speech Therapy LLC	02/22/2019	\$3,819.00
P053106	School Outfitters	02/22/2019	\$1,483.64
P053105	Bliss Products & Services Inc	02/22/2019	\$9,850.00

PO Number	Supplier Name	PO Date	Total Amount
P053104	AEC Electrical Contracting Inc	02/22/2019	\$3,535.40
P053103	Siemens Industry Inc	02/22/2019	\$384.00
P053102	Security & Fire Electronics (Safe)	02/22/2019	\$989.60
P053101	GovConnection Inc	02/22/2019	\$488.00
P053100	MULLINS, DEONNA REE	02/22/2019	\$41.00
P053099	HARPER JR, CHARLES LINWOOD	02/22/2019	\$41.00
P053098	All About Tint Inc	02/22/2019	\$2,845.74
P053097	Jacksonville Sound & Communications	02/22/2019	\$1,391.74
P053096	HUDSON, HANNAH TAYLOR	02/22/2019	\$57.00
P053095	FILIPPOVICH, YELENA	02/22/2019	\$57.00
P053094	Yard Pro Plus Inc	02/22/2019	\$2,996.50
P053093	WW Gay Mechanical Contractor Inc	02/22/2019	\$318.00
P053092	WW Gay Mechanical Contractor Inc	02/22/2019	\$1,255.23
P053091	LV Hiers Inc	02/22/2019	\$20,000.00
P053090	BATTELL, KELLY GOODE	02/22/2019	\$349.00
P053089	Infinit Technology Solutions	02/22/2019	\$380.00
P053088	Infinit Technology Solutions	02/22/2019	\$2,150.00
P053087	Touchton Plumbing Contractors Inc	02/22/2019	\$5,950.00
P053086	Georef Systems Ltd	02/22/2019	\$1,250.00
P053085	WW Gay Mechanical Contractor Inc	02/22/2019	\$862.70
P053084	Office Depot	02/22/2019	\$88.38
P053083	Office Depot	02/22/2019	\$1,141.11
P053082	Pearson Education Inc	02/22/2019	\$6,037.00
P053081	FORSON, JAMES CHAMBERLAI	02/22/2019	\$280.00
P053080	DOUGHTRY, APRIL L	02/22/2019	\$223.00
P053079	MCGOEY, MEGAN SALVATORE	02/22/2019	\$223.00
P053078	Rays Tire & Service Commercial Center	02/21/2019	\$985.40
P053077	Office Depot	02/21/2019	\$94.45
P053076	Pitney Bowes Purchase Power	02/21/2019	\$500.00
P053075	Synergy Rents	02/21/2019	\$702.35
P053074	All Brite Sales Co Inc	02/21/2019	\$730.40
P053073	WW Gay Mechanical Contractor Inc	02/21/2019	\$314.68
P053072	Security & Fire Electronics (Safe)	02/21/2019	\$366.56
P053071	Office Depot	02/21/2019	\$38.56
P053070	Suburban Propane LP	02/21/2019	\$313.50
P053069	Maudlin International Truck Sales	02/21/2019	\$3,687.36
P053068	All Brite Sales Co Inc	02/21/2019	\$999.13
P053067	WW Gay Mechanical Contractor Inc	02/21/2019	\$236.00
P053066	Amazon Business	02/21/2019	\$293.94
P053065	Orlando World Center Marriott	02/21/2019	\$1,044.00
P053064	Hilton Orlando	02/21/2019	\$1,146.00
P053063	Designs Furnishings & Equipment Inc	02/21/2019	\$6,555.84
P053062	Minuteman Press	02/21/2019	\$385.00
P053061	Lasa Construction Inc	02/21/2019	\$2,496.47
P053060	Matthews Bus Alliance Inc	02/21/2019	\$37,950.00
P053059	LV Hiers Inc	02/21/2019	\$1,161.38

PO Number	Supplier Name	PO Date	Total Amount
P053058	Office Depot	02/21/2019	\$55.30
P053057	LV Hiers Inc	02/21/2019	\$1,072.69
P053056	Hastys Communication Of Florida Inc	02/21/2019	\$1,115.00
P053055	Armstrong Fence Co	02/21/2019	\$3,442.00
P053054	Global Industrial Equipment	02/21/2019	\$1,165.85
P053053	Maudlin International Truck Sales	02/21/2019	\$5,000.00
P053052	RAMOS, NICOLE SELAND	02/21/2019	\$383.00
P053051	WILCOX, SARAH ELIZABETH	02/21/2019	\$200.00
P053050	Amazon Business	02/21/2019	\$50.00
P053049	Amazon Business	02/21/2019	\$168.60
P053048	Amazon Business	02/21/2019	\$181.20
P053047	Amazon Business	02/21/2019	\$72.35
P053046	Office Depot	02/21/2019	\$41.80
P053045	WUELLNER, KIM E.	02/21/2019	\$194.00
P053044	FOX, MARNA H.	02/21/2019	\$206.00
P053043	LONG, JOAN G.	02/21/2019	\$57.00
P053042	Security & Fire Electronics (Safe)	02/20/2019	\$22,540.15
P053041	Security & Fire Electronics (Safe)	02/20/2019	\$10,609.60
P053040	Best Buy Business Advantage Account	02/20/2019	\$1,011.33
P053039	GovConnection Inc	02/20/2019	\$96.91
P053038	Amazon Business	02/20/2019	\$63.96
P053037	Trane	02/20/2019	\$645.75
P053036	Amazon Business	02/20/2019	\$94.09
P053035	Blick Art Materials	02/20/2019	\$127.05
P053034	AEC Electrical Contracting Inc	02/20/2019	\$3,774.23
P053033	BSN Sports	02/20/2019	\$251.00
P053032	AEC Electrical Contracting Inc	02/20/2019	\$12,738.48
P053031	Amazon Business	02/20/2019	\$226.78
P053030	Batteries By Fisher Inc	02/20/2019	\$411.00
P053029	Grainger Inc	02/20/2019	\$3.64
P053028	Florida Equipment Service	02/20/2019	\$120.00
P053027	Independent Waste Oil Inc	02/20/2019	\$375.00
P053026	Brooks Building Solutions Inc	02/20/2019	\$757.00
P053025	Amazon Business	02/20/2019	\$79.90
P053024	Office Depot	02/20/2019	\$168.30
P053023	Pond & Co Inc	02/20/2019	\$24,740.00
P053022	Pitney Bowes Global Financial	02/20/2019	\$641.88
P053021	Advanced Recreational Concepts LLC	02/20/2019	\$18,375.43
P053020	Batteries Plus LLC #515	02/20/2019	\$35.90
P053019	Tom Barrow Co Inc	02/20/2019	\$13,255.00
P053018	Textured Coatings Of America Inc	02/20/2019	\$11,698.75
P053017	Ferguson Enterprises Inc	02/20/2019	\$6,424.46
P053016	Stanley Convergent Security Solutions	02/20/2019	\$500.00
P053015	All About Tint Inc	02/20/2019	\$4,692.84
P053014	Amazon Business	02/20/2019	\$1,026.74
P053013	Security & Fire Electronics (Safe)	02/20/2019	\$1,542.23

PO Number	Supplier Name	PO Date	Total Amount
P053012	Tietjen Technologies Inc	02/20/2019	\$247.90
P053011	Troxell Communications Inc	02/20/2019	\$2,235.00
P053010	Office Depot	02/20/2019	\$15.78
P053009	Tietjen Technologies Inc	02/20/2019	\$1,083.35
P053008	GovConnection Inc	02/20/2019	\$58.64
P053007	BROWER, JESSICA P.	02/20/2019	\$91.00
P053006	RENACKER, MELISSA A	02/20/2019	\$91.00
P053005	EVANS, CAITLYN MARIE	02/20/2019	\$91.00
P053004	HIGGINS, JONATHAN E	02/20/2019	\$255.50
P053003	KIRKLAND, COLIN ANDREW	02/20/2019	\$174.00
P053002	Amazon Business	02/19/2019	\$150.09
P053001	KidWise Outdoor Products Inc	02/19/2019	\$10,650.15
P053000	BSN Sports	02/19/2019	\$1,865.00
P052999	Ultrashred Technologies Inc	02/19/2019	\$134.81
P052998	American Printing of St Augustine Inc	02/19/2019	\$495.00
P052997	Office Depot	02/19/2019	\$663.88
P052996	St Augustine Fence & Outdoor Construction	02/19/2019	\$23,889.75
P052995	Office Depot	02/19/2019	\$42.84
P052994	St Augustine Fence & Outdoor Construction	02/19/2019	\$3,869.23
P052993	Spectra Contract Flooring	02/19/2019	\$10,923.09
P052992	Amazon Business	02/19/2019	\$174.95
P052991	Airgas USA LLC	02/19/2019	\$133.50
P052990	Moore Medical LLC	02/19/2019	\$357.00
P052989	University of North Florida	02/19/2019	\$2,422.13
P052988	Companion Corp	02/19/2019	\$683.00
P052987	Sphero Inc	02/19/2019	\$1,949.99
P052986	Ernie Morris Enterprises Inc	02/19/2019	\$44,086.55
P052984	LEWIS, LISA PHELPS	02/19/2019	\$90.00
P052983	HEAVENER, MARISSA KARINA	02/19/2019	\$90.00
P052982	Troxell Communications Inc	02/17/2019	\$1,250.00
P052981	GovConnection Inc	02/17/2019	\$864.00
P052980	GovConnection Inc	02/17/2019	\$8,000.00
P052979	Mackin Library Media	02/17/2019	\$1,135.25
P052978	Mackin Library Media	02/17/2019	\$1,632.66
P052977	Matthews Bus Alliance Inc	02/17/2019	\$12,650.00
P052976	US Foods Inc	02/17/2019	\$1,000.00
P052975	Grainger Inc	02/15/2019	\$75.90
P052974	Blick Art Materials	02/15/2019	\$1,064.46
P052973	GovConnection Inc	02/15/2019	\$848.26
P052972	Office Depot	02/15/2019	\$188.52
P052971	School Specialty Inc	02/15/2019	\$1,094.71
P052970	Agility Press	02/15/2019	\$993.00
P052969	Mackin Library Media	02/15/2019	\$14,539.11
P052968	Office Depot	02/15/2019	\$243.91
P052967	School Specialty Inc	02/15/2019	\$6,906.94
P052966	Medical Shipment	02/15/2019	\$8,999.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P052965	GITTINGS, BETHANY JO	02/15/2019	\$90.00
P052964	TRUBEY, DANIELLE ANGELE	02/15/2019	\$495.00
P052963	PHILLIPS, JACQUELINE J.	02/15/2019	\$90.00
P052962	HILLENBRAND, DONNA MARIE	02/15/2019	\$495.00
P052961	CROMWELL, HOLLY J.	02/15/2019	\$25.00
P052960	GILBERT, WENDY LEE	02/15/2019	\$90.00
P052959	GovConnection Inc	02/14/2019	\$160.00
P052958	Rays Tire & Service Commercial Center	02/14/2019	\$265.00
P052957	CC Borden Construction Inc	02/14/2019	\$291,004.18
P052956	Amazon Business	02/14/2019	\$68.85
P052955	GovConnection Inc	02/14/2019	\$12.49
P052954	Rays Tire & Service Commercial Center	02/14/2019	\$360.00
P052953	Office Depot	02/14/2019	\$258.36
P052952	Amazon Business	02/14/2019	\$139.84
P052951	Maudlin International Truck Sales	02/14/2019	\$5,000.00
P052950	Rays Tire & Service Center Inc	02/14/2019	\$27.04
P052949	Office Depot	02/14/2019	\$865.84
P052948	Office Depot	02/14/2019	\$466.92
P052947	Gebauer, Timothy	02/14/2019	\$784.00
P052946	AEC Electrical Contracting Inc	02/14/2019	\$770.90
P052945	Ring Power Corp	02/14/2019	\$1,202.96
P052944	AEC Electrical Contracting Inc	02/14/2019	\$1,600.20
P052943	Rays Tire & Service Center Inc	02/14/2019	\$1,079.59
P052942	Schoolhouse Products Inc	02/14/2019	\$7,525.00
P052941	Herff Jones Co	02/14/2019	\$1,881.98
P052940	Trane	02/14/2019	\$3,524.66
P052939	Jacksonville Elevator Inspection Service	02/14/2019	\$75.00
P052938	Rays Tire & Service Commercial Center	02/14/2019	\$131.39
P052937	Boulevard Tire Center	02/14/2019	\$3,226.00
P052936	NAPA Auto Parts	02/14/2019	\$833.64
P052935	Decker Equipment	02/14/2019	\$819.80
P052934	Boulevard Tire Center	02/14/2019	\$2,816.00
P052933	Jason Shaw Tree Service	02/14/2019	\$2,200.00
P052932	Consolidated Electrical Distributors Inc	02/14/2019	\$1,203.00
P052931	B&H Photo Video Inc	02/14/2019	\$1,596.00
P052930	GovConnection Inc	02/14/2019	\$1,295.00
P052929	Annett Bus Lines	02/14/2019	\$2,235.00
P052928	SUMERIX, DENISE LOUISE	02/14/2019	\$122.50
P052927	JARRELL, EDITH R	02/14/2019	\$491.90
P052926	Amazon Business	02/13/2019	\$1,299.00
P052925	Office Depot	02/13/2019	\$194.77
P052924	Office Depot	02/13/2019	\$649.20
P052923	Batteries By Fisher Inc	02/13/2019	\$771.00
P052922	Pitney Bowes Purchase Power	02/13/2019	\$499.00
P052921	Rays Tire & Service Center Inc	02/13/2019	\$83.19
P052920	Beard Equipment Co	02/13/2019	\$767.41

PO Number	Supplier Name	PO Date	Total Amount
P052919	Village Key & Alarm Inc	02/13/2019	\$20.00
P052918	Matthews Bus Alliance Inc	02/13/2019	\$5,000.00
P052917	Argos USA LLC	02/13/2019	\$966.00
P052916	Southern Wrecker & Recovery LLC	02/13/2019	\$295.00
P052915	The Parts House	02/13/2019	\$5,000.00
P052914	Tom Nehl Truck Co	02/13/2019	\$5,000.00
P052913	Southeast Power Systems	02/13/2019	\$5,000.00
P052912	Florida Transportation Systems Inc	02/13/2019	\$5,000.00
P052911	Assessment Technologies Institute LLC	02/13/2019	\$6,090.00
P052910	Florida Transportation Systems Inc	02/13/2019	\$1,675.00
P052909	Kimball Midwest	02/13/2019	\$5,000.00
P052908	All Brite Sales Co Inc	02/13/2019	\$1,452.36
P052907	St Augustine Fence & Outdoor Construction	02/13/2019	\$1,399.35
P052906	Boulevard Tire Center	02/13/2019	\$2,252.80
P052905	Amazon Business	02/13/2019	\$200.48
P052904	Boulevard Tire Center	02/13/2019	\$3,226.00
P052903	LONG, JOAN G.	02/13/2019	\$22.63
P052902	Jacksonville Sound & Communications	02/13/2019	\$1,316.55
P052901	GovConnection Inc	02/13/2019	\$1,248.98
P052900	Amazon Business	02/13/2019	\$396.78
P052899	Maudlin International Truck Sales	02/13/2019	\$5,000.00
P052898	Really Good Stuff	02/13/2019	\$348.86
P052897	Miller Creative Group	02/13/2019	\$1,426.68
P052896	Lewis, Annette	02/13/2019	\$5,000.00
P052895	Epic Community Services Inc	02/13/2019	\$125.00
P052894	Hastys Communication Of Florida Inc	02/13/2019	\$1,420.00
P052893	St Augustine Fence & Outdoor Construction	02/13/2019	\$12,511.11
P052892	LV Hiers Inc	02/13/2019	\$300,000.00
P052891	SPARKS, JENNIFER ANNE	02/13/2019	\$90.00
P052890	NELSON-MITIDIERI, BETHANY ELEA	02/13/2019	\$68.50
P052889	KIRKLAND, COLIN ANDREW	02/13/2019	\$185.00
P052888	PATROU, BRUCE M.	02/13/2019	\$156.00
P052887	MARS, MARY C.	02/13/2019	\$429.00
P052886	Presidio Networked Solutions LLC	02/12/2019	\$242,270.42
P052885	Security & Fire Electronics (Safe)	02/12/2019	\$14,802.86
P052884	Amazon Business	02/12/2019	\$61.12
P052883	Amazon Business	02/12/2019	\$23.52
P052882	Office Depot	02/12/2019	\$57.73
P052881	Spectra Contract Flooring	02/12/2019	\$8,658.02
P052880	Batteries By Fisher Inc	02/12/2019	\$132.00
P052879	Security & Fire Electronics (Safe)	02/12/2019	\$2,447.81
P052878	Krystal Klean	02/12/2019	\$5,135.76
P052877	US Water Services Corp	02/12/2019	\$4,338.50
P052876	Chiller Medic Inc	02/12/2019	\$450.00
P052875	Office Depot	02/12/2019	\$170.00
P052874	Pond & Co Inc	02/12/2019	\$4,970.00

PO Number	Supplier Name	PO Date	Total Amount
P052873	Gate Petroleum Co	02/12/2019	\$4,716.00
P052872	GovConnection Inc	02/12/2019	\$55.15
P052871	Argos USA LLC	02/12/2019	\$905.63
P052870	Office Depot	02/12/2019	\$93.29
P052869	Designs Furnishings & Equipment Inc	02/12/2019	\$3,223.51
P052868	Amazon Business	02/12/2019	\$163.48
P052867	Apple Computer Inc	02/12/2019	\$399.00
P052866	All Hands Fire Equipment LLC	02/12/2019	\$395.47
P052865	Ten-8 Fire Equipment Inc	02/12/2019	\$1,100.60
P052864	Security & Fire Electronics (Safe)	02/12/2019	\$3,380.18
P052863	Office Depot	02/12/2019	\$39.16
P052862	Amazon Business	02/12/2019	\$761.45
P052861	Follett School Solutions Inc	02/12/2019	\$3,282.25
P052860	Jason Shaw Tree Service	02/12/2019	\$2,150.00
P052859	Brooks Building Solutions Inc	02/12/2019	\$1,100.00
P052858	Jacksonville Sound & Communications	02/12/2019	\$4,877.14
P052857	Troxell Communications Inc	02/12/2019	\$5,000.00
P052856	GovConnection Inc	02/12/2019	\$71,500.00
P052855	Office Depot	02/12/2019	\$124.61
P052854	Mobile Modular Management Corp	02/12/2019	\$10,574.00
P052853	Mobile Modular Management Corp	02/12/2019	\$10,574.00
P052852	Mobile Modular Management Corp	02/12/2019	\$31,722.00
P052851	Mobile Modular Management Corp	02/12/2019	\$42,296.00
P052850	Mobile Modular Management Corp	02/12/2019	\$21,148.00
P052849	Mobile Modular Management Corp	02/12/2019	\$15,861.00
P052848	Mobile Modular Management Corp	02/12/2019	\$52,870.00
P052847	CABAN, MARI JANETTE	02/11/2019	\$32.50
P052846	New Chef Fashion Inc	02/11/2019	\$303.80
P052845	Amazon Business	02/11/2019	\$73.50
P052844	BOGART, MELINDA M.	02/11/2019	\$237.00
P052843	Office Depot	02/11/2019	\$59.98
P052842	Advanced Disposal Services Jacksonville LLC	02/11/2019	\$625.33
P052841	Southern Wrecker & Recovery LLC	02/11/2019	\$295.00
P052840	Amazon Business	02/11/2019	\$219.57
P052839	Office Depot	02/11/2019	\$91.50
P052838	Staples Business Advantage	02/11/2019	\$38.63
P052837	WB Mason Co Inc	02/11/2019	\$3,675.00
P052836	Mackin Library Media	02/11/2019	\$5,321.28
P052835	Mackin Library Media	02/11/2019	\$29,113.29
P052834	United Refrigeration Inc	02/11/2019	\$1,442.85
P052833	Office Depot	02/11/2019	\$184.40
P052832	Dell Marketing LP	02/11/2019	\$36,000.44
P052831	US Foods Inc	02/11/2019	\$1,000.00
P052830	Assessment Technologies Institute LLC	02/11/2019	\$3,190.00
P052829	GovConnection Inc	02/11/2019	\$1,706.00
P052828	GovConnection Inc	02/11/2019	\$2,580.00

PO Number	Supplier Name	PO Date	Total Amount
P052827	GAYSO, SAMANTHA LEA	02/11/2019	\$153.00
P052826	SACHARSKI, SARAH ANNE	02/11/2019	\$358.00
P052825	Rhapsody Music Inc	02/11/2019	\$2,729.30
P052824	DIXON, KIMBERLY L.	02/11/2019	\$318.00
P052823	HARRISON, EMILY L.	02/11/2019	\$204.00
P052822	Blick Art Materials	02/08/2019	\$197.85
P052821	Office Depot	02/08/2019	\$64.85
P052820	Amazon Business	02/08/2019	\$325.00
P052819	Blick Art Materials	02/08/2019	\$37.20
P052818	Amazon Business	02/08/2019	\$163.57
P052817	Rays Collision Services	02/08/2019	\$1,157.20
P052816	Matco Tools Corp	02/08/2019	\$930.01
P052815	Office Depot	02/08/2019	\$263.73
P052814	Amazon Business	02/08/2019	\$21.00
P052813	The Garden Wholesale Inc	02/08/2019	\$1,000.00
P052812	WW Gay Mechanical Contractor Inc	02/08/2019	\$8,472.50
P052811	World Book Inc	02/08/2019	\$325.60
P052810	Amazon Business	02/08/2019	\$83.92
P052809	Amazon Business	02/08/2019	\$43.44
P052808	SSE & Associates Inc	02/08/2019	\$3,701.25
P052807	All About Tint Inc	02/08/2019	\$4,144.50
P052806	Scholastic Book Clubs Inc	02/08/2019	\$27.00
P052805	Amazon Business	02/08/2019	\$172.56
P052804	Dell Marketing LP	02/08/2019	\$62,230.32
P052803	Advance Auto Parts	02/08/2019	\$1,333.89
P052802	Office Depot	02/08/2019	\$186.46
P052801	Office Depot	02/08/2019	\$467.78
P052800	Hams Nursery Inc	02/08/2019	\$658.71
P052799	Amazon Business	02/08/2019	\$531.12
P052798	WW Gay Mechanical Contractor Inc	02/08/2019	\$4,285.00
P052797	Office Depot	02/08/2019	\$50.13
P052796	Dell Marketing LP	02/08/2019	\$53,749.58
P052795	Grainger Inc	02/08/2019	\$295.68
P052794	Dell Marketing LP	02/08/2019	\$176,363.10
P052793	Mackin Library Media	02/08/2019	\$1,773.17
P052792	World Golf Village Renaissance Resort	02/08/2019	\$3,204.17
P052791	Chiodo, Alyssa	02/08/2019	\$1,960.00
P052790	Office Depot	02/08/2019	\$19.82
P052789	Eagle Sportschairs LLC	02/08/2019	\$1,610.00
P052788	Pitney Bowes Purchase Power	02/08/2019	\$1,000.00
P052787	Gassaway, Haley	02/08/2019	\$1,764.00
P052786	Southern Wrecker & Recovery LLC	02/08/2019	\$150.00
P052785	Simpo, Detra	02/07/2019	\$1,470.00
P052784	St Johns Virtual School	02/07/2019	\$3,903.25
P052783	Pristine Rehab Care LLC	02/07/2019	\$39,060.00
P052782	Office Depot	02/07/2019	\$63.25

PO Number	Supplier Name	PO Date	Total Amount
P052781	Amazon Business	02/07/2019	\$37.93
P052780	Office Depot	02/07/2019	\$25.73
P052779	Southern Wrecker & Recovery LLC	02/07/2019	\$295.00
P052778	Office Depot	02/07/2019	\$84.27
P052777	Rays Tire & Service Center Inc	02/07/2019	\$27.04
P052776	Grainger Inc	02/07/2019	\$11.60
P052775	US Foods Inc	02/07/2019	\$3,000.00
P052774	Office Depot	02/07/2019	\$157.65
P052773	Taylor Refrigeration & AC Inc	02/07/2019	\$216.59
P052772	Office Depot	02/07/2019	\$297.97
P052771	Konica Minolta Business Solutions USA Inc	02/07/2019	\$1,519.12
P052770	Wilson Language Training Corp	02/07/2019	\$2,220.48
P052769	Shared Results International	02/07/2019	\$500.00
P052768	Troxell Communications Inc	02/07/2019	\$1,250.00
P052767	Midtown Video Inc	02/07/2019	\$1,319.00
P052766	Publix Super Markets Inc	02/07/2019	\$500.00
P052765	GovConnection Inc	02/07/2019	\$8,000.00
P052764	Troxell Communications Inc	02/07/2019	\$17,045.00
P052763	Security & Fire Electronics (Safe)	02/07/2019	\$11,687.04
P052762	Schoolhouse Products Inc	02/07/2019	\$2,383.16
P052761	Office Depot	02/07/2019	\$120.50
P052760	NAPA Auto Parts	02/07/2019	\$1,333.89
P052759	Mackin Library Media	02/07/2019	\$1,294.70
P052758	NAPA Auto Parts	02/07/2019	\$39.92
P052757	GovConnection Inc	02/07/2019	\$119.04
P052756	DEGUTIS, MICHAEL DAVID	02/07/2019	\$294.00
P052755	Bliss Products & Services Inc	02/06/2019	\$20,838.00
P052754	Scholastic Inc	02/06/2019	\$782.42
P052753	Tietjen Technologies Inc	02/06/2019	\$322.03
P052752	Taylor Refrigeration & AC Inc	02/06/2019	\$135.00
P052751	Office Depot	02/06/2019	\$21.34
P052750	Office Depot	02/06/2019	\$48.73
P052749	Amazon Business	02/06/2019	\$197.13
P052748	School Specialty Inc	02/06/2019	\$1,861.79
P052747	US Foods Inc	02/06/2019	\$3,000.00
P052746	JW Pepper & Son Inc	02/06/2019	\$764.99
P052745	Four Seasons Filters LLC	02/06/2019	\$1,515.00
P052744	Amazon Business	02/06/2019	\$9.99
P052743	CC Borden Construction Inc	02/06/2019	\$574,586.00
P052742	Solution Tree Inc	02/06/2019	\$6,021.00
P052741	Shade America Inc	02/06/2019	\$10,200.00
P052740	Signs By Darrel Galles Inc	02/06/2019	\$726.00
P052739	Ernie Morris Enterprises Inc	02/06/2019	\$22,233.17
P052738	Ferguson Enterprises Inc	02/06/2019	\$1,665.80
P052737	Amazon Business	02/06/2019	\$182.99
P052736	Pearson Education Inc	02/06/2019	\$2 <i>,</i> 635.25

PO Number	Supplier Name	PO Date	Total Amount
P052735	KEATON, MONIQUE E.	02/06/2019	\$31.00
P052734	GovConnection Inc	02/05/2019	\$612.83
P052733	Central Florida Publishing Inc	02/05/2019	\$32,460.25
P052732	Duval Container Co	02/05/2019	\$625.80
P052731	Amazon Business	02/05/2019	\$556.58
P052730	Office Depot	02/05/2019	\$586.02
P052729	United Refrigeration Inc	02/05/2019	\$2,803.51
P052728	School Specialty Inc	02/05/2019	\$815.02
P052727	LV Hiers Inc	02/05/2019	\$1,633.78
P052726	Boulevard Tire Center	02/05/2019	\$3,226.00
P052725	Boulevard Tire Center	02/05/2019	\$3,379.20
P052724	Ferguson Fire & Fabrication Inc	02/05/2019	\$33,501.36
P052723	Quality Electrical Service Inc	02/05/2019	\$2,927.80
P052722	Quality Electrical Service Inc	02/05/2019	\$2,927.80
P052721	Neff Company	02/05/2019	\$953.75
P052720	Office Depot	02/05/2019	\$311.00
P052719	Florida Dept of Health	02/05/2019	\$35.00
P052718	Rays Tire & Service Center Inc	02/05/2019	\$31.19
P052717	Office Depot	02/05/2019	\$414.33
P052716	Rays Tire & Service Center Inc	02/05/2019	\$103.99
P052715	Office Depot	02/05/2019	\$65.16
P052714	The Morgan Co	02/05/2019	\$597.00
P052713	GovConnection Inc	02/05/2019	\$5,800.00
P052712	GovConnection Inc	02/05/2019	\$140.00
P052711	Village Key & Alarm Inc	02/05/2019	\$1,310.00
P052710	Door Solutions Inc	02/05/2019	\$11,448.50
P052709	Amazon Business	02/05/2019	\$13.90
P052708	Office Depot	02/05/2019	\$447.70
P052707	Amazon Business	02/05/2019	\$35.98
P052706	Morrow And Morrow Inc	02/05/2019	\$6,000.00
P052705	Signs By Darrel Galles Inc	02/05/2019	\$170.00
P052704	Office Depot	02/05/2019	\$199.22
P052703	FI Assoc of Supervisors of Media - FASM	02/05/2019	\$60.00
P052702	Florida FBLA-PBL Assoc Inc	02/05/2019	\$2,750.00
P052701	Certified Control Systems	02/05/2019	\$1,011.05
P052700	WW Gay Mechanical Contractor Inc	02/05/2019	\$2,549.00
P052699	GovConnection Inc	02/05/2019	\$1,706.00
P052698	Certified Control Systems	02/05/2019	\$1,906.70
P052697	Amazon Business	02/05/2019	\$101.48
P052696	SINARDI, KATHLEEN A.	02/05/2019	\$72.00
P052695	STEWART, CAITLYN JOAN	02/05/2019	\$5.00
P052694	WEBER, CATHERINE M.	02/05/2019	\$126.00
P052693	GOODRICH, CATHERINE PERALTA	02/05/2019	\$31.00
P052692	Office Depot	02/04/2019	\$42.95
P052691	GovConnection Inc	02/04/2019	\$274.60
P052690	Amazon Business	02/04/2019	\$123.88

PO Number	Supplier Name	PO Date	Total Amount
P052689	STEWART, CURTIS LEE	02/04/2019	\$391.00
P052688	Office Depot	02/04/2019	\$271.01
P052687	Office Depot	02/04/2019	\$10.20
P052686	WUELLNER, NATHANIEL EDWARD	02/04/2019	\$102.00
P052685	Blick Art Materials	02/04/2019	\$204.14
P052684	US Water Services Corp	02/04/2019	\$4,665.00
P052683	Ancient City Art	02/04/2019	\$250.00
P052682	BSN Sports	02/04/2019	\$1,675.00
P052681	Fastenal Co	02/04/2019	\$268.49
P052680	Jason Shaw Tree Service	02/04/2019	\$1,800.00
P052679	WW Gay Mechanical Contractor Inc	02/04/2019	\$2,737.27
P052678	Prosser Inc	02/04/2019	\$42,970.00
P052677	Taylor Refrigeration & AC Inc	02/04/2019	\$305.16
P052676	Hirst, Rylie	02/04/2019	\$1,568.00
P052675	Florida League of IB Schools	02/04/2019	\$925.00
P052674	Florida Education Legislative Liaisons (FELL)	02/04/2019	\$30.00
P052673	Masi, Michael	02/04/2019	\$313.95
P052672	Ross, Christopher	02/04/2019	\$1,568.00
P052671	Boice, Katherine	02/04/2019	\$313.95
P052670	CareerSafe LLC	02/04/2019	\$175.00
P052669	Ferguson Enterprises Inc	02/04/2019	\$4,039.50
P052668	Jacksonville Sound & Communications	02/04/2019	\$4,471.10
P052667	School Specialty Inc	02/04/2019	\$881.10
P052666	Spectra Contract Flooring	02/04/2019	\$39,386.23
P052665	Amazon Business	02/04/2019	\$70.95
P052664	WW Gay Mechanical Contractor Inc	02/04/2019	\$19,076.58
P052663	AEC Electrical Contracting Inc	02/04/2019	\$54,063.60
P052662	Duval Glass & Mirror Inc	02/04/2019	\$33,835.01
P052661	Robinson, Matt	02/04/2019	\$784.00
P052660	GovConnection Inc	02/04/2019	\$207.00
P052659	Jacksonville Sound & Communications	02/04/2019	\$2,875.68
P052658	Spectra Contract Flooring	02/04/2019	\$24,930.17
P052657	Office Depot	02/04/2019	\$60.99
P052656	Susan Boros Sentell and Associates Inc	02/04/2019	\$6,960.00
P052655	Florida Sound Engineering Co	02/04/2019	\$1,067.90
P052654	Security & Fire Electronics (Safe)	02/04/2019	\$2,452.32
P052653	GovConnection Inc	02/04/2019	\$1,838.49
P052652	Hufcor Florida Group	02/04/2019	\$24,200.00
P052651	Florida DECA	02/04/2019	\$240.00
P052650	Pitney Bowes Purchase Power	02/04/2019	\$800.00
P052649	Troxell Communications Inc	02/04/2019	\$1,885.00
P052648	Wilson Language Training Corp	02/04/2019	\$322.92
P052647	DIXON, KIMBERLY L.	02/04/2019	\$192.00
P052646	HURST, ERIC STEPHEN	02/04/2019	\$171.00
P052645	MOSELEY, FRANK CHARLES	02/04/2019	\$247.00
P052644	RICHARDSON, STEPHEN D.	02/04/2019	\$118.00

PO Number	Supplier Name	PO Date	Total Amount
P052643	KISCH, MICHELLE L	02/04/2019	\$211.00
P052642	KIRKLAND, COLIN ANDREW	02/04/2019	\$210.00
P052641	BERGAMASCO, AMANDA LARIVIERE	02/04/2019	\$318.00
P052640	KHOSROZADEH, LOURDES BENINCASA	02/04/2019	\$25.00
P052639	Konica Minolta Business Solutions USA Inc	02/04/2019	\$300.00
P052638	Signs By Darrel Galles Inc	02/01/2019	\$95.00
P052637	Hufcor Florida Group	02/01/2019	\$7,970.00
P052636	SPI-LLC	02/01/2019	\$9,668.01
P052635	Amazon Business	02/01/2019	\$31.22
P052634	Office Depot	02/01/2019	\$19.99
P052633	Amazon Business	02/01/2019	\$229.40
P052632	Rays Tire & Service Center Inc	02/01/2019	\$679.79
P052631	Village Key & Alarm Inc	02/01/2019	\$8,850.00
P052630	Office Depot	02/01/2019	\$41.40
P052629	Four Seasons Filters LLC	02/01/2019	\$975.00
P052628	Office Depot	02/01/2019	\$399.68
P052627	Ford, Marcus	02/01/2019	\$1,960.00
P052626	Mid Florida Sportswear Inc	02/01/2019	\$348.00
P052625	Heinemann	02/01/2019	\$5,395.50
P052624	FATDEC	02/01/2019	\$7,200.00
P052623	Mackin Library Media	02/01/2019	\$204.16
P052622	K-Log Inc	02/01/2019	\$5,716.48
P052621	Amazon Business	02/01/2019	\$1,346.79
P052620	Florida School Book Depository	02/01/2019	\$274.00
P052619	SAPP, DAWN S.	02/01/2019	\$229.00
P052618	BERGAMASCO, AMANDA LARIVIERE	02/01/2019	\$192.00
P052617	Florida Janitor and Paper Supply Inc	02/01/2019	\$6,842.24
P052616	Learning Sciences International LLC	02/01/2019	\$9,024.00
P052615	Amazon Business	01/31/2019	\$49.28
P052614	Office Depot	01/31/2019	\$37.93
P052613	AGAPE Interpreting Services Inc	01/31/2019	\$470.00
P052612	Southern Wrecker & Recovery LLC	01/31/2019	\$295.00
P052611	Thyssenkrupp Elevator	01/31/2019	\$563.70
P052610	Spectra Contract Flooring	01/31/2019	\$28,497.02
P052609	Spectra Contract Flooring	01/31/2019	\$41,834.58
P052608	Spectra Contract Flooring	01/31/2019	\$6,143.17
P052607	Reddi-Arts	01/31/2019	\$249.01
P052606	Storagecraft	01/31/2019	\$1 <i>,</i> 479.66
P052605	Schindler Elevator Corp	01/31/2019	\$1,406.07
P052604	Rays Tire & Service Center Inc	01/31/2019	\$27.04
P052603	LV Hiers Inc	01/31/2019	\$658.66
P052602	St Augustine Electric Motor Works Inc	01/31/2019	\$653.40
P052601	Miller Creative Group	01/31/2019	\$61.00
P052600	Wilson Language Training Corp	01/31/2019	\$968.76
P052599	Certified Control Systems	01/31/2019	\$17,571.00
P052598	Certified Control Systems	01/31/2019	\$42,910.30

PO Number	Supplier Name	PO Date	Total Amount
P052597	Spectra Contract Flooring	01/31/2019	\$11,489.20
P052596	Spectra Contract Flooring	01/31/2019	\$5 <i>,</i> 706.76
P052595	Spectra Contract Flooring	01/31/2019	\$10,580.28
P052594	Spectra Contract Flooring	01/31/2019	\$6,189.39
P052593	Spectra Contract Flooring	01/31/2019	\$8,377.18
P052592	Spectra Contract Flooring	01/31/2019	\$5,763.65
P052591	Spectra Contract Flooring	01/31/2019	\$9,754.76
P052590	Lasa Construction Inc	01/31/2019	\$49,816.65
P052589	Zabatt Inc	01/31/2019	\$1,197.24
P052588	NAPA Auto Parts	01/31/2019	\$556.02
P052587	Grafton Integrated Health Network	01/31/2019	\$1,717.64
P052586	Pepsi Beverages Co	01/31/2019	\$5,000.00
P052585	nexAir LLC	01/31/2019	\$377.84
P052584	Window Coverings & More	01/31/2019	\$3,250.00
P052583	Constantine Constructors Inc	01/31/2019	\$2,020.40
P052582	Maudlin International Truck Sales	01/31/2019	\$5,000.00
P052581	Lasa Construction Inc	01/31/2019	\$42,663.10
P052580	White, Tanya	01/31/2019	\$1,764.00
P052579	Byrd, Brittany	01/31/2019	\$1,568.00
P052578	Crandall, Cameron	01/31/2019	\$2,744.00
P052577	Tumpkin, Gabarillo	01/31/2019	\$1,568.00
P052576	Gomez, Jorge	01/31/2019	\$1,568.00
P052575	Holzemer, Michael	01/31/2019	\$1,568.00
P052574	Quick Signs	01/31/2019	\$195.00
P052573	AEC Electrical Contracting Inc	01/31/2019	\$2,594.52
P052572	James Bros Carpet & Tile Inc	01/31/2019	\$1,650.85
P052571	James Bros Carpet & Tile Inc	01/31/2019	\$2,206.91
P052570	James Bros Carpet & Tile Inc	01/31/2019	\$2,183.87
P052569	STEPHAN, CHRISTINE M	01/31/2019	\$239.00
P052568	HARRISON, EMILY L.	01/31/2019	\$150.50
P052567	Troxell Communications Inc	01/31/2019	\$1,520.00
P052566	HARRIS, GUY C.	01/31/2019	\$204.00
P052565	B&S Signs Inc	01/31/2019	\$3,350.00
P052564	Virco Inc	01/31/2019	\$13,219.38
P052563	Duval Glass & Mirror Inc	01/31/2019	\$5,149.44
P052562	Advanced Recreational Concepts LLC	01/31/2019	\$4,494.58
P052561	Troxell Communications Inc	01/31/2019	\$2,435.00
P052560	GovConnection Inc	01/31/2019	\$10,508.30
P052559	Security & Fire Electronics (Safe)	01/31/2019	\$14,995.13
P052558	Nevco Sports LLC	01/31/2019	\$1,240.53
P052557	Hufcor Florida Group	01/31/2019	\$24,165.00
P052556	Office Depot	01/31/2019	\$94.45
P052555	Office Depot	01/31/2019	\$3,551.10
P052554	Office Depot	01/31/2019	\$21.73
P052553	Office Depot	01/31/2019	\$88.56
P052552	APPELQUIST, NICOLE MARIE	01/31/2019	\$229.00

PO Number	Supplier Name	PO Date	Total Amount
P052551	SMITH, HERRICK HILL	01/31/2019	\$389.27
P052550	Amazon Business	01/31/2019	\$142.33
P052549	BECHTLE, DENA KAYE	01/25/2019	\$154.00
P052548	COOPER, KYLE A.	01/31/2019	\$11.00
P052547	PAONE, BRIAN MICHAEL	01/31/2019	\$36.00
P052546	CARR, CAMERON B	01/31/2019	\$11.00
P052545	ANNUCCI, GREGORY ARTHUR	01/31/2019	\$11.00
P052544	VanDyke, Kevin	01/30/2019	\$784.00
P052543	Office Depot	01/30/2019	\$92.99
P052542	Davis, Morgan Troy	01/30/2019	\$3,150.00
P052541	Office Depot	01/30/2019	\$75.65
P052540	WW Gay Mechanical Contractor Inc	01/30/2019	\$19,076.58
P052539	Grainger Inc	01/30/2019	\$916.00
P052538	Yard Pro Plus Inc	01/30/2019	\$3,997.50
P052537	Curriculum Associates LLC	01/30/2019	\$535.60
P052536	Lasa Construction Inc	01/30/2019	\$5,957.10
P052535	Lasa Construction Inc	01/30/2019	\$27,070.13
P052534	Norcostco Inc	01/30/2019	\$2,670.00
P052533	Armstrong Fence Co	01/30/2019	\$5,981.84
P052532	Latasa, Daniel	01/30/2019	\$588.00
P052531	Noto, Gabriel	01/30/2019	\$980.00
P052530	US Foods Inc	01/30/2019	\$3,000.00
P052529	WW Gay Mechanical Contractor Inc	01/30/2019	\$772.98
P052528	AEC Electrical Contracting Inc	01/30/2019	\$131.20
P052527	Staples Business Advantage	01/30/2019	\$46.72
P052526	Office Depot	01/30/2019	\$108.10
P052525	WW Gay Mechanical Contractor Inc	01/30/2019	\$656.62
P052524	Office Depot	01/30/2019	\$90.12
P052523	NCS Pearson Inc	01/30/2019	\$135.63
P052522	Pro-Ed Inc	01/30/2019	\$235.40
P052521	2 Teach Inc	01/30/2019	\$350.00
P052520	Roche, Shakia	01/30/2019	\$1,960.00
P052519	Blue, Kelvin	01/30/2019	\$1,960.00
P052518	Office Depot	01/30/2019	\$95.58
P052517	Bence, Nicole	01/30/2019	\$1,960.00
P052516	Wilson Language Training Corp	01/30/2019	\$648.00
P052515	Office Depot	01/30/2019	\$68.85
P052514	nexAir LLC	01/30/2019	\$253.32
P052513	Strate Welding Supply Co Inc	01/30/2019	\$1,474.45
P052512	Tradewinds Grand Beach Resort/Resorts Inns Of Amer	01/30/2019	\$984.00
P052511	Amazon Business	01/30/2019	\$32.43
P052510	Morden, Susan	01/30/2019	\$600.00
P052509	International Baccalaureate	01/30/2019	\$1,990.00
P052508	School Specialty Inc	01/30/2019	\$197.82
P052507	GovConnection Inc	01/30/2019	\$83.67
P052506	American Crossroads Apparel Co	01/30/2019	\$833.00

PO Number	Supplier Name	PO Date	Total Amount
P052505	Square 1 Art LLC	01/30/2019	\$698.00
P052504	Wonderlic Inc	01/30/2019	\$4,300.00
P052503	RAY, SARAH EILEEN	01/30/2019	\$183.00
P052502	Consolidated Electrical Distributors Inc	01/30/2019	\$4,947.00
P052501	APPELQUIST, NICOLE MARIE	01/30/2019	\$251.00
P052500	WILLIAMS, CYNTHIA A.	01/30/2019	\$204.00
P052499	ALTICK-MAGILL, MOLLIE M.	01/30/2019	\$224.00
P052498	PREVATT, SEAN GERARD	01/30/2019	\$109.00
P052497	PREVATT, SEAN GERARD	01/30/2019	\$230.00
P052496	STEWART, CAITLYN JOAN	01/30/2019	\$118.00
P052495	Amazon Business	01/29/2019	\$37.68
P052494	Amazon Business	01/29/2019	\$30.96
P052493	Rays Tire & Service Center Inc	01/29/2019	\$299.00
P052492	Batteries By Fisher Inc	01/29/2019	\$609.00
P052491	Office Depot	01/29/2019	\$5.99
P052490	Security & Fire Electronics (Safe)	01/29/2019	\$9,582.69
P052489	Amazon Business	01/29/2019	\$79.59
P052488	Wilson Language Training Corp	01/29/2019	\$322.92
P052487	Taylor Refrigeration & AC Inc	01/29/2019	\$2,120.00
P052486	Lasa Construction Inc	01/29/2019	\$18,000.00
P052485	LV Hiers Inc	01/29/2019	\$480.00
P052484	Southern Wrecker & Recovery LLC	01/29/2019	\$295.00
P052483	Southern Wrecker & Recovery LLC	01/29/2019	\$295.00
P052482	Spectra Contract Flooring	01/29/2019	\$1,020.61
P052481	Office Depot	01/29/2019	\$114.13
P052480	Office Depot	01/29/2019	\$99.85
P052479	Agility Press	01/29/2019	\$192.50
P052478	Apple Computer Inc	01/29/2019	\$2,940.00
P052477	Amazon Business	01/29/2019	\$1,840.00
P052476	World Point	01/29/2019	\$1,322.88
P052475	Office Depot	01/29/2019	\$2,895.68
P052474	Designs Furnishings & Equipment Inc	01/29/2019	\$3,197.77
P052473	GovConnection Inc	01/29/2019	\$1,612.95
P052472	Office Depot	01/29/2019	\$297.97
P052471	Johnson Controls Inc	01/29/2019	\$516.60
P052470	Advanced Recreational Concepts LLC	01/29/2019	\$16,075.86
P052469	Westaff	01/29/2019	\$1,726.80
P052468	MAYER, ODESSA J.	01/29/2019	\$78.50
P052467	ASPLEN, BRENNAN W.	01/29/2019	\$177.00
P052465	HUTCHINS, CATHERINE A.	01/29/2019	\$192.00
P052464	FAGAN, JENNIFER L.	01/29/2019	\$197.00
P052463	POIRIER, JENNIFER G.	01/29/2019	\$17.00
P052462	HALE, LEIGH A	01/29/2019	\$71.00
P052461	Matthews Bus Alliance Inc	01/28/2019	\$5,000.00
P052460	Unifirst Corp	01/28/2019	\$1,500.00
P052459	Southeast Power Systems	01/28/2019	\$3,112.61

PO Number	Supplier Name	PO Date	Total Amount
P052458	Maudlin International Truck Sales	01/28/2019	\$5,000.00
P052457	Boulevard Tire Center	01/28/2019	\$3,226.00
P052456	Florida Transportation Systems Inc	01/28/2019	\$5,000.00
P052455	Office Depot	01/28/2019	\$93.99
P052454	Matthews Bus Alliance Inc	01/28/2019	\$63,250.00
P052453	American Crossroads Apparel Co	01/28/2019	\$176.00
P052452	Amazon Business	01/28/2019	\$25.96
P052451	Amazon Business	01/28/2019	\$119.43
P052450	Florida Educational Negotiators	01/28/2019	\$225.00
P052449	School Specialty Inc	01/28/2019	\$394.88
P052448	Grainger Inc	01/28/2019	\$115.05
P052447	Southern Lock & Supply Co	01/28/2019	\$1,216.80
P052446	Florida Janitor and Paper Supply Inc	01/28/2019	\$649.04
P052445	St Augustine Fence & Outdoor Construction	01/28/2019	\$2,792.00
P052444	Wilson Machine & Welding Works Inc	01/28/2019	\$100.00
P052443	Jason Shaw Tree Service	01/28/2019	\$2,450.00
P052442	Proforma Creative Business Products	01/28/2019	\$1,075.00
P052441	Southern Lock & Supply Co	01/28/2019	\$1,352.00
P052440	First Coast Industrial Supply	01/28/2019	\$11,212.00
P052439	Johnson Controls Inc	01/28/2019	\$885.60
P052438	Above All Ceilings Inc	01/28/2019	\$13,250.50
P052437	College Board	01/28/2019	\$250,350.00
P052436	Pasco Scientific	01/28/2019	\$1,850.00
P052435	D&S Marketing Systems Inc	01/28/2019	\$1,102.45
P052434	Apple Computer Inc	01/28/2019	\$1,546.00
P052433	B&H Photo Video Inc	01/28/2019	\$1,975.39
P052432	B&H Photo Video Inc	01/28/2019	\$1,371.02
P052431	PREVATT, SEAN GERARD	01/28/2019	\$158.00
P052430	DRESBACK, MICHAEL KYLE	01/28/2019	\$99.00
P052429	KUNZE, FELESSIA L.	01/28/2019	\$279.50
P052428	DRESBACK, MICHAEL KYLE	01/28/2019	\$70.50
P052427	BERGAMASCO, GREG A.	01/28/2019	\$327.00
P052426	PRESSEL, ALICIA PARVIN	01/28/2019	\$228.00
P052425	BAKER, ROBERT M	01/25/2019	\$118.00
P052424	Atkinson School Supply	01/25/2019	\$48.96
P052423	Amazon Business	01/25/2019	\$12.95
P052422	Amazon Business	01/25/2019	\$252.86
P052421	MCGEE, PATRICK COLLIN	01/25/2019	\$322.00
P052420	GovConnection Inc	01/25/2019	\$140.00
P052419	LO, TIFFANY ANNE	01/25/2019	\$52.50
P052418	Hastys Communication Of Florida Inc	01/25/2019	\$685.00
P052417	Office Depot	01/25/2019	\$242.67
P052416	GovConnection Inc	01/25/2019	\$24.96
P052415	Grainger Inc	01/25/2019	\$887.04
P052414	Florida Head Start Assoc	01/25/2019	\$540.00
P052413	Office Depot	01/25/2019	\$11.69

PO Number	Supplier Name	PO Date	Total Amount
P052412	Office Depot	01/25/2019	\$619.80
P052411	Fastenal Co	01/25/2019	\$268.49
P052410	Office Depot	01/25/2019	\$73.05
P052409	Office Depot	01/25/2019	\$2,687.76
P052408	Stuart George Concrete Pumping	01/25/2019	\$360.00
P052407	PowerSchool Group LLC	01/25/2019	\$7,425.00
P052406	Amazon Business	01/25/2019	\$426.09
P052405	Westaff	01/25/2019	\$2,352.00
P052404	Florida League of IB Schools	01/25/2019	\$2,775.00
P052403	Mackin Library Media	01/25/2019	\$7,592.40
P052402	Grainger Inc	01/25/2019	\$66.56
P052401	Mackin Library Media	01/25/2019	\$9,946.72
P052400	Signs Now of St Augustine Inc	01/25/2019	\$379.49
P052399	Mackin Library Media	01/25/2019	\$1,246.10
P052398	Spectra Contract Flooring	01/25/2019	\$8,114.17
P052397	Apple Computer Inc	01/25/2019	\$1,495.00
P052396	School Nurse Supply Inc	01/25/2019	\$257.61
P052395	Consolidated Electrical Distributors Inc	01/25/2019	\$2,350.00
P052394	Taylor Refrigeration & AC Inc	01/25/2019	\$2,740.00
P052393	US Foods Inc	01/25/2019	\$3,000.00
P052392	Village Key & Alarm Inc	01/25/2019	\$4,556.56
P052391	GovConnection Inc	01/25/2019	\$13.95
P052390	MasteryConnect Inc	01/25/2019	\$1,750.00
P052389	Krystal Klean	01/25/2019	\$2,041.20
P052388	PATROU, BRUCE M.	01/25/2019	\$251.00
P052387	BENTZ, BRIAN J	01/25/2019	\$229.00
P052386	PICKETT, KELLY HOLLOWAY	01/25/2019	\$45.00
P052385	CURTIN, MICHELLE F.	01/25/2019	\$45.00
P052384	CATUTO, LISA M.	01/25/2019	\$327.00
P052383	HIGGINS, KENDALL E	01/25/2019	\$312.00
P052382	MIDDAUGH, GINA CREWS	01/25/2019	\$327.00
P052381	DAVIS, ELLEN MICHELLE	01/25/2019	\$327.00
P052380	BARAN, NICOLE BRIANA	01/25/2019	\$315.00
P052379	MEDDINGS, CANDACE LEE	01/25/2019	\$315.00
P052378	JOHNSON, NANCY MILLER	01/25/2019	\$315.00
P052377	KENNEDY, MELISSA R.	01/25/2019	\$199.50
P052376	Troy Usina Enterprises Inc	01/25/2019	\$5,370.00
P052375	GODZICH, GAIL ANN	01/25/2019	\$36.00
P052374	Office Depot	01/24/2019	\$88.33
P052373	Rotovac Corp	01/24/2019	\$4,193.00
P052372	LV Hiers Inc	01/24/2019	\$924.20
P052371	LV Hiers Inc	01/24/2019	\$3,440.28
P052370	GovConnection Inc	01/24/2019	\$89.30
P052369	Amazon Business	01/24/2019	\$23.48
P052368	Advanced Disposal Services Jacksonville LLC	01/24/2019	\$538.58
P052367	WW Gay Mechanical Contractor Inc	01/24/2019	\$17,546.31

PO Number	Supplier Name	PO Date	Total Amount
P052366	WW Gay Mechanical Contractor Inc	01/24/2019	\$1,179.31
P052365	WW Gay Mechanical Contractor Inc	01/24/2019	\$503.81
P052364	WW Gay Mechanical Contractor Inc	01/24/2019	\$312.00
P052363	WW Gay Mechanical Contractor Inc	01/24/2019	\$16,421.53
P052362	Kutylo Cleaning Services Inc	01/24/2019	\$704.00
P052361	Office Depot	01/24/2019	\$34.22
P052360	Amazon Business	01/24/2019	\$67.00
P052359	Stuart George Concrete Pumping	01/24/2019	\$360.00
P052358	Patterson Dental Supply Inc	01/24/2019	\$500.00
P052357	Grainger Inc	01/24/2019	\$57.92
P052356	BENCHAABOUNE, BOUCHRA KHOLTEI	01/24/2019	\$79.00
P052355	National Business Furniture LLC	01/24/2019	\$693.80
P052354	LAY, WENDY L	01/24/2019	\$115.70
P052353	TALBERT, DANIEL	01/24/2019	\$79.00
P052352	Amazon Business	01/24/2019	\$73.95
P052351	CABAN, MARI JANETTE	01/24/2019	\$153.00
P052350	Designs Furnishings & Equipment Inc	01/24/2019	\$5,160.00
P052349	Office Depot	01/24/2019	\$256.20
P052348	Office Depot	01/24/2019	\$48.78
P052347	Cheney Brothers Inc	01/24/2019	\$3,000.00
P052346	Mid Florida Sportswear Inc	01/24/2019	\$492.00
P052345	Office Depot	01/24/2019	\$327.99
P052344	Security & Fire Electronics (Safe)	01/24/2019	\$5,095.65
P052343	Office Depot	01/24/2019	\$250.10
P052342	GovConnection Inc	01/24/2019	\$1,680.68
P052341	Troxell Communications Inc	01/24/2019	\$8,880.00
P052340	Strate Welding Supply Co Inc	01/24/2019	\$960.70
P052339	Standris Medical Supply Inc	01/24/2019	\$2,500.00
P052338	Mid Florida Sportswear Inc	01/24/2019	\$4,245.50
P052337	Elsevier Inc	01/24/2019	\$2,640.33
P052336	Allen D Nease High School	01/24/2019	\$650.00
P052335	Amazon Business	01/24/2019	\$1,740.00
P052334	Amazon Business	01/23/2019	\$35.38
P052333	Amazon Business	01/23/2019	\$181.30
P052332	Genesis Door & Hardware Inc	01/23/2019	\$97,576.10
P052331	MITTELSTADT, CATHY A.	01/23/2019	\$30.00
P052330	Office Depot	01/23/2019	\$394.40
P052329	Amazon Business	01/23/2019	\$103.40
P052328	Apple Computer Inc	01/23/2019	\$897.00
P052327	Office Depot	01/23/2019	\$9.51
P052326	Staples Business Advantage	01/23/2019	\$9.93
P052325	ACCO Brands USA LLC	01/23/2019	\$1,755.00
P052324	Office Depot	01/23/2019	\$39.73
P052323	Fun and Function LLC	01/23/2019	\$260.51
P052322	Lakeshore Learning Materials	01/23/2019	\$379.80
P052321	Brooks Building Solutions Inc	01/23/2019	\$650.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P052320	Simpson Environmental Services Inc	01/23/2019	\$55,000.00
P052319	Simpson Environmental Services Inc	01/23/2019	\$55,000.00
P052318	Amazon Business	01/23/2019	\$166.44
P052317	Krystal Klean	01/23/2019	\$4,079.95
P052316	GovConnection Inc	01/23/2019	\$160.00
P052315	GovConnection Inc	01/23/2019	\$1,270.00
P052314	Office Depot	01/23/2019	\$117.18
P052313	Designs Furnishings & Equipment Inc	01/23/2019	\$9,362.40
P052312	School Outfitters	01/23/2019	\$4,692.61
P052311	RAY, SARAH EILEEN	01/23/2019	\$248.00
P052310	Scholastic Book Clubs Inc	01/23/2019	\$150.00
P052309	Troxell Communications Inc	01/23/2019	\$2,500.00
P052308	ARIAS, BERGMAN JOSE	01/23/2019	\$200.00
P052307	APPELQUIST, NICOLE MARIE	01/23/2019	\$248.00
P052306	Carolina Biological Supply	01/23/2019	\$2.99
P052304	Sports Corner	01/22/2019	\$1,576.00
P052303	Signs By Darrel Galles Inc	01/22/2019	\$404.00
P052302	Architectural Building Specialities Inc	01/22/2019	\$31,900.00
P052301	Krystal Klean	01/22/2019	\$5,049.36
P052300	Yard Pro Plus Inc	01/22/2019	\$2,820.00
P052299	Spectra Contract Flooring	01/22/2019	\$20,691.30
P052298	Spectra Contract Flooring	01/22/2019	\$47,735.30
P052297	Lasa Construction Inc	01/22/2019	\$27,424.20
P052296	Amazon Business	01/22/2019	\$106.96
P052295	Certification Partners LLC	01/22/2019	\$100.00
P052294	Meskel & Associates Engineering PLLC	01/22/2019	\$5,967.50
P052293	Boulevard Tire Center	01/22/2019	\$3,226.00
P052292	Boulevard Tire Center	01/22/2019	\$6,452.00
P052291	SCHAD, LAURA E	01/22/2019	\$79.00
P052290	BROWN, TRAVIS C.	01/22/2019	\$282.00
P052289	STAUBLE, SUZANNE L	01/22/2019	\$119.00
P052288	BOGAN, DANIELLE MARIE	01/22/2019	\$227.00
P052287	Solution Tree Inc	01/22/2019	\$9,024.00
P052286	Amazon Business	01/22/2019	\$295.89
P052285	DIECKMAN, ANDREA J.	01/22/2019	\$235.00
P052284	Amazon Business	01/22/2019	\$8.92
P052283	No Mow Problems LLC	01/22/2019	\$3,180.00
P052282	Four Seasons Filters LLC	01/22/2019	\$1,425.00
P052281	Certified Control Systems	01/22/2019	\$3,097.00
P052280	Office Depot	01/22/2019	\$1,152.62
P052279	Amazon Business	01/22/2019	\$306.69
P052278	Spectra Contract Flooring	01/22/2019	\$8,693.26
P052277	Siemens Industry Inc	01/22/2019	\$4,107.59
P052276	Moores Sand & Septic Inc	01/22/2019	\$300.00
P052275	Amazon Business	01/22/2019	\$139.90
P052274	Yard Pro Plus Inc	01/22/2019	\$999.70

PO Number	Supplier Name	PO Date	Total Amount
P052273	Office Depot	01/22/2019	\$71.74
P052272	MELGARD, TRACY A.	01/22/2019	\$179.00
P052271	Batteries By Fisher Inc	01/22/2019	\$720.00
P052270	Southern Wrecker & Recovery LLC	01/22/2019	\$295.00
P052269	Adafruit Industries LLC	01/22/2019	\$53.40
P052268	Office Depot	01/22/2019	\$167.56
P052267	Staples Business Advantage	01/22/2019	\$185.65
P052266	Solution Tree Inc	01/22/2019	\$2,146.37
P052265	Ernie Morris Enterprises Inc	01/22/2019	\$1,267.31
P052264	Southeast Power Systems	01/22/2019	\$1,934.91
P052263	Taylor Refrigeration & AC Inc	01/22/2019	\$503.83
P052262	Amazon Business	01/22/2019	\$75.85
P052261	No Mow Problems LLC	01/22/2019	\$2,205.00
P052260	The Parts House	01/22/2019	\$5,000.00
P052259	Designs Furnishings & Equipment Inc	01/22/2019	\$2,192.00
P052258	Maudlin International Truck Sales	01/22/2019	\$5,000.00
P052257	Office Depot	01/22/2019	\$55.30
P052256	Tom Nehl Truck Co	01/22/2019	\$5,000.00
P052255	Spectra Contract Flooring	01/22/2019	\$2,941.70
P052254	No Mow Problems LLC	01/22/2019	\$6,300.00
P052253	No Mow Problems LLC	01/22/2019	\$8,220.00
P052252	Spectra Contract Flooring	01/22/2019	\$37,317.27
P052251	Spectra Contract Flooring	01/22/2019	\$32,612.99
P052250	James Bros Carpet & Tile Inc	01/22/2019	\$4,725.00
P052249	Spectra Contract Flooring	01/22/2019	\$24,916.22
P052248	B&H Photo Video Inc	01/22/2019	\$2,397.80
P052247	G&H Underground Construction Inc	01/22/2019	\$1,190.00
P052246	SUNMAN, JENNIFER KAY	01/22/2019	\$83.35
P052245	KIRKLAND, COLIN ANDREW	01/22/2019	\$185.00
P052244	MIGNON, WILLIAM P	01/22/2019	\$130.50
P052243	MCDANIEL, JENNIFER ANN	01/22/2019	\$63.00
P052242	Amazon Business	01/18/2019	\$77.52
P052241	Office Depot	01/18/2019	\$41.89
P052240	Office Depot	01/18/2019	\$26.82
P052239	Rays Tire & Service Commercial Center	01/18/2019	\$102.95
P052238	Village Key & Alarm Inc	01/18/2019	\$8,337.50
P052237	Amazon Business	01/18/2019	\$339.84
P052236	Amazon Business	01/18/2019	\$74.99
P052235	Pasco Scientific	01/18/2019	\$374.00
P052234	Edge Apparel	01/18/2019	\$475.00
P052233	Office Depot	01/18/2019	\$2,502.52
P052232	Office Depot	01/18/2019	\$1,901.76
P052231	FORCE, CRYSTAL JOAN	01/18/2019	\$47.00
P052230	BARRERA, KELLY D	01/18/2019	\$220.00
P052229	ARC Associates Inc	01/18/2019	\$28,961.00
P052228	SIRAK, RYAN TYLER	01/18/2019	\$350.90

PO Number	Supplier Name	PO Date	Total Amount
P052227	CARMICHAEL, PATRICK C.	01/18/2019	\$194.00
P052226	SUMERIX, DENISE LOUISE	01/18/2019	\$170.00
P052225	BOGART, MELINDA M.	01/18/2019	\$192.00
P052224	YOUNG, SHAWNNA L.	01/18/2019	\$93.00
P052223	KOSTYUK, VALERIYA	01/18/2019	\$43.00
P052222	Office Depot	01/17/2019	\$237.95
P052221	Stephens Pipe & Steel LLC	01/17/2019	\$1,948.12
P052220	Office Depot	01/17/2019	\$215.48
P052219	Carolina Biological Supply	01/17/2019	\$184.74
P052218	FL Assn of Management Information Systems - FAMIS	01/17/2019	\$150.00
P052217	Office Depot	01/17/2019	\$233.46
P052216	GovConnection Inc	01/17/2019	\$281.03
P052215	Office Depot	01/17/2019	\$74.01
P052214	Amazon Business	01/17/2019	\$45.46
P052213	GovConnection Inc	01/17/2019	\$73.57
P052212	Yard Pro Plus Inc	01/17/2019	\$6,600.00
P052211	Southern Wrecker & Recovery LLC	01/17/2019	\$295.00
P052210	Office Depot	01/17/2019	\$31.94
P052209	EPS Literacy & Intervention	01/17/2019	\$5,816.92
P052208	Grainger Inc	01/17/2019	\$2,034.79
P052207	Airgas USA LLC	01/17/2019	\$133.70
P052206	Designs Furnishings & Equipment Inc	01/17/2019	\$14,776.91
P052205	Office Depot	01/17/2019	\$1,230.00
P052204	Southern Lock & Supply Co	01/17/2019	\$1,532.30
P052203	Designs Furnishings & Equipment Inc	01/17/2019	\$5,156.76
P052202	Florida Pest Control & Chemical Co	01/17/2019	\$1,799.00
P052201	Argos USA LLC	01/17/2019	\$2,955.13
P052200	Amazon Business	01/17/2019	\$31.27
P052199	Shade America Inc	01/17/2019	\$22,950.00
P052198	AEC Electrical Contracting Inc	01/17/2019	\$3,711.04
P052197	GovConnection Inc	01/17/2019	\$2,130.00
P052196	MOORE, LISA T	01/17/2019	\$105.38
P052195	US Games	01/17/2019	\$1,486.61
P052194	Amazon Business	01/17/2019	\$875.46
P052193	Amazon Business	01/16/2019	\$279.74
P052192	Office Depot	01/16/2019	\$82.60
P052191	Grainger Inc	01/16/2019	\$232.08
P052190	Amazon Business	01/16/2019	\$59.95
P052189	Office Depot	01/16/2019	\$18.82
P052188	GovConnection Inc	01/16/2019	\$1,668.00
P052187	GovConnection Inc	01/16/2019	\$860.00
P052186	Florida Equipment Service	01/16/2019	\$211.00
P052185	Office Depot	01/16/2019	\$44.20
P052184	Rays Tire & Service Center Inc	01/16/2019	\$82.50
P052183	Pearson Education Inc	01/16/2019	\$875.94
P052182	Grainger Inc	01/16/2019	\$127.35

PO Number	Supplier Name	PO Date	Total Amount
P052181	Office Depot	01/16/2019	\$83.74
P052180	Quick Signs	01/16/2019	\$175.00
P052179	WW Gay Mechanical Contractor Inc	01/16/2019	\$13,031.89
P052178	Staples Business Advantage	01/16/2019	\$149.79
P052177	ARC Associates Inc	01/16/2019	\$28,961.00
P052176	Tafur, Alvaro	01/16/2019	\$1,568.00
P052175	Professional Crisis Management Assoc Inc	01/16/2019	\$1,790.00
P052174	Agricultural Education Services and Technology Inc	01/16/2019	\$85.00
P052173	No Mow Problems LLC	01/16/2019	\$4,361.40
P052172	BrainPOP LLC	01/16/2019	\$2,550.00
P052171	CEL Enterprises	01/16/2019	\$2,726.00
P052170	Village Key & Alarm Inc	01/16/2019	\$30,185.73
P052169	GovConnection Inc	01/16/2019	\$12,900.00
P052168	GovConnection Inc	01/16/2019	\$3,150.45
P052167	FISDAP	01/16/2019	\$4,662.00
P052166	GroSouth Inc	01/16/2019	\$1,587.22
P052165	Moore Medical LLC	01/16/2019	\$337.08
P052164	GovConnection Inc	01/16/2019	\$8,000.00
P052163	BYO Recreation LLC	01/16/2019	\$12,678.64
P052162	Amazon Business	01/16/2019	\$313.06
P052161	BOGAN, DANIELLE MARIE	01/16/2019	\$135.00
P052160	KIRKLAND, TIFFANY KEMP	01/16/2019	\$47.00
P052159	WINTER, TIMOTHY DAVID	01/16/2019	\$47.00
P052158	HALL, DEMPSEY MICHELLE	01/16/2019	\$47.00
P052157	APPELQUIST, NICOLE MARIE	01/16/2019	\$78.00
P052156	DANNER, CHRISTINE M	01/16/2019	\$177.00
P052155	MITTELSTADT, CATHY A.	01/16/2019	\$219.00
P052154	KUNZE, FELESSIA L.	01/16/2019	\$220.00
P052153	HATTON, SCOTT R.	01/16/2019	\$153.00
P052152	National Healthcareer Assoc	01/15/2019	\$4,563.00
P052151	Sweetwater Sound Inc	01/15/2019	\$498.00
P052150	Learning A-Z	01/15/2019	\$593.70
P052149	Office Depot	01/15/2019	\$96.36
P052148	Munoz, Felipe	01/15/2019	\$2,744.00
P052147	SOWERS, RYAN MICHAEL	01/15/2019	\$1,960.00
P052146	Day, Brendan	01/15/2019	\$1,960.00
P052145	Krystal Klean	01/15/2019	\$1,778.40
P052144	Duffoo, Fernando	01/15/2019	\$1,568.00
P052143	Office Depot	01/15/2019	\$149.90
P052142	Abacus Elevator Consulting & Inspecting	01/15/2019	\$125.00
P052141	Quintanilla, Nelson	01/15/2019	\$1,568.00
P052140	Reagan, Justin	01/15/2019	\$1,372.00
P052139	Office Depot	01/15/2019	\$160.02
P052138	Soto, Joseph	01/15/2019	\$1,568.00
P052137	Jacksonville Sound & Communications	01/15/2019	\$378.00
P052136	Amazon Business	01/15/2019	\$7.99

PO Number	Supplier Name	PO Date	Total Amount
P052135	Blick Art Materials	01/15/2019	\$970.65
P052134	PEARSON, STACY MICKLER	01/15/2019	\$26.98
P052133	GovConnection Inc	01/15/2019	\$16.80
P052132	Office Depot	01/15/2019	\$89.59
P052131	Office Depot	01/15/2019	\$182.32
P052130	GovConnection Inc	01/15/2019	\$269.00
P052129	ARC Associates Inc	01/15/2019	\$34,202.00
P052128	Amazon Business	01/15/2019	\$465.64
P052127	Florida Pest Control & Chemical Co	01/15/2019	\$3,352.53
P052126	BTM Coaches Inc	01/15/2019	\$925.00
P052125	Office Depot	01/15/2019	\$52.74
P052124	ARC Associates Inc	01/15/2019	\$34,202.00
P052123	ARC Associates Inc	01/15/2019	\$40,210.00
P052122	ARC Associates Inc	01/15/2019	\$34,202.00
P052121	Wilson Language Training Corp	01/15/2019	\$584.50
P052120	Lasa Construction Inc	01/15/2019	\$49,987.93
P052119	Spectra Contract Flooring	01/15/2019	\$24,101.75
P052118	US Water Services Corp	01/15/2019	\$4,338.50
P052117	WW Gay Mechanical Contractor Inc	01/15/2019	\$2,765.53
P052116	Audina Hearing Instruments Inc	01/15/2019	\$500.00
P052115	Ernie Morris Enterprises Inc	01/15/2019	\$60,746.40
P052114	Northern Tool & Equipment Co Inc	01/15/2019	\$749.99
P052113	Tom Nehl Truck Co	01/15/2019	\$1,335.79
P052112	Ernie Morris Enterprises Inc	01/15/2019	\$2,835.23
P052111	Boulevard Tire Center	01/15/2019	\$5,161.60
P052110	Office Depot	01/15/2019	\$320.84
P052109	LV Hiers Inc	01/15/2019	\$1,946.02
P052108	Amazon Business	01/15/2019	\$719.80
P052107	Ferguson Enterprises Inc	01/15/2019	\$1,497.20
P052106	GovConnection Inc	01/15/2019	\$1,517.04
P052105	US Foods Inc	01/15/2019	\$1,000.00
P052104	St Augustine Electric Motor Works Inc	01/15/2019	\$3,775.00
P052103	Hawkins Inc	01/15/2019	\$73.25
P052102	GovConnection Inc	01/15/2019	\$289.11
P052101	School Specialty Inc	01/15/2019	\$1,563.28
P052100	Abacus Elevator Consulting & Inspecting	01/15/2019	\$125.00
P052099	BSN Sports	01/15/2019	\$409.44
P052098	Apple Computer Inc	01/15/2019	\$13,255.00
P052097	Burchfield Electric Inc	01/15/2019	\$4,734.50
P052096	St Augustine Power House	01/15/2019	\$1,417.40
P052095	Amazon Business	01/15/2019	\$1,778.99
P052094	Pitney Bowes Reserve Account	01/15/2019	\$7,500.00
P052093	Florida Dept of Health	01/15/2019	\$35.00
P052092	CULLIPHER, DARYL LYNN	01/15/2019	\$180.00
P052091	KELLY, LYNDA W.	01/15/2019	\$212.00
P052090	DAVENPORT, KEVIN M.	01/15/2019	\$231.00

PO Number	Supplier Name	PO Date	Total Amount
P052089	Amazon Business	01/14/2019	\$173.76
P052088	Amazon Business	01/14/2019	\$377.40
P052087	LRP Publications Inc	01/14/2019	\$160.00
P052086	Amazon Business	01/14/2019	\$54.63
P052085	Amazon Business	01/14/2019	\$34.95
P052084	Super Duper Publications	01/14/2019	\$297.00
P052083	Staples Business Advantage	01/14/2019	\$299.52
P052082	LV Hiers Inc	01/14/2019	\$653.21
P052081	Amazon Business	01/14/2019	\$57.44
P052080	Rays Tire & Service Center Inc	01/14/2019	\$161.50
P052079	Maudlin International Truck Sales	01/14/2019	\$709.60
P052078	Security & Fire Electronics (Safe)	01/14/2019	\$450.00
P052077	Security & Fire Electronics (Safe)	01/14/2019	\$21,053.15
P052076	Apple Computer Inc	01/14/2019	\$878.00
P052075	Bakers Sporting Goods	01/14/2019	\$13,500.00
P052074	Sawgrass Players Club Assoc Inc	01/14/2019	\$4,830.00
P052073	Duncan, Joey	01/14/2019	\$1,568.00
P052072	Dzerve, Tiffany	01/14/2019	\$1,960.00
P052071	Grainger Inc	01/14/2019	\$126.80
P052070	Armstrong Fence Co	01/14/2019	\$14,243.20
P052069	Brooks Building Solutions Inc	01/14/2019	\$179,080.00
P052068	Knowledge Matters Inc	01/14/2019	\$2,600.00
P052067	Brooks Building Solutions Inc	01/14/2019	\$197,770.00
P052066	VEX Robotics Inc	01/14/2019	\$1,041.58
P052065	WB Mason Co Inc	01/14/2019	\$490.00
P052064	Gate Petroleum Co	01/14/2019	\$4,992.00
P052063	Grainger Inc	01/14/2019	\$261.28
P052062	Burmax Co Inc	01/14/2019	\$170.40
P052061	Airgas USA LLC	01/14/2019	\$3,000.00
P052060	FISDAP	01/14/2019	\$598.50
P052059	Clarke Schools for Hearing and Speech	01/14/2019	\$20,716.15
P052058	Lasa Construction Inc	01/14/2019	\$916.00
P052057	School Specialty Inc	01/14/2019	\$1,885.62
P052056	Genesis Door & Hardware Inc	01/14/2019	\$7,833.25
P052055	Office Depot	01/14/2019	\$291.72
P052054	Office Depot	01/14/2019	\$160.04
P052053	Office Depot	01/14/2019	\$35.48
P052052	Office Depot	01/14/2019	\$220.34
P052051	HERRERA, EMILY	01/14/2019	\$222.00
P052050	KHOSROZADEH, LOURDES BENINCASA	01/14/2019	\$222.00
P052049	MATHEWS, ANNE PERCIVAL	01/14/2019	\$222.00
P052048	RAY, SARAH EILEEN	01/14/2019	\$78.50
P052047	HART, JAMES L.	01/14/2019	\$406.00
P052046	THOMPSON, WAYNE AARON	01/14/2019	\$406.00
P052045	TURNER, ANDREW W	01/14/2019	\$82.50
P052044	KENNEDY, MELISSA R.	01/14/2019	\$17.00

PO Number	Supplier Name	PO Date	Total Amount
P052040	SNODGRASS, AMY BAUDER	01/11/2019	\$469.00
P052039	Amazon Business	01/11/2019	\$64.97
P052038	Sure Hands Lift & Care Systems Inc	01/11/2019	\$315.84
P052037	Blick Art Materials	01/11/2019	\$140.00
P052036	AC General Inc	01/11/2019	\$3,500.00
P052035	Security & Fire Electronics (Safe)	01/11/2019	\$226.27
P052034	AC General Inc	01/11/2019	\$3,500.00
P052033	Arts Evolution	01/11/2019	\$2,900.00
P052032	Office Depot	01/11/2019	\$107.51
P052031	Amazon Business	01/11/2019	\$979.44
P052030	Lasa Construction Inc	01/11/2019	\$2,802.45
P052029	Piggott, Jim	01/11/2019	\$3,136.00
P052028	Silverberg, David	01/11/2019	\$2,744.00
P052027	Brown, Ronald	01/11/2019	\$1,960.00
P052026	Daniels, Demarcus	01/11/2019	\$1,960.00
P052025	Martin, Tyler	01/11/2019	\$1,960.00
P052024	Compton, Charles	01/11/2019	\$1,960.00
P052023	Villarreal, Daniel	01/11/2019	\$2,744.00
P052022	Senecal, Thomas	01/11/2019	\$1,568.00
P052021	Hardin, Melanie	01/11/2019	\$2,744.00
P052020	de Boer, Gerrit	01/11/2019	\$1,568.00
P052019	Ahmad, Brandi	01/11/2019	\$1,764.00
P052018	Preferred Materials Inc	01/11/2019	\$1,084.50
P052017	Preferred Materials Inc	01/11/2019	\$1,224.50
P052016	Preferred Materials Inc	01/11/2019	\$618.25
P052015	PIP Printing & Document Services	01/11/2019	\$4,504.00
P052014	Bagley, Shain	01/11/2019	\$1,960.00
P052013	Center for the Collaborative Classroom	01/11/2019	\$18,954.00
P052012	Office Depot	01/11/2019	\$185.94
P052011	Allposters.Com	01/11/2019	\$1,761.02
P052010	School Health Corp	01/11/2019	\$227.98
P052009	CC Borden Construction Inc	01/11/2019	\$55,062.34
P052008	Beattie, Roberta	01/11/2019	\$1,960.00
P052007	Office Depot	01/11/2019	\$450.50
P052006	Carrier Enterprise LLC	01/11/2019	\$4,195.57
P052005	Security & Fire Electronics (Safe)	01/11/2019	\$18,164.94
P052004	US Foods Inc	01/11/2019	\$3,000.00
P052003	Office Depot	01/11/2019	\$18.36
P052002	Zabatt Inc	01/11/2019	\$412.50
P052001	Krystal Klean	01/11/2019	\$8,679.35
P052000	Schindler Elevator Corp	01/11/2019	\$2,884.74
P051998	GovConnection Inc	01/10/2019	\$15.43
P051997	Amazon Business	01/10/2019	\$6.95
P051996	GovConnection Inc	01/10/2019	\$2,707.80
P051995	Amazon Business	01/10/2019	\$73.87
P051994	Grainger Inc	01/10/2019	\$249.70

PO Number	Supplier Name	PO Date	Total Amount
P051993	Security & Fire Electronics (Safe)	01/10/2019	\$18,097.63
P051992	Power & Systems Innovations Inc	01/10/2019	\$4,940.40
P051991	MOODY, VERONICA LEE	01/10/2019	\$243.00
P051990	Taylor Refrigeration & AC Inc	01/10/2019	\$135.00
P051989	American Culinary Federation Educ Foundation Inc	01/10/2019	\$330.00
P051988	GovConnection Inc	01/10/2019	\$266.57
P051987	STOLL, KORA M	01/10/2019	\$357.75
P051986	Grainger Inc	01/10/2019	\$100.86
P051985	Bullard III, Milton	01/10/2019	\$784.00
P051984	STEPHAN, CHRISTINE M	01/10/2019	\$194.00
P051983	Citory Solutions	01/10/2019	\$854.64
P051982	Krystal Klean	01/10/2019	\$3,049.38
P051981	Security & Fire Electronics (Safe)	01/10/2019	\$1,250.25
P051980	Amazon Business	01/10/2019	\$128.89
P051979	AEC Electrical Contracting Inc	01/10/2019	\$13,375.41
P051978	Spectra Contract Flooring	01/10/2019	\$69,321.32
P051977	American Welding Society Inc	01/10/2019	\$264.00
P051976	Spectra Contract Flooring	01/10/2019	\$60,141.56
P051975	Chiller Medic Inc	01/10/2019	\$795.00
P051974	Chiller Medic Inc	01/10/2019	\$2,386.50
P051973	Chiller Medic Inc	01/10/2019	\$795.00
P051972	Chiller Medic Inc	01/10/2019	\$480.00
P051971	Chiller Medic Inc	01/10/2019	\$646.00
P051970	Chiller Medic Inc	01/10/2019	\$480.00
P051969	Pitney Bowes Purchase Power	01/10/2019	\$800.00
P051968	Florida Dept of Health	01/10/2019	\$35.00
P051967	ALTICK-MAGILL, MOLLIE M.	01/10/2019	\$194.00
P051966	Village Key & Alarm Inc	01/09/2019	\$5,686.24
P051965	Amazon Business	01/09/2019	\$256.90
P051964	Rays Tire & Service Center Inc	01/09/2019	\$365.97
P051963	Amazon Business	01/09/2019	\$63.50
P051962	Tietjen Technologies Inc	01/09/2019	\$803.34
P051961	Security & Fire Electronics (Safe)	01/09/2019	\$3,109.99
P051960	Mobile Modular Management Corp	01/09/2019	\$85.00
P051959	Wilson Language Training Corp	01/09/2019	\$322.92
P051958	Taylor Refrigeration & AC Inc	01/09/2019	\$270.00
P051957	Yard Pro Plus Inc	01/09/2019	\$1,521.00
P051956	Amazon Business	01/09/2019	\$38.48
P051955	R Brandon Inc	01/09/2019	\$34,336.07
P051954	Office Depot	01/09/2019	\$130.32
P051953	KEATON, MONIQUE E.	01/09/2019	\$16.76
P051952	Georef Systems Ltd	01/09/2019	\$1,350.00
P051951	All Brite Sales Co Inc	01/09/2019	\$1,940.40
P051950	Office Depot	01/09/2019	\$2,502.40
P051949	Johnson Controls Inc	01/09/2019	\$1,254.60
P051948	K12 Florida LLC	01/09/2019	\$13,415.00

PO Number	Supplier Name	PO Date	Total Amount
P051947	Office Depot	01/09/2019	\$126.68
P051946	Simpo, Detra	01/09/2019	\$1,137.50
P051945	Curriculum Associates LLC	01/09/2019	\$345.63
P051944	Your Etiquette Matters LLC	01/09/2019	\$3,750.00
P051943	GovConnection Inc	01/09/2019	\$13.32
P051942	Agility Press	01/09/2019	\$2,894.00
P051941	Southeast Soils Peat Company Inc	01/09/2019	\$1,495.00
P051940	GovConnection Inc	01/09/2019	\$140.00
P051939	Annett Bus Lines	01/09/2019	\$2,423.00
P051938	GovConnection Inc	01/08/2019	\$918.37
P051937	Security & Fire Electronics (Safe)	01/08/2019	\$1,666.69
P051936	AEC Electrical Contracting Inc	01/08/2019	\$235.94
P051935	Batteries By Fisher Inc	01/08/2019	\$306.00
P051934	Batteries By Fisher Inc	01/08/2019	\$87.00
P051933	Stanford Restoration & Reconstruction Inc	01/08/2019	\$984.72
P051932	Office Depot	01/08/2019	\$2.20
P051931	Maudlin International Truck Sales	01/08/2019	\$5,000.00
P051930	Rays Tire & Service Center Inc	01/08/2019	\$649.79
P051929	GovConnection Inc	01/08/2019	\$29.67
P051928	Matthews Bus Alliance Inc	01/08/2019	\$5,000.00
P051927	Amazon Business	01/08/2019	\$301.94
P051926	Grainger Inc	01/08/2019	\$521.30
P051925	GovConnection Inc	01/08/2019	\$90.00
P051924	Rays Tire & Service Center Inc	01/08/2019	\$27.04
P051923	Office Depot	01/08/2019	\$453.31
P051922	LV Hiers Inc	01/08/2019	\$14,000.00
P051921	Grainger Inc	01/08/2019	\$2,079.53
P051920	Johnnys Selected Seeds	01/08/2019	\$250.00
P051919	Mid Florida Sportswear Inc	01/08/2019	\$894.00
P051918	Yard Pro Plus Inc	01/08/2019	\$1,482.00
P051917	American Farms	01/08/2019	\$800.00
P051916	Knox Nursery Inc	01/08/2019	\$600.00
P051915	AEC Electrical Contracting Inc	01/08/2019	\$2,794.42
P051914	Boulevard Tire Center	01/08/2019	\$1,689.60
P051913	Tom Nehl Truck Co	01/08/2019	\$5,000.00
P051912	Boulevard Tire Center	01/08/2019	\$3,548.60
P051911	Boulevard Tire Center	01/08/2019	\$3,226.00
P051910	Moore Medical LLC	01/08/2019	\$711.10
P051909	Moore Medical LLC	01/08/2019	\$471.79
P051908	Apple Computer Inc	01/08/2019	\$4,550.00
P051907	CCS Presentation Systems	01/08/2019	\$4,127.96
P051906	CCS Presentation Systems	01/08/2019	\$2,695.00
P051905	CCS Presentation Systems	01/08/2019	\$4,127.96
P051904	WUELLNER, KIM E.	01/08/2019	\$134.00
P051903	KIRKLAND, COLIN ANDREW	01/08/2019	\$173.00
P051902	WUELLNER, KIM E.	01/08/2019	\$131.50

PO Number	Supplier Name	PO Date	Total Amount
P051901	KING, WAYNE NOEL	01/08/2019	\$258.00
P051900	SONCRANT, DONNA M.	01/08/2019	\$241.00
P051899	GRACE, LASHANDA ERIKA	01/08/2019	\$169.00
P051898	SELLERS, DAVID LEE	01/08/2019	\$537.00
P051897	ABBATINOZZI, PAUL V.	01/08/2019	\$260.00
P051896	ASPLEN, BRENNAN W.	01/08/2019	\$210.00
P051895	B&S Signs Inc	01/07/2019	\$870.00
P051894	Office Depot	01/07/2019	\$191.70
P051893	Amazon Business	01/07/2019	\$13.95
P051892	Office Depot	01/07/2019	\$21.39
P051891	Raymond Handling Consultants	01/07/2019	\$112.89
P051890	GovConnection Inc	01/07/2019	\$822.23
P051889	Taylor Refrigeration & AC Inc	01/07/2019	\$852.90
P051888	Office Depot	01/07/2019	\$124.92
P051887	Turnitin LLC	01/07/2019	\$7,630.00
P051886	Talk of the Town Speech Therapy LLC	01/07/2019	\$2,010.00
P051885	AEC Electrical Contracting Inc	01/07/2019	\$1,814.36
P051884	Voyager Sopris Learning Inc	01/07/2019	\$1,306.14
P051883	Russell, Chelsee	01/07/2019	\$1,764.00
P051882	IXL Learning	01/07/2019	\$1,166.00
P051881	GovConnection Inc	01/07/2019	\$791.87
P051880	Alonzo Sign Language Interpreting LLC	01/04/2019	\$69.00
P051879	Office Depot	01/04/2019	\$131.92
P051878	YKK AP America Inc	01/04/2019	\$62,416.00
P051877	Office Depot	01/04/2019	\$119.34
P051876	Amazon Business	01/04/2019	\$447.56
P051875	Amazon Business	01/04/2019	\$231.01
P051874	Stephens Pipe & Steel LLC	01/04/2019	\$4,778.41
P051873	Office Depot	01/04/2019	\$131.76
P051872	School Specialty Inc	01/04/2019	\$601.72
P051871	Amazon Business	01/04/2019	\$15.99
P051870	Stephens Pipe & Steel LLC	01/04/2019	\$4,921.50
P051869	Burmax Co Inc	01/04/2019	\$255.36
P051868	GovConnection Inc	01/04/2019	\$2,580.00
P051867	Argos USA LLC	01/04/2019	\$1,509.38
P051866	World Golf Village Renaissance Resort	01/04/2019	\$1,977.08
P051865	Argos USA LLC	01/04/2019	\$1,630.13
P051864	HOLBROOK, TIFFANI ELLA	01/04/2019	\$223.00
P051863	Curriculum Associates LLC	12/21/2018	\$229.21
P051862	Electro-Mech Scoreboard Co	12/21/2018	\$7,873.00
P051861	Virco Inc	12/21/2018	\$135,873.12
P051860	CEL Enterprises	12/21/2018	\$2,755.00
P051859	Airgas USA LLC	12/21/2018	\$130.20
P051858	The Stripe Zone Inc	12/21/2018	\$828.00
P051857	CCS Presentation Systems	12/21/2018	\$2,880.00
P051856	BYO Recreation LLC	12/21/2018	\$2,091.47

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P051855	Bliss Products & Services Inc	12/21/2018	\$111,957.76
P051854	Kagan Professional Development	12/21/2018	\$7,144.00
P051853	Thompson, April	12/21/2018	\$3,321.70
P051852	Ancient City Art	12/21/2018	\$250.00
P051851	Schoolhouse Products Inc	12/21/2018	\$4,470.00
P051850	Duval Glass & Mirror Inc	12/21/2018	\$2,192.00
P051849	Florida Pest Control & Chemical Co	12/21/2018	\$1,100.00
P051848	Schoolhouse Products Inc	12/21/2018	\$2,892.00
P051847	SEON System Sales Inc	12/21/2018	\$974.00
P051846	Primex Wireless Inc	12/21/2018	\$1,486.42
P051845	CEL Enterprises	12/21/2018	\$2,610.00
P051844	ACCO Brands USA LLC	12/21/2018	\$1,425.00
P051843	Interpreter Source LLC	12/21/2018	\$50,000.00
P051842	DeFords Fuel & Oil	12/21/2018	\$5,000.00
P051841	Apple Computer Inc	12/21/2018	\$3,124.00
P051840	Schoolhouse Products Inc	12/20/2018	\$185,460.98
P051839	International Baccalaureate	12/20/2018	\$510.00
P051838	AEC Electrical Contracting Inc	12/20/2018	\$19,696.55
P051837	KELLEY, ALYSSA MARIE	12/20/2018	\$175.00
P051836	Yard Pro Plus Inc	12/20/2018	\$1,000.03
P051835	Taylor Refrigeration & AC Inc	12/20/2018	\$6,982.00
P051834	Hastys Communication Of Florida Inc	12/20/2018	\$115.40
P051833	International Baccalaureate	12/20/2018	\$75,379.00
P051832	Krystal Klean	12/20/2018	\$4,540.50
P051831	Burmax Co Inc	12/20/2018	\$1,417.15
P051830	SSE & Associates Inc	12/20/2018	\$3,327.00
P051829	Office Depot	12/19/2018	\$14.28
P051828	Brooks, Raymond	12/19/2018	\$1,568.00
P051827	Tax, Zachary	12/19/2018	\$1,568.00
P051826	Bayer, James	12/19/2018	\$2,744.00
P051825	Ray, Teosha	12/19/2018	\$1,960.00
P051824	Rinchiusa, William	12/19/2018	\$2,744.00
P051823	Hancock, Eric	12/19/2018	\$3,136.00
P051822	Taylor Refrigeration & AC Inc	12/19/2018	\$438.66
P051821	Grainger Inc	12/19/2018	\$300.24
P051820	American Printing of St Augustine Inc	12/19/2018	\$435.00
P051819	WW Gay Mechanical Contractor Inc	12/19/2018	\$2,866.03
P051818	Lasa Construction Inc	12/19/2018	\$11,560.00
P051817	GovConnection Inc	12/19/2018	\$1,020.00
P051816	Quill Corp	12/19/2018	\$1,119.60
P051815	Ag-Pro LLC	12/19/2018	\$182.30
P051814	Brooks Building Solutions Inc	12/19/2018	\$500.00
P051813	Ag-Pro LLC	12/19/2018	\$1,143.85
P051812	Triumph Learning	12/19/2018	\$3,134.98
P051811	Cemex Construction Materials Florida LLC	12/19/2018	\$15,610.10
P051810	Stallings, Paul	12/19/2018	\$1,764.00

PO Number	Supplier Name	PO Date	Total Amount
P051809	Richardson, Christopher	12/19/2018	\$1,568.00
P051808	X Training Equipment	12/19/2018	\$1,686.00
P051807	Security & Fire Electronics (Safe)	12/19/2018	\$732.93
P051806	LRP Publications Inc	12/19/2018	\$1,440.00
P051805	BYO Recreation LLC	12/19/2018	\$41,741.22
P051803	RAUH, LANCE T	12/18/2018	\$307.50
P051802	Office Depot	12/18/2018	\$9.18
P051801	Edward Don & Co	12/18/2018	\$876.09
P051800	Safety-Kleen Systems Inc	12/18/2018	\$2,000.00
P051799	Diversified Specialties Group LLC	12/18/2018	\$7,158.49
P051798	Florida State College at Jacksonville	12/18/2018	\$118.50
P051797	Office Depot	12/18/2018	\$31.35
P051796	Simpson Environmental Services Inc	12/18/2018	\$45,000.00
P051795	Johnstone Supply Inc	12/18/2018	\$3,646.00
P051794	Office Depot	12/18/2018	\$15.96
P051793	Simpson Environmental Services Inc	12/18/2018	\$35,000.00
P051792	Atlantic Distributors Inc	12/18/2018	\$1,174.85
P051791	B&S Signs Inc	12/18/2018	\$1,850.00
P051790	Spurway, Clarence	12/18/2018	\$784.00
P051789	Taylor Refrigeration & AC Inc	12/18/2018	\$930.46
P051788	Security & Fire Electronics (Safe)	12/18/2018	\$7,433.40
P051787	Door Control Inc	12/18/2018	\$255.50
P051786	St Augustine Fence & Outdoor Construction	12/18/2018	\$2,628.86
P051785	Ancient City Art	12/18/2018	\$250.00
P051784	Southern Assoc of Basketball Officials	12/18/2018	\$1,828.00
P051783	Boulevard Tire Center	12/18/2018	\$5,161.60
P051782	IXL Learning	12/18/2018	\$1,725.00
P051781	Troxell Communications Inc	12/18/2018	\$6,585.00
P051780	Troxell Communications Inc	12/18/2018	\$9,880.00
P051779	GovConnection Inc	12/18/2018	\$6,880.00
P051778	Office Depot	12/17/2018	\$322.26
P051777	Stuart George Concrete Pumping	12/17/2018	\$360.00
P051776	Burmax Co Inc	12/17/2018	\$1,556.10
P051775	KNOBLAUCH, JENNETTE FRANCES	12/17/2018	\$546.64
P051774	SCOTT, ANTONIO C	12/17/2018	\$529.00
P051773	Kutylo Cleaning Services Inc	12/17/2018	\$2,077.74
P051772	Boulevard Tire Center	12/17/2018	\$1,689.60
P051771	Trane	12/17/2018	\$2,192.51
P051770	WW Gay Mechanical Contractor Inc	12/17/2018	\$2,684.48
P051769	Signs By Darrel Galles Inc	12/17/2018	\$50.00
P051768	Kimball Midwest	12/17/2018	\$5,000.00
P051767	Custom Lifts Inc	12/17/2018	\$1,848.00
P051766	Heartland Payment Systems LLC/Heartland School Sol	12/17/2018	\$6,660.00
P051765	Office Depot	12/17/2018	\$113.27
P051764	AEC Electrical Contracting Inc	12/17/2018	\$3,350.40
P051763	Dura-Stress Inc	12/17/2018	\$8,183.96

PO Number	Supplier Name	PO Date	Total Amount
P051762	Jason Shaw Tree Service	12/17/2018	\$4,950.00
P051761	Center for the Collaborative Classroom	12/17/2018	\$1,080.00
P051760	Quality Hardware & Specialty Co Inc	12/17/2018	\$4,338.50
P051759	Tietjen Technologies Inc	12/17/2018	\$3,014.51
P051758	Kutylo Cleaning Services Inc	12/17/2018	\$8,976.76
P051757	FREEMAN, CHERYL D.	12/17/2018	\$494.00
P051756	BADGER, KRISTEN MARIE	12/17/2018	\$191.00
P051755	NELSON-MITIDIERI, BETHANY ELEA	12/17/2018	\$658.00
P051754	Office Depot	12/14/2018	\$32.99
P051753	Security & Fire Electronics (Safe)	12/14/2018	\$356.94
P051752	SLOUGH, BEVERLY A.	12/14/2018	\$430.90
P051751	GovConnection Inc	12/14/2018	\$396.89
P051750	GovConnection Inc	12/14/2018	\$3,960.00
P051749	GovConnection Inc	12/14/2018	\$26.16
P051748	Pro-Ed Inc	12/14/2018	\$129.80
P051747	Matthews Bus Alliance Inc	12/14/2018	\$2,280.52
P051746	All Brite Sales Co Inc	12/14/2018	\$999.95
P051745	WW Gay Mechanical Contractor Inc	12/14/2018	\$1,391.04
P051744	GovConnection Inc	12/14/2018	\$66.60
P051743	GovConnection Inc	12/14/2018	\$3,723.19
P051742	LV Hiers Inc	12/14/2018	\$3,236.35
P051741	Maudlin International Truck Sales	12/14/2018	\$5,000.00
P051740	The Parts House	12/14/2018	\$5,000.00
P051739	LV Hiers Inc	12/14/2018	\$1,920.54
P051738	Matthews Bus Alliance Inc	12/14/2018	\$5,000.00
P051737	Comprehensive Therapy Consultants	12/14/2018	\$8,678.75
P051736	Spectra Contract Flooring	12/14/2018	\$6,384.90
P051735	WEBER, CATHERINE M.	12/14/2018	\$91.00
P051734	RODRIGUEZ, IDELLE J.	12/14/2018	\$346.00
P051733	SPIES, DIANE PARSONS	12/14/2018	\$420.00
P051732	MATTICE, KRISTY LYNN	12/14/2018	\$294.00
P051731	JACOBSON, DANIELLE M.	12/14/2018	\$294.00
P051730	MURRAY, SHANNEN L	12/14/2018	\$294.00
P051729	GEDDES JR, MILTON LEROY	12/14/2018	\$294.00
P051728	STEPHENS, LARRY ROBERT	12/14/2018	\$294.00
P051727	HUBER, AMY ELIZABETH	12/14/2018	\$294.00
P051726	John Deere Co	12/13/2018	\$6,547.16
P051725	Office Depot	12/13/2018	\$185.95
P051724	Hams Nursery Inc	12/13/2018	\$3,996.00
P051723	McKenney, Roderick	12/13/2018	\$1,904.00
P051722	Cemex Inc	12/13/2018	\$7,837.50
P051721	Southern Lock & Supply Co	12/13/2018	\$2,935.20
P051720	Southern Lock & Supply Co	12/13/2018	\$2,850.45
P051719	Rexel USA Inc	12/13/2018	\$130,000.00
P051718	WW Gay Mechanical Contractor Inc	12/13/2018	\$406.38
P051717	Rexel USA Inc	12/13/2018	\$80,194.12

PO Number	Supplier Name	PO Date	Total Amount
P051716	Pitney Bowes Purchase Power	12/13/2018	\$499.00
P051715	Zabatt Inc	12/13/2018	\$21,325.00
P051714	Maudlin International Truck Sales	12/13/2018	\$936.31
P051713	Cheney Brothers Inc	12/13/2018	\$2,000.00
P051712	GovConnection Inc	12/13/2018	\$5,885.00
P051711	Center for the Collaborative Classroom	12/13/2018	\$810.00
P051710	Jacksonville Sound & Communications	12/13/2018	\$290.00
P051709	Schindler Elevator Corp	12/13/2018	\$977.04
P051708	Southern Lock & Supply Co	12/13/2018	\$4,916.60
P051707	Staples Business Advantage	12/13/2018	\$1,205.99
P051706	Grainger Inc	12/13/2018	\$275.34
P051705	GovConnection Inc	12/13/2018	\$348.90
P051704	Atlantic Pottery Supply Inc	12/13/2018	\$3,895.00
P051703	Continental Auto & Truck Service Center Inc	12/13/2018	\$957.89
P051702	NEWTON, SYDNEY PAGE	12/13/2018	\$223.00
P051701	HARKEY, BETHANY L	12/13/2018	\$223.00
P051700	GRAY, JEANIE MARIE	12/13/2018	\$190.50
P051699	BENDT, JOHN DAVID	12/13/2018	\$68.00
P051698	STINSON, CYNTHIA O	12/13/2018	\$84.50
P051697	CHURCH JR, WINSTON B	12/13/2018	\$156.50
P051696	Rays Tire & Service Center Inc	12/12/2018	\$150.95
P051695	Thyssenkrupp Elevator	12/12/2018	\$300.00
P051694	Office Depot	12/12/2018	\$29.99
P051693	Ring Power Corp	12/12/2018	\$137.28
P051692	Rays Tire & Service Center Inc	12/12/2018	\$167.40
P051691	Staples Business Advantage	12/12/2018	\$269.70
P051690	Patterson Dental Supply Inc	12/12/2018	\$627.90
P051689	Staples Business Advantage	12/12/2018	\$662.84
P051688	E-Control Systems Inc	12/12/2018	\$100.00
P051687	Ring Power Corp	12/12/2018	\$788.53
P051686	Terracon Consultants Inc	12/12/2018	\$6,555.00
P051685	Cheney Brothers Inc	12/12/2018	\$1,000.00
P051684	Amazon Business	12/12/2018	\$364.45
P051683	Ring Power Corp	12/12/2018	\$856.60
P051682	Florida School Book Depository	12/12/2018	\$149.60
P051681	GovConnection Inc	12/12/2018	\$642.40
P051680	Office Depot	12/12/2018	\$619.80
P051679	GovConnection Inc	12/12/2018	\$45.00
P051678	Turnitin LLC	12/12/2018	\$7,107.50
P051677	Florida Janitor and Paper Supply Inc	12/12/2018	\$2,149.50
P051676	Hufcor Florida Group	12/12/2018	\$1,565.00
P051675	Simpson Environmental Services Inc	12/12/2018	\$44,988.50
P051674	Office Depot	12/12/2018	\$325.61
P051673	Stan Weaver & Co	12/12/2018	\$52,800.00
P051672	Commercial Duct Systems Llc	12/12/2018	\$66,290.00
P051671	AEC Electrical Contracting Inc	12/12/2018	\$3,055.81

PO Number	Supplier Name	PO Date	Total Amount
P051670	Unisource Marketing Group	12/12/2018	\$1,479.95
P051669	Barnes & Noble	12/12/2018	\$2,998.34
P051668	Staples Business Advantage	12/12/2018	\$1,196.00
P051667	Barnes & Noble	12/12/2018	\$1,640.50
P051666	Barnes & Noble	12/12/2018	\$4,148.01
P051665	Teaching Strategies LLC	12/12/2018	\$375.00
P051664	Riptide Unlimited Inc	12/12/2018	\$4,600.00
P051663	RAMOS, MARILYN	12/12/2018	\$65.91
P051662	Teaching Strategies LLC	12/12/2018	\$2,428.74
P051661	Southern Assoc of Basketball Officials	12/12/2018	\$1,060.00
P051660	Soprema Inc	12/12/2018	\$88,770.00
P051659	TURLINGTON, JOAN L.	12/12/2018	\$66.00
P051658	All Brite Sales Co Inc	12/12/2018	\$1,872.50
P051657	Rock The Bike LLC	12/12/2018	\$3,142.81
P051656	Troxell Communications Inc	12/12/2018	\$37,050.00
P051655	ADKINS, LYNN ANN	12/12/2018	\$196.00
P051654	MAYER, ODESSA J.	12/12/2018	\$75.00
P051653	MECKE, MATTHEW W.	12/12/2018	\$367.00
P051652	VANCE, AUBRA NOLAN	12/12/2018	\$61.00
P051651	Duval Ford	12/12/2018	\$56,986.00
P051650	Sweetwater Sound Inc	12/11/2018	\$699.99
P051649	GovConnection Inc	12/11/2018	\$392.58
P051648	Advanced Recreational Concepts LLC	12/11/2018	\$11,447.60
P051647	Advanced Recreational Concepts LLC	12/11/2018	\$45,732.24
P051646	First Coast Graphics Inc	12/11/2018	\$246.00
P051645	US Water Services Corp	12/11/2018	\$4,077.29
P051644	Office Depot	12/11/2018	\$160.44
P051643	Office Depot	12/11/2018	\$86.76
P051642	Mid Florida Sportswear Inc	12/11/2018	\$936.00
P051641	Taylor Refrigeration & AC Inc	12/11/2018	\$833.47
P051640	Advanced Disposal Services Jacksonville LLC	12/11/2018	\$561.97
P051639	US Foods Inc	12/11/2018	\$5,000.00
P051638	Office Depot	12/11/2018	\$136.44
P051637	Village Key & Alarm Inc	12/11/2018	\$185.00
P051636	Mobile Modular Management Corp	12/11/2018	\$85.00
P051635	The Bug Man Pest Services Inc	12/11/2018	\$150.00
P051634	Johnson Controls Inc	12/11/2018	\$885.60
P051633	NCS Pearson Inc	12/11/2018	\$1,210.03
P051632	NCS Pearson Inc	12/11/2018	\$3,712.34
P051631	GovConnection Inc	12/11/2018	\$1,971.00
P051630	Wilson Language Training Corp	12/11/2018	\$3,514.32
P051629	Office Depot	12/11/2018	\$668.07
P051628	GovConnection Inc	12/11/2018	\$1,225.66
P051627	Gate Petroleum Co	12/11/2018	\$3,456.00
P051626	Project Wisdom Inc	12/11/2018	\$1,447.00
P051625	KUNZE, FELESSIA L.	12/11/2018	\$170.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P051624	BOURQUIN, HOLLY NICOLE	12/11/2018	\$135.00
P051623	NELSON-MITIDIERI, BETHANY ELEA	12/11/2018	\$49.00
P051622	MILIAN, CAROLYN	12/11/2018	\$135.00
P051621	KIRKLAND, COLIN ANDREW	12/11/2018	\$197.00
P051620	DEGUTIS, MICHAEL DAVID	12/11/2018	\$85.00
P051619	Spectra Contract Flooring	12/10/2018	\$19,709.40
P051618	Lasa Construction Inc	12/10/2018	\$49,301.70
P051617	Lasa Construction Inc	12/10/2018	\$23,030.10
P051616	Lasa Construction Inc	12/10/2018	\$56,170.80
P051615	Papico Construction Inc	12/10/2018	\$40,776.90
P051614	BYO Recreation LLC	12/10/2018	\$8,673.90
P051613	Office Depot	12/10/2018	\$60.22
P051612	Konica Minolta Business Solutions USA Inc	12/10/2018	\$460.00
P051611	Enterprise Leasing Co	12/10/2018	\$159.83
P051610	Laguna Clay Co	12/10/2018	\$892.00
P051609	Office Depot	12/10/2018	\$67.87
P051608	Center for the Collaborative Classroom	12/10/2018	\$648.00
P051607	Taylor Refrigeration & AC Inc	12/10/2018	\$8,800.00
P051606	GovConnection Inc	12/10/2018	\$612.83
P051605	Florida Dept of Environmental Protection	12/10/2018	\$850.00
P051604	Taylor Refrigeration & AC Inc	12/10/2018	\$8,260.00
P051603	Western Psychological Services	12/10/2018	\$486.20
P051602	WB Mason Co Inc	12/10/2018	\$3,675.00
P051601	Blick Art Materials	12/10/2018	\$547.64
P051600	Movie Licensing USA	12/10/2018	\$524.00
P051599	Amazon Business	12/10/2018	\$34.99
P051598	Designs Furnishings & Equipment Inc	12/10/2018	\$2,647.26
P051597	Designs Furnishings & Equipment Inc	12/10/2018	\$14,776.91
P051596	Office Depot	12/10/2018	\$53.39
P051595	Trane	12/10/2018	\$2,303.36
P051594	Infinit Technology Solutions	12/10/2018	\$235.00
P051593	Office Depot	12/10/2018	\$1,073.70
P051592	Taylor Refrigeration & AC Inc	12/10/2018	\$1,101.04
P051591	PowerSchool Group LLC	12/10/2018	\$1,209.74
P051590	MASITTI, JAMIE LYN	12/10/2018	\$328.65
P051589	REYNOLDS, JERMAINE L	12/10/2018	\$354.00
P051588	All Brite Sales Co Inc	12/10/2018	\$14,376.90
P051587	Laguna Clay Co	12/07/2018	\$1,331.00
P051586	Office Depot	12/07/2018	\$77.76
P051585	American Farms	12/07/2018	\$700.00
P051584	Office Depot	12/07/2018	\$15.95
P051583	Office Depot	12/07/2018	\$37.69
P051582	Office Depot	12/07/2018	\$59.99
P051581	Grainger Inc	12/07/2018	\$178.96
P051580	Security & Fire Electronics (Safe)	12/07/2018	\$159.00
P051579	Taylor Refrigeration & AC Inc	12/07/2018	\$319.72

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P051578	Talk of the Town Speech Therapy LLC	12/07/2018	\$3,718.50
P051577	Office Depot	12/07/2018	\$128.45
P051576	Boulevard Tire Center	12/07/2018	\$5,161.60
P051575	Pitney Bowes Purchase Power	12/07/2018	\$1,000.00
P051574	Carpenter Co	12/07/2018	\$35,564.70
P051573	ZEP Sales and Service	12/07/2018	\$1,182.85
P051572	Security & Fire Electronics (Safe)	12/07/2018	\$1,339.38
P051571	Southeastern Turf Grass Supply	12/07/2018	\$11,973.00
P051570	Terracon Consultants Inc	12/07/2018	\$3,550.38
P051569	Florida Dept of Health	12/07/2018	\$35.00
P051568	Lasa Construction Inc	12/07/2018	\$83,304.45
P051567	GovConnection Inc	12/07/2018	\$15,457.00
P051566	US Foods Inc	12/07/2018	\$3,000.00
P051565	LUKER III, RUSSELL LEROY	12/07/2018	\$68.00
P051564	BOZEMAN, KRISTIN MARIE	12/07/2018	\$308.00
P051563	BIONDOLINO, MICHAEL J.	12/07/2018	\$308.00
P051562	HIGGINS, JONATHAN E	12/07/2018	\$287.00
P051561	DESSI, MICHELLE MARIE	12/07/2018	\$308.00
P051560	Amazon Business	12/06/2018	\$17.69
P051559	Amazon Business	12/06/2018	\$191.90
P051558	Staples Business Advantage	12/06/2018	\$34.70
P051557	Office Depot	12/06/2018	\$357.67
P051556	GovConnection Inc	12/06/2018	\$229.00
P051555	Pitney Bowes Global Financial	12/06/2018	\$87.00
P051554	Office Depot	12/06/2018	\$79.28
P051553	Taylor Refrigeration & AC Inc	12/06/2018	\$612.11
P051552	Simpo, Detra	12/06/2018	\$1,382.50
P051551	Amazon Business	12/06/2018	\$999.99
P051550	GovConnection Inc	12/06/2018	\$229.00
P051549	Ernie Morris Enterprises Inc	12/06/2018	\$188.08
P051548	St Johns River State College	12/06/2018	\$1,000.00
P051547	St Johns River State College	12/06/2018	\$1,000.00
P051546	Schoolhouse Products Inc	12/06/2018	\$10,152.36
P051545	St Johns River State College	12/06/2018	\$1,000.00
P051544	St Johns River State College	12/06/2018	\$11,000.00
P051543	St Johns River State College	12/06/2018	\$12,000.00
P051542	St Johns River State College	12/06/2018	\$19,000.00
P051541	St Johns River State College	12/06/2018	\$10,000.00
P051540	First Coast Mulch	12/06/2018	\$2,882.00
P051539	St Johns River State College	12/06/2018	\$19,000.00
P051538	Batteries By Fisher Inc	12/06/2018	\$486.00
P051537	Spectra Contract Flooring	12/06/2018	\$39,822.52
P051536	Office Depot	12/06/2018	\$21.34
P051535	Philro Communication Services	12/06/2018	\$998.75
P051534	Lasa Construction Inc	12/06/2018	\$32,494.88
P051533	Batteries By Fisher Inc	12/06/2018	\$168.00

PO Number	Supplier Name	PO Date	Total Amount
P051532	Citory Solutions	12/06/2018	\$11,345.88
P051531	Four Seasons Filters LLC	12/06/2018	\$871.80
P051530	Citory Solutions	12/06/2018	\$25,712.00
P051529	Bureau Of Education & Research Inc	12/06/2018	\$7,997.00
P051528	No Mow Problems LLC	12/06/2018	\$2,660.00
P051527	MFI Medical Equipment Inc	12/06/2018	\$7,842.68
P051526	MILIAN, CAROLYN	12/06/2018	\$212.00
P051525	Office Depot	12/05/2018	\$453.31
P051524	Blick Art Materials	12/05/2018	\$131.80
P051523	Assessment Technologies Institute LLC	12/05/2018	\$290.00
P051522	The Industry Source	12/05/2018	\$609.62
P051521	Cengage Learning Inc	12/05/2018	\$2,376.00
P051520	Grainger Inc	12/05/2018	\$115.98
P051519	Amazon Business	12/05/2018	\$238.76
P051518	Phonak LLC	12/05/2018	\$100.00
P051517	Rays Tire & Service Center Inc	12/05/2018	\$170.60
P051516	Cochlear Americas	12/05/2018	\$410.00
P051515	GovConnection Inc	12/05/2018	\$160.00
P051514	Armstrong Fence Co	12/05/2018	\$10,718.13
P051513	First Coast Mulch	12/05/2018	\$2,521.75
P051512	Southeast Power Systems	12/05/2018	\$5,000.00
P051511	Consulab Educatech Inc	12/05/2018	\$22,920.36
P051510	Continental Auto & Truck Service Center Inc	12/05/2018	\$3,295.02
P051509	Quality Electrical Service Inc	12/05/2018	\$6,588.28
P051508	Pro AV Inc	12/05/2018	\$18,419.57
P051507	John Deere Co	12/05/2018	\$9,671.20
P051506	New Readers Press	12/05/2018	\$248.82
P051505	Textbook Warehouse	12/05/2018	\$6,666.00
P051504	Richardson II, Joseph	12/05/2018	\$1,603.00
P051503	BELL, LISA C.	12/05/2018	\$232.00
P051502	GovConnection Inc	12/04/2018	\$396.89
P051501	Office Depot	12/04/2018	\$194.76
P051500	Office Depot	12/04/2018	\$65.16
P051499	US Foods Inc	12/04/2018	\$3,000.00
P051498	R Brandon Inc	12/04/2018	\$87,633.24
P051497	Neff Company	12/04/2018	\$222.50
P051496	Krystal Klean	12/04/2018	\$9,990.00
P051495	Citory Solutions	12/04/2018	\$13,408.00
P051494	Meskel & Associates Engineering PLLC	12/04/2018	\$16,995.00
P051493	Village Key & Alarm Inc	12/04/2018	\$2,233.75
P051492	Door Solutions Inc	12/04/2018	\$21,261.50
P051491	Jacksonville Sound & Communications	12/04/2018	\$5,334.90
P051490	Teal Tile Carpet One Floor & Home	12/04/2018	\$41,660.85
P051489	AEC Electrical Contracting Inc	12/04/2018	\$7,590.43
P051488	Lasa Construction Inc	12/04/2018	\$4,991.60
P051487	Bradshaw-Niles & Associates Inc	12/04/2018	\$2,030.00

PO Number	Supplier Name	PO Date	Total Amount
P051486	Citory Solutions	12/04/2018	\$31,864.19
P051485	Security & Fire Electronics (Safe)	12/04/2018	\$902.13
P051484	Office Depot	12/04/2018	\$12.16
P051483	BSN Sports	12/04/2018	\$74.95
P051482	Office Depot	12/04/2018	\$120.60
P051481	The Morgan Co	12/04/2018	\$860.00
P051480	Agility Press	12/04/2018	\$540.00
P051479	Anderson Pavers Inc	12/04/2018	\$22,137.52
P051478	GovConnection Inc	12/04/2018	\$1,270.00
P051477	Pearson Education Inc	12/04/2018	\$2,455.89
P051476	FA Davis Co	12/04/2018	\$2,933.60
P051475	Jones & Bartlett Learning LLC	12/04/2018	\$712.00
P051474	Apple Computer Inc	12/04/2018	\$2,940.00
P051473	Grainger Inc	12/04/2018	\$1,993.51
P051472	RAMSEY, ANDREA LEE	12/04/2018	\$39.00
P051471	Office Depot	12/03/2018	\$550.37
P051470	Village Key & Alarm Inc	12/03/2018	\$340.00
P051469	Security & Fire Electronics (Safe)	12/03/2018	\$572.14
P051468	Certified Control Systems	12/03/2018	\$270.00
P051467	Barnes & Noble	12/03/2018	\$99.50
P051466	BREWER, FRED M.	12/03/2018	\$474.82
P051465	GovConnection Inc	12/03/2018	\$6,020.95
P051464	MASSON, GAYL ANGELA	12/03/2018	\$800.00
P051463	Designs Furnishings & Equipment Inc	12/03/2018	\$1,080.00
P051462	Office Depot	12/03/2018	\$423.70
P051461	GovConnection Inc	12/03/2018	\$863.50
P051460	GovConnection Inc	12/03/2018	\$284.37
P051459	Office Depot	12/03/2018	\$167.46
P051458	Schenkel & Shultz Inc	12/03/2018	\$185,480.00
P051457	Grainger Inc	12/03/2018	\$455.00
P051456	Sims Trucking Inc	12/03/2018	\$288.00
P051455	Johnson Controls Inc	12/03/2018	\$3,362.39
P051454	School Specialty Inc	12/03/2018	\$1,063.94
P051453	Orange Tree Staffing LLC	12/03/2018	\$9,075.00
P051452	Clarke Schools for Hearing and Speech	12/03/2018	\$23,947.98
P051451	Clarke Schools for Hearing and Speech	12/03/2018	\$23,947.98
P051450	Clarke Schools for Hearing and Speech	12/03/2018	\$20,911.95
P051449	Watson, Don	12/03/2018	\$2,744.00
P051448	Leonards Studio	12/03/2018	\$640.25
P051447	International Baccalaureate	12/03/2018	\$89,645.00
P051446	HARRISON, EMILY L.	12/03/2018	\$185.00
P051445	HALE, LEIGH A	12/03/2018	\$172.50
P051444	MAYNARD, ASHLEY P.	12/03/2018	\$83.00
P051443	PENNINGTON JR, MARK BRYON	12/03/2018	\$172.50
P051442	HURLEY, ANDREW E	12/03/2018	\$180.00
P051441	APPELQUIST, NICOLE MARIE	12/03/2018	\$137.00

PO Number	Supplier Name	PO Date	Total Amount
P051440	MORRIS, GREGORY	12/03/2018	\$362.00
P051439	WELCH, MEGAN ERIN	12/03/2018	\$1,138.50
P051438	CURTIN, MICHELLE F.	12/03/2018	\$233.00
P051437	Amazon Business	11/30/2018	\$76.19
P051436	West Interactive Services Corp	11/30/2018	\$55,391.25
P051435	GovConnection Inc	11/30/2018	\$754.00
P051434	Office Depot	11/30/2018	\$977.32
P051433	Price, Benjamin	11/30/2018	\$1,960.00
P051432	Florida School Book Depository	11/30/2018	\$150.55
P051431	Staples Business Advantage	11/30/2018	\$34.36
P051430	Lee & Cates Glass	11/30/2018	\$583.00
P051429	Communications Supply Corp (CSC)	11/30/2018	\$49,699.16
P051428	Central Florida Publishing Inc	11/30/2018	\$44,448.47
P051427	WW Gay Mechanical Contractor Inc	11/30/2018	\$8,927.67
P051426	Capitol Materials Coastal	11/30/2018	\$136,616.15
P051425	B&S Signs Inc	11/30/2018	\$660.00
P051424	Apple Computer Inc	11/30/2018	\$199.00
P051423	Taylor Refrigeration & AC Inc	11/30/2018	\$214.53
P051422	Cochlear Americas	11/30/2018	\$410.00
P051421	Lasa Construction Inc	11/30/2018	\$5,061.90
P051420	Tietjen Technologies Inc	11/30/2018	\$1,481.13
P051419	CCS Presentation Systems	11/30/2018	\$85,491.06
P051418	American Printing of St Augustine Inc	11/30/2018	\$1,326.10
P051417	Lasa Construction Inc	11/30/2018	\$4,384.25
P051416	Rotovac Corp	11/30/2018	\$2,380.00
P051415	Duval Glass & Mirror Inc	11/30/2018	\$14,369.01
P051414	Spectra Contract Flooring	11/30/2018	\$39,772.41
P051413	Brooks Building Solutions Inc	11/30/2018	\$3,454.00
P051412	Bliss Products & Services Inc	11/30/2018	\$47,592.00
P051411	Papico Construction Inc	11/30/2018	\$2,502.00
P051410	WW Gay Mechanical Contractor Inc	11/30/2018	\$4,146.22
P051409	GovConnection Inc	11/30/2018	\$532.00
P051408	Golf Carts of St Augustine	11/30/2018	\$4,200.00
P051407	Pro AV Inc	11/30/2018	\$1,758.78
P051406	WHP Training Towers	11/30/2018	\$4,105.00
P051405	THACKER, LISA MARIE	11/30/2018	\$102.00
P051404	ADKINS, LYNN ANN	11/30/2018	\$194.00
P051403	FREEMAN, GEORGE MICHAEL	11/30/2018	\$298.00
P051402	HOV Services Inc	11/29/2018	\$2,700.00
P051401	Perdue Inc	11/29/2018	\$6,645.30
P051400	PowerSchool Group LLC	11/29/2018	\$73,116.99
P051399	Grainger Inc	11/29/2018	\$1,182.00
P051398	ZUKOSKI, AMELIA YOUNGBLOOD	11/29/2018	\$228.00
P051397	Johnson Controls Inc	11/29/2018	\$621.65
P051396	Brooks Building Solutions Inc	11/29/2018	\$700.00
P051395	Brooks Building Solutions Inc	11/29/2018	\$220.00

PO Number	Supplier Name	PO Date	Total Amount
P051394	Brooks Building Solutions Inc	11/29/2018	\$330.00
P051393	Florida Janitor and Paper Supply Inc	11/29/2018	\$2,198.55
P051392	National Student Clearinghouse	11/29/2018	\$425.00
P051391	B&H Photo Video Inc	11/29/2018	\$2,242.85
P051390	Ferguson Enterprises Inc	11/29/2018	\$3,463.80
P051389	LV Hiers Inc	11/29/2018	\$7,000.00
P051388	Virco Inc	11/29/2018	\$1,019.24
P051387	STACKER LLC	11/29/2018	\$10,909.90
P051386	Sign It Quick	11/29/2018	\$1,217.50
P051385	Philro Communication Services	11/29/2018	\$1,944.80
P051384	Clark Appliance & Tv	11/29/2018	\$2,019.85
P051383	All Brite Sales Co Inc	11/29/2018	\$12,700.70
P051382	Tobii Dynavox LLC	11/29/2018	\$8,293.98
P051381	GovConnection Inc	11/29/2018	\$7,366.18
P051380	Troxell Communications Inc	11/29/2018	\$2,500.00
P051379	Office Depot	11/28/2018	\$71.56
P051378	Matthews Bus Alliance Inc	11/28/2018	\$882.52
P051377	Maudlin International Truck Sales	11/28/2018	\$5,000.00
P051376	Hams Nursery Inc	11/28/2018	\$995.37
P051375	Pride Enterprises	11/28/2018	\$97.00
P051374	Konica Minolta Business Solutions USA Inc	11/28/2018	\$1,039.56
P051373	Raymond Handling Consultants	11/28/2018	\$1,266.67
P051372	Mackin Library Media	11/28/2018	\$8,607.93
P051371	Mackin Library Media	11/28/2018	\$9,978.17
P051370	Alonzo Sign Language Interpreting LLC	11/28/2018	\$69.00
P051369	Mackin Library Media	11/28/2018	\$3,580.45
P051368	Pride Enterprises	11/28/2018	\$118.22
P051367	Pitney Bowes Purchase Power	11/28/2018	\$150.00
P051366	The St Augustine Record	11/28/2018	\$360.00
P051365	Grainger Inc	11/28/2018	\$610.15
P051364	Florida Dept of Health in St Johns County	11/28/2018	\$6,860.00
P051363	Southern Lock & Supply Co	11/28/2018	\$1,227.20
P051362	All Brite Sales Co Inc	11/28/2018	\$4,693.32
P051361	Ring Power Corp	11/28/2018	\$964.83
P051360	AM Leonard Inc	11/28/2018	\$1,245.35
P051359	Office Depot	11/28/2018	\$2,275.08
P051358	School Outfitters	11/28/2018	\$2,730.47
P051357	John Milanick MD	11/28/2018	\$18,000.00
P051356	Blick Art Materials	11/28/2018	\$1,725.35
P051355	Ten-8 Fire Equipment Inc	11/28/2018	\$3,009.50
P051354	Ten-8 Fire Equipment Inc	11/28/2018	\$18,145.60
P051353	Decker Equipment	11/28/2018	\$1,327.62
P051352	Dell Marketing LP	11/28/2018	\$16,406.21
P051351	The Arc of the St Johns Inc	11/28/2018	\$2,488.44
P051350	ZERRAHN, IAN N.	11/28/2018	\$771.00
P051349	PICKETT, KELLY HOLLOWAY	11/28/2018	\$385.00

PO Number	Supplier Name	PO Date	Total Amount
P051348	MINSHALL, SUSAN A.	11/28/2018	\$385.00
P051347	BEAL, JOANN	11/28/2018	\$12.88
P051345	Office Depot	11/27/2018	\$108.21
P051344	Village Key & Alarm Inc	11/27/2018	\$135.00
P051343	Office Depot	11/27/2018	\$101.16
P051342	Office Depot	11/27/2018	\$22.10
P051341	Village Key & Alarm Inc	11/27/2018	\$173.00
P051340	Miller Electric Co	11/27/2018	\$1,109.99
P051339	Office Depot	11/27/2018	\$48.12
P051338	GovConnection Inc	11/27/2018	\$160.00
P051337	Office Depot	11/27/2018	\$761.84
P051336	Armstrong Fence Co	11/27/2018	\$2,645.30
P051335	Blick Art Materials	11/27/2018	\$455.04
P051334	WW Gay Mechanical Contractor Inc	11/27/2018	\$2,042.20
P051333	Burmax Co Inc	11/27/2018	\$1,858.08
P051332	CC Borden Construction Inc	11/27/2018	\$49,771.00
P051331	CC Borden Construction Inc	11/27/2018	\$45,219.00
P051330	GovConnection Inc	11/27/2018	\$725.00
P051329	GovConnection Inc	11/27/2018	\$24,090.00
P051328	WW Gay Mechanical Contractor Inc	11/27/2018	\$1,780.96
P051327	WW Gay Mechanical Contractor Inc	11/27/2018	\$9,012.63
P051326	WW Gay Mechanical Contractor Inc	11/27/2018	\$936.00
P051325	The Morgan Co	11/27/2018	\$592.00
P051324	Talk of the Town Speech Therapy LLC	11/27/2018	\$3,852.50
P051323	Schindler Elevator Corp	11/27/2018	\$1,360.51
P051322	St Augustine Fence & Outdoor Construction	11/27/2018	\$1,150.00
P051321	Security & Fire Electronics (Safe)	11/27/2018	\$48,060.18
P051320	Drurys Autolifts & Services Inc	11/27/2018	\$1,868.00
P051319	SS Solutions	11/27/2018	\$1,805.40
P051318	Troy Usina Enterprises Inc	11/27/2018	\$2,287.00
P051317	BARRERA, KELLY D	11/27/2018	\$328.00
P051316	FLOWERS, EVELINDA	11/27/2018	\$21.30
P051315	Academy Bus LLC	11/27/2018	\$2,140.00
P051314	Maudlin International Truck Sales	11/26/2018	\$5,000.00
P051313	Office Depot	11/26/2018	\$178.95
P051312	Wards Science	11/26/2018	\$91.45
P051311	WW Gay Mechanical Contractor Inc	11/26/2018	\$106.00
P051310	Advanced Disposal Services Jacksonville LLC	11/26/2018	\$687.99
P051309	Tom Nehl Truck Co	11/26/2018	\$2,707.90
P051308	LV Hiers Inc	11/26/2018	\$1,184.18
P051307	Florida Equipment Service	11/26/2018	\$1,604.45
P051306	Batteries By Fisher Inc	11/26/2018	\$294.00
P051305	LV Hiers Inc	11/26/2018	\$300,000.00
P051304	Security & Fire Electronics (Safe)	11/26/2018	\$106.00
P051303	Synergy Rents	11/26/2018	\$347.49
P051302	Solution Tree Inc	11/26/2018	\$6,500.00

PO Number	Supplier Name	PO Date	Total Amount
P051301	GovConnection Inc	11/26/2018	\$359.00
P051300	Signs Now of St Augustine Inc	11/26/2018	\$1,978.00
P051299	MM Grinnan Co	11/26/2018	\$596.40
P051298	First Coast Mulch	11/26/2018	\$3,528.00
P051297	Florida Transportation Systems Inc	11/26/2018	\$5,000.00
P051296	Manufacturing Skill Standards Council	11/26/2018	\$1,819.00
P051295	Ring Power Corp	11/26/2018	\$4,000.00
P051294	Solution Tree Inc	11/26/2018	\$52.47
P051293	Troxell Communications Inc	11/26/2018	\$6,460.00
P051292	IXL Learning	11/26/2018	\$8,370.00
P051291	All Brite Sales Co Inc	11/26/2018	\$1,517.65
P051290	GovConnection Inc	11/26/2018	\$408.16
P051289	US Foods Inc	11/26/2018	\$3,000.00
P051288	All Brite Sales Co Inc	11/26/2018	\$2,649.60
P051287	Tietjen Technologies Inc	11/26/2018	\$297.32
P051286	Schoolhouse Products Inc	11/26/2018	\$4,800.00
P051285	AEC Electrical Contracting Inc	11/26/2018	\$5,239.03
P051284	CANAN, PATRICK	11/26/2018	\$298.00
P051283	SLOUGH, BEVERLY A.	11/26/2018	\$335.00
P051282	MIGNON, WILLIAM P	11/26/2018	\$308.00
P051281	PAGE, LINDSEY M	11/26/2018	\$149.50
P051280	MACKOUL, BROOKE ASHLEY	11/26/2018	\$133.00
P051279	KIRKLAND, COLIN ANDREW	11/26/2018	\$311.00
P051278	DIXON, KIMBERLY L.	11/26/2018	\$245.00
P051277	College Board	11/20/2018	\$2,240.00
P051276	GovConnection Inc	11/20/2018	\$1,838.49
P051275	Batteries By Fisher Inc	11/20/2018	\$462.00
P051274	Triumph Learning	11/20/2018	\$235.04
P051273	Pearson Education Inc	11/20/2018	\$159.47
P051272	Village Key & Alarm Inc	11/20/2018	\$4,728.96
P051271	Krystal Klean	11/20/2018	\$545.58
P051270	Door Solutions Inc	11/20/2018	\$3,271.00
P051269	Office Depot	11/20/2018	\$103.66
P051268	Phonak LLC	11/20/2018	\$69.99
P051267	Hygema House Movers Inc	11/20/2018	\$35,748.60
P051266	Florida Virtual School	11/20/2018	\$103,730.00
P051265	CASON KILGALLON, LEA V.	11/20/2018	\$233.00
P051264	Office Depot	11/20/2018	\$21.34
P051263	Office Depot	11/20/2018	\$300.34
P051262	Troxell Communications Inc	11/20/2018	\$1,250.00
P051261	GovConnection Inc	11/20/2018	\$6,704.00
P051260	Office Depot	11/20/2018	\$145.44
P051259	MANDER, ABBEY R.	11/20/2018	\$175.00
P051258	Central Restaurant Products	11/20/2018	\$3 <i>,</i> 159.75
P051257	Central Restaurant Products	11/20/2018	\$1,039.26
P051256	Office Depot	11/19/2018	\$2 <i>,</i> 479.20

PO Number	Supplier Name	PO Date	Total Amount
P051255	Mackin Library Media	11/19/2018	\$2,510.84
P051254	Florida School Book Depository	11/19/2018	\$29.60
P051253	Argos USA LLC	11/19/2018	\$483.00
P051252	Johnson Controls Inc	11/19/2018	\$738.00
P051251	Office Depot	11/19/2018	\$60.52
P051250	Airgas USA LLC	11/19/2018	\$133.70
P051249	Boulevard Tire Center	11/19/2018	\$1,126.40
P051248	Boulevard Tire Center	11/19/2018	\$1,935.60
P051247	Boulevard Tire Center	11/19/2018	\$1,290.40
P051246	Office Depot	11/19/2018	\$36.59
P051245	Troxell Communications Inc	11/19/2018	\$2,675.00
P051244	Troxell Communications Inc	11/19/2018	\$550.00
P051243	Professional Crisis Management Assoc Inc	11/19/2018	\$265.00
P051242	Mariottis Laundry & Dry Cleaners Inc	11/19/2018	\$1,000.00
P051241	Westaff	11/19/2018	\$1,000.00
P051240	Cengage Learning Inc	11/19/2018	\$294.00
P051239	Tom Nehl Truck Co	11/19/2018	\$2,903.70
P051238	Med Dent Safety & Supply LLC	11/19/2018	\$4,315.00
P051237	Tom Nehl Truck Co	11/19/2018	\$1,519.90
P051236	Tom Nehl Truck Co	11/19/2018	\$2,784.21
P051235	WW Gay Mechanical Contractor Inc	11/19/2018	\$1,447.50
P051234	Heinemann	11/19/2018	\$10,000.00
P051233	Brighton Day Academy Inc	11/19/2018	\$5,000.00
P051232	LV Hiers Inc	11/19/2018	\$10,000.00
P051231	LV Hiers Inc	11/19/2018	\$1,116.81
P051230	Matthews Bus Alliance Inc	11/19/2018	\$5,000.00
P051229	Lasa Construction Inc	11/19/2018	\$93,771.05
P051228	Maudlin International Truck Sales	11/19/2018	\$5,000.00
P051227	LV Hiers Inc	11/19/2018	\$2,038.22
P051226	Tom Nehl Truck Co	11/19/2018	\$5,000.00
P051225	Wenger Corporation Inc	11/19/2018	\$9,000.00
P051224	Music & Arts Centers	11/19/2018	\$5,080.00
P051223	Certified Control Systems	11/19/2018	\$70,268.85
P051221	All Hands Fire Equipment LLC	11/19/2018	\$392.97
P051220	Security & Fire Electronics (Safe)	11/19/2018	\$4,629.40
P051219	O'SHELL, BROCK MICHAEL	11/19/2018	\$281.00
P051218	BERGAMASCO, AMANDA LARIVIERE	11/19/2018	\$287.00
P051217	ANDERSON, ALLEN G.	11/19/2018	\$123.00
P051216	Office Depot	11/16/2018	\$205.16
P051215	Curriculum Associates LLC	11/16/2018	\$57.19
P051214	Simpson Environmental Services Inc	11/16/2018	\$54,935.00
P051213	Spectra Contract Flooring	11/16/2018	\$7,918.76
P051212	Center for the Collaborative Classroom	11/16/2018	\$1,080.00
P051211	Simpson Environmental Services Inc	11/16/2018	\$34,915.91
P051210	Simpson Environmental Services Inc	11/16/2018	\$44,988.50
P051209	Simpson Environmental Services Inc	11/16/2018	\$34,915.91

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P051208	Simpson Environmental Services Inc	11/16/2018	\$34,915.91
P051207	Security & Fire Electronics (Safe)	11/16/2018	\$402.00
P051206	Parker, James Joshua	11/16/2018	\$1,907.00
P051205	Ring Power Corp	11/16/2018	\$327.50
P051204	Hawkins Inc	11/16/2018	\$195.75
P051203	Ham Jr, Douglas	11/16/2018	\$1,907.00
P051202	Office Depot	11/16/2018	\$52.19
P051201	Office Depot	11/16/2018	\$151.01
P051200	Solution Tree Inc	11/16/2018	\$6,500.00
P051199	Quality Electrical Service Inc	11/16/2018	\$2,353.94
P051198	Consolidated Electrical Distributors Inc	11/16/2018	\$108,240.00
P051197	Quality Electrical Service Inc	11/16/2018	\$3,671.22
P051196	Vertical Blind Manufacturers Inc	11/16/2018	\$5,402.80
P051195	Village Key & Alarm Inc	11/16/2018	\$3,038.40
P051194	A Candies Coachworks Inc	11/16/2018	\$1,000.00
P051193	Spectra Contract Flooring	11/16/2018	\$4,034.94
P051192	Spectra Contract Flooring	11/16/2018	\$29,888.98
P051191	Hams Nursery Inc	11/16/2018	\$4,500.00
P051190	Lasa Construction Inc	11/16/2018	\$49,972.53
P051189	Parker Jr, James	11/16/2018	\$2,195.00
P051188	Lasa Construction Inc	11/16/2018	\$37,369.25
P051187	Lasa Construction Inc	11/16/2018	\$55,223.36
P051186	US Water Services Corp	11/16/2018	\$4,077.29
P051185	Office Depot	11/16/2018	\$2,431.20
P051184	Matthews Bus Alliance Inc	11/16/2018	\$12,650.00
P051183	St Augustine Fence & Outdoor Construction	11/15/2018	\$1,500.00
P051182	GovConnection Inc	11/15/2018	\$725.00
P051181	Apple Computer Inc	11/15/2018	\$1,032.00
P051180	Florida Janitor and Paper Supply Inc	11/15/2018	\$430.49
P051179	GovConnection Inc	11/15/2018	\$227.04
P051178	Office Depot	11/15/2018	\$38.91
P051177	Kutylo Cleaning Services Inc	11/15/2018	\$1,118.10
P051176	Office Depot	11/15/2018	\$173.82
P051175	School Specialty Inc	11/15/2018	\$96.32
P051174	Village Key & Alarm Inc	11/15/2018	\$12,484.99
P051173	Ozobot	11/15/2018	\$1,800.00
P051172	Amazon Business	11/15/2018	\$33.00
P051171	Kypriss, Michael	11/15/2018	\$1,960.00
P051170	Curran, Stephen	11/15/2018	\$1,960.00
P051169	Calado, Gustavo	11/15/2018	\$2,548.00
P051168	YMCA of Floridas First Coast Inc	11/15/2018	\$3,000.00
P051167	Spectra Contract Flooring	11/15/2018	\$10,407.06
P051166	Curriculum Associates LLC	11/15/2018	\$730.13
P051165	Motorola Solutions Inc	11/15/2018	\$72,141.40
P051164	Rose Brand	11/15/2018	\$1,265.00
P051163	MITTELSTADT, CATHY A.	11/15/2018	\$121.50

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P051162	Office Depot	11/14/2018	\$332.75
P051161	Crafts Trophies & Awards Inc	11/14/2018	\$79.00
P051160	Troxell Communications Inc	11/14/2018	\$2,453.00
P051159	GovConnection Inc	11/14/2018	\$530.94
P051158	Tietjen Technologies Inc	11/14/2018	\$299.08
P051157	B&H Photo Video Inc	11/14/2018	\$304.35
P051156	Office Depot	11/14/2018	\$84.84
P051155	The Flippen Group LLC	11/14/2018	\$550.00
P051154	Village Key & Alarm Inc	11/14/2018	\$573.94
P051153	Tietjen Technologies Inc	11/14/2018	\$2,318.81
P051152	CDW Government LLC	11/14/2018	\$129,970.84
P051151	Village Key & Alarm Inc	11/14/2018	\$946.43
P051150	Certiport	11/14/2018	\$2,150.00
P051149	Kutylo Cleaning Services Inc	11/14/2018	\$1,385.20
P051148	Security & Fire Electronics (Safe)	11/14/2018	\$212.00
P051147	Armstrong Fence Co	11/14/2018	\$16,448.56
P051146	WW Gay Mechanical Contractor Inc	11/14/2018	\$15,710.88
P051145	Quality Electrical Service Inc	11/14/2018	\$1,049.21
P051144	Baker Design Build	11/14/2018	\$25,000.00
P051143	Lasa Construction Inc	11/14/2018	\$48,366.92
P051142	Spectra Contract Flooring	11/14/2018	\$6,784.96
P051141	Miller Electric Co	11/14/2018	\$5,614.39
P051140	Amazon Business	11/14/2018	\$186.79
P051139	Lasa Construction Inc	11/14/2018	\$12,800.40
P051138	Florida Janitor and Paper Supply Inc	11/14/2018	\$11,845.50
P051137	Office Depot	11/14/2018	\$104.35
P051136	Home Depot	11/14/2018	\$387.16
P051135	Carolina Biological Supply	11/14/2018	\$1,435.30
P051134	RIMEL, TERRY LEIGH	11/14/2018	\$673.00
P051133	Schoolhouse Products Inc	11/14/2018	\$24,960.00
P051132	LITTLE, SUZANNE FEARS	11/14/2018	\$158.00
P051131	GovConnection Inc	11/13/2018	\$549.00
P051130	Shade America Inc	11/13/2018	\$19,330.00
P051129	Center for the Collaborative Classroom	11/13/2018	\$108.00
P051128	Spectra Contract Flooring	11/13/2018	\$18,060.60
P051127	Advanced Disposal Services Jacksonville LLC	11/13/2018	\$121.00
P051126	Advanced Disposal Services Jacksonville LLC	11/13/2018	\$524.27
P051125	Spectra Contract Flooring	11/13/2018	\$63,388.26
P051124	School Specialty Inc	11/13/2018	\$524.46
P051123	Futchs Tractor Depot Inc	11/13/2018	\$479.13
P051122	Solution Tree Inc	11/13/2018	\$4,195.00
P051121	Bliss Products & Services Inc	11/13/2018	\$24,210.00
P051120	GovConnection Inc	11/13/2018	\$11,698.00
P051119	Stuart George Concrete Pumping	11/13/2018	\$450.00
P051118	Mobile Modular Management Corp	11/13/2018	\$85.00
P051117	Consolidated Electrical Distributors Inc	11/13/2018	\$329.50

PO Number	Supplier Name	PO Date	Total Amount
P051116	Futchs Tractor Depot Inc	11/13/2018	\$164.07
P051115	Republic Services of Florida LP	11/13/2018	\$2,000.00
P051114	Amazon Business	11/13/2018	\$21.99
P051113	Cengage Learning Inc	11/13/2018	\$2,161.50
P051112	Amazon Business	11/13/2018	\$294.41
P051111	St Augustine Power House	11/13/2018	\$1,926.98
P051110	Troy Usina Enterprises Inc	11/13/2018	\$2,287.00
P051109	Barnes & Noble	11/13/2018	\$39.98
P051108	CEL Enterprises	11/13/2018	\$2,995.00
P051107	United Refrigeration Inc	11/13/2018	\$2,000.53
P051106	Demco Inc	11/13/2018	\$1,992.36
P051105	Office Depot	11/13/2018	\$132.99
P051104	Certification Partners LLC	11/13/2018	\$1,950.00
P051103	Office Depot	11/13/2018	\$93.66
P051102	Gate Petroleum Co	11/13/2018	\$3,896.00
P051101	Office Depot	11/13/2018	\$191.14
P051100	New Readers Press	11/13/2018	\$3,309.59
P051099	Paxen Publishing LLC	11/13/2018	\$2,385.90
P051098	Lightspeed Technologies Inc	11/13/2018	\$1,284.42
P051097	Apple Computer Inc	11/13/2018	\$6,192.00
P051096	HENSON III, W THOMAS ALVIN	11/13/2018	\$60.00
P051095	YOUNG, SHAWNNA L.	11/13/2018	\$60.00
P051094	ANDERSON, CYNTHIA J.	11/13/2018	\$60.00
P051093	Office Depot	11/09/2018	\$317.61
P051092	Southern Wrecker & Recovery LLC	11/09/2018	\$295.00
P051091	Carolina Biological Supply	11/09/2018	\$15.88
P051090	Spectra Contract Flooring	11/09/2018	\$4,110.47
P051089	Global Industrial Equipment	11/09/2018	\$3,201.00
P051088	Professional Crisis Management Assoc Inc	11/09/2018	\$3,186.40
P051087	CEL Enterprises	11/09/2018	\$2,610.00
P051086	Duval Glass & Mirror Inc	11/09/2018	\$41,347.92
P051085	GovConnection Inc	11/09/2018	\$1,821.13
P051084	Apple Computer Inc	11/09/2018	\$3,740.00
P051083	Door Solutions Inc	11/09/2018	\$6,542.00
P051082	Batteries By Fisher Inc	11/09/2018	\$1,188.00
P051081	Certiport	11/09/2018	\$4,800.00
P051080	Museum Of Science & History At Jacksonville Inc	11/09/2018	\$28,215.00
P051079	PANTANO, JULIE A.	11/09/2018	\$980.00
P051078	ZEAGLER, JOSEPH H.	11/09/2018	\$456.00
P051077	Amazon Business	11/09/2018	\$229.94
P051076	BARKER, KIMBERLY E.	11/09/2018	\$174.00
P051075	Curriculum Associates LLC	11/08/2018	\$343.62
P051074	Peachtree Business Products	11/08/2018	\$98,858.86
P051073	GovConnection Inc	11/08/2018	\$27,029.00
P051072	Office Depot	11/08/2018	\$152.00
P051071	Trane	11/08/2018	\$175,000.00

PO Number	Supplier Name	PO Date	Total Amount
P051070	Lakeshore Learning Materials	11/08/2018	\$76.97
P051069	Ag-Pro LLC	11/08/2018	\$1,695.80
P051068	LobbyTools Inc	11/08/2018	\$4,575.00
P051067	Yard Pro Plus Inc	11/08/2018	\$1,820.00
P051066	Yard Pro Plus Inc	11/08/2018	\$1,235.00
P051065	Yard Pro Plus Inc	11/08/2018	\$1,202.50
P051064	GovConnection Inc	11/08/2018	\$196.29
P051063	Spectra Contract Flooring	11/08/2018	\$10,061.56
P051062	Demco Inc	11/08/2018	\$37,661.31
P051061	GovConnection Inc	11/08/2018	\$76,868.00
P051060	GovConnection Inc	11/08/2018	\$951.00
P051059	GovConnection Inc	11/08/2018	\$106,510.00
P051058	GovConnection Inc	11/08/2018	\$143,547.00
P051057	GovConnection Inc	11/08/2018	\$95,875.00
P051056	GovConnection Inc	11/08/2018	\$113,406.00
P051055	GovConnection Inc	11/08/2018	\$72,837.00
P051054	GovConnection Inc	11/08/2018	\$101,256.00
P051053	Stage Lighting Store LLC	11/08/2018	\$1,532.65
P051052	Argos USA LLC	11/08/2018	\$898.13
P051051	MORIN, HELEN KATALIN	11/08/2018	\$774.00
P051050	Office Depot	11/08/2018	\$4.34
P051049	Ring Power Corp	11/08/2018	\$262.15
P051048	Virco Inc	11/08/2018	\$4,824.00
P051047	Yard Pro Plus Inc	11/08/2018	\$4,972.50
P051046	Office Depot	11/08/2018	\$103.41
P051045	Door Solutions Inc	11/08/2018	\$8,177.50
P051044	Door Solutions Inc	11/08/2018	\$6,542.00
P051043	Certified Control Systems	11/08/2018	\$14,923.50
P051042	MeTEOR Education LLC	11/08/2018	\$2,991.98
P051041	GovConnection Inc	11/08/2018	\$6,139.50
P051040	GovConnection Inc	11/08/2018	\$447.00
P051039	GovConnection Inc	11/08/2018	\$745.00
P051038	GovConnection Inc	11/08/2018	\$298.00
P051037	GovConnection Inc	11/08/2018	\$298.00
P051036	Lewis, Annette	11/08/2018	\$10,000.00
P051035	GovConnection Inc	11/08/2018	\$392.58
P051034	GovConnection Inc	11/08/2018	\$8,600.00
P051033	Amazon Business	11/08/2018	\$12.99
P051032	Pitney Bowes Purchase Power	11/07/2018	\$2.55
P051031	Ring Power Corp	11/07/2018	\$576.00
P051030	FREEMAN, CHERYL D.	11/07/2018	\$185.00
P051029	GovConnection Inc	11/07/2018	\$271.00
P051028	IXL Learning	11/07/2018	\$213.00
P051027	Hams Nursery Inc	11/07/2018	\$3,078.00
P051026	Philro Communication Services	11/07/2018	\$2,981.00
P051025	WW Gay Mechanical Contractor Inc	11/07/2018	\$13,754.31

PO Number	Supplier Name	PO Date	Total Amount
P051024	Lakeshore Learning Materials	11/07/2018	\$879.00
P051023	Office Depot	11/07/2018	\$92.60
P051022	Certified Control Systems	11/07/2018	\$38,575.40
P051021	Office Depot	11/07/2018	\$1,151.96
P051020	CEL Enterprises	11/07/2018	\$2,610.00
P051019	School Specialty Inc	11/07/2018	\$2,447.00
P051018	Reel Precision Products Inc	11/07/2018	\$2,300.00
P051017	CC Borden Construction Inc	11/07/2018	\$31,682.00
P051016	UCLES	11/07/2018	\$9,305.00
P051015	Amazon Business	11/07/2018	\$174.55
P051014	Big Brother LLC	11/07/2018	\$8,050.00
P051013	Schoolhouse Products Inc	11/07/2018	\$8,310.00
P051012	Boulevard Tire Center	11/06/2018	\$200.00
P051011	LV Hiers Inc	11/06/2018	\$1,542.40
P051010	Boulevard Tire Center	11/06/2018	\$563.20
P051009	Boulevard Tire Center	11/06/2018	\$1,935.60
P051008	Boulevard Tire Center	11/06/2018	\$3,871.20
P051007	Batteries By Fisher Inc	11/06/2018	\$150.00
P051006	Paiva, Tiffany	11/06/2018	\$1,176.00
P051005	Paiva, Tiffany	11/06/2018	\$1,764.00
P051004	Office Depot	11/06/2018	\$78.83
P051003	Ayala, Michael	11/06/2018	\$1,960.00
P051002	Office Depot	11/06/2018	\$189.99
P051001	McGaffney, Howard	11/06/2018	\$2,156.00
P051000	School Specialty Inc	11/06/2018	\$279.72
P050999	Harmon, Melissa	11/06/2018	\$2,156.00
P050998	GovConnection Inc	11/06/2018	\$79.60
P050997	Security & Fire Electronics (Safe)	11/06/2018	\$959.77
P050996	Office Depot	11/06/2018	\$47.95
P050995	MOORE, ELIZABETH ANN	11/06/2018	\$93.00
P050994	Simpo, Detra	11/06/2018	\$1,645.00
P050993	Comprehensive Therapy Consultants	11/06/2018	\$4,041.25
P050992	Don Johnston Inc	11/06/2018	\$1,293.41
P050991	Taylor Refrigeration & AC Inc	11/06/2018	\$475.55
P050990	Scholastic Book Clubs Inc	11/06/2018	\$4,026.83
P050989	LV Hiers Inc	11/06/2018	\$1,630.58
P050988	United Refrigeration Inc	11/06/2018	\$2,319.75
P050987	Rays Tire & Service Center Inc	11/06/2018	\$322.22
P050986	Nearpod Inc	11/06/2018	\$120.00
P050985	Office Depot	11/06/2018	\$7.88
P050984	Center for the Collaborative Classroom	11/06/2018	\$648.00
P050983	Williams, Nicole	11/06/2018	\$1,568.00
P050982	Ferguson Enterprises Inc	11/06/2018	\$4,544.20
P050981	Tolisano, Edward	11/06/2018	\$2,156.00
P050980	Staples Business Advantage	11/06/2018	\$13.49
P050979	Architectural Building Specialities Inc	11/06/2018	\$4,900.00

PO Number	Supplier Name	PO Date	Total Amount
P050978	Southern Lock & Supply Co	11/06/2018	\$4,468.60
P050977	Lasa Construction Inc	11/06/2018	\$76,824.58
P050976	Trane	11/06/2018	\$1,605.00
P050975	Constantine Constructors Inc	11/06/2018	\$4,570.80
P050974	CC Borden Construction Inc	11/06/2018	\$11,547.30
P050973	Certified Control Systems	11/06/2018	\$14,923.50
P050972	SMITH, HERRICK HILL	11/06/2018	\$335.00
P050971	Stephens Pipe & Steel LLC	11/05/2018	\$2,423.70
P050970	SEON System Sales Inc	11/05/2018	\$32,843.00
P050969	GovConnection Inc	11/05/2018	\$19,200.00
P050968	Staples Business Advantage	11/05/2018	\$350.46
P050967	Southern Wrecker & Recovery LLC	11/05/2018	\$295.00
P050966	Office Depot	11/05/2018	\$58.26
P050965	Hams Nursery Inc	11/05/2018	\$132.00
P050964	Southern Wrecker & Recovery LLC	11/05/2018	\$150.00
P050963	Pro AV Inc	11/05/2018	\$550.60
P050962	Certified Control Systems	11/05/2018	\$1,394.77
P050961	Office Depot	11/05/2018	\$59.99
P050960	Grainger Inc	11/05/2018	\$309.02
P050959	ZEP Sales and Service	11/05/2018	\$621.86
P050958	The Flippen Group LLC	11/05/2018	\$550.00
P050957	Office Depot	11/05/2018	\$229.30
P050956	GovConnection Inc	11/05/2018	\$82,050.00
P050955	Edmentum Inc	11/05/2018	\$4,730.50
P050954	Troxell Communications Inc	11/05/2018	\$16,965.00
P050953	Office Depot	11/05/2018	\$29.59
P050952	Parchment Inc	11/05/2018	\$2,750.00
P050951	Flocabulary LLC	11/05/2018	\$1,800.00
P050950	Constantine Constructors Inc	11/05/2018	\$1,699.76
P050949	Krystal Klean	11/05/2018	\$7,888.32
P050948	Troxell Communications Inc	11/05/2018	\$9,290.00
P050947	AEC Electrical Contracting Inc	11/05/2018	\$5,908.59
P050946	Universal Engineering Sciences Inc	11/05/2018	\$2,400.00
P050945	Constantine Constructors Inc	11/05/2018	\$1,170.33
P050944	WW Gay Mechanical Contractor Inc	11/05/2018	\$4,195.84
P050943	Siemens Industry Inc	11/05/2018	\$1,024.00
P050942	GovConnection Inc	11/05/2018	\$1,000.00
P050941	Grainger Inc	11/05/2018	\$1,360.34
P050940	Richardson, Christopher	11/05/2018	\$784.00
P050939	Office Depot	11/05/2018	\$1,201.36
P050938	Florida School Book Depository	11/05/2018	\$7,834.35
P050937	LRP Publications Inc	11/05/2018	\$1,220.00
P050936	Global Industrial Equipment	11/05/2018	\$2,910.30
P050935	Decker Equipment	11/05/2018	\$709.45
P050934	GovConnection Inc	11/05/2018	\$3,380.00
P050933	DEGUTIS, MICHAEL DAVID	11/05/2018	\$402.00

PO Number	Supplier Name	PO Date	Total Amount
P050932	Designs Furnishings & Equipment Inc	11/02/2018	\$14,776.91
P050931	SNODGRASS, AMY BAUDER	11/02/2018	\$93.00
P050930	Office Depot	11/02/2018	\$131.56
P050929	Flinn Scientific Inc	11/02/2018	\$906.00
P050928	Office Depot	11/02/2018	\$338.10
P050927	Office Depot	11/02/2018	\$168.11
P050926	Office Depot	11/02/2018	\$147.86
P050925	Siemens Industry Inc	11/02/2018	\$512.00
P050924	Duval Glass & Mirror Inc	11/02/2018	\$1,274.48
P050923	Grainger Inc	11/02/2018	\$169.00
P050922	All Brite Sales Co Inc	11/02/2018	\$9,585.04
P050921	Office Depot	11/02/2018	\$21.52
P050920	Office Depot	11/02/2018	\$34.99
P050919	Southeastern Seating Inc	11/02/2018	\$32,225.00
P050918	Coole School Inc	11/02/2018	\$508.00
P050917	Designs Furnishings & Equipment Inc	11/02/2018	\$1,772.48
P050916	Designs Furnishings & Equipment Inc	11/02/2018	\$1,772.48
P050915	Tietjen Technologies Inc	11/02/2018	\$365.22
P050914	Troxell Communications Inc	11/02/2018	\$1,250.00
P050913	Designs Furnishings & Equipment Inc	11/02/2018	\$3,197.77
P050912	Worthington Direct	11/02/2018	\$2,205.58
P050911	Virco Inc	11/02/2018	\$2,628.70
P050910	Ring Power Corp	11/02/2018	\$5,287.50
P050909	Schoolhouse Products Inc	11/02/2018	\$7,910.00
P050908	All Brite Sales Co Inc	11/02/2018	\$2,729.10
P050907	Hastys Communication Of Florida Inc	11/02/2018	\$1,115.00
P050906	Owen Electric Co Inc	11/02/2018	\$4,357.00
P050905	School Health Corp	11/02/2018	\$274.90
P050904	THOMAS, PATRICIA ANN	11/02/2018	\$371.00
P050903	LOPEZ, EUNICE	11/02/2018	\$300.00
P050902	GAYNOR, SHERRY LYNN	11/02/2018	\$210.00
P050901	EGNOR, TIMOTHY P	11/02/2018	\$101.50
P050900	CRAWSHAW, MEGAN ELIZABETH	11/02/2018	\$168.00
P050899	WEBER, CATHERINE M.	11/02/2018	\$427.00
P050898	Security & Fire Electronics (Safe)	11/01/2018	\$19,609.90
P050896	CC Borden Construction Inc	11/01/2018	\$28,666.70
P050895	Office Depot	11/01/2018	\$324.24
P050894	Office Depot	11/01/2018	\$141.80
P050893	Tobii Dynavox LLC	11/01/2018	\$954.00
P050892	Office Depot	11/01/2018	\$207.87
P050891	Krystal Klean	11/01/2018	\$8,504.46
P050890	Yard Pro Plus Inc	11/01/2018	\$2,405.50
P050889	Primex Wireless Inc	11/01/2018	\$7,529.78
P050888	Two Little Hands Productions LLC	11/01/2018	\$373.78
P050887	NAPA Auto Parts	11/01/2018	\$322.04
P050886	Virco Inc	11/01/2018	\$36,427.80

PO Number	Supplier Name	PO Date	Total Amount
P050885	Batteries By Fisher Inc	11/01/2018	\$1,012.50
P050884	Apple Computer Inc	11/01/2018	\$4,136.00
P050883	Office Depot	11/01/2018	\$9.58
P050882	DRESBACK, MICHAEL KYLE	11/01/2018	\$197.00
P050881	Airgas USA LLC	11/01/2018	\$314.94
P050880	CC Borden Construction Inc	11/01/2018	\$15,623.40
P050879	Troxell Communications Inc	11/01/2018	\$2,435.00
P050878	Achieve3000 Inc	10/31/2018	\$2,740.00
P050877	School Specialty Inc	10/31/2018	\$1,399.27
P050876	GAYSO, SAMANTHA LEA	10/31/2018	\$253.00
P050875	STUBBS, CHRISTOPHER MICHAEL	10/31/2018	\$253.00
P050874	Office Depot	10/31/2018	\$1,034.86
P050873	WW Gay Mechanical Contractor Inc	10/31/2018	\$1,296.56
P050872	ESCO Institute Ltd	10/31/2018	\$480.00
P050871	WW Gay Mechanical Contractor Inc	10/31/2018	\$1,698.40
P050870	CASAS-Comprehensive Adult Student Assessmt Systems	10/31/2018	\$125.00
P050869	Lincoln Electric Co	10/31/2018	\$75.00
P050868	Florida Janitor and Paper Supply Inc	10/31/2018	\$590.72
P050867	GovConnection Inc	10/31/2018	\$480.00
P050866	AME Corp of Ocala	10/31/2018	\$3,006.08
P050865	Grainger Inc	10/31/2018	\$523.09
P050864	ACON Construction Co Inc	10/31/2018	\$4,150.00
P050863	NAPA Auto Parts	10/31/2018	\$592.80
P050862	GovConnection Inc	10/31/2018	\$61.16
P050861	NAPA Auto Parts	10/31/2018	\$534.24
P050860	Lawson Products Inc	10/31/2018	\$999.18
P050859	Tietjen Technologies Inc	10/31/2018	\$291.58
P050858	The Bug Man Pest Services Inc	10/31/2018	\$150.00
P050857	US Foods Inc	10/31/2018	\$10,000.00
P050856	Grainger Inc	10/31/2018	\$426.79
P050855	Tietjen Technologies Inc	10/31/2018	\$358.86
P050854	Office Depot	10/31/2018	\$116.89
P050853	Curriculum Associates LLC	10/31/2018	\$630.24
P050852	Office Depot	10/31/2018	\$338.49
P050851	Troxell Communications Inc	10/31/2018	\$1,900.00
P050850	Office Depot	10/31/2018	\$152.10
P050849	Blick Art Materials	10/31/2018	\$129.58
P050848	Four Seasons Filters LLC	10/31/2018	\$1,475.00
P050847	Pitney Bowes Purchase Power	10/31/2018	\$1,539.99
P050846	Southern Lock & Supply Co	10/31/2018	\$2,943.00
P050845	Troxell Communications Inc	10/31/2018	\$2,235.00
P050844	Golf Carts of St Augustine	10/31/2018	\$4,895.00
P050843	RODRIGUEZ, IDELLE J.	10/31/2018	\$469.00
P050842	O'STEEN, KAREN LEE	10/31/2018	\$469.00
P050841	BARRS, ROBIN G.	10/31/2018	\$36.00
P050840	LUDKE, KIMBERLY A.	10/31/2018	\$170.00

PO Number	Supplier Name	PO Date	Total Amount
P050839	Breathing Air Systems	10/31/2018	\$907.50
P050838	Staples Business Advantage	10/30/2018	\$37.10
P050837	Grainger Inc	10/30/2018	\$463.65
P050836	Office Depot	10/30/2018	\$235.51
P050835	Office Depot	10/30/2018	\$32.94
P050834	Pitney Bowes Purchase Power	10/30/2018	\$499.00
P050833	Office Depot	10/30/2018	\$14.89
P050832	Florida League of IB Schools	10/30/2018	\$300.00
P050831	Office Depot	10/30/2018	\$152.75
P050830	Heinemann	10/30/2018	\$467.50
P050829	GovConnection Inc	10/30/2018	\$461.48
P050828	Rays Tire & Service Center Inc	10/30/2018	\$120.39
P050827	Boulevard Tire Center	10/30/2018	\$7,097.20
P050826	Office Depot	10/30/2018	\$74.00
P050825	Pride Enterprises	10/30/2018	\$2,664.58
P050824	Pride Enterprises	10/30/2018	\$3,332.61
P050823	Learning Without Tears	10/30/2018	\$399.30
P050822	Staples Business Advantage	10/30/2018	\$476.31
P050821	Tammy Taylor Nails Inc	10/30/2018	\$1,400.83
P050820	Synergy Rents	10/30/2018	\$1,186.00
P050819	Burmax Co Inc	10/30/2018	\$3,275.40
P050818	Elsevier Inc	10/30/2018	\$2,466.72
P050817	Tammy Taylor Nails Inc	10/30/2018	\$968.26
P050816	Scholastic Inc	10/30/2018	\$700.44
P050815	Henry Schein Inc	10/30/2018	\$2,335.46
P050814	Florida Pest Control & Chemical Co	10/30/2018	\$2,068.00
P050813	School Health Corp	10/30/2018	\$963.99
P050812	Hastys Communication Of Florida Inc	10/30/2018	\$3,600.00
P050811	Florida Janitor and Paper Supply Inc	10/30/2018	\$1,500.00
P050810	Sysco Jacksonville Inc	10/30/2018	\$2,000.00
P050809	Cheney Brothers Inc	10/30/2018	\$2,000.00
P050808	The Garden Wholesale Inc	10/30/2018	\$1,000.00
P050807	Sysco Jacksonville Inc	10/30/2018	\$1,500.00
P050806	Advance Auto Parts	10/30/2018	\$1,291.07
P050805	Blick Art Materials	10/30/2018	\$656.28
P050804	Rays Tire & Service Center Inc	10/30/2018	\$647.80
P050803	Office Depot	10/30/2018	\$21.66
P050802	NAPA Auto Parts	10/30/2018	\$1,130.00
P050801	GroSouth Inc	10/30/2018	\$2,641.74
P050800	Strate Welding Supply Co Inc	10/30/2018	\$1,334.00
P050799	Airgas USA LLC	10/30/2018	\$421.75
P050798	AME Corp of Ocala	10/30/2018	\$2,397.45
P050797	Scottys Carpet Care LLC	10/30/2018	\$1,350.00
P050796	Pearson Education Inc	10/30/2018	\$4,774.94
P050795	Pearson Education Inc	10/30/2018	\$3,044.62
P050794	MITTELSTADT, CATHY A.	10/30/2018	\$147.00

PO Number	Supplier Name	PO Date	Total Amount
P050793	WUELLNER, KIM E.	10/30/2018	\$124.00
P050792	NEFF, KATIE JO	10/30/2018	\$89.00
P050791	ASPLEN, BRENNAN W.	10/30/2018	\$348.00
P050790	FISHER, SAMANTHA B.	10/30/2018	\$154.00
P050789	HINMAN, KIMBERLY A.	10/30/2018	\$166.00
P050788	Burbank Sport Nets	10/30/2018	\$5,215.00
P050787	Breathing Air Systems	10/30/2018	\$134.16
P050786	MASTORIDIS, GEORGE	10/29/2018	\$255.00
P050785	JOHNSON, JEWEL A.	10/29/2018	\$255.00
P050784	CUBBEDGE, NICOLE L.	10/29/2018	\$11.00
P050783	POIRIER, JENNIFER G.	10/29/2018	\$300.00
P050782	TRACY, KATHLEEN G.	10/29/2018	\$300.00
P050781	EIDSMOE, CHRISTIAN HENRY	10/29/2018	\$71.00
P050780	DRESBACK, MICHAEL KYLE	10/29/2018	\$98.00
P050779	Konica Minolta Business Solutions USA Inc	10/29/2018	\$1,600.00
P050778	Security & Fire Electronics (Safe)	10/29/2018	\$633.00
P050777	Wilson Machine & Welding Works Inc	10/29/2018	\$425.00
P050776	Security & Fire Electronics (Safe)	10/29/2018	\$266.00
P050775	Carolina Biological Supply	10/29/2018	\$270.00
P050774	Office Depot	10/29/2018	\$130.60
P050773	Jones & Bartlett Learning LLC	10/29/2018	\$3,403.03
P050772	Burmax Co Inc	10/29/2018	\$1,870.32
P050771	Security & Fire Electronics (Safe)	10/29/2018	\$1,792.15
P050770	Advanced Disposal Services Jacksonville LLC	10/29/2018	\$660.85
P050769	Jones & Bartlett Learning LLC	10/29/2018	\$8,934.29
P050768	Channing Bete Co Inc	10/29/2018	\$2,171.68
P050767	B&S Signs Inc	10/29/2018	\$2,550.00
P050766	Apple Computer Inc	10/29/2018	\$897.00
P050765	JJ Keller & Associates Inc	10/29/2018	\$176.08
P050764	Duval Electrical & Breaker Sales	10/29/2018	\$1,324.00
P050763	NCS Pearson Inc	10/29/2018	\$1,080.00
P050762	Office Depot	10/29/2018	\$412.25
P050761	Quick Signs	10/29/2018	\$5,905.50
P050759	Crafts Trophies & Awards Inc	10/26/2018	\$73.00
P050758	Matthews Bus Alliance Inc	10/26/2018	\$1,000.00
P050757	Matthews Bus Alliance Inc	10/26/2018	\$2,195,400.00
P050756	Flinn Scientific Inc	10/26/2018	\$347.50
P050755	GovConnection Inc	10/26/2018	\$21,900.00
P050754	BSN Sports	10/26/2018	\$115.00
P050753	All Brite Sales Co Inc	10/26/2018	\$1,500.00
P050752	Office Depot	10/26/2018	\$358.24
P050751	Office Depot	10/26/2018	\$24.38
P050750	Taylor Refrigeration & AC Inc	10/26/2018	\$532.75
P050749	Hams Nursery Inc	10/26/2018	\$787.06
P050748	Uline Inc	10/26/2018	\$2 <i>,</i> 383.63
P050747	Embry-Riddle Aeronautical Univ Inc	10/26/2018	\$3,032.00

PO Number	Supplier Name	PO Date	Total Amount
P050746	IXL Learning	10/26/2018	\$2,156.00
P050745	GovConnection Inc	10/26/2018	\$2,640.00
P050744	Office Depot	10/26/2018	\$93.86
P050743	Rays Tire & Service Center Inc	10/26/2018	\$12.50
P050742	Office Depot	10/26/2018	\$1,144.61
P050741	Consolidated Electrical Distributors Inc	10/26/2018	\$3,234.50
P050740	WW Gay Mechanical Contractor Inc	10/26/2018	\$1,841.76
P050739	GovConnection Inc	10/26/2018	\$4,235.00
P050738	WW Gay Mechanical Contractor Inc	10/26/2018	\$4,112.71
P050737	Office Depot	10/26/2018	\$17.36
P050736	WW Gay Mechanical Contractor Inc	10/26/2018	\$3,380.00
P050735	WW Gay Mechanical Contractor Inc	10/26/2018	\$1,059.90
P050734	Taylor Refrigeration & AC Inc	10/26/2018	\$1,395.60
P050733	GovConnection Inc	10/26/2018	\$156.60
P050732	Mackin Library Media	10/26/2018	\$2,588.75
P050731	Mackin Library Media	10/26/2018	\$8,713.01
P050730	IRWIN, ANNE P.	10/26/2018	\$298.10
P050729	CLARKE, JENNIFER B	10/26/2018	\$175.00
P050728	Spectra Contract Flooring	10/26/2018	\$20,716.12
P050727	Hams Nursery Inc	10/25/2018	\$200.00
P050726	GovConnection Inc	10/25/2018	\$160.00
P050725	Village Key & Alarm Inc	10/25/2018	\$935.00
P050724	Office Depot	10/25/2018	\$262.95
P050723	Rays Tire & Service Center Inc	10/25/2018	\$265.00
P050722	Southern Wrecker & Recovery LLC	10/25/2018	\$295.00
P050721	Office Depot	10/25/2018	\$128.24
P050720	Rays Tire & Service Center Inc	10/25/2018	\$360.00
P050719	Barnes & Noble	10/25/2018	\$265.60
P050718	BrainPOP LLC	10/25/2018	\$1,795.00
P050717	Audio Visual Innovations Inc	10/25/2018	\$147.15
P050716	Office Depot	10/25/2018	\$38.96
P050715	US Foods Inc	10/25/2018	\$3,000.00
P050714	Office Depot	10/25/2018	\$46.99
P050713	LV Hiers Inc	10/25/2018	\$1,907.89
P050712	Center for the Collaborative Classroom	10/25/2018	\$3,805.00
P050711	Barco Products Co	10/25/2018	\$3,481.79
P050710	Office Depot	10/25/2018	\$304.78
P050709	Troxell Communications Inc	10/25/2018	\$1,650.00
P050708	Troxell Communications Inc	10/25/2018	\$550.00
P050707	Philro Communication Services	10/25/2018	\$1,798.00
P050706	SUMERIX, DENISE LOUISE	10/25/2018	\$170.50
P050705	HYDER, NATALIE COX	10/25/2018	\$225.50
P050704	P Brandon Inc	10/24/2018	\$3,220.50
P050703	Ernie Morris Enterprises Inc	10/24/2018	\$96,640.43
P050702	Hams Nursery Inc	10/24/2018	\$1,020.54
P050701	First Coast Mulch	10/24/2018	\$6 <i>,</i> 550.00

PO Number	Supplier Name	PO Date	Total Amount
P050700	Middlescholars Inc	10/24/2018	\$4,000.00
P050699	FORSON, JAMES CHAMBERLAI	10/24/2018	\$216.00
P050698	Office Depot	10/24/2018	\$479.89
P050697	Parchment Inc	10/24/2018	\$2,200.00
P050696	Miller Creative Group	10/24/2018	\$138.18
P050695	Duval Glass & Mirror Inc	10/24/2018	\$13,782.64
P050694	Security & Fire Electronics (Safe)	10/24/2018	\$2,569.09
P050693	Office Depot	10/24/2018	\$383.38
P050692	Security & Fire Electronics (Safe)	10/24/2018	\$2,361.63
P050691	Citory Solutions	10/24/2018	\$37,374.80
P050690	Fisher Koppenhafer Architecture Interior Design	10/24/2018	\$2,893.53
P050689	WW Gay Mechanical Contractor Inc	10/24/2018	\$971.85
P050688	WW Gay Mechanical Contractor Inc	10/24/2018	\$7,458.08
P050687	WW Gay Mechanical Contractor Inc	10/24/2018	\$1,899.46
P050686	WW Gay Mechanical Contractor Inc	10/24/2018	\$652.00
P050685	Nucor - Vulcraft Florence	10/24/2018	\$167,209.00
P050684	WW Gay Mechanical Contractor Inc	10/24/2018	\$842.00
P050683	B&H Photo Video Inc	10/24/2018	\$2,295.00
P050682	P Brandon Inc	10/24/2018	\$83,543.97
P050681	Capstone	10/24/2018	\$1,065.00
P050680	Staples Business Advantage	10/24/2018	\$1,033.85
P050679	Salles-Cunha, Monique	10/24/2018	\$1,764.00
P050678	Taylor Refrigeration & AC Inc	10/24/2018	\$1,074.27
P050677	Troxell Communications Inc	10/24/2018	\$7,540.00
P050676	Morrison, Angelia	10/24/2018	\$2,156.00
P050675	Circelli, Robert	10/24/2018	\$1,960.00
P050674	Valentine, Bryson	10/24/2018	\$2,156.00
P050673	Moritz, David	10/24/2018	\$1,960.00
P050672	Mignerey, Jennifer	10/24/2018	\$2,744.00
P050671	Lanteigne, Austin	10/24/2018	\$1,568.00
P050670	Beckmann, Kelsey	10/24/2018	\$1,568.00
P050669	McVeigh, James	10/24/2018	\$1,568.00
P050668	Pye, James	10/24/2018	\$1,568.00
P050667	Hastys Communication Of Florida Inc	10/24/2018	\$7,791.55
P050666	Bradford, Travis	10/24/2018	\$2,195.00
P050665	Amerson, Glenn	10/24/2018	\$1,172.00
P050664	DaCosta, Tracy	10/24/2018	\$2,156.00
P050663	Miller, Hayley	10/24/2018	\$1,568.00
P050662	Chestang, Ethan	10/24/2018	\$2,156.00
P050661	CLARK, MICHAEL F	10/24/2018	\$419.00
P050660	Hastys Communication Of Florida Inc	10/24/2018	\$1,700.00
P050659	Mohr, Jonathan	10/23/2018	\$1,372.00
P050658	Evans, John	10/23/2018	\$1,907.00
P050657	Rawlins, Justin	10/23/2018	\$1,372.00
P050656	Yates, Mandy	10/23/2018	\$1,960.00
P050655	Navarro, Christopher	10/23/2018	\$1,960.00

PO Number	Supplier Name	PO Date	Total Amount
P050654	ADAIR, JENNA LYNN	10/23/2018	\$200.00
P050653	Southern Assoc of Basketball Officials	10/23/2018	\$1,060.00
P050652	Office Depot	10/23/2018	\$19.14
P050651	Southern Wrecker & Recovery LLC	10/23/2018	\$295.00
P050650	Office Depot	10/23/2018	\$84.29
P050649	Miller Creative Group	10/23/2018	\$625.00
P050648	Krystal Klean	10/23/2018	\$18,691.74
P050647	Krystal Klean	10/23/2018	\$14,733.57
P050646	AEC Electrical Contracting Inc	10/23/2018	\$20,399.22
P050645	Hastys Communication Of Florida Inc	10/23/2018	\$12,857.03
P050644	White, Reginald	10/23/2018	\$1,907.00
P050643	Bennett, John	10/23/2018	\$1,161.00
P050642	Office Depot	10/23/2018	\$98.17
P050641	Stroman, William	10/23/2018	\$1,907.00
P050640	Flaherty, Brian	10/23/2018	\$1,907.00
P050639	Morton, Joshua	10/23/2018	\$1,960.00
P050638	Walker, Tyler	10/23/2018	\$1,568.00
P050637	Hudson, Hannah	10/23/2018	\$1,568.00
P050636	Parkey, Jo Ellen	10/23/2018	\$1,764.00
P050635	Taylor Refrigeration & AC Inc	10/23/2018	\$94.75
P050634	Chiller Medic Inc	10/23/2018	\$2,350.00
P050633	School Specialty Inc	10/23/2018	\$170.87
P050632	BSN Sports	10/23/2018	\$1,239.21
P050631	BSN Sports	10/23/2018	\$580.80
P050630	Office Depot	10/23/2018	\$78.58
P050629	Office Depot	10/23/2018	\$1,073.70
P050628	Spectra Contract Flooring	10/23/2018	\$20,190.30
P050627	Florida School Book Depository	10/23/2018	\$465.00
P050626	Armstrong Fence Co	10/23/2018	\$6,297.60
P050625	Pearson Education Inc	10/23/2018	\$13,020.00
P050624	ExploreLearning LLC	10/23/2018	\$1,965.00
P050623	GovConnection Inc	10/23/2018	\$288.00
P050622	School Outfitters	10/23/2018	\$2,196.84
P050621	AM Leonard Inc	10/23/2018	\$1,658.37
P050620	Carolina Biological Supply	10/23/2018	\$3,989.77
P050619	STINSON, LORRAINE MARIE	10/23/2018	\$207.00
P050618	MIDDAUGH, GINA CREWS	10/23/2018	\$108.00
P050617	MIDDAUGH, GINA CREWS	10/23/2018	\$17.00
P050616	SCHWARM, THOMAS M.	10/23/2018	\$275.00
P050615	ZAPATA, ASHLEY MARIE	10/23/2018	\$17.00
P050614	DAVIS, ELLEN MICHELLE	10/23/2018	\$139.00
P050613	BELL, LISA C.	10/23/2018	\$303.00
P050612	LINDBERG, REBECCA	10/23/2018	\$108.00
P050611	SUMERIX, DENISE LOUISE	10/23/2018	\$95.50
P050610	MELGARD, TRACY A.	10/23/2018	\$108.00
P050609	BOHANAN, NICOLE LYNN	10/23/2018	\$17.00

PO Number	Supplier Name	PO Date	Total Amount
P050608	DAVIS, ELLEN MICHELLE	10/23/2018	\$808.00
P050607	JOHNSON, JEWEL A.	09/07/2018	\$330.00
P050606	Office Depot	10/22/2018	\$5.80
P050605	WARD, JOYCE A.	10/22/2018	\$10.15
P050604	Florida Transportation Systems Inc	10/22/2018	\$5,000.00
P050603	O'Reilly Auto Parts	10/22/2018	\$5,000.00
P050602	Social Thinking	10/22/2018	\$1,384.74
P050601	Schindler Elevator Corp	10/22/2018	\$7,592.04
P050600	Grainger Inc	10/22/2018	\$153.99
P050599	GovConnection Inc	10/22/2018	\$1,078.32
P050598	Kenworth of Jacksonville	10/22/2018	\$5,000.00
P050597	Door Solutions Inc	10/22/2018	\$3,271.00
P050596	AEC Electrical Contracting Inc	10/22/2018	\$935.86
P050595	Tom Nehl Truck Co	10/22/2018	\$5,000.00
P050594	Office Depot	10/22/2018	\$46.17
P050593	Office Depot	10/22/2018	\$5.80
P050592	Boulevard Tire Center	10/22/2018	\$1,613.00
P050591	Boulevard Tire Center	10/22/2018	\$100.00
P050590	Boulevard Tire Center	10/22/2018	\$4,505.60
P050589	DRC CTB	10/22/2018	\$474.00
P050588	Miller Creative Group	10/22/2018	\$579.00
P050587	The Parts House	10/22/2018	\$5,000.00
P050586	Southeast Power Systems	10/22/2018	\$5,000.00
P050585	GovConnection Inc	10/22/2018	\$220.00
P050584	Matthews Bus Alliance Inc	10/22/2018	\$5,000.00
P050583	Maudlin International Truck Sales	10/22/2018	\$5,000.00
P050582	Companion Corp	10/22/2018	\$719.00
P050581	Florida Janitor and Paper Supply Inc	10/22/2018	\$6,208.94
P050580	GovConnection Inc	10/22/2018	\$2,965.76
P050579	Citory Solutions	10/22/2018	\$12,951.84
P050578	AEC Electrical Contracting Inc	10/22/2018	\$718.95
P050577	GovConnection Inc	10/22/2018	\$2,900.00
P050576	SSE & Associates Inc	10/22/2018	\$3,445.00
P050575	E & S Consulting Inc	10/22/2018	\$595.00
P050574	Padcaster	10/22/2018	\$3,148.00
P050573	E & S Consulting Inc	10/22/2018	\$510.00
P050572	HOWLEY, SONIA DAWN	10/22/2018	\$90.00
P050571	FREEMAN, GEORGE MICHAEL	10/22/2018	\$303.00
P050570	MORA, JESSICA N	10/22/2018	\$203.17
P050569	MAHAVEN, ASHLEY NICOLE	10/22/2018	\$360.47
P050568	GREENE, AVERY BEAUDROT	10/22/2018	\$90.00
P050567	HALE, LEIGH A	10/22/2018	\$303.00
P050566	THACKER, LISA MARIE	10/22/2018	\$90.00
P050565	THACKER, LISA MARIE	10/22/2018	\$219.00
P050564	ADKINS, LYNN ANN	10/22/2018	\$303.00
P050563	KENNON, TINA G.	10/22/2018	\$90.00

PO Number	Supplier Name	PO Date	Total Amount
P050562	BYO Recreation LLC	10/19/2018	\$39,527.00
P050561	Armstrong Fence Co	10/19/2018	\$5,807.86
P050560	St Augustine Electric Motor Works Inc	10/19/2018	\$1,020.17
P050559	First Coast Mulch	10/19/2018	\$2,240.00
P050558	Morales, Isaac	10/19/2018	\$588.00
P050557	Safer, Lee	10/19/2018	\$784.00
P050556	Beatty, Robert	10/19/2018	\$588.00
P050555	Ring Power Corp	10/19/2018	\$112.50
P050554	Owens, Valter	10/19/2018	\$784.00
P050553	Office Depot	10/19/2018	\$268.28
P050552	Rays Tire & Service Center Inc	10/19/2018	\$201.22
P050551	Schild, Michael	10/19/2018	\$1,907.00
P050550	Chapman, John	10/19/2018	\$1,568.00
P050549	Peterson, John	10/19/2018	\$1,568.00
P050548	Sims, Thomas	10/19/2018	\$1,907.00
P050547	Office Depot	10/19/2018	\$230.94
P050546	MobyMax LLC	10/19/2018	\$1,995.00
P050545	Kern-Honea, Tonya	10/19/2018	\$1,568.00
P050544	Office Depot	10/19/2018	\$75.46
P050543	Terracon Consultants Inc	10/19/2018	\$21,800.00
P050542	Florida School Book Depository	10/19/2018	\$636.80
P050541	GovConnection Inc	10/19/2018	\$135.00
P050540	Fisher Scientific	10/19/2018	\$261.66
P050539	WB Mason Co Inc	10/19/2018	\$3,675.00
P050538	United Refrigeration Inc	10/19/2018	\$1,041.09
P050537	GovConnection Inc	10/19/2018	\$640.00
P050536	Citory Solutions	10/19/2018	\$36,966.54
P050535	Wieser Educational Inc	10/19/2018	\$537.58
P050534	Grainger Inc	10/19/2018	\$1,195.80
P050533	St Augustine Power House	10/19/2018	\$1,891.20
P050532	BrainPOP LLC	10/19/2018	\$1,795.00
P050531	WALDROP, TINA P.	10/19/2018	\$90.50
P050530	MCELHONE, BRIAN T.	10/19/2018	\$90.50
P050529	BECHTLE, DENA KAYE	10/19/2018	\$382.00
P050528	BOZEMAN, KRISTIN MARIE	10/19/2018	\$158.00
P050527	HARRIS, GUY C.	10/19/2018	\$60.50
P050526	RICHARDSON, STEPHEN D.	10/19/2018	\$177.00
P050525	PAONE, ADRIENNE M.	10/19/2018	\$98.00
P050524	HIGGINS, JONATHAN E	10/19/2018	\$184.00
P050523	MASSON, GAYL ANGELA	10/19/2018	\$153.00
P050522	LUKER III, RUSSELL LEROY	10/19/2018	\$98.00
P050521	DAVIS, PAULA M	10/19/2018	\$750.00
P050520	SLOUGH, BEVERLY A.	10/19/2018	\$148.00
P050519	SLOUGH, BEVERLY A.	10/19/2018	\$103.00
P050518	BLAKE, DARCI JAYNE	10/19/2018	\$420.00
P050517	Troxell Communications Inc	10/18/2018	\$15,032.00

PO Number	Supplier Name	PO Date	Total Amount
P050516	UCLES	10/18/2018	\$7,208.51
P050515	WB Mason Co Inc	10/18/2018	\$735.00
P050514	Hams Nursery Inc	10/18/2018	\$439.39
P050513	Office Depot	10/18/2018	\$494.10
P050512	Office Depot	10/18/2018	\$641.62
P050511	Office Depot	10/18/2018	\$16.33
P050510	Rays Tire & Service Center Inc	10/18/2018	\$189.52
P050509	Taylor Refrigeration & AC Inc	10/18/2018	\$514.94
P050508	LV Hiers Inc	10/18/2018	\$325.47
P050507	Old City Tire	10/18/2018	\$10.00
P050506	ZEP Sales and Service	10/18/2018	\$79.80
P050505	Wilson Machine & Welding Works Inc	10/18/2018	\$170.00
P050504	Tietjen Technologies Inc	10/18/2018	\$199.45
P050503	GovConnection Inc	10/18/2018	\$960.00
P050502	Citory Solutions	10/18/2018	\$17,690.16
P050501	School Outfitters	10/18/2018	\$1,138.52
P050500	GovConnection Inc	10/18/2018	\$14,095.09
P050499	Schoolhouse Products Inc	10/18/2018	\$650.00
P050498	Solution Tree Inc	10/18/2018	\$4,675.00
P050497	GovConnection Inc	10/18/2018	\$442.80
P050496	Audio Enhancement Inc	10/18/2018	\$6,988.00
P050495	BrainPOP LLC	10/18/2018	\$1,970.00
P050494	Designs Furnishings & Equipment Inc	10/18/2018	\$3,706.22
P050493	BSN Sports	10/18/2018	\$1,112.70
P050492	Johnson Controls Inc	10/17/2018	\$2,350.73
P050491	Duval Glass & Mirror Inc	10/17/2018	\$30,862.64
P050490	Lasa Construction Inc	10/17/2018	\$36,705.00
P050489	Hams Nursery Inc	10/17/2018	\$1,750.00
P050488	Able Fire Prevention of FL	10/17/2018	\$11,000.00
P050487	Security & Fire Electronics (Safe)	10/17/2018	\$30,355.89
P050486	Office Depot	10/17/2018	\$11.39
P050485	Jason Shaw Tree Service	10/17/2018	\$6,200.00
P050484	Office Depot	10/17/2018	\$260.06
P050483	GovConnection Inc	10/17/2018	\$269.00
P050482	McGruder, Gregory	10/17/2018	\$70.50
P050481	Ortiz, Ruben	10/17/2018	\$70.50
P050480	Lasseter, Terry	10/17/2018	\$70.50
P050479	Office Depot	10/17/2018	\$620.24
P050478	WHP Training Towers	10/17/2018	\$4,205.00
P050477	American Farms	10/17/2018	\$3,000.00
P050476	Holdstein Jr, Wallace	10/17/2018	\$70.50
P050475	Office Depot	10/17/2018	\$28.14
P050474	St Johns County Board of County Commissioners	10/17/2018	\$400.00
P050473	NAPA Auto Parts	10/17/2018	\$250.56
P050472	Schindler Elevator Corp	10/17/2018	\$9,002.76
P050471	Ten-8 Fire Equipment Inc	10/17/2018	\$471.80

PO Number	Supplier Name	PO Date	Total Amount
P050470	Village Key & Alarm Inc	10/17/2018	\$2,214.33
P050469	VFIS	10/17/2018	\$216.00
P050468	Mid Florida Sportswear Inc	10/17/2018	\$3,053.25
P050467	Mid Florida Sportswear Inc	10/17/2018	\$4,973.25
P050466	Faria Systems Inc	10/17/2018	\$3,468.00
P050465	Florida School Book Depository	10/17/2018	\$4,191.00
P050464	Agility Press	10/17/2018	\$375.00
P050463	AEC Electrical Contracting Inc	10/17/2018	\$2,887.90
P050462	Council On Occupational Education Inc	10/17/2018	\$3,075.00
P050461	GovConnection Inc	10/17/2018	\$245.00
P050460	US Foods Inc	10/15/2018	\$3,000.00
P050459	RODRIGUEZ, IDELLE J.	10/17/2018	\$134.00
P050458	HERRERA-WEST, RACHAEL	10/17/2018	\$419.00
P050457	KIRKLAND, TIFFANY KEMP	10/17/2018	\$90.00
P050456	DANIELLO, JOHN D.	10/17/2018	\$384.00
P050455	SIKES, APRIL COLLEEN	10/17/2018	\$138.00
P050454	GREEN, PHYLLIS	10/17/2018	\$138.00
P050453	CROYLE, CHRISTINE M.	10/17/2018	\$138.00
P050452	Office Depot	10/17/2018	\$211.04
P050451	GOWENS, KARIN DAWN	10/17/2018	\$243.00
P050450	CABRERA, JOANY JAVIER	10/17/2018	\$407.00
P050449	Staples Business Advantage	10/17/2018	\$519.00
P050448	Office Depot	10/16/2018	\$186.74
P050447	GLE Associates Inc	10/16/2018	\$2,950.00
P050446	Custom Lifts Inc	10/16/2018	\$300.00
P050445	Ferguson Enterprises Inc	10/16/2018	\$135,553.77
P050444	Four Seasons Filters LLC	10/16/2018	\$1,925.00
P050443	Papico Construction Inc	10/16/2018	\$48,652.35
P050442	Ketterlinus PTO	10/16/2018	\$60.00
P050441	Village Key & Alarm Inc	10/16/2018	\$315.00
P050440	St Augustine Electric Motor Works Inc	10/16/2018	\$4,300.00
P050439	Village Key & Alarm Inc	10/16/2018	\$247.00
P050438	Custom Lifts Inc	10/16/2018	\$3,080.00
P050437	Village Key & Alarm Inc	10/16/2018	\$756.66
P050436	Custom Lifts Inc	10/16/2018	\$300.00
P050435	Sims Trucking Inc	10/16/2018	\$288.00
P050434	MC2 Inc	10/16/2018	\$940.00
P050433	Yard Pro Plus Inc	10/16/2018	\$325.00
P050432	Bakers Sporting Goods	10/16/2018	\$698.00
P050431	Airgas USA LLC	10/16/2018	\$130.20
P050430	Village Key & Alarm Inc	10/16/2018	\$1,225.75
P050429	Wilson Machine & Welding Works Inc	10/16/2018	\$434.20
P050428	Advanced Disposal Services Jacksonville LLC	10/16/2018	\$181.32
P050427	Matthews Bus Alliance Inc	10/16/2018	\$2,242.50
P050426	Security & Fire Electronics (Safe)	10/16/2018	\$742.00
P050425	World Golf Village Renaissance Resort	10/16/2018	\$500.00

PO Number	Supplier Name	PO Date	Total Amount
P050424	GovConnection Inc	10/16/2018	\$2,547.00
P050423	ZEP Sales and Service	10/16/2018	\$14.99
P050422	Republic Services of Florida LP	10/16/2018	\$5,061.26
P050421	Follett School Solutions Inc	10/16/2018	\$1,493.24
P050420	Citory Solutions	10/16/2018	\$14,416.74
P050419	Curriculum Associates LLC	10/16/2018	\$15,000.00
P050418	Citory Solutions	10/16/2018	\$15,671.84
P050417	TUCKER, KATHLENE SUE	10/16/2018	\$90.50
P050416	KELLEY, STILLMAN R	10/16/2018	\$90.50
P050415	TAVARY, LISA YVONNE	10/16/2018	\$148.00
P050414	SAPP, DAWN S.	10/16/2018	\$90.50
P050413	SUMERIX, DENISE LOUISE	10/16/2018	\$109.00
P050412	HUTCHINS, CATHERINE A.	10/16/2018	\$90.50
P050411	ASPLEN, BRENNAN W.	10/16/2018	\$195.00
P050410	GROVES, BETHANY P.	10/16/2018	\$90.50
P050409	Village Key & Alarm Inc	10/15/2018	\$340.00
P050408	Lightspeed Technologies Inc	10/15/2018	\$2,450.00
P050407	Troxell Communications Inc	10/15/2018	\$7,600.00
P050406	Talk of the Town Speech Therapy LLC	10/15/2018	\$3,685.00
P050405	LessonPix Inc	10/15/2018	\$135.00
P050404	Rays Tire & Service Center Inc	10/15/2018	\$26.78
P050403	Troxell Communications Inc	10/15/2018	\$1,140.00
P050402	Lakeshore Learning Materials	10/15/2018	\$879.00
P050401	WW Norton & Co Inc	10/15/2018	\$4,456.69
P050400	nexAir LLC	10/15/2018	\$9,581.38
P050399	Strate Welding Supply Co Inc	10/15/2018	\$74.00
P050398	School Specialty Inc	10/15/2018	\$217.82
P050397	Troxell Communications Inc	10/15/2018	\$1,250.00
P050396	APPELQUIST, NICOLE MARIE	10/15/2018	\$90.50
P050395	COSGROVE, LORRAINE M.	10/15/2018	\$113.00
P050394	COSGROVE, LORRAINE M.	10/15/2018	\$277.00
P050393	STEPHAN, CHRISTINE M	10/15/2018	\$90.50
P050392	BROWN, STACEY N	10/15/2018	\$230.00
P050391	ROBINSON, PAULA SELENA	10/15/2018	\$267.00
P050390	GovConnection Inc	10/12/2018	\$3,064.15
P050389	GovConnection Inc	10/12/2018	\$1,838.49
P050388	Apple Computer Inc	10/12/2018	\$5,880.00
P050387	Rays Tire & Service Center Inc	10/12/2018	\$152.95
P050386	GovConnection Inc	10/12/2018	\$2,484.00
P050385	Office Depot	10/12/2018	\$17.98
P050384	Office Depot	10/12/2018	\$31.18
P050383	Bradshaw-Niles & Associates Inc	10/12/2018	\$2,901.25
P050382	Suburban Propane LP	10/12/2018	\$307.00
P050381	Chiller Medic Inc	10/12/2018	\$1,220.00
P050380	Philro Communication Services	10/12/2018	\$2,397.00
P050379	Boulevard Tire Center	10/12/2018	\$1,290.40

PO Number	Supplier Name	PO Date	Total Amount
P050378	Office Depot	10/12/2018	\$89.90
P050377	GovConnection Inc	10/12/2018	\$594.75
P050376	Tietjen Technologies Inc	10/12/2018	\$1,203.36
P050375	GovConnection Inc	10/12/2018	\$5,945.00
P050374	Schoolhouse Products Inc	10/12/2018	\$3,444.50
P050373	Apple Computer Inc	10/12/2018	\$5,926.00
P050372	Security & Fire Electronics (Safe)	10/12/2018	\$1,674.00
P050371	Tom Nehl Truck Co	10/12/2018	\$5,000.00
P050370	Maudlin International Truck Sales	10/12/2018	\$5,000.00
P050369	Matthews Bus Alliance Inc	10/12/2018	\$5,000.00
P050368	Kimball Midwest	10/12/2018	\$5,000.00
P050367	US Water Services Corp	10/12/2018	\$77.77
P050366	Decker Equipment	10/12/2018	\$1,596.47
P050365	All American Flags and Banners LLC	10/12/2018	\$2,015.00
P050364	SCOTT, ANTONIO C	10/12/2018	\$207.50
P050363	HALLORAN, KIMBREL P.	10/12/2018	\$189.00
P050362	Armstrong Fence Co	10/11/2018	\$981.00
P050361	Lightspeed Technologies Inc	10/11/2018	\$770.86
P050360	Suburban Propane LP	10/11/2018	\$4,500.00
P050359	Office Depot	10/11/2018	\$150.17
P050358	Office Depot	10/11/2018	\$968.43
P050357	TURNER, LAURA JILL	10/11/2018	\$399.98
P050356	LI, YAN	10/11/2018	\$633.00
P050355	Boulevard Tire Center	10/11/2018	\$844.80
P050354	Office Depot	10/11/2018	\$176.74
P050353	Security & Fire Electronics (Safe)	10/11/2018	\$506.15
P050352	Village Key & Alarm Inc	10/11/2018	\$547.00
P050351	Johnstone Supply Inc	10/11/2018	\$1,182.13
P050350	Office Depot	10/11/2018	\$51.74
P050349	Brooks Building Solutions Inc	10/11/2018	\$660.00
P050348	BrainPOP LLC	10/11/2018	\$732.72
P050347	St Johns County Chamber Of Commerce Inc	10/11/2018	\$3,500.00
P050346	Merit Software	10/11/2018	\$5,000.00
P050345	Pro-Ed Inc	10/11/2018	\$138.60
P050344	GovConnection Inc	10/11/2018	\$297.41
P050343	School Specialty Inc	10/11/2018	\$1,283.04
P050342	GovConnection Inc	10/11/2018	\$2,801.70
P050341	Advanced Recreational Concepts LLC	10/11/2018	\$253.00
P050340	Infinit Technology Solutions	10/11/2018	\$1,421.43
P050339	Agrow Pro Inc	10/11/2018	\$4,700.00
P050338	William H Sadlier Inc	10/11/2018	\$1,186.63
P050337	Ferguson Enterprises Inc	10/11/2018	\$1,170.34
P050336	Mastery Education	10/11/2018	\$564.30
P050335	GovConnection Inc	10/11/2018	\$24,960.00
P050334	RICHARDSON, JESSICA CHARLENE	10/11/2018	\$84.50
P050333	Rojeck, David	10/10/2018	\$70.50

PO Number	Supplier Name	PO Date	Total Amount
P050332	Infinit Technology Solutions	10/10/2018	\$89.00
P050331	Pettit, Charles	10/10/2018	\$70.50
P050330	Wilkins, Michael	10/10/2018	\$70.50
P050329	Office Depot	10/10/2018	\$99.00
P050328	GovConnection Inc	10/10/2018	\$32,625.00
P050327	GovConnection Inc	10/10/2018	\$30,720.00
P050326	Apple Computer Inc	10/10/2018	\$4,776.00
P050325	Matthews Bus Alliance Inc	10/10/2018	\$500.00
P050324	Matthews Bus Alliance Inc	10/10/2018	\$1,168,030.00
P050323	Devilien, Claudy	10/10/2018	\$1,000.00
P050322	Quality Electrical Service Inc	10/10/2018	\$1,246.44
P050321	Constantine Constructors Inc	10/10/2018	\$3,462.55
P050320	Audio Enhancement Inc	10/10/2018	\$1,192.00
P050319	Audio Enhancement Inc	10/10/2018	\$2,000.00
P050318	IXL Learning	10/10/2018	\$230.00
P050317	Advanced Disposal Services Jacksonville LLC	10/10/2018	\$413.05
P050316	Professional Crisis Management Assoc Inc	10/10/2018	\$1,575.00
P050315	Professional Crisis Management Assoc Inc	10/10/2018	\$1,575.00
P050314	Professional Crisis Management Assoc Inc	10/10/2018	\$1,575.00
P050313	Ancient City Art	10/10/2018	\$250.00
P050312	Office Depot	10/10/2018	\$77.95
P050311	Office Depot	10/10/2018	\$478.81
P050310	Mobile Modular Management Corp	10/10/2018	\$85.00
P050309	B&H Photo Video Inc	10/10/2018	\$3,126.73
P050308	Troxell Communications Inc	10/10/2018	\$1,250.00
P050307	Jack Wilson Chevrolet	10/10/2018	\$4,000.00
P050306	School Outfitters	10/10/2018	\$1,283.70
P050305	LV Hiers Inc	10/10/2018	\$14,000.00
P050304	Office Depot	10/10/2018	\$11.95
P050303	Office Depot	10/10/2018	\$205.46
P050302	Geomatics Corp	10/10/2018	\$2,662.50
P050301	Village Key & Alarm Inc	10/10/2018	\$1,225.75
P050300	LV Hiers Inc	10/10/2018	\$1,910.95
P050299	Florida School Book Depository	10/10/2018	\$31.47
P050298	Boulevard Tire Center	10/10/2018	\$1,935.60
P050297	Boulevard Tire Center	10/10/2018	\$1,290.40
P050296	Flocabulary LLC	10/10/2018	\$2,000.00
P050295	Pitney Bowes Global Financial	10/10/2018	\$1,365.96
P050294	DEAN, CRYSTAL ANN	10/10/2018	\$169.00
P050293	DOBBINS, STACEY BORAGE	10/10/2018	\$28.00
P050292	WHITE, LIZA LU	10/10/2018	\$28.00
P050290	WYNN, LAURA L	10/10/2018	\$113.00
P050289	MARRERO-MATEO, INGRID	10/10/2018	\$215.00
P050288	GILLESPIE, LINDA BARBARA	10/10/2018	\$215.00
P050287	MURPHY, COLLEEN L.	10/10/2018	\$208.00
P050286	BARNARD, ROWENA F.	10/10/2018	\$318.50

PO Number	Supplier Name	PO Date	Total Amount
P050285	KENNAIR, AMY DIXON	10/10/2018	\$293.00
P050284	Office Depot	10/10/2018	\$802.89
P050283	INGRAM, PHYLLIS	10/09/2018	\$158.00
P050282	GovConnection Inc	10/09/2018	\$897.67
P050281	COULTER, JENNEY KRISTINA	10/09/2018	\$30.00
P050280	Village Key & Alarm Inc	10/09/2018	\$9,323.98
P050279	Advanced Disposal Services Jacksonville LLC	10/09/2018	\$274.10
P050278	Hernesman, Hugh	10/09/2018	\$784.00
P050277	Hernesman, Stephanie	10/09/2018	\$784.00
P050276	Hernesman, Hugh	10/09/2018	\$784.00
P050275	Hernesman, Stephanie	10/09/2018	\$784.00
P050274	Office Depot	10/09/2018	\$497.91
P050273	Office Depot	10/09/2018	\$69.25
P050272	Ferguson Enterprises Inc	10/09/2018	\$2,919.60
P050271	Florida Sound Engineering Co	10/09/2018	\$1,137.50
P050270	Scantron Corp	10/09/2018	\$279.80
P050269	Office Depot	10/09/2018	\$30.73
P050268	American Printing of St Augustine Inc	10/09/2018	\$435.00
P050267	School Specialty Inc	10/09/2018	\$57.57
P050266	Security & Fire Electronics (Safe)	10/09/2018	\$468.26
P050265	Office Depot	10/09/2018	\$216.43
P050264	International Baccalaureate	10/09/2018	\$11,650.00
P050263	Brooks Building Solutions Inc	10/09/2018	\$3,058.85
P050262	Atlantic Pottery Supply Inc	10/09/2018	\$1,082.22
P050261	Gate Petroleum Co	10/09/2018	\$6,220.00
P050260	K12 Florida LLC	10/09/2018	\$2,147.50
P050259	Pitney Bowes Global Financial	10/09/2018	\$807.30
P050258	Office Depot	10/09/2018	\$255.72
P050257	Grainger Inc	10/09/2018	\$325.44
P050256	SEEGMILLER, ASHLEY NICHOLE	10/09/2018	\$139.00
P050255	HARRISON, EMILY L.	10/09/2018	\$112.00
P050254	STEPHAN, CHRISTINE M	10/09/2018	\$180.00
P050253	WH Reynolds Distributor LLC	10/08/2018	\$22,640.00
P050251	BSN Sports	10/08/2018	\$230.00
P050250	K12 Florida LLC	10/08/2018	\$15,575.00
P050249	Rays Tire & Service Center Inc	10/08/2018	\$600.94
P050247	Security & Fire Electronics (Safe)	10/08/2018	\$424.00
P050246	Adafruit Industries LLC	10/08/2018	\$336.96
P050245	Office Depot	10/08/2018	\$48.90
P050244	Office Depot	10/08/2018	\$40.03
P050243	Patterson Pope Inc	10/08/2018	\$810.76
P050242	Office Depot	10/08/2018	\$22.30
P050241	K-Log Inc	10/08/2018	\$1,405.70
P050240	US Water Services Corp	10/08/2018	\$1,645.56
P050239	US Water Services Corp	10/08/2018	\$4,077.29
P050238	Brooks Building Solutions Inc	10/08/2018	\$442.76

PO Number	Supplier Name	PO Date	Total Amount
P050237	Yowns Boiler Service Inc	10/08/2018	\$1,768.00
P050236	Triumph Learning	10/08/2018	\$1,202.73
P050235	Edmentum Inc	10/08/2018	\$2,125.70
P050234	Center for the Collaborative Classroom	10/08/2018	\$2,268.00
P050233	HAMELIN, JESSICA LEIGH	10/08/2018	\$30.00
P050232	HIGGINS, KENDALL E	10/08/2018	\$258.00
P050231	LOWERY, MEGHAN BRIDGET	10/08/2018	\$30.00
P050230	MARSDEN, LISA MARY	10/05/2018	\$63.00
P050229	FL Assoc of School Personnel Administrators	10/05/2018	\$175.00
P050228	Office Depot	10/05/2018	\$314.06
P050227	Office Depot	10/05/2018	\$172.95
P050226	Office Depot	10/05/2018	\$24.39
P050225	Triumph Learning	10/05/2018	\$762.73
P050224	Office Depot	10/05/2018	\$210.04
P050223	Mastery Education	10/05/2018	\$427.35
P050222	Miller Creative Group	10/05/2018	\$170.60
P050221	Brooks Building Solutions Inc	10/05/2018	\$250.00
P050220	Brooks Building Solutions Inc	10/05/2018	\$625.00
P050219	Office Depot	10/05/2018	\$6.30
P050218	Brooks Building Solutions Inc	10/05/2018	\$625.00
P050217	Ardor Health Solutions	10/05/2018	\$53,212.50
P050216	BTM Coaches Inc	10/05/2018	\$1,650.00
P050215	Office Depot	10/05/2018	\$38.37
P050214	Office Depot	10/05/2018	\$2,431.20
P050213	Shade America Inc	10/05/2018	\$17,250.00
P050212	Florida Pest Control & Chemical Co	10/05/2018	\$558.72
P050211	Pepsi Beverages Co	10/05/2018	\$5,000.00
P050210	McGraw Hill School Education LLC	10/05/2018	\$767.36
P050209	Johnson Controls Inc	10/05/2018	\$1,626.16
P050208	US Foods Inc	10/05/2018	\$5,000.00
P050207	IXL Learning	10/05/2018	\$3,206.00
P050206	Blick Art Materials	10/05/2018	\$51.96
P050205	Suburban Propane LP	10/05/2018	\$1,800.00
P050204	GovConnection Inc	10/05/2018	\$660.85
P050203	DEHNER, AMANDA D.	10/05/2018	\$30.00
P050202	SUMERIX, DENISE LOUISE	10/05/2018	\$295.50
P050201	Grainger Inc	10/04/2018	\$316.77
P050200	ALTICK-MAGILL, MOLLIE M.	10/04/2018	\$184.00
P050199	Boulevard Tire Center	10/04/2018	\$563.20
P050198	Staples Business Advantage	10/04/2018	\$48.49
P050197	Quill Corp	10/04/2018	\$1,119.60
P050196	Office Depot	10/04/2018	\$25.91
P050195	Southern Wrecker & Recovery LLC	10/04/2018	\$85.00
P050194	Sure Hands Lift & Care Systems Inc	10/04/2018	\$1,120.72
P050193	Tom Nehl Truck Co	10/04/2018	\$1,551.02
P050192	Syn-Tech Systems Inc	10/04/2018	\$1,650.00

PO Number	Supplier Name	PO Date	Total Amount
P050191	Continental Auto & Truck Service Center Inc	10/04/2018	\$7,060.94
P050190	Trane	10/04/2018	\$1,650.09
P050189	Simpo, Detra	10/04/2018	\$2,117.50
P050188	Apple Computer Inc	10/04/2018	\$8,820.00
P050187	C.R. Water Treatment Services	10/04/2018	\$3,628.00
P050186	Brooks Building Solutions Inc	10/04/2018	\$52,150.00
P050185	Terracon Consultants Inc	10/04/2018	\$3,563.63
P050184	Armstrong Fence Co	10/04/2018	\$26,317.40
P050183	US Foods Inc	10/04/2018	\$3,000.00
P050182	Armstrong Fence Co	10/04/2018	\$2,430.00
P050181	LV Hiers Inc	10/04/2018	\$4,000.00
P050180	Moore Medical LLC	10/04/2018	\$293.73
P050179	Office Depot	10/04/2018	\$75.66
P050178	Wilson Machine & Welding Works Inc	10/04/2018	\$2,400.00
P050177	GovConnection Inc	10/04/2018	\$320.00
P050176	Center for the Collaborative Classroom	10/04/2018	\$17,885.00
P050175	Florida School Book Depository	10/04/2018	\$14,624.50
P050174	THOMPSON, WAYNE AARON	10/04/2018	\$455.00
P050173	HUTCHINS, CATHERINE A.	10/04/2018	\$269.00
P050172	GWALTNEY, STACEY R	10/04/2018	\$404.50
P050171	BENTZ, BRIAN J	10/04/2018	\$731.00
P050170	KIRIKITI, FILIPE D	10/04/2018	\$391.00
P050169	JACOBSON, DANIELLE M.	10/04/2018	\$265.00
P050168	The St Augustine Record	10/03/2018	\$2,315.55
P050167	SUMERIX, DENISE LOUISE	10/03/2018	\$251.00
P050166	SPIES, DIANE PARSONS	10/03/2018	\$173.00
P050165	KREPP, LINDA Z.	10/03/2018	\$173.00
P050164	CULLIPHER, DARYL LYNN	10/03/2018	\$163.00
P050163	ADAIR, CARMEN REDONDO	10/03/2018	\$304.00
P050162	KUNZE, FELESSIA L.	10/03/2018	\$259.00
P050161	HUNTER, ANGELA LESLIE	10/03/2018	\$259.00
P050160	HOV Services Inc	10/03/2018	\$209.48
P050159	Office Depot	10/03/2018	\$20.79
P050158	Four Seasons Filters LLC	10/03/2018	\$1,330.00
P050157	Security & Fire Electronics (Safe)	10/03/2018	\$5 <i>,</i> 552.66
P050156	Staples Business Advantage	10/03/2018	\$134.98
P050155	Office Depot	10/03/2018	\$397.99
P050154	Security & Fire Electronics (Safe)	10/03/2018	\$612.00
P050153	Office Depot	10/03/2018	\$2 <i>,</i> 595.63
P050152	GovConnection Inc	10/03/2018	\$22,610.00
P050151	Office Depot	10/03/2018	\$8.50
P050150	Wenger Corporation Inc	10/03/2018	\$25,910.00
P050149	Troxell Communications Inc	10/03/2018	\$380.00
P050148	Troxell Communications Inc	10/03/2018	\$380.00
P050147	GovConnection Inc	10/03/2018	\$62,375.00
P050146	B&S Signs Inc	10/03/2018	\$2,400.00

PO Number	Supplier Name	PO Date	Total Amount
P050145	GovConnection Inc	10/03/2018	\$40,600.00
P050144	GovConnection Inc	10/03/2018	\$33,280.00
P050143	GovConnection Inc	10/03/2018	\$20,800.00
P050142	Fresh Heads Lice Removal LLC	10/03/2018	\$4,000.00
P050141	Designs Furnishings & Equipment Inc	10/03/2018	\$9,954.75
P050140	Edward Don & Co	10/03/2018	\$2,519.91
P050139	Golf Carts of St Augustine	10/03/2018	\$4,206.00
P050138	Designs Furnishings & Equipment Inc	10/03/2018	\$29,817.52
P050137	Designs Furnishings & Equipment Inc	10/03/2018	\$2,647.26
P050136	US Foods Inc	10/03/2018	\$3,000.00
P050135	Waste Pro USA Inc	10/03/2018	\$2,110.29
P050134	CARNALL, LINDA M.	10/03/2018	\$321.50
P050133	LANGSTON, CHRISTINA HOPE	10/03/2018	\$703.40
P050132	HARRAH, LAURA L.	10/03/2018	\$30.00
P050131	Mobile Modular Management Corp	10/02/2018	\$666.00
P050130	Heinemann	10/02/2018	\$300.00
P050129	Office Depot	10/02/2018	\$23.33
P050128	Florida League of IB Schools	10/02/2018	\$925.00
P050127	Taylor Refrigeration & AC Inc	10/02/2018	\$7,430.00
P050126	Office Depot	10/02/2018	\$359.97
P050125	JACOBSON, DANIELLE M.	10/02/2018	\$285.00
P050124	ASPLEN, MARI ELLEN	10/02/2018	\$160.50
P050123	Office Depot	10/02/2018	\$728.55
P050122	BSN Sports	10/02/2018	\$1,226.85
P050121	Geomatics Corp	10/02/2018	\$620.00
P050120	Office Depot	10/02/2018	\$16.20
P050119	Taylor Refrigeration & AC Inc	10/02/2018	\$515.50
P050118	Taylor Refrigeration & AC Inc	10/02/2018	\$200.94
P050117	Taylor Refrigeration & AC Inc	10/02/2018	\$180.00
P050116	Taylor Refrigeration & AC Inc	10/02/2018	\$135.00
P050115	Siemens Industry Inc	10/02/2018	\$595.00
P050114	Office Depot	10/02/2018	\$3.49
P050113	Florida School Book Depository	10/02/2018	\$19,483.50
P050112	Kutylo Cleaning Services Inc	10/02/2018	\$4,900.00
P050111	Florida School Book Depository	10/02/2018	\$5,522.65
P050110	Wonderlic Inc	10/02/2018	\$775.00
P050109	Florida School Book Depository	10/02/2018	\$32,894.00
P050108	Schindler Elevator Corp	10/02/2018	\$4,738.00
P050107	AEC Electrical Contracting Inc	10/02/2018	\$3,750.89
P050106	GovConnection Inc	10/02/2018	\$135.00
P050105	Solution Tree Inc	10/02/2018	\$179.90
P050104	WW Gay Mechanical Contractor Inc	10/02/2018	\$1,129.61
P050103	DeConna Ice Cream	10/02/2018	\$2,000.00
P050102	Apple Computer Inc	10/02/2018	\$5,880.00
P050101	Curriculum Associates LLC	10/02/2018	\$867.27
P050100	Curriculum Associates LLC	10/02/2018	\$10,115.00

PO Number	Supplier Name	PO Date	Total Amount
P050099	KHOSROZADEH, LOURDES BENINCASA	10/02/2018	\$161.00
P050098	SAPP, DAWN S.	10/02/2018	\$143.00
P050097	DRESBACK, MICHAEL KYLE	10/02/2018	\$300.00
P050096	PAGE, LINDSEY M	10/02/2018	\$313.00
P050095	PENNINGTON JR, MARK BRYON	10/02/2018	\$234.00
P050094	FORCE, CRYSTAL JOAN	10/02/2018	\$41.00
P050093	NELSON-MITIDIERI, BETHANY ELEA	10/02/2018	\$56.00
P050092	DRESBACK, MICHAEL KYLE	10/02/2018	\$197.00
P050091	Office Depot	10/01/2018	\$61.59
P050090	Office Depot	10/01/2018	\$148.73
P050089	Wilson Machine & Welding Works Inc	10/01/2018	\$300.00
P050088	Office Depot	10/01/2018	\$77.58
P050087	Curriculum Associates LLC	10/01/2018	\$495.04
P050086	Rays Tire & Service Center Inc	10/01/2018	\$356.91
P050085	AEC Electrical Contracting Inc	10/01/2018	\$1,892.04
P050084	Ring Power Corp	10/01/2018	\$971.75
P050083	Office Depot	10/01/2018	\$171.13
P050082	Rays Tire & Service Center Inc	10/01/2018	\$82.39
P050081	Southern Wrecker & Recovery LLC	10/01/2018	\$295.00
P050080	Office Depot	10/01/2018	\$14.28
P050079	Assessment Technologies Institute LLC	10/01/2018	\$3,300.00
P050078	US Water Services Corp	10/01/2018	\$137.50
P050077	Really Good Stuff	10/01/2018	\$223.55
P050076	Wilson Language Training Corp	10/01/2018	\$1,422.36
P050075	MIGNEREY, KATHY BROWN	10/01/2018	\$171.00
P050074	HARRISON, EMILY L.	10/01/2018	\$171.00
P050073	BEAMER, TAYLOR LEIGH	10/01/2018	\$55.00
P050072	Philro Communication Services	10/01/2018	\$4,560.00
P050071	Security & Fire Electronics (Safe)	10/01/2018	\$8,226.15
P050070	Yard Pro Plus Inc	10/01/2018	\$4,998.00
P050069	Advanced Disposal Services Jacksonville LLC	10/01/2018	\$642.48
P050068	Taylor Refrigeration & AC Inc	10/01/2018	\$86,931.13
P050067	Security & Fire Electronics (Safe)	10/01/2018	\$9,053.35
P050066	GovConnection Inc	10/01/2018	\$149.80
P050065	Blick Art Materials	10/01/2018	\$417.57
P050064	School Specialty Inc	10/01/2018	\$180.46
P050063	Assessment Technologies Institute LLC	10/01/2018	\$2,350.00
P050062	Staples Business Advantage	10/01/2018	\$11.98
P050061	GovConnection Inc	10/01/2018	\$3,440.00
P050060	Patterson Dental Supply Inc	10/01/2018	\$2,004.00
P050059	ABBATINOZZI, PAUL V.	10/01/2018	\$124.00
P050058	RUDIN, LACOLE MARIE	10/01/2018	\$85.00
P050057	DIECKMAN, ANDREA J.	10/01/2018	\$249.00
P050056	ALTICK-MAGILL, MOLLIE M.	10/01/2018	\$61.00
P050055	ENGLAND, REBECCA LYNN	10/01/2018	\$61.00
P050054	STINSON, CYNTHIA O	10/01/2018	\$22.00

PO Number	Supplier Name	PO Date	Total Amount
P050053	KING, KELLY SUSAN	10/01/2018	\$371.00
P050052	HAGY, HEATHER IRENE	10/01/2018	\$407.00
P050051	WHITERS, NOVIA P.	10/01/2018	\$13.00
P050050	WALTERS, KELLY ELIZABETH	10/01/2018	\$22.00
P050049	CROSS, SARAH ANN	10/01/2018	\$22.00
P050048	Pitney Bowes Purchase Power	09/28/2018	\$196.58
P050047	Office Depot	09/28/2018	\$11.59
P050046	Rays Tire & Service Center Inc	09/28/2018	\$479.18
P050045	Rays Tire & Service Center Inc	09/28/2018	\$153.79
P050044	GovConnection Inc	09/28/2018	\$396.89
P050043	Security & Fire Electronics (Safe)	09/28/2018	\$311.00
P050042	Office Depot	09/28/2018	\$19.20
P050041	Security & Fire Electronics (Safe)	09/28/2018	\$107.78
P050040	Southeast Power Systems	09/28/2018	\$5,000.00
P050039	Duval Glass & Mirror Inc	09/28/2018	\$1,829.12
P050038	Golf Carts of St Augustine	09/28/2018	\$4,944.00
P050037	The Parts House	09/28/2018	\$5,000.00
P050036	Mackin Library Media	09/28/2018	\$2,675.87
P050035	Office Depot	09/28/2018	\$51.62
P050034	Southern Lock & Supply Co	09/28/2018	\$2,208.00
P050033	Mackin Library Media	09/28/2018	\$8,254.91
P050032	Enterprise Leasing Co	09/28/2018	\$105.00
P050031	Ring Power Corp	09/28/2018	\$1,874.34
P050030	GAGLIARDI, ROBERT	09/28/2018	\$19.00
P050029	Washington Music Center	09/28/2018	\$12,912.00
P050028	THOMAS, JAMES THEODORE	09/05/2018	\$235.00
P050027	Office Depot	09/27/2018	\$156.47
P050026	Office Depot	09/27/2018	\$102.73
P050025	CGC Inc	09/27/2018	\$112,747.00
P050021	Office Depot	09/27/2018	\$22.10
P050020	Advanced Disposal Services Jacksonville LLC	09/27/2018	\$223.66
P050019	GovConnection Inc	09/27/2018	\$199.00
P050018	Office Depot	09/27/2018	\$101.96
P050017	Office Depot	09/27/2018	\$27.77
P050016	Office Depot	09/27/2018	\$21.08
P050015	Chiller Medic Inc	09/27/2018	\$2,350.00
P050014	Pitney Bowes Global Financial	09/27/2018	\$943.08
P050013	World Golf Hall of Fame Imax	09/27/2018	\$419.00
P050012	Tietjen Technologies Inc	09/27/2018	\$592.56
P050011	Schindler Elevator Corp	09/27/2018	\$600.00
P050010	Cengage Learning Inc	09/27/2018	\$50.00
P050009	Assessment Technologies Institute LLC	09/27/2018	\$4,465.00
P050008	SEON System Sales Inc	09/27/2018	\$125.00
P050007	Construction Materials Inc	09/27/2018	\$47,916.00
P050006	Schindler Elevator Corp	09/27/2018	\$1,500.00
P050005	Johnson Controls Inc	09/27/2018	\$750.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P050004	IXL Learning	09/27/2018	\$9,001.00
P050003	LV Hiers Inc	09/27/2018	\$300,000.00
P050002	Office Depot	09/27/2018	\$1,261.12
P050001	Curriculum Associates LLC	09/27/2018	\$479.19
P050000	VEX Robotics Inc	09/27/2018	\$5,759.85
P049999	Faria Systems Inc	09/27/2018	\$3,040.00
P049998	Allposters.Com	09/27/2018	\$10,884.42
P049997	Florida Dept of Health	09/27/2018	\$139.00
P049996	Office Depot	09/27/2018	\$32.61
P049995	Wilson Language Training Corp	09/27/2018	\$3,424.50
P049994	Talk of the Town Speech Therapy LLC	09/27/2018	\$2,043.50
P049993	MOSER, DONNA	09/27/2018	\$230.00
P049992	ANGELUS, PENNY ENITA	09/27/2018	\$56.00
P049991	CARMICHAEL, PATRICK C.	09/27/2018	\$51.50
P049990	Office Depot	09/26/2018	\$65.16
P049989	GovConnection Inc	09/26/2018	\$725.00
P049988	St Augustine Fence & Outdoor Construction	09/26/2018	\$2,256.00
P049987	Chiller Medic Inc	09/26/2018	\$80.00
P049986	Ferguson Enterprises Inc	09/26/2018	\$24,533.78
P049985	Office Depot	09/26/2018	\$1,549.50
P049984	Cemex Construction Materials Florida LLC	09/26/2018	\$262,044.00
P049983	Carrier Enterprise LLC	09/26/2018	\$697.00
P049982	Boulevard Tire Center	09/26/2018	\$1,971.20
P049981	Boulevard Tire Center	09/26/2018	\$2,903.40
P049980	Boulevard Tire Center	09/26/2018	\$3,660.80
P049979	US Foods Inc	09/26/2018	\$3,000.00
P049978	Rays Tire & Service Center Inc	09/26/2018	\$1,177.13
P049977	Office Depot	09/26/2018	\$447.07
P049976	Mid Florida Sportswear Inc	09/26/2018	\$5,020.00
P049975	Gander Publishing	09/26/2018	\$1,099.90
P049974	Center for the Collaborative Classroom	09/26/2018	\$20,176.00
P049973	Edmentum Inc	09/26/2018	\$5,495.00
P049972	Learning A-Z	09/26/2018	\$1,409.30
P049971	Certification Partners LLC	09/26/2018	\$5,400.00
P049970	GovConnection Inc	09/26/2018	\$1,884.78
P049969	STRAUSS, SANDRA J.	09/26/2018	\$17.00
P049968	Certification Partners LLC	09/26/2018	\$8,740.00
P049967	TRUDEL, ALLISON LYNN	09/25/2018	\$51.50
P049966	VOORHEST, VALERIE JEAN	09/25/2018	\$51.50
P049965	Office Depot	09/25/2018	\$788.80
P049964	Republic Services of Florida LP	09/25/2018	\$3,000.00
P049963	Office Depot	09/25/2018	\$929.70
P049962	Office Depot	09/25/2018	\$127.60
P049961	Chiller Medic Inc	09/25/2018	\$640.00
P049960	Chiller Medic Inc	09/25/2018	\$1,312.50
P049959	Quality Hardware & Specialty Co Inc	09/25/2018	\$1,311.95

PO Number	Supplier Name	PO Date	Total Amount
P049958	Cummins Power South	09/25/2018	\$2,054.34
P049957	Courtesy Gas Co Inc	09/25/2018	\$66.00
P049956	Ultrashred Technologies Inc	09/25/2018	\$92.06
P049955	Tradewinds Grand Beach Resort/Resorts Inns Of Amer	09/25/2018	\$1,440.00
P049954	Florida League of IB Schools	09/25/2018	\$4,625.00
P049953	Office Depot	09/25/2018	\$5.40
P049952	Center for the Collaborative Classroom	09/25/2018	\$1,296.00
P049951	Florida League of IB Schools	09/25/2018	\$300.00
P049950	W&J Construction Corp	09/25/2018	\$7,699,127.58
P049949	Certification Partners LLC	09/25/2018	\$1,330.00
P049948	Hams Nursery Inc	09/25/2018	\$2,564.87
P049947	Security & Fire Electronics (Safe)	09/25/2018	\$2,404.75
P049946	Ring Power Corp	09/25/2018	\$1,109.78
P049945	Florida Pest Control & Chemical Co	09/25/2018	\$1,555.70
P049944	Johnson Controls Inc	09/25/2018	\$5,585.80
P049943	PAGE, LINDSEY M	09/25/2018	\$43.24
P049942	Ancient City Art	09/24/2018	\$250.00
P049941	Ten-8 Fire Equipment Inc	09/24/2018	\$2,600.00
P049940	Ring Power Corp	09/24/2018	\$813.78
P049939	School Specialty Inc	09/24/2018	\$236.49
P049938	Office Depot	09/24/2018	\$73.65
P049937	School Outfitters	09/24/2018	\$476.73
P049936	Worthington Direct	09/24/2018	\$125.49
P049935	Office Depot	09/24/2018	\$121.24
P049934	Security & Fire Electronics (Safe)	09/24/2018	\$3,955.38
P049933	AEC Electrical Contracting Inc	09/24/2018	\$2,540.99
P049932	GovConnection Inc	09/24/2018	\$13,050.00
P049931	Lasa Construction Inc	09/24/2018	\$1,529.00
P049930	Security & Fire Electronics (Safe)	09/24/2018	\$7,290.11
P049929	WW Gay Mechanical Contractor Inc	09/24/2018	\$22,360.01
P049928	Security & Fire Electronics (Safe)	09/24/2018	\$6,749.11
P049927	Southern Wrecker & Recovery LLC	09/24/2018	\$295.00
P049926	Bradshaw-Niles & Associates Inc	09/24/2018	\$3,841.25
P049925	Quality Electrical Service Inc	09/24/2018	\$930.39
P049924	Trane	09/24/2018	\$2,141.56
P049923	WW Gay Mechanical Contractor Inc	09/24/2018	\$2,430.60
P049922	LV Hiers Inc	09/24/2018	\$1,244.02
P049921	WW Gay Mechanical Contractor Inc	09/24/2018	\$156.00
P049920	Miller Creative Group	09/24/2018	\$826.80
P049919	Miller Creative Group	09/24/2018	\$748.20
P049918	Miller Creative Group	09/24/2018	\$420.00
P049917	Miller Creative Group	09/24/2018	\$1,158.00
P049916	Miller Creative Group	09/24/2018	\$185.00
P049915	GovConnection Inc	09/24/2018	\$1,242.00
P049914	LV Hiers Inc	09/24/2018	\$1,682.83
P049913	Barnes & Noble	09/24/2018	\$66.39

PO Number	Supplier Name	PO Date	Total Amount
P049912	Pepsi Beverages Co	09/24/2018	\$1,000.00
P049911	Southeast Power Systems of Daytona Inc	09/24/2018	\$5,000.00
P049910	Boulevard Tire Center	09/24/2018	\$5,161.60
P049909	Boulevard Tire Center	09/24/2018	\$4,193.80
P049908	United Refrigeration Inc	09/24/2018	\$2,991.96
P049907	US Water Services Corp	09/24/2018	\$2,545.51
P049906	St Augustine Electric Motor Works Inc	09/24/2018	\$966.19
P049905	Continental Auto & Truck Service Center Inc	09/24/2018	\$3,000.00
P049904	HOWLEY, SONIA DAWN	09/24/2018	\$106.00
P049903	SINGHSUMALEE, DERYA K	09/24/2018	\$304.00
P049902	SMITH, HERRICK HILL	09/24/2018	\$304.00
P049901	SACERDOTE, KEVIN RICHARD	09/24/2018	\$304.00
P049900	CASE, AMY BETH	09/24/2018	\$304.00
P049899	TEWEY, DEBRA	09/24/2018	\$304.00
P049898	Center for the Collaborative Classroom	09/24/2018	\$2,160.00
P049897	RIVERA, JOSE DAVID	09/21/2018	\$227.00
P049896	FORFAR, JUSTIN MARK	09/21/2018	\$227.00
P049895	PATROU, BRUCE M.	09/21/2018	\$554.00
P049894	Kuta Software LLC	09/21/2018	\$234.00
P049893	Apple Computer Inc	09/21/2018	\$14,700.00
P049892	Westaff	09/21/2018	\$2,352.00
P049891	Massey Services Inc	09/21/2018	\$3,602.00
P049890	Rifton Equipment	09/21/2018	\$341.25
P049889	Southern Wrecker & Recovery LLC	09/21/2018	\$295.00
P049888	Office Depot	09/21/2018	\$74.99
P049887	Office Depot	09/21/2018	\$211.32
P049886	Florida Pest Control & Chemical Co	09/21/2018	\$760.00
P049885	Office Depot	09/21/2018	\$60.28
P049884	Taylor Refrigeration & AC Inc	09/21/2018	\$409.98
P049883	Rays Tire & Service Center Inc	09/21/2018	\$991.04
P049882	College Board	09/21/2018	\$400.00
P049881	Pitney Bowes Purchase Power	09/21/2018	\$54.40
P049880	Ring Power Corp	09/21/2018	\$434.42
P049879	Bes Industries Inc	09/21/2018	\$907.36
P049878	ADKINS, LYNN ANN	09/21/2018	\$147.00
P049877	Bliss Products & Services Inc	09/21/2018	\$91,633.30
P049876	GovConnection Inc	09/21/2018	\$27.00
P049875	WINTER, TIMOTHY DAVID	09/21/2018	\$100.00
P049874	MASSON, GAYL ANGELA	09/21/2018	\$203.00
P049873	Boulevard Tire Center	09/20/2018	\$563.20
P049872	Office Depot	09/20/2018	\$93.50
P049871	Office Depot	09/20/2018	\$204.50
P049870	Office Depot	09/20/2018	\$105.91
P049869	Office Depot	09/20/2018	\$51.03
P049868	Office Depot	09/20/2018	\$52.89
P049867	Enterprise Leasing Co	09/20/2018	\$59.00

PO Number	Supplier Name	PO Date	Total Amount
P049866	GovConnection Inc	09/20/2018	\$396.87
P049865	Office Depot	09/20/2018	\$517.33
P049864	Schoolhouse Products Inc	09/20/2018	\$2,700.00
P049863	Office Depot	09/20/2018	\$698.89
P049862	Learning A-Z	09/20/2018	\$524.85
P049861	School Specialty Inc	09/20/2018	\$1,325.58
P049860	Troxell Communications Inc	09/20/2018	\$3,800.00
P049859	UCLES	09/20/2018	\$2,290.50
P049858	Certification Partners LLC	09/20/2018	\$1,600.00
P049857	Office Depot	09/20/2018	\$209.34
P049856	School Health Corp	09/20/2018	\$4,365.73
P049855	Cengage Learning Inc	09/20/2018	\$1,368.00
P049854	MOORE, ELIZABETH ANN	09/20/2018	\$174.00
P049853	DIXON, KIMBERLY L.	09/20/2018	\$113.00
P049852	DIXON, KIMBERLY L.	09/20/2018	\$217.00
P049851	THOMAS, PATRICIA ANN	09/20/2018	\$301.00
P049850	BOGAN, DANIELLE MARIE	09/20/2018	\$135.00
P049849	MONK, NATALIE M.	09/20/2018	\$226.00
P049848	Johnson Controls Inc	09/19/2018	\$1,148.00
P049847	Taylor Refrigeration & AC Inc	09/19/2018	\$1,080.00
P049846	Lasa Construction Inc	09/19/2018	\$16,630.23
P049845	Advanced Disposal Services Jacksonville LLC	09/19/2018	\$217.34
P049844	Troxell Communications Inc	09/19/2018	\$380.00
P049843	Ferguson Enterprises Inc	09/19/2018	\$2,971.80
P049842	GovConnection Inc	09/19/2018	\$284.64
P049841	Office Depot	09/19/2018	\$319.82
P049840	Office Depot	09/19/2018	\$31.90
P049839	Music & Arts Centers	09/19/2018	\$3,283.42
P049838	Continental Auto & Truck Service Center Inc	09/19/2018	\$700.00
P049837	GovConnection Inc	09/19/2018	\$1,387.61
P049836	FL Assoc of School Personnel Administrators	09/19/2018	\$875.00
P049835	Menu Designs	09/19/2018	\$215.60
P049834	Office Depot	09/19/2018	\$382.77
P049833	College Board	09/19/2018	\$400.00
P049832	Center for the Collaborative Classroom	09/19/2018	\$2,000.00
P049831	Taylor Refrigeration & AC Inc	09/19/2018	\$180.00
P049830	Rays Tire & Service Center Inc	09/19/2018	\$669.31
P049829	Grainger Inc	09/19/2018	\$1,031.65
P049828	Taylor Refrigeration & AC Inc	09/19/2018	\$1,105.50
P049827	Certified Control Systems	09/19/2018	\$270.00
P049826	GovConnection Inc	09/19/2018	\$2,750.00
P049825	Music & Arts Centers	09/19/2018	\$3,088.23
P049824	Bliss Products & Services Inc	09/19/2018	\$4,988.00
P049823	Troxell Communications Inc	09/19/2018	\$5,000.00
P049822	Cengage Learning Inc	09/19/2018	\$5,652.50
P049821	Manufacturing Skill Standards Council	09/19/2018	\$3,425.00

PO Number	Supplier Name	PO Date	Total Amount
P049820	Florida Pump Service Inc	09/19/2018	\$2,890.00
P049819	Atlantic Distributors Inc	09/19/2018	\$86.40
P049818	FILIPPOVICH, YELENA	09/19/2018	\$34.87
P049817	Troxell Communications Inc	09/19/2018	\$2,235.00
P049816	Tietjen Technologies Inc	09/19/2018	\$418.37
P049815	Grainger Inc	09/19/2018	\$480.68
P049814	Infinit Technology Solutions	09/19/2018	\$2,150.00
P049813	Florida Public Service Assoc Inc	09/19/2018	\$40.00
P049812	Security & Fire Electronics (Safe)	09/19/2018	\$1,060.00
P049811	Ring Power Corp	09/19/2018	\$602.96
P049810	GovConnection Inc	09/19/2018	\$180.04
P049809	Preferred Materials Inc	09/19/2018	\$1,100.00
P049808	BrainPOP LLC	09/19/2018	\$2,395.00
P049807	CCS Presentation Systems	09/19/2018	\$1,944.00
P049806	Certification Partners LLC	09/19/2018	\$1,440.00
P049805	National Career Academy Coalition Inc	09/19/2018	\$3,150.00
P049804	GovConnection Inc	09/19/2018	\$2,940.00
P049803	GovConnection Inc	09/19/2018	\$970.30
P049802	GovConnection Inc	09/19/2018	\$304.68
P049801	CareerSafe LLC	09/19/2018	\$4,500.00
P049800	SUMERIX, DENISE LOUISE	09/19/2018	\$79.50
P049799	Apple Computer Inc	09/18/2018	\$199.00
P049798	Grainger Inc	09/18/2018	\$477.00
P049797	The Morgan Co	09/18/2018	\$3,844.75
P049796	Fitness Finders Inc	09/18/2018	\$272.98
P049795	Office Depot	09/18/2018	\$61.85
P049794	Office Depot	09/18/2018	\$11.78
P049793	Ernie Morris Enterprises Inc	09/18/2018	\$593.73
P049792	Office Depot	09/18/2018	\$87.84
P049791	Ring Power Corp	09/18/2018	\$825.00
P049790	BTM Coaches Inc	09/18/2018	\$950.00
P049789	GovConnection Inc	09/18/2018	\$916.92
P049788	Office Depot	09/18/2018	\$143.84
P049787	Spectra Contract Flooring	09/18/2018	\$375.81
P049786	Phonak LLC	09/18/2018	\$1,577.99
P049785	Grainger Inc	09/18/2018	\$164.16
P049784	Lasa Construction Inc	09/18/2018	\$13,378.14
P049783	Preferred Materials Inc	09/18/2018	\$2,299.00
P049782	Preferred Materials Inc	09/18/2018	\$474.00
P049781	Preferred Materials Inc	09/18/2018	\$896.00
P049780	Preferred Materials Inc	09/18/2018	\$1,210.00
P049779	Preferred Materials Inc	09/18/2018	\$698.00
P049778	Preferred Materials Inc	09/18/2018	\$896.00
P049777	Flaghouse Inc	09/18/2018	\$483.00
P049776	Preferred Materials Inc	09/18/2018	\$1,344.00
P049775	Preferred Materials Inc	09/18/2018	\$2,128.00

PO Number	Supplier Name	PO Date	Total Amount
P049774	School Specialty Inc	09/18/2018	\$191.63
P049773	Audio Enhancement Inc	09/18/2018	\$5,524.00
P049772	Apple Computer Inc	09/18/2018	\$2,940.00
P049771	Demco Inc	09/18/2018	\$256.36
P049770	Audio Enhancement Inc	09/18/2018	\$801.00
P049769	Taylor Refrigeration & AC Inc	09/18/2018	\$2,824.70
P049768	Audio Enhancement Inc	09/18/2018	\$89.00
P049767	Taylor Refrigeration & AC Inc	09/18/2018	\$84,291.46
P049766	Hawkins Inc	09/18/2018	\$125.75
P049765	Yard Pro Plus Inc	09/18/2018	\$2,922.00
P049764	Airgas USA LLC	09/18/2018	\$132.50
P049763	Ardor Health Solutions	09/18/2018	\$58,987.50
P049762	Curriculum Associates LLC	09/18/2018	\$4,011.15
P049761	Troy Usina Enterprises Inc	09/18/2018	\$1,690.00
P049760	SEON System Sales Inc	09/18/2018	\$3,760.00
P049759	SEON System Sales Inc	09/18/2018	\$1,630.00
P049758	BrainPOP LLC	09/18/2018	\$2,395.00
P049757	WUELLNER, KIM E.	09/18/2018	\$329.50
P049756	WILCOX, SARAH ELIZABETH	09/18/2018	\$162.00
P049755	Quality Electrical Service Inc	09/18/2018	\$5,952.68
P049754	Oriental Trading Co Inc	09/18/2018	\$212.66
P049753	Heinemann	09/18/2018	\$131.00
P049752	HARVEY, JUDITH RIGSBEE	09/18/2018	\$38.00
P049751	Daysmart Software LLC	09/18/2018	\$2,988.00
P049750	Pitney Bowes Global Financial	09/18/2018	\$1,380.00
P049749	Curriculum Associates LLC	09/18/2018	\$297.05
P049748	Constructive Playthings	09/17/2018	\$455.93
P049747	Office Depot	09/17/2018	\$127.98
P049746	Office Depot	09/17/2018	\$17.63
P049745	S&S Worldwide Inc	09/17/2018	\$933.90
P049744	Office Depot	09/17/2018	\$18.98
P049743	Advanced Disposal Services Jacksonville LLC	09/17/2018	\$961.16
P049742	Office Depot	09/17/2018	\$112.90
P049741	Office Depot	09/17/2018	\$234.05
P049740	Taylor Refrigeration & AC Inc	09/17/2018	\$164.80
P049739	GovConnection Inc	09/17/2018	\$398.00
P049738	Innovative Learning Concepts Inc	09/17/2018	\$884.52
P049737	GovConnection Inc	09/17/2018	\$268.08
P049736	GovConnection Inc	09/17/2018	\$505.96
P049735	Kuta Software LLC	09/17/2018	\$726.00
P049734	NCS Pearson Inc	09/17/2018	\$1,477.35
P049733	Taylor Refrigeration & AC Inc	09/17/2018	\$3,137.50
P049732	Center for the Collaborative Classroom	09/17/2018	\$2,160.00
P049731	MADANICK, CATHERINE MARIE	09/17/2018	\$77.00
P049730	SONCRANT, DONNA M.	09/17/2018	\$293.50
P049729	ORTA, ADRIANA MARTINEZ	09/17/2018	\$77.00

PO Number	Supplier Name	PO Date	Total Amount
P049728	HOWLEY, SONIA DAWN	09/17/2018	\$110.50
P049727	COPELAND, JAMES WILLIAM	09/17/2018	\$101.00
P049726	Triumph Learning	09/14/2018	\$614.67
P049725	Bakers Sporting Goods	09/14/2018	\$720.00
P049724	Boulevard Tire Center	09/14/2018	\$3,226.00
P049723	Maudlin International Truck Sales	09/14/2018	\$5,000.00
P049722	Matthews Bus Alliance Inc	09/14/2018	\$5,000.00
P049721	Office Depot	09/14/2018	\$445.83
P049720	GovConnection Inc	09/14/2018	\$260.31
P049719	US Foods Inc	09/14/2018	\$112.79
P049718	Mitchell 1	09/14/2018	\$1,099.00
P049717	Office Depot	09/14/2018	\$29.88
P049716	Office Depot	09/14/2018	\$48.30
P049715	A&R Warehouse Equipment Inc	09/14/2018	\$1,497.00
P049714	College Board	09/14/2018	\$490.00
P049713	Interpreter Source LLC	09/14/2018	\$150.00
P049712	AGAPE Interpreting Services Inc	09/14/2018	\$210.00
P049711	College Board	09/14/2018	\$490.00
P049710	Office Depot	09/14/2018	\$265.61
P049709	City Electric Supply Co	09/14/2018	\$2,460.00
P049708	Certification Partners LLC	09/14/2018	\$5,420.00
P049707	City Electric Supply Co	09/14/2018	\$2,460.00
P049706	Center for the Collaborative Classroom	09/14/2018	\$1,852.20
P049705	BYO Recreation LLC	09/14/2018	\$2,300.00
P049704	Curriculum Associates LLC	09/14/2018	\$9,265.00
P049703	LV Hiers Inc	09/14/2018	\$1,207.43
P049702	Taylor Refrigeration & AC Inc	09/13/2018	\$545.00
P049701	Security & Fire Electronics (Safe)	09/13/2018	\$14,576.99
P049700	Hue Design	09/13/2018	\$102.00
P049699	Learning Without Tears	09/13/2018	\$280.00
P049698	Certification Partners LLC	09/13/2018	\$9,400.00
P049697	GovConnection Inc	09/13/2018	\$140.00
P049696	Office Depot	09/13/2018	\$637.32
P049695	Southern Wrecker & Recovery LLC	09/13/2018	\$295.00
P049694	Office Depot	09/13/2018	\$12.61
P049693	Sky 1 Imaging	09/13/2018	\$1,080.00
P049692	Village Key & Alarm Inc	09/13/2018	\$2,205.00
P049691	Center for the Collaborative Classroom	09/13/2018	\$17,050.00
P049690	MOODY, VERONICA LEE	09/13/2018	\$211.00
P049689	The Bug Man Pest Services Inc	09/13/2018	\$150.00
P049688	Center for the Collaborative Classroom	09/13/2018	\$21,950.00
P049687	Center for the Collaborative Classroom	09/13/2018	\$1,630.00
P049686	Lasa Construction Inc	09/13/2018	\$3,405.78
P049685	Center for the Collaborative Classroom	09/13/2018	\$2,450.00
P049684	Taylor Refrigeration & AC Inc	09/13/2018	\$84,291.46
P049683	United Refrigeration Inc	09/13/2018	\$2,530.83

PO Number	Supplier Name	PO Date	Total Amount
P049682	Office Depot	09/13/2018	\$21.34
P049681	Center for the Collaborative Classroom	09/13/2018	\$675.00
P049680	GovConnection Inc	09/13/2018	\$2,900.00
P049679	University of North Florida	09/13/2018	\$2,442.13
P049678	Leonards Studio	09/13/2018	\$1,182.00
P049677	TestOut Corp	09/13/2018	\$7,875.00
P049676	Certification Partners LLC	09/13/2018	\$5,000.00
P049675	Agility Press	09/13/2018	\$586.99
P049674	Grainger Inc	09/13/2018	\$11.32
P049673	Certiport	09/13/2018	\$3,600.00
P049672	Companion Corp	09/13/2018	\$1,438.00
P049671	Certiport	09/13/2018	\$3,500.00
P049670	Certiport	09/13/2018	\$5,700.00
P049669	School Nurse Supply Inc	09/13/2018	\$391.58
P049668	WW Gay Mechanical Contractor Inc	09/13/2018	\$21,482.61
P049667	WW Norton & Co Inc	09/13/2018	\$2,575.00
P049666	Village Key & Alarm Inc	09/13/2018	\$1,755.04
P049665	Mobile Modular Management Corp	09/13/2018	\$85.00
P049664	WW Gay Mechanical Contractor Inc	09/13/2018	\$477.00
P049663	WW Gay Mechanical Contractor Inc	09/13/2018	\$3,443.41
P049662	WW Gay Mechanical Contractor Inc	09/13/2018	\$1,195.96
P049661	WW Gay Mechanical Contractor Inc	09/13/2018	\$4,290.78
P049660	WW Gay Mechanical Contractor Inc	09/13/2018	\$7,395.99
P049659	US Water Services Corp	09/13/2018	\$1 <i>,</i> 531.78
P049658	Citory Solutions	09/13/2018	\$4,229.94
P049657	Sims Trucking Inc	09/13/2018	\$144.00
P049656	Shred-It USA LLC	09/13/2018	\$1,500.00
P049655	Office Depot	09/13/2018	\$272.90
P049654	Office Depot	09/13/2018	\$111.35
P049653	Office Depot	09/13/2018	\$899.70
P049652	GovConnection Inc	09/13/2018	\$24,455.00
P049651	GovConnection Inc	09/13/2018	\$62,039.00
P049650	GovConnection Inc	09/13/2018	\$60,995.00
P049649	COOK, DANIELLE M	09/13/2018	\$175.00
P049648	Dude Solutions Inc	09/12/2018	\$24,963.91
P049647	GovConnection Inc	09/12/2018	\$396.87
P049646	MC2 Inc	09/12/2018	\$250.00
P049645	GovConnection Inc	09/12/2018	\$160.00
P049644	Office Depot	09/12/2018	\$42.00
P049643	Blick Art Materials	09/12/2018	\$51.77
P049642	RICHARDSON, JESSICA CHARLENE	09/12/2018	\$49.79
P049641	Office Depot	09/12/2018	\$311.00
P049640	WW Gay Mechanical Contractor Inc	09/12/2018	\$472.00
P049639	WW Gay Mechanical Contractor Inc	09/12/2018	\$318.00
P049638	WW Gay Mechanical Contractor Inc	09/12/2018	\$212.00
P049637	Four Seasons Filters LLC	09/12/2018	\$3,850.00

PO Number	Supplier Name	PO Date	Total Amount
P049636	Cengage Learning Inc	09/12/2018	\$3,228.50
P049635	Office Depot	09/12/2018	\$1,199.27
P049634	Troxell Communications Inc	09/12/2018	\$1,100.00
P049633	Office Depot	09/12/2018	\$1,199.27
P049632	Office Depot	09/12/2018	\$133.56
P049631	Learning A-Z	09/12/2018	\$8,445.60
P049630	National Cyber League Inc	09/12/2018	\$1,025.00
P049629	MITTELSTADT, CATHY A.	09/12/2018	\$89.00
P049628	Johnson Controls Inc	09/11/2018	\$885.60
P049627	Office Depot	09/11/2018	\$899.70
P049626	WW Gay Mechanical Contractor Inc	09/11/2018	\$819.71
P049625	WW Gay Mechanical Contractor Inc	09/11/2018	\$422.82
P049624	Planbook.com	09/11/2018	\$43.20
P049623	WW Gay Mechanical Contractor Inc	09/11/2018	\$312.00
P049622	Adafruit Industries LLC	09/11/2018	\$431.36
P049621	GovConnection Inc	09/11/2018	\$860.00
P049620	Office Depot	09/11/2018	\$262.00
P049619	Guitar Center Stores Inc	09/11/2018	\$2,826.65
P049618	ZEP Sales and Service	09/11/2018	\$621.86
P049617	Office Depot	09/11/2018	\$54.56
P049616	School Specialty Inc	09/11/2018	\$910.17
P049615	Office Depot	09/11/2018	\$6.30
P049614	Office Depot	09/11/2018	\$129.77
P049613	Apple Computer Inc	09/11/2018	\$598.00
P049612	Brown University	09/11/2018	\$450.00
P049611	Office Depot	09/11/2018	\$313.28
P049610	School Specialty Inc	09/11/2018	\$216.94
P049609	Infinit Technology Solutions	09/11/2018	\$2,150.00
P049608	Rosetta Stone Ltd	09/11/2018	\$3,875.00
P049607	GovConnection Inc	09/11/2018	\$950.00
P049606	Brooks Building Solutions Inc	09/11/2018	\$2,189.00
P049605	Ring Power Corp	09/11/2018	\$1,142.65
P049604	GovConnection Inc	09/11/2018	\$199.00
P049603	Pitney Bowes Purchase Power	09/11/2018	\$5,000.00
P049602	Florida Dept of Health in St Johns County	09/11/2018	\$470.00
P049601	Center for the Collaborative Classroom	09/11/2018	\$1,200.00
P049600	Boulevard Tire Center	09/11/2018	\$5,068.80
P049599	Florida Janitor and Paper Supply Inc	09/11/2018	\$3,138.88
P049598	Henry Schein Inc	09/11/2018	\$2,624.30
P049597	HINDS, LAURA C.	09/11/2018	\$275.00
P049596	RAY, SARAH EILEEN	09/11/2018	\$104.50
P049595	Village Key & Alarm Inc	09/10/2018	\$1,255.00
P049594	Office Depot	09/10/2018	\$138.10
P049593	Barnes & Noble	09/10/2018	\$5,648.75
P049592	US Foods Inc	09/10/2018	\$95.93
P049591	GovConnection Inc	09/10/2018	\$1,509.64

PO Number	Supplier Name	PO Date	Total Amount
P049590	Florida School Book Depository	09/10/2018	\$1,332.90
P049589	Grainger Inc	09/10/2018	\$16.98
P049588	Florida School Book Depository	09/10/2018	\$3,722.86
P049587	Constantine Constructors Inc	09/10/2018	\$3,622.25
P049586	Southern Storage Systems Inc	09/10/2018	\$1,650.20
P049585	Exploring School Counseling	09/10/2018	\$500.00
P049584	Edmentum Inc	09/10/2018	\$2,405.80
P049583	AEC Electrical Contracting Inc	09/10/2018	\$5,091.85
P049582	IXL Learning	09/10/2018	\$3,990.00
P049581	WW Gay Mechanical Contractor Inc	09/10/2018	\$2,055.21
P049580	Patterson Dental Supply Inc	09/10/2018	\$7,996.00
P049579	Johnson Controls Inc	09/10/2018	\$5,461.20
P049578	Staples Business Advantage	09/10/2018	\$380.23
P049577	Northwest Regional Data Center	09/10/2018	\$18,071.14
P049576	Demco Inc	09/10/2018	\$861.08
P049575	Florida School Book Depository	09/10/2018	\$4,691.75
P049574	HIGGINS, JONATHAN E	09/10/2018	\$232.00
P049573	INGRAM, BLAKE LORIN	09/10/2018	\$370.78
P049572	HUTCHINS, CATHERINE A.	09/10/2018	\$331.00
P049571	TAYLOR, BRUCE ALLEN	09/10/2018	\$231.00
P049570	GARY-DONOVAN, DONNA	09/10/2018	\$305.85
P049569	NELSON-MITIDIERI, BETHANY ELEA	09/10/2018	\$197.00
P049568	FORCE, CRYSTAL JOAN	09/10/2018	\$102.00
P049567	LAY, WENDY L	09/10/2018	\$180.00
P049566	RAMSEY, ANDREA LEE	09/10/2018	\$287.00
P049565	WHITERS, NOVIA P.	09/10/2018	\$207.00
P049564	GARY-DONOVAN, DONNA	09/10/2018	\$102.00
P049563	Office Depot	09/07/2018	\$351.72
P049562	Office Depot	09/07/2018	\$106.10
P049561	Office Depot	09/07/2018	\$80.47
P049560	Office Depot	09/07/2018	\$906.23
P049559	Rays Tire & Service Center Inc	09/07/2018	\$26.78
P049558	Florida School Book Depository	09/07/2018	\$10,068.00
P049557	GovConnection Inc	09/07/2018	\$304.68
P049556	Florida School Book Depository	09/07/2018	\$10,035.70
P049555	Office Depot	09/07/2018	\$94.45
P049554	Staples Business Advantage	09/07/2018	\$186.23
P049553	School Specialty Inc	09/07/2018	\$946.73
P049552	Office Depot	09/07/2018	\$63.01
P049551	Rays Tire & Service Center Inc	09/07/2018	\$102.90
P049550	Florida School Book Depository	09/07/2018	\$12,906.00
P049549	Blick Art Materials	09/07/2018	\$2,880.44
P049548	Barnes & Noble	09/07/2018	\$2,932.90
P049547	GovConnection Inc	09/07/2018	\$264.55
P049546	Thyssenkrupp Elevator	09/07/2018	\$1,739.70
P049545	Gate Petroleum Co	09/07/2018	\$3,284.00

PO Number	Supplier Name	PO Date	Total Amount
P049544	GovConnection Inc	09/07/2018	\$1,256.88
P049543	Pearson Education Inc	09/07/2018	\$11,570.68
P049542	ACE of Florida Foundation	09/07/2018	\$2,500.00
P049541	LV Hiers Inc	09/07/2018	\$10,000.00
P049540	GovConnection Inc	09/07/2018	\$309.50
P049539	Atlantic Coast Volleyball Officials Assoc	09/07/2018	\$165.00
P049538	Uline Inc	09/07/2018	\$267.60
P049537	Edmentum Inc	09/07/2018	\$1,850.00
P049536	MASTORIDIS, GEORGE	09/07/2018	\$330.00
P049535	Certification Partners LLC	09/06/2018	\$150.00
P049534	Johnson Controls Inc	09/06/2018	\$369.00
P049533	Starfall Education	09/06/2018	\$270.00
P049532	School Specialty Inc	09/06/2018	\$223.97
P049531	Kutylo Cleaning Services Inc	09/06/2018	\$18,980.00
P049530	Village Key & Alarm Inc	09/06/2018	\$30.00
P049529	Pitney Bowes Global Financial	09/06/2018	\$87.00
P049528	Certification Partners LLC	09/06/2018	\$3,940.00
P049527	Office Depot	09/06/2018	\$32.74
P049526	Office Depot	09/06/2018	\$18.90
P049525	United Refrigeration Inc	09/06/2018	\$2,530.83
P049524	Scholastic Inc	09/06/2018	\$372.63
P049523	Publix Super Markets Inc	09/06/2018	\$500.00
P049522	Schindler Elevator Corp	09/06/2018	\$1,200.00
P049521	Airgas USA LLC	09/06/2018	\$997.85
P049520	BSN Sports	09/06/2018	\$508.10
P049519	Social Thinking	09/06/2018	\$94.48
P049518	Schindler Elevator Corp	09/06/2018	\$1,500.00
P049517	St Augustine High School	09/06/2018	\$632.94
P049516	Office Depot	09/06/2018	\$182.32
P049515	Taylor Refrigeration & AC Inc	09/06/2018	\$473.96
P049514	Kingdom Kids Christian Childcare	09/06/2018	\$2,400.00
P049513	Office Depot	09/06/2018	\$216.98
P049512	Curriculum Associates LLC	09/06/2018	\$298.70
P049511	Sarah Zak Aud Corp	09/06/2018	\$5,000.00
P049510	Henry Schein Inc	09/06/2018	\$940.22
P049509	Scantron Corp	09/06/2018	\$1,747.31
P049508	Follett School Solutions Inc	09/06/2018	\$1,543.94
P049507	Follett School Solutions Inc	09/06/2018	\$1,703.00
P049506	BARKOSKIE, ALVEZ T.	09/06/2018	\$26.80
P049505	GovConnection Inc	09/06/2018	\$1,052.00
P049504	IXL Learning	09/06/2018	\$575.00
P049503	Curriculum Associates LLC	09/06/2018	\$145.60
P049502	Tenmarks Education LLC	09/06/2018	\$4,092.00
P049501	US Foods Inc	09/06/2018	\$200.71
P049500	BURTON, JENNIFER D.	09/06/2018	\$1,260.44
P049499	Village Key & Alarm Inc	09/06/2018	\$4,978.13

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P049498	WALTERS, KELLY ELIZABETH	09/06/2018	\$166.00
P049497	FLAHIVE, PATRICK JAMES	09/06/2018	\$86.00
P049496	HEHN, DEBORAH LEE	09/06/2018	\$86.00
P049495	STINSON, CYNTHIA O	09/06/2018	\$86.00
P049494	CROSS, SARAH ANN	09/06/2018	\$86.00
P049493	Designs Furnishings & Equipment Inc	09/05/2018	\$14,175.67
P049492	Office Depot	09/05/2018	\$225.29
P049491	Office Depot	09/05/2018	\$901.68
P049490	Armstrong Fence Co	09/05/2018	\$12,170.50
P049489	Scholastic Inc	09/05/2018	\$2,785.61
P049488	Quality Electrical Service Inc	09/05/2018	\$2,482.20
P049487	Security & Fire Electronics (Safe)	09/05/2018	\$417.08
P049486	B&H Photo Video Inc	09/05/2018	\$349.65
P049485	Grainger Inc	09/05/2018	\$360.71
P049484	Office Depot	09/05/2018	\$149.02
P049483	Pitney Bowes Purchase Power	09/05/2018	\$1,500.00
P049482	Ring Power Corp	09/05/2018	\$493.71
P049481	Pitney Bowes Global Financial	09/05/2018	\$2,250.00
P049480	Office Depot	09/05/2018	\$207.60
P049479	Trane	09/05/2018	\$2,926.00
P049478	Office Depot	09/05/2018	\$83.90
P049477	Ozobot	09/05/2018	\$1,149.00
P049476	Curriculum Associates LLC	09/05/2018	\$379.90
P049475	Knowledge Matters Inc	09/05/2018	\$1,100.00
P049474	Boulevard Tire Center	09/05/2018	\$2,575.40
P049473	Matthews Bus Alliance Inc	09/05/2018	\$5,000.00
P049472	Office Depot	09/05/2018	\$299.24
P049471	Florida Nursery Growers & Landscape Assoc	09/05/2018	\$90.00
P049470	Four Seasons Filters LLC	09/05/2018	\$1,155.00
P049469	B&H Photo Video Inc	09/05/2018	\$1,245.00
P049468	Office Depot	09/05/2018	\$2,399.20
P049467	Teachingbooks.Net LLC	09/05/2018	\$1,455.00
P049466	Neflin Inc	09/05/2018	\$1,500.00
P049465	ASPLEN, BRENNAN W.	09/05/2018	\$242.00
P049464	DAHL, ALISON MARIE	09/05/2018	\$225.00
P049463	JOHNSON, JEWEL A.	09/05/2018	\$70.00
P049462	Schoolhouse Products Inc	09/05/2018	\$6,270.00
P049461	Kaplan Early Learning Co	09/04/2018	\$126.75
P049460	Office Depot	09/04/2018	\$29.99
P049459	Teacher Created Resources Inc	09/04/2018	\$223.84
P049458	Bureau of Elevator Safety	09/04/2018	\$250.00
P049457	Really Good Stuff	09/04/2018	\$248.04
P049456	The Morgan Co	09/04/2018	\$441.00
P049455	Jacksonville Elevator Inspection Service	09/04/2018	\$150.00
P049452	AEC Electrical Contracting Inc	09/04/2018	\$4,801.42
P049451	Scholastic Inc	09/04/2018	\$1,098.90

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P049450	Curriculum Associates LLC	09/04/2018	\$3,740.00
P049449	Citory Solutions	09/04/2018	\$22,779.64
P049448	Lasa Construction Inc	09/04/2018	\$63,008.37
P049447	Office Depot	09/04/2018	\$12.19
P049446	The Bug Man Pest Services Inc	09/04/2018	\$150.00
P049445	Boulevard Tire Center	09/04/2018	\$281.60
P049444	Security & Fire Electronics (Safe)	09/04/2018	\$449.00
P049443	LV Hiers Inc	09/04/2018	\$808.50
P049442	Best Buy Business Advantage Account	09/04/2018	\$25.19
P049441	Office Depot	09/04/2018	\$24.24
P049440	Pearson Education Inc	09/04/2018	\$314.96
P049439	Office Depot	09/04/2018	\$910.63
P049438	Office Depot	09/04/2018	\$4.99
P049437	School Specialty Inc	09/04/2018	\$268.77
P049436	Trane	09/04/2018	\$1,325.00
P049435	Center for the Collaborative Classroom	09/04/2018	\$4,125.00
P049434	Tietjen Technologies Inc	09/04/2018	\$626.80
P049433	Flinn Scientific Inc	09/04/2018	\$658.38
P049432	Jones & Bartlett Learning LLC	09/04/2018	\$1,152.00
P049431	NAPA Auto Parts	09/04/2018	\$1,561.13
P049430	Apple Computer Inc	09/04/2018	\$399.00
P049429	SMITH, MICHELLE D	09/04/2018	\$23.11
P049428	NAPA Auto Parts	09/04/2018	\$1,499.00
P049427	Pitney Bowes Purchase Power	09/04/2018	\$2,020.99
P049426	Yard Pro Plus Inc	09/04/2018	\$939.00
P049425	Pearson Education Inc	09/04/2018	\$4,875.00
P049424	GovConnection Inc	09/04/2018	\$2,870.40
P049423	Pearson Education Inc	09/04/2018	\$3,143.46
P049422	Innovative Learning Concepts Inc	09/04/2018	\$2,893.32
P049421	Certiport	09/04/2018	\$5,750.00
P049420	Curriculum Associates LLC	09/04/2018	\$9,067.70
P049419	Designs Furnishings & Equipment Inc	08/31/2018	\$1,326.40
P049418	Office Depot	08/31/2018	\$86.02
P049417	Office Depot	08/31/2018	\$49.64
P049416	Andy's Taylor Rental Center	08/31/2018	\$1,127.50
P049415	US Foods Inc	08/31/2018	\$3,000.00
P049414	Miller Creative Group	08/31/2018	\$380.00
P049413	Office Depot	08/31/2018	\$24.89
P049412	Community Playthings	08/31/2018	\$275.00
P049411	The DBQ Project	08/31/2018	\$2,106.00
P049410	Curriculum Associates LLC	08/31/2018	\$16,525.00
P049409	LiveSchool	08/31/2018	\$4,740.00
P049408	Center for the Collaborative Classroom	08/31/2018	\$6,480.00
P049407	Office Depot	08/31/2018	\$18.29
P049406	Mistras Group Inc	08/31/2018	\$801.20
P049405	Learning A-Z	08/31/2018	\$5 <i>,</i> 454.45

PO Number	Supplier Name	PO Date	Total Amount
P049404	St Johns County Board of County Commissioners	08/31/2018	\$32.00
P049403	Florida Janitor and Paper Supply Inc	08/31/2018	\$85.15
P049402	Ten-8 Fire Equipment Inc	08/31/2018	\$2,867.00
P049401	US Foam	08/31/2018	\$408.24
P049400	Mackin Library Media	08/31/2018	\$2,137.17
P049399	Nasco	08/31/2018	\$201.05
P049398	Pasco Scientific	08/31/2018	\$440.00
P049397	Signs By Darrel Galles Inc	08/31/2018	\$1,400.00
P049396	Carolina Biological Supply	08/31/2018	\$4,385.15
P049395	Chiller Medic Inc	08/31/2018	\$1,765.00
P049394	Office Depot	08/31/2018	\$62.13
P049393	Network Cabling Services Inc	08/31/2018	\$5,050.71
P049392	Philro Communication Services	08/31/2018	\$1,198.50
P049391	Network Cabling Services Inc	08/31/2018	\$3,014.95
P049390	Network Cabling Services Inc	08/31/2018	\$3,617.94
P049389	Network Cabling Services Inc	08/31/2018	\$3,617.94
P049388	Network Cabling Services Inc	08/31/2018	\$2,411.96
P049387	Network Cabling Services Inc	08/31/2018	\$3,014.95
P049386	Network Cabling Services Inc	08/31/2018	\$3,617.94
P049385	Tietjen Technologies Inc	08/31/2018	\$1,436.04
P049384	Tietjen Technologies Inc	08/31/2018	\$273.92
P049383	Tom Nehl Truck Co	08/31/2018	\$5,000.00
P049382	Tietjen Technologies Inc	08/31/2018	\$642.99
P049381	Maudlin International Truck Sales	08/31/2018	\$5,000.00
P049380	The Parts House	08/31/2018	\$5,000.00
P049379	Constantine Constructors Inc	08/31/2018	\$13,660.70
P049378	Matthews Bus Alliance Inc	08/31/2018	\$5,000.00
P049377	Conjuguemos	08/31/2018	\$60.00
P049376	MARTIN, ESSIE L.	08/31/2018	\$437.50
P049375	Brooks Building Solutions Inc	08/30/2018	\$575.00
P049374	Spur Employment Inc	08/30/2018	\$21,820.00
P049373	Best Buy Business Advantage Account	08/30/2018	\$659.99
P049372	GovConnection Inc	08/30/2018	\$92.11
P049371	WB Mason Co Inc	08/30/2018	\$3,675.00
P049370	Flinn Scientific Inc	08/30/2018	\$790.11
P049369	WW Gay Mechanical Contractor Inc	08/30/2018	\$624.00
P049368	Southern Wrecker & Recovery LLC	08/30/2018	\$270.00
P049367	St Johns River State College	08/30/2018	\$681.25
P049366	WW Gay Mechanical Contractor Inc	08/30/2018	\$2,749.74
P049365	Security & Fire Electronics (Safe)	08/30/2018	\$1,625.76
P049364	Defined Learning	08/30/2018	\$2,950.00
P049363	GovConnection Inc	08/30/2018	\$4,992.00
P049362	GovConnection Inc	08/30/2018	\$468.00
P049361	Super Duper Publications	08/30/2018	\$199.00
P049360	Provantage Corp	08/30/2018	\$277.26
P049359	BrainPOP LLC	08/30/2018	\$2,395.00

PO Number	Supplier Name	PO Date	Total Amount
P049358	United Refrigeration Inc	08/30/2018	\$2,197.57
P049357	CC Borden Construction Inc	08/30/2018	\$56,611.80
P049356	Preferred Materials Inc	08/30/2018	\$1,100.00
P049355	Curriculum Associates LLC	08/30/2018	\$816.39
P049354	AGAPE Interpreting Services Inc	08/30/2018	\$350.00
P049353	Patterson Pope Inc	08/30/2018	\$1,620.00
P049352	WW Gay Mechanical Contractor Inc	08/30/2018	\$884.25
P049351	WW Gay Mechanical Contractor Inc	08/30/2018	\$942.00
P049350	WW Gay Mechanical Contractor Inc	08/30/2018	\$1,461.46
P049349	Office Depot	08/30/2018	\$73.69
P049348	Florida Assoc of Charter School Authorizers	08/30/2018	\$60.00
P049347	US Foods Inc	08/30/2018	\$3,000.00
P049346	Office Depot	08/30/2018	\$115.27
P049345	Center for the Collaborative Classroom	08/30/2018	\$4,972.32
P049344	Village Key & Alarm Inc	08/30/2018	\$1,601.20
P049343	Jones School Supply Co Inc	08/30/2018	\$473.31
P049342	BALDWIN, JEFFERY A.	08/30/2018	\$228.00
P049341	Office Depot	08/29/2018	\$8.19
P049340	School Specialty Inc	08/29/2018	\$695.60
P049339	Taylor Refrigeration & AC Inc	08/29/2018	\$355.17
P049338	Scholastic Inc	08/29/2018	\$395.56
P049337	Security & Fire Electronics (Safe)	08/29/2018	\$608.30
P049336	Philro Communication Services	08/29/2018	\$1,495.00
P049335	Security & Fire Electronics (Safe)	08/29/2018	\$798.08
P049334	WW Gay Mechanical Contractor Inc	08/29/2018	\$472.00
P049333	Taylor Refrigeration & AC Inc	08/29/2018	\$207.52
P049332	Center for the Collaborative Classroom	08/29/2018	\$216.00
P049331	Scholastic Inc	08/29/2018	\$351.65
P049330	Office Depot	08/29/2018	\$8.10
P049329	Institute of HeartMath	08/29/2018	\$11,762.11
P049328	Certification Partners LLC	08/29/2018	\$6,000.00
P049327	School Outfitters	08/29/2018	\$1,120.69
P049326	Movie Licensing USA	08/29/2018	\$524.00
P049325	World Book Inc	08/29/2018	\$213.40
P049324	Imagine Learning	08/29/2018	\$2,000.00
P049323	Office Depot	08/29/2018	\$80.38
P049322	Pearson Education Inc	08/29/2018	\$8,640.09
P049321	Ketterlinus PTO	08/29/2018	\$125.00
P049320	Security & Fire Electronics (Safe)	08/29/2018	\$1,720.30
P049319	Publix Super Markets Inc	08/29/2018	\$1,250.00
P049318	Lee & Cates Glass	08/29/2018	\$590.00
P049317	The DBQ Project	08/29/2018	\$2,025.00
P049316	Trane	08/29/2018	\$2,295.78
P049315	Heinemann	08/29/2018	\$10,791.00
P049314	AVID Center	08/29/2018	\$3,640.00
P049313	Center for the Collaborative Classroom	08/29/2018	\$6,480.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P049312	Curriculum Associates LLC	08/29/2018	\$14,365.00
P049311	BTM Coaches Inc	08/29/2018	\$1,300.00
P049310	Security & Fire Electronics (Safe)	08/29/2018	\$878.01
P049309	Apple Computer Inc	08/29/2018	\$2,940.00
P049308	School Specialty Inc	08/29/2018	\$646.74
P049307	C.R. Water Treatment Services	08/29/2018	\$2,970.00
P049306	Trane	08/29/2018	\$1,828.73
P049305	Troxell Communications Inc	08/29/2018	\$1,140.00
P049304	St Augustine Electric Motor Works Inc	08/29/2018	\$1,348.30
P049303	Shell Office Systems	08/29/2018	\$1,489.00
P049302	Ballard & Tighe Publishers	08/29/2018	\$140.00
P049301	DEX Imaging Inc	08/29/2018	\$9,268.32
P049299	School Specialty Inc	08/28/2018	\$819.37
P049298	Pearson Education Inc	08/28/2018	\$26.00
P049297	SDC Publications	08/28/2018	\$935.00
P049296	LV Hiers Inc	08/28/2018	\$859.58
P049295	Blick Art Materials	08/28/2018	\$1,740.04
P049294	Laguna Clay Co	08/28/2018	\$969.00
P049293	Heinemann	08/28/2018	\$12,375.00
P049292	Pitney Bowes Purchase Power	08/28/2018	\$520.60
P049291	Office Depot	08/28/2018	\$520.81
P049290	Certiport	08/28/2018	\$3,600.00
P049289	Certiport	08/28/2018	\$4,275.00
P049288	Signs Now of St Augustine Inc	08/28/2018	\$315.00
P049287	Crafts Trophies & Awards Inc	08/28/2018	\$450.25
P049286	Curriculum Associates LLC	08/28/2018	\$20,939.00
P049285	GovConnection Inc	08/28/2018	\$1,225.00
P049284	NICHOL, ANNE M	08/28/2018	\$674.93
P049283	Office Depot	08/28/2018	\$254.40
P049282	Office Depot	08/28/2018	\$99.80
P049281	Testa, John	08/28/2018	\$1,568.00
P049280	Publix Super Markets Inc	08/28/2018	\$250.00
P049279	Publix Super Markets Inc	08/28/2018	\$500.00
P049278	Publix Super Markets Inc	08/28/2018	\$750.00
P049277	Publix Super Markets Inc	08/28/2018	\$500.00
P049276	Publix Super Markets Inc	08/28/2018	\$750.00
P049275	Office Depot	08/28/2018	\$575.52
P049274	Grainger Inc	08/28/2018	\$278.35
P049273	GovConnection Inc	08/28/2018	\$380.02
P049272	Fedex	08/28/2018	\$500.00
P049271	Synergy Recycling LLC	08/28/2018	\$151.10
P049270	Security & Fire Electronics (Safe)	08/28/2018	\$1,288.60
P049269	Pitney Bowes Purchase Power	08/28/2018	\$499.00
P049268	LV Hiers Inc	08/28/2018	\$241.04
P049267	GovConnection Inc	08/28/2018	\$199.00
P049266	Taylor Refrigeration & AC Inc	08/28/2018	\$265.40

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P049265	Office Depot	08/28/2018	\$465.77
P049264	US Foods Inc	08/28/2018	\$2,000.00
P049263	Office Depot	08/28/2018	\$349.10
P049262	ConvergeOne Inc	08/28/2018	\$153,506.96
P049261	Network Cabling Services Inc	08/28/2018	\$20,533.57
P049260	Network Cabling Services Inc	08/28/2018	\$33,394.69
P049259	Network Cabling Services Inc	08/28/2018	\$11,878.35
P049258	Network Cabling Services Inc	08/28/2018	\$43,787.55
P049257	Network Cabling Services Inc	08/28/2018	\$16,205.86
P049256	Office Depot	08/28/2018	\$102.98
P049255	Advance Auto Parts	08/28/2018	\$1,038.19
P049254	Network Cabling Services Inc	08/28/2018	\$11,878.35
P049253	Florida Assoc for Career & Technical Education	08/28/2018	\$600.00
P049252	VEITINGER, CHARLES A.	08/28/2018	\$226.00
P049251	Wilson Language Training Corp	08/28/2018	\$602.60
P049250	SCHOOLSin	08/28/2018	\$3,453.04
P049249	Scholastic Inc	08/28/2018	\$2,333.86
P049248	Florida Janitor and Paper Supply Inc	08/28/2018	\$2,149.50
P049247	LiveSchool	08/28/2018	\$4,345.00
P049246	Write Score Llc	08/28/2018	\$3,104.28
P049245	Office Depot	08/28/2018	\$220.43
P049244	Jason Shaw Tree Service	08/27/2018	\$2,000.00
P049243	Brooks Building Solutions Inc	08/27/2018	\$909.56
P049242	Office Depot	08/27/2018	\$30.49
P049241	Office Depot	08/27/2018	\$8.88
P049240	American Roll Up Door Co	08/27/2018	\$604.07
P049239	Four Seasons Filters LLC	08/27/2018	\$6,996.00
P049238	Office Depot	08/27/2018	\$51.70
P049237	Office Depot	08/27/2018	\$9.38
P049236	Office Depot	08/27/2018	\$56.72
P049235	Pitney Bowes Global Financial	08/27/2018	\$264.00
P049234	Village Key & Alarm Inc	08/27/2018	\$9,053.75
P049233	Security & Fire Electronics (Safe)	08/27/2018	\$1,166.52
P049232	US Water Services Corp	08/27/2018	\$137.50
P049231	US Water Services Corp	08/27/2018	\$315.00
P049230	Taylor Refrigeration & AC Inc	08/27/2018	\$11,850.00
P049229	St Augustine Electric Motor Works Inc	08/27/2018	\$477.00
P049228	Junior Library Guild	08/27/2018	\$2,051.24
P049227	US Foods Inc	08/27/2018	\$5,000.00
P049226	Franklin Covey Client Sales Inc	08/27/2018	\$2,500.00
P049225	Southern Wrecker & Recovery LLC	08/27/2018	\$270.00
P049224	C.R. Water Treatment Services	08/27/2018	\$663.89
P049223	BSN Sports	08/27/2018	\$358.48
P049222	GovConnection Inc	08/27/2018	\$1,450.00
P049221	Office Depot	08/27/2018	\$243.06
P049220	Dawn Sign Press	08/27/2018	\$2,163.45

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P049219	Cheng & Tsui Co	08/27/2018	\$12,557.37
P049218	Carolina Biological Supply	08/27/2018	\$1,414.70
P049217	Four Seasons Filters LLC	08/27/2018	\$1,464.00
P049216	School Specialty Inc	08/27/2018	\$1,060.41
P049215	Office Depot	08/27/2018	\$22.06
P049214	GovConnection Inc	08/27/2018	\$2,964.98
P049213	Florida Pest Control & Chemical Co	08/27/2018	\$1,824.00
P049212	Wieser Educational Inc	08/27/2018	\$2,597.15
P049211	Barnes & Noble	08/27/2018	\$6,603.10
P049210	School Specialty Inc	08/27/2018	\$181.44
P049209	SHUGART, LESLIE JOANNE	08/27/2018	\$74.50
P049208	LEE, DAVID M.	08/27/2018	\$1,244.00
P049207	MARIMPIETRI, MICHAEL PAUL	08/27/2018	\$223.00
P049206	Tater Farms LLC	08/27/2018	\$25,000.00
P049205	Advanced Disposal Services Jacksonville LLC	08/24/2018	\$400.00
P049204	Infinit Technology Solutions	08/24/2018	\$1,955.00
P049203	Office Depot	08/24/2018	\$296.27
P049202	US Foods Inc	08/24/2018	\$161.59
P049201	Frey Scientific	08/24/2018	\$513.08
P049200	NICHOL, ANNE M	08/24/2018	\$674.93
P049199	Office Depot	08/24/2018	\$351.99
P049198	Jacksonville Elevator Inspection Service	08/24/2018	\$300.00
P049197	Flinn Scientific Inc	08/24/2018	\$409.23
P049196	PowerSchool Group LLC	08/24/2018	\$1,500.00
P049195	GovConnection Inc	08/24/2018	\$598.40
P049194	Office Depot	08/24/2018	\$1,199.00
P049193	Wayside Publishing	08/24/2018	\$349.75
P049192	Philro Communication Services	08/24/2018	\$599.25
P049191	Office Depot	08/24/2018	\$296.76
P049190	GovConnection Inc	08/24/2018	\$815.00
P049189	GovConnection Inc	08/24/2018	\$815.00
P049188	Mid Florida Sportswear Inc	08/24/2018	\$3,848.25
P049187	WUELLNER, KIM E.	08/24/2018	\$135.50
P049186	GovConnection Inc	08/24/2018	\$24,450.00
P049185	Troxell Communications Inc	08/24/2018	\$380.00
P049184	Tom Nehl Truck Co	08/24/2018	\$5,000.00
P049183	DIMARTINO, JAY	08/24/2018	\$153.00
P049182	NAPA Auto Parts	08/24/2018	\$871.60
P049181	LV Hiers Inc	08/24/2018	\$12,000.00
P049180	Office Depot	08/24/2018	\$779.98
P049179	Miller Creative Group	08/24/2018	\$2,616.76
P049178	GovConnection Inc	08/24/2018	\$4,918.07
P049177	Curriculum Associates LLC	08/24/2018	\$5,733.90
P049176	Office Depot	08/24/2018	\$20.80
P049175	Office Depot	08/24/2018	\$72.80
P049174	Imagine Learning	08/24/2018	\$2,000.00

PO Number	Supplier Name	PO Date	Total Amount
P049173	Scantron Corp	08/24/2018	\$732.54
P049172	US Foods Inc	08/24/2018	\$3,000.00
P049171	Burmax Co Inc	08/24/2018	\$3,396.33
P049170	Hull Jr, Jody	08/23/2018	\$122.50
P049169	Goodman, Jared	08/23/2018	\$122.50
P049168	Strausbaugh, Michael	08/23/2018	\$122.50
P049167	Office Depot	08/23/2018	\$193.20
P049166	Center for the Collaborative Classroom	08/23/2018	\$563.76
P049165	Office Depot	08/23/2018	\$953.96
P049164	Office Depot	08/23/2018	\$313.28
P049163	GovConnection Inc	08/23/2018	\$199.00
P049162	Office Depot	08/23/2018	\$174.15
P049161	Florida School Book Depository	08/23/2018	\$8,985.90
P049160	Pride Enterprises	08/23/2018	\$260.00
P049159	Sky 1 Imaging	08/23/2018	\$180.00
P049158	Audio Enhancement Inc	08/23/2018	\$2,857.50
P049157	Florida Foundation for Future Scientists	08/23/2018	\$100.00
P049156	Southern Wrecker & Recovery LLC	08/23/2018	\$270.00
P049155	Certification Partners LLC	08/23/2018	\$3,500.00
P049154	BrainPOP LLC	08/23/2018	\$3,090.00
P049153	Audio Enhancement Inc	08/23/2018	\$2,857.50
P049152	The NDN Companies	08/23/2018	\$3,400.00
P049151	Benson & Benson Design	08/23/2018	\$610.00
P049150	Southeast Soils Peat Company Inc	08/23/2018	\$1,495.00
P049149	GroSouth Inc	08/23/2018	\$1,340.29
P049148	Atlantic Coast Volleyball Officials Assoc	08/23/2018	\$580.00
P049147	Yard Pro Plus Inc	08/23/2018	\$908.50
P049146	Office Depot	08/23/2018	\$601.92
P049145	Philro Communication Services	08/23/2018	\$2,545.00
P049144	GovConnection Inc	08/23/2018	\$398.00
P049143	GovConnection Inc	08/23/2018	\$141.00
P049142	PCS Revenue Control Systems Inc	08/23/2018	\$1,677.00
P049141	PCS Revenue Control Systems Inc	08/23/2018	\$1,677.00
P049140	BERGAMASCO, GREG A.	08/23/2018	\$258.00
P049139	Achieve3000 Inc	08/23/2018	\$15,000.00
P049138	Office Depot	08/23/2018	\$1,948.80
P049137	National Business Furniture LLC	08/23/2018	\$4,456.92
P049136	Grainger Inc	08/22/2018	\$1,241.20
P049135	WUELLNER, KIM E.	08/22/2018	\$236.50
P049134	THORNTON, JUSTIN R	08/22/2018	\$11.00
P049133	Troxell Communications Inc	08/22/2018	\$940.00
P049132	Grainger Inc	08/22/2018	\$280.92
P049131	CEL Enterprises	08/22/2018	\$112.00
P049130	Pride Enterprises	08/22/2018	\$97.00
P049129	St Johns County Board of County Commissioners	08/22/2018	\$64.00
P049128	RPS Blinds & More	08/22/2018	\$903.00

PO Number	Supplier Name	PO Date	Total Amount
P049127	Lawson Products Inc	08/22/2018	\$1,034.45
P049126	FISDAP	08/22/2018	\$535.50
P049125	Enterprise Leasing Co	08/22/2018	\$665.00
P049124	Strate Welding Supply Co Inc	08/22/2018	\$1,040.20
P049123	Cengage Learning Inc	08/22/2018	\$2,897.40
P049122	GovConnection Inc	08/22/2018	\$1,225.00
P049121	Pitney Bowes Purchase Power	08/22/2018	\$150.00
P049120	GovConnection Inc	08/22/2018	\$842.46
P049119	Social Thinking	08/22/2018	\$352.72
P049118	Books Unlimited	08/22/2018	\$406.22
P049117	Trane	08/22/2018	\$1,822.86
P049116	Gale Group Inc	08/22/2018	\$1,008.26
P049115	Gale Group Inc	08/22/2018	\$1,151.80
P049114	St Augustine Electric Motor Works Inc	08/22/2018	\$3,905.00
P049113	Office Depot	08/22/2018	\$216.96
P049112	GovConnection Inc	08/22/2018	\$3,760.00
P049111	US Foods Inc	08/22/2018	\$6,000.00
P049110	Soliant Health Inc	08/22/2018	\$72,742.50
P049109	Florida School Book Depository	08/22/2018	\$15,341.65
P049108	GovConnection Inc	08/22/2018	\$1,140.00
P049107	Krystal Klean	08/22/2018	\$3,000.00
P049106	Florida School Book Depository	08/22/2018	\$6,553.90
P049105	Ring Power Corp	08/22/2018	\$2,066.27
P049104	Ithaka Harbors	08/22/2018	\$1,500.00
P049103	Virco Inc	08/22/2018	\$22,951.50
P049102	Bakers Sporting Goods	08/22/2018	\$3,475.00
P049101	Barnes & Noble	08/22/2018	\$49.89
P049100	Zonar Systems Inc	08/22/2018	\$77,995.32
P049099	Curriculum Associates LLC	08/22/2018	\$1,200.00
P049098	Heinemann	08/22/2018	\$300.00
P049097	Florida School Book Depository	08/22/2018	\$6,440.95
P049096	Technical Training Aids Inc	08/22/2018	\$2,400.00
P049095	Citrix Systems Inc	08/22/2018	\$2,357.10
P049094	Center for the Collaborative Classroom	08/21/2018	\$6,314.76
P049093	GovConnection Inc	08/21/2018	\$2,586.60
P049092	Miller Creative Group	08/21/2018	\$303.16
P049091	Office Depot	08/21/2018	\$791.85
P049090	Office Depot	08/21/2018	\$6.71
P049089	Franklin Covey Client Sales Inc	08/21/2018	\$439.77
P049088	NCS Pearson Inc	08/21/2018	\$883.70
P049087	Office Depot	08/21/2018	\$264.69
P049086	Curriculum Associates LLC	08/21/2018	\$916.78
P049085	Village Key & Alarm Inc	08/21/2018	\$452.50
P049084	Village Key & Alarm Inc	08/21/2018	\$791.25
P049083	Able Fire Prevention of FL	08/21/2018	\$450.00
P049082	Ring Power Corp	08/21/2018	\$669.69

PO Number	Supplier Name	PO Date	Total Amount
P049081	GovConnection Inc	08/21/2018	\$724.00
P049080	Florida School Book Depository	08/21/2018	\$45,966.61
P049079	Miller Creative Group	08/21/2018	\$459.00
P049078	Troxell Communications Inc	08/21/2018	\$13,202.00
P049077	Office Depot	08/21/2018	\$53.85
P049076	Office Depot	08/21/2018	\$50.97
P049075	Office Depot	08/21/2018	\$33.60
P049074	United Refrigeration Inc	08/21/2018	\$326.62
P049073	Lawson Products Inc	08/21/2018	\$306.51
P049072	Blick Art Materials	08/21/2018	\$309.84
P049071	Trane	08/21/2018	\$1,677.58
P049070	AEC Electrical Contracting Inc	08/21/2018	\$3,227.99
P049069	AME Corp of Ocala	08/21/2018	\$1,131.75
P049068	Center for the Collaborative Classroom	08/21/2018	\$9,100.00
P049067	Office Depot	08/21/2018	\$122.78
P049066	Schoolhouse Products Inc	08/21/2018	\$684.00
P049065	Pearson Education Inc	08/21/2018	\$1,208.89
P049064	Office Depot	08/21/2018	\$674.82
P049063	Rays Tire & Service Center Inc	08/21/2018	\$218.49
P049062	Brooks Building Solutions Inc	08/21/2018	\$500.00
P049061	Elsevier Inc	08/21/2018	\$886.01
P049060	GovConnection Inc	08/21/2018	\$384.00
P049059	GovConnection Inc	08/21/2018	\$1,256.88
P049058	GovConnection Inc	08/21/2018	\$2,089.66
P049057	Musicians Friend Inc	08/21/2018	\$382.50
P049056	Discovery Education Inc	08/21/2018	\$1,572.50
P049055	Apple Computer Inc	08/21/2018	\$299.00
P049054	Ring Power Corp	08/21/2018	\$2,314.15
P049053	Security & Fire Electronics (Safe)	08/21/2018	\$3,175.74
P049052	BOHANAN, NICOLE LYNN	08/21/2018	\$258.00
P049051	ZAPATA, ASHLEY MARIE	08/21/2018	\$258.00
P049050	DAVIS, ELLEN MICHELLE	08/21/2018	\$258.00
P049049	BOZEMAN, JOHN RYAN	08/21/2018	\$1,178.00
P049048	School Specialty Inc	08/21/2018	\$1,999.29
P049047	Florida School Book Depository	08/21/2018	\$390.00
P049046	SMITH, LAUREN N	08/21/2018	\$258.00
P049045	Florida Foundation for Future Scientists	08/21/2018	\$1,120.00
P049044	Village Key & Alarm Inc	08/21/2018	\$42,234.35
P049043	Cengage Learning Inc	08/21/2018	\$4 <i>,</i> 538.07
P049042	Village Key & Alarm Inc	08/21/2018	\$42,234.35
P049041	Fisher Scientific	08/21/2018	\$1,396.34
P049040	Office Depot	08/21/2018	\$1,314.70
P049039	West Music Co	08/21/2018	\$2,511.39
P049038	Fisher Scientific	08/21/2018	\$1,002.00
P049037	Apple Computer Inc	08/21/2018	\$2,940.00
P049036	GovConnection Inc	08/21/2018	\$868.90

PO Number	Supplier Name	PO Date	Total Amount
P049035	University of North Florida Bookstore #647	08/21/2018	\$375.50
P049034	GovConnection Inc	08/21/2018	\$2,143.80
P049033	Coole School Inc	08/21/2018	\$2,472.00
P049032	Office Depot	08/20/2018	\$417.63
P049031	Connelly & Wicker Inc	08/20/2018	\$8,000.00
P049030	TLC Engineering for Architecture	08/20/2018	\$35,960.00
P049029	Apple Computer Inc	08/20/2018	\$3,548.00
P049028	Office Depot	08/20/2018	\$1,888.00
P049027	Western Psychological Services	08/20/2018	\$1,445.40
P049026	GovConnection Inc	08/20/2018	\$135.68
P049025	Office Depot	08/20/2018	\$486.06
P049024	Village Key & Alarm Inc	08/20/2018	\$2,292.58
P049023	Kutylo Cleaning Services Inc	08/20/2018	\$4,566.24
P049022	Office Depot	08/20/2018	\$94.45
P049021	Office Depot	08/20/2018	\$227.68
P049020	LAY, WENDY L	08/20/2018	\$180.00
P049019	Grainger Inc	08/20/2018	\$100.08
P049018	Lincoln Electric Co	08/20/2018	\$692.70
P049017	Strate Welding Supply Co Inc	08/20/2018	\$88.10
P049016	GARY-DONOVAN, DONNA	08/20/2018	\$240.00
P049015	LV Hiers Inc	08/20/2018	\$10,000.00
P049014	SalonCentric Inc	08/20/2018	\$3,274.80
P049013	Ammar Beauty Supply	08/20/2018	\$724.18
P049012	Curriculum Associates LLC	08/20/2018	\$276.08
P049011	Philro Communication Services	08/20/2018	\$2 <i>,</i> 545.00
P049010	Safety-Kleen Systems Inc	08/20/2018	\$1,500.00
P049009	Quill Corp	08/20/2018	\$1,019.60
P049008	Certiport	08/20/2018	\$4,275.00
P049007	Knox Nursery Inc	08/20/2018	\$500.00
P049006	Certiport	08/20/2018	\$5,750.00
P049005	Certiport	08/20/2018	\$3,500.00
P049004	Johnnys Selected Seeds	08/20/2018	\$400.00
P049003	Office Depot	08/20/2018	\$613.55
P049002	Trane	08/20/2018	\$1,259.76
P049001	Elsevier Inc	08/20/2018	\$284.75
P049000	GovConnection Inc	08/20/2018	\$1,225.00
P048999	Southern Lock & Supply Co	08/20/2018	\$3,800.60
P048998	Grainger Inc	08/20/2018	\$1 <i>,</i> 587.96
P048997	Jason Shaw Tree Service	08/20/2018	\$1,200.00
P048996	SalonCentric Inc	08/20/2018	\$6,121.96
P048995	Certification Partners LLC	08/20/2018	\$5,000.00
P048994	Office Depot	08/20/2018	\$1,986.03
P048993	School Specialty Inc	08/20/2018	\$2,213.39
P048992	St Augustine Fence & Outdoor Construction	08/20/2018	\$1,350.00
P048991	S/P2	08/20/2018	\$249.00
P048990	Castle Brook Academy Inc	08/20/2018	\$4 <i>,</i> 500.00

PO Number	Supplier Name	PO Date	Total Amount
P048989	FORSON, JAMES CHAMBERLAI	08/17/2018	\$133.00
P048988	FORSON, JAMES CHAMBERLAI	08/17/2018	\$251.00
P048987	MITTELSTADT, CATHY A.	08/17/2018	\$90.00
P048986	Houghton Mifflin Harcourt	08/17/2018	\$1,356.48
P048985	NCS Pearson Inc	08/17/2018	\$1,460.55
P048984	College Board	08/17/2018	\$107.80
P048983	Security & Fire Electronics (Safe)	08/17/2018	\$1,218.49
P048982	Blick Art Materials	08/17/2018	\$266.60
P048981	Chiller Medic Inc	08/17/2018	\$640.00
P048980	Menu Designs	08/17/2018	\$595.78
P048979	US Foods Inc	08/17/2018	\$8,000.00
P048978	Office Depot	08/17/2018	\$158.11
P048977	Office Depot	08/17/2018	\$399.20
P048976	US Foods Inc	08/17/2018	\$127.10
P048975	Office Depot	08/17/2018	\$486.53
P048974	Staples Business Advantage	08/17/2018	\$79.65
P048973	TruGreen LP	08/17/2018	\$990.00
P048972	Office Depot	08/17/2018	\$966.00
P048971	AEC Electrical Contracting Inc	08/17/2018	\$1,373.76
P048970	Brooks Building Solutions Inc	08/17/2018	\$330.00
P048969	Brooks Building Solutions Inc	08/17/2018	\$920.00
P048968	Rachels Challenge	08/17/2018	\$6,500.00
P048967	Office Depot	08/17/2018	\$185.62
P048966	SHI International Corp	08/17/2018	\$2,496.00
P048965	Philro Communication Services	08/17/2018	\$703.30
P048964	Florida Transportation Systems Inc	08/17/2018	\$5,000.00
P048963	Maudlin International Truck Sales	08/17/2018	\$4,675.00
P048962	Maudlin International Truck Sales	08/17/2018	\$2,913.75
P048961	Maudlin International Truck Sales	08/17/2018	\$5,000.00
P048960	GovConnection Inc	08/17/2018	\$52.36
P048959	e3 Med-Acoustics	08/17/2018	\$3,012.00
P048958	GovConnection Inc	08/17/2018	\$199.00
P048957	LV Hiers Inc	08/17/2018	\$4,293.56
P048956	Edmentum Inc	08/17/2018	\$800.00
P048955	US Foods Inc	08/17/2018	\$3,000.00
P048954	Mackin Library Media	08/17/2018	\$906.55
P048953	Achieve3000 Inc	08/17/2018	\$6,772.50
P048952	ACCO Brands USA LLC	08/17/2018	\$445.50
P048951	Imagine Learning	08/17/2018	\$9,600.00
P048950	P Brandon Inc	08/17/2018	\$1,998.00
P048949	ACCO Brands USA LLC	08/17/2018	\$1,347.00
P048948	Curriculum Associates Inc	08/17/2018	\$2,940.00
P048947	Cengage Learning Inc	08/17/2018	\$4,410.00
P048946	Tandus Flooring Us Llc	08/17/2018	\$16,079.92
P048945	Certification Partners LLC	08/17/2018	\$1,638.00
P048944	GovConnection Inc	08/17/2018	\$1,821.13

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P048943	Westaff	08/17/2018	\$3,000.00
P048942	Troxell Communications Inc	08/17/2018	\$3,575.00
P048941	Discovery Education Inc	08/17/2018	\$1,600.00
P048940	Curriculum Associates LLC	08/17/2018	\$4,193.48
P048939	Curriculum Associates LLC	08/17/2018	\$23,428.20
P048938	ABBATINOZZI, PAUL V.	08/17/2018	\$277.00
P048937	FORSON, JAMES CHAMBERLAI	08/17/2018	\$255.00
P048936	Office Depot	08/17/2018	\$75.74
P048935	MCELHONE, BRIAN T.	08/17/2018	\$115.50
P048934	Staples Business Advantage	08/16/2018	\$604.30
P048933	Office Depot	08/16/2018	\$539.98
P048932	Rays Tire & Service Center Inc	08/16/2018	\$277.00
P048931	Maudlin International Truck Sales	08/16/2018	\$393.40
P048930	Atlantic Pottery Supply Inc	08/16/2018	\$397.99
P048929	Jack Wrights Tree Service	08/16/2018	\$4,000.00
P048928	Security & Fire Electronics (Safe)	08/16/2018	\$4,304.53
P048927	Office Depot	08/16/2018	\$15.21
P048926	Fastenal Co	08/16/2018	\$280.11
P048925	Educational Learning Systems Inc	08/16/2018	\$12,050.00
P048924	AEC Electrical Contracting Inc	08/16/2018	\$4,007.57
P048923	Taylor Refrigeration & AC Inc	08/16/2018	\$360.00
P048922	Office Depot	08/16/2018	\$287.47
P048921	Phonak LLC	08/16/2018	\$1,703.99
P048920	Security & Fire Electronics (Safe)	08/16/2018	\$1,590.47
P048919	Office Depot	08/16/2018	\$1,156.00
P048918	Certified Control Systems	08/16/2018	\$1,080.00
P048917	Certified Control Systems	08/16/2018	\$782.00
P048916	GovConnection Inc	08/16/2018	\$1,500.00
P048915	Yard Pro Plus Inc	08/16/2018	\$3,799.00
P048914	Airgas USA LLC	08/16/2018	\$108.50
P048913	Florida Pest Control & Chemical Co	08/16/2018	\$2,304.00
P048912	Hastys Communication Of Florida Inc	08/16/2018	\$1,254.00
P048911	Security & Fire Electronics (Safe)	08/16/2018	\$3,135.40
P048910	Florida School Boards Assoc	08/16/2018	\$9,500.00
P048909	Office Depot	08/16/2018	\$41.28
P048908	School Specialty Inc	08/16/2018	\$783.00
P048907	Phonak LLC	08/16/2018	\$116.39
P048906	Stellar Audio Visual	08/16/2018	\$3,807.74
P048905	Johnson Controls Inc	08/16/2018	\$3,763.80
P048904	Robert Bosch Tool Corp	08/16/2018	\$1,499.00
P048903	Edmentum Inc	08/16/2018	\$2,409.00
P048902	Florida School Book Depository	08/16/2018	\$5,554.40
P048901	Gopher Sport	08/16/2018	\$658.82
P048900	DIXON, KIMBERLY L.	08/16/2018	\$85.50
P048899	School Health Corp	08/16/2018	\$316.86
P048898	BLOCKER, JAMES W	08/16/2018	\$306.50

PO Number	Supplier Name	PO Date	Total Amount
P048897	Staples Business Advantage	08/15/2018	\$117.59
P048896	Office Depot	08/15/2018	\$164.37
P048895	Quality Electrical Service Inc	08/15/2018	\$7,028.17
P048894	GovConnection Inc	08/15/2018	\$304.68
P048893	S/P2	08/15/2018	\$249.00
P048892	EDU Healthcare LLC	08/15/2018	\$46,905.00
P048891	Armstrong Fence Co	08/15/2018	\$7,851.60
P048890	Office Depot	08/15/2018	\$562.27
P048889	GovConnection Inc	08/15/2018	\$17,556.00
P048888	B&G Refrigeration Co Inc	08/15/2018	\$4,985.96
P048887	Westaff	08/15/2018	\$13,153.00
P048886	Central Restaurant Products	08/15/2018	\$1,519.84
P048885	Florida School Book Depository	08/15/2018	\$25.00
P048884	Brandts Child Care Center Inc	08/15/2018	\$7,200.00
P048883	Staples Business Advantage	08/15/2018	\$751.56
P048882	GovConnection Inc	08/15/2018	\$735.40
P048881	Taylor Refrigeration & AC Inc	08/15/2018	\$738.40
P048880	Bes Industries Inc	08/15/2018	\$529.25
P048879	AGAPE Interpreting Services Inc	08/15/2018	\$420.00
P048878	GovConnection Inc	08/15/2018	\$2,112.96
P048877	Office Depot	08/15/2018	\$2,473.38
P048876	Nevco Sports LLC	08/15/2018	\$3,080.44
P048875	Bes Industries Inc	08/15/2018	\$908.22
P048874	IXL Learning	08/15/2018	\$1,050.00
P048873	Office Depot	08/15/2018	\$1,157.30
P048872	Security & Fire Electronics (Safe)	08/15/2018	\$1,261.30
P048871	Office Depot	08/15/2018	\$717.60
P048870	O'Reilly Auto Parts	08/15/2018	\$4,000.00
P048869	Boulevard Tire Center	08/15/2018	\$1,935.60
P048868	Florida School Book Depository	08/15/2018	\$2,852.30
P048867	Office Depot	08/15/2018	\$1,107.15
P048866	Plixer	08/15/2018	\$3,779.00
P048865	Office Depot	08/15/2018	\$1,499.50
P048864	Office Depot	08/15/2018	\$1,317.80
P048863	Kuta Software LLC	08/15/2018	\$150.00
P048862	Security & Fire Electronics (Safe)	08/15/2018	\$1,124.20
P048861	WW Gay Mechanical Contractor Inc	08/15/2018	\$14,903.52
P048860	Office Depot	08/15/2018	\$288.10
P048859	O'Reilly Auto Parts	08/15/2018	\$5,000.00
P048858	Scholastic Inc	08/15/2018	\$2,857.26
P048857	Carrier Enterprise LLC	08/15/2018	\$6,730.90
P048856	All Brite Sales Co Inc	08/15/2018	\$6,420.36
P048855	Hams Nursery Inc	08/15/2018	\$1,142.07
P048854	BOGART, MELINDA M.	08/15/2018	\$277.00
P048853	ASPLEN, BRENNAN W.	08/15/2018	\$246.00
P048852	Motorola Solutions Inc	08/15/2018	\$2,125.46

PO Number	Supplier Name	PO Date	Total Amount
P048851	Pride Enterprises	08/14/2018	\$2,470.50
P048850	GovConnection Inc	08/14/2018	\$832.00
P048849	CDW Government LLC	08/14/2018	\$4,200.00
P048848	Pro AV Inc	08/14/2018	\$2,912.30
P048847	The St Augustine Record	08/14/2018	\$8,000.00
P048846	Office Depot	08/14/2018	\$779.80
P048845	Chiller Medic Inc	08/14/2018	\$480.00
P048844	BSN Sports	08/14/2018	\$3,366.47
P048843	Reel Precision Products Inc	08/14/2018	\$9,600.00
P048842	Apple Computer Inc	08/14/2018	\$398.00
P048841	Office Depot	08/14/2018	\$162.69
P048840	Bio-Rad Laboratories	08/14/2018	\$336.00
P048839	Florida Pest Control & Chemical Co	08/14/2018	\$360.00
P048838	Carolina Biological Supply	08/14/2018	\$459.78
P048837	Gale Group Inc	08/14/2018	\$31.96
P048836	Office Depot	08/14/2018	\$221.00
P048835	Office Depot	08/14/2018	\$113.41
P048834	Carolina Biological Supply	08/14/2018	\$438.45
P048833	Office Depot	08/14/2018	\$79.23
P048832	Office Depot	08/14/2018	\$146.08
P048831	Hams Nursery Inc	08/14/2018	\$587.00
P048830	GovConnection Inc	08/14/2018	\$382.91
P048829	EAI Education	08/14/2018	\$65.58
P048828	GovConnection Inc	08/14/2018	\$335.00
P048827	Chiller Medic Inc	08/14/2018	\$1,100.00
P048826	Taylor Refrigeration & AC Inc	08/14/2018	\$193.38
P048825	Office Depot	08/14/2018	\$644.94
P048824	AVID Center	08/14/2018	\$7,950.00
P048823	Rays Tire & Service Center Inc	08/14/2018	\$536.37
P048822	Gate Petroleum Co	08/14/2018	\$2,502.00
P048821	Peripole Inc	08/14/2018	\$406.73
P048820	GovConnection Inc	08/14/2018	\$1,076.82
P048819	Office Depot	08/14/2018	\$522.98
P048818	Office Depot	08/14/2018	\$466.44
P048817	GovConnection Inc	08/14/2018	\$279.75
P048816	Apple Computer Inc	08/14/2018	\$2,940.00
P048815	Office Depot	08/14/2018	\$1,199.27
P048814	APPELQUIST, NICOLE MARIE	08/14/2018	\$123.50
P048813	Florida Janitor and Paper Supply Inc	08/14/2018	\$6,778.52
P048812	Office Depot	08/14/2018	\$952.56
P048811	Office Depot	08/14/2018	\$1,425.75
P048810	Office Depot	08/14/2018	\$499.99
P048809	Trane	08/14/2018	\$2,486.36
P048808	Johnson Controls Inc	08/14/2018	\$3,413.93
P048807	Ring Power Corp	08/14/2018	\$1,126.18
P048806	School Specialty Inc	08/14/2018	\$2,939.70

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P048805	Hiltons Piano Service	08/14/2018	\$210.00
P048804	Phonak LLC	08/14/2018	\$2,532.99
P048803	SolidProfessor	08/14/2018	\$4,000.00
P048802	Hastys Communication Of Florida Inc	08/14/2018	\$115.40
P048801	Office Depot	08/14/2018	\$86.49
P048800	Kuta Software LLC	08/14/2018	\$1,541.00
P048799	GovConnection Inc	08/14/2018	\$6,216.15
P048798	AEC Electrical Contracting Inc	08/14/2018	\$1,994.61
P048797	Four Seasons Filters LLC	08/14/2018	\$4,430.00
P048796	Certiport	08/13/2018	\$21,795.00
P048795	School Health Corp	08/13/2018	\$547.85
P048794	Atlantic Coast Volleyball Officials Assoc	08/13/2018	\$290.00
P048793	Security & Fire Electronics (Safe)	08/13/2018	\$600.00
P048792	Office Depot	08/13/2018	\$83.26
P048791	Flinn Scientific Inc	08/13/2018	\$130.73
P048790	GovConnection Inc	08/13/2018	\$262.56
P048789	Lenovo (United States) Inc	08/13/2018	\$145.00
P048788	Office Depot	08/13/2018	\$20.17
P048787	Staples Business Advantage	08/13/2018	\$71.38
P048786	Staples Business Advantage	08/13/2018	\$99.80
P048785	Office Depot	08/13/2018	\$114.77
P048784	School Specialty Inc	08/13/2018	\$77.26
P048783	Office Depot	08/13/2018	\$120.96
P048782	Office Depot	08/13/2018	\$96.73
P048781	School Specialty Inc	08/13/2018	\$160.06
P048780	Office Depot	08/13/2018	\$187.42
P048779	Staples Business Advantage	08/13/2018	\$148.50
P048778	Office Depot	08/13/2018	\$226.78
P048777	Staples Business Advantage	08/13/2018	\$199.92
P048776	World Book Inc	08/13/2018	\$700.00
P048775	US Foods Inc	08/13/2018	\$1,500.00
P048774	Florida Pest Control & Chemical Co	08/13/2018	\$1,481.00
P048773	B&H Photo Video Inc	08/13/2018	\$1,280.00
P048772	Office Depot	08/13/2018	\$449.85
P048771	LRP Publications Inc	08/13/2018	\$35.45
P048770	School Specialty Inc	08/13/2018	\$2,395.07
P048769	Agility Press	08/13/2018	\$353.00
P048768	Office Depot	08/13/2018	\$26.71
P048767	Konica Minolta Business Solutions USA Inc	08/13/2018	\$2,860.80
P048766	Tobii Dynavox LLC	08/13/2018	\$495.00
P048765	P Brandon Inc	08/13/2018	\$1,660.00
P048764	Duval Glass & Mirror Inc	08/13/2018	\$3,354.39
P048763	Tietjen Technologies Inc	08/13/2018	\$508.34
P048762	Hams Nursery Inc	08/13/2018	\$1,513.42
P048761	Office Depot	08/13/2018	\$148.40
P048760	Burmax Co Inc	08/13/2018	\$3,278.40

PO Number	Supplier Name	PO Date	Total Amount
P048759	Florida Hood Cleaning Inc	08/13/2018	\$2,680.00
P048758	GovConnection Inc	08/13/2018	\$96.00
P048757	Pitney Bowes Purchase Power	08/13/2018	\$500.00
P048756	All About Blinds & Shutters	08/13/2018	\$465.00
P048755	Discovery Education Inc	08/13/2018	\$3,150.00
P048754	Anderson Pavers Inc	08/13/2018	\$47,870.94
P048753	Chiller Medic Inc	08/13/2018	\$2,320.00
P048752	Florida School Book Depository	08/13/2018	\$10,118.00
P048751	Mid Florida Sportswear Inc	08/13/2018	\$2,340.00
P048750	Turnitin LLC	08/13/2018	\$5,574.79
P048749	GovConnection Inc	08/13/2018	\$7,235.04
P048748	Ernie Morris Enterprises Inc	08/13/2018	\$13,811.90
P048747	Yard Pro Plus Inc	08/13/2018	\$715.00
P048746	GovConnection Inc	08/13/2018	\$1,288.77
P048745	GradeCam LLC	08/13/2018	\$8,550.00
P048744	HUTCHINS, CATHERINE A.	08/13/2018	\$277.00
P048743	Teaching Strategies LLC	08/13/2018	\$2,549.43
P048742	St Johns County Sheriffs Office	08/13/2018	\$1,400,000.00
P048741	SAPP, DAWN S.	08/13/2018	\$246.00
P048740	Office Depot	08/10/2018	\$559.25
P048739	Office Depot	08/10/2018	\$509.28
P048738	Pitney Bowes Global Financial	08/10/2018	\$3,877.80
P048737	Carolina Biological Supply	08/10/2018	\$840.00
P048736	Taylor Refrigeration & AC Inc	08/10/2018	\$180.00
P048735	Schindler Elevator Corp	08/10/2018	\$900.00
P048734	Trane	08/10/2018	\$669.38
P048733	Taylor Refrigeration & AC Inc	08/10/2018	\$515.78
P048732	Trane	08/10/2018	\$406.88
P048731	AGAPE Interpreting Services Inc	08/10/2018	\$105.00
P048730	Center for the Collaborative Classroom	08/10/2018	\$1,566.00
P048729	Office Depot	08/10/2018	\$244.57
P048728	Security & Fire Electronics (Safe)	08/10/2018	\$135.00
P048727	Ring Power Corp	08/10/2018	\$607.90
P048726	Konica Minolta Business Solutions USA Inc	08/10/2018	\$1,500.00
P048725	Advanced Disposal Services Jacksonville LLC	08/10/2018	\$360.94
P048724	Brooks Building Solutions Inc	08/10/2018	\$999.70
P048723	Cengage Learning Inc	08/10/2018	\$2,964.35
P048722	Advanced Disposal Services Jacksonville LLC	08/10/2018	\$275.72
P048721	Advanced Disposal Services Jacksonville LLC	08/10/2018	\$125.35
P048720	Office Depot	08/10/2018	\$492.67
P048719	Office Depot	08/10/2018	\$839.34
P048718	B&H Photo Video Inc	08/10/2018	\$649.35
P048717	Ammar Beauty Supply	08/10/2018	\$199.88
P048716	Florida Janitor and Paper Supply Inc	08/10/2018	\$302.37
P048715	PowerSchool Group LLC	08/10/2018	\$2,000.00
P048712	Ring Power Corp	08/09/2018	\$787.46

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P048711	All Brite Sales Co Inc	08/09/2018	\$530.70
P048710	Rays Tire & Service Center Inc	08/09/2018	\$94.50
P048709	Miller Creative Group	08/09/2018	\$149.37
P048708	Hams Nursery Inc	08/09/2018	\$1,976.00
P048707	Mobile Modular Management Corp	08/09/2018	\$85.00
P048706	Friends of the Museums of Florida History Inc	08/09/2018	\$100.00
P048705	Office Depot	08/09/2018	\$1,112.02
P048704	Grainger Inc	08/09/2018	\$434.48
P048702	Office Depot	08/09/2018	\$876.66
P048701	Southern Wrecker & Recovery LLC	08/09/2018	\$75.00
P048700	Office Depot	08/09/2018	\$901.02
P048699	Security & Fire Electronics (Safe)	08/09/2018	\$587.88
P048698	Office Depot	08/09/2018	\$90.99
P048697	GovConnection Inc	08/09/2018	\$1,722.66
P048696	GovConnection Inc	08/09/2018	\$2,496.00
P048695	Office Depot	08/09/2018	\$260.40
P048694	St Augustine Fence & Outdoor Construction	08/09/2018	\$2,246.50
P048693	Apple Computer Inc	08/09/2018	\$11,760.00
P048692	Tietjen Technologies Inc	08/09/2018	\$915.95
P048691	GovConnection Inc	08/09/2018	\$1,058.80
P048690	Edward Don & Co	08/09/2018	\$1,127.20
P048689	Scholastic Inc	08/09/2018	\$1,748.45
P048688	Scholastic Inc	08/09/2018	\$339.90
P048687	Tietjen Technologies Inc	08/09/2018	\$915.95
P048686	CCS Presentation Systems	08/09/2018	\$12,780.43
P048685	Troxell Communications Inc	08/09/2018	\$5,250.00
P048684	WEBER, CATHERINE M.	08/09/2018	\$56.00
P048683	FOX, MARNA H.	08/09/2018	\$176.00
P048682	Florida School Book Depository	08/08/2018	\$23,771.82
P048681	Apple Computer Inc	08/08/2018	\$398.00
P048680	Johnson Controls Inc	08/08/2018	\$1,218.63
P048679	Krystal Klean	08/08/2018	\$2,551.23
P048678	Office Depot	08/08/2018	\$338.81
P048677	Walker, Tyler	08/08/2018	\$812.25
P048676	Security & Fire Electronics (Safe)	08/08/2018	\$1,175.16
P048675	Advanced Disposal Services Jacksonville LLC	08/08/2018	\$362.68
P048674	Office Depot	08/08/2018	\$93.32
P048673	Certified Control Systems	08/08/2018	\$294.00
P048672	Hams Nursery Inc	08/08/2018	\$326.65
P048671	Jason Shaw Tree Service	08/08/2018	\$400.00
P048670	Office Depot	08/08/2018	\$150.48
P048669	GovConnection Inc	08/08/2018	\$90.80
P048668	Grainger Inc	08/08/2018	\$363.52
P048667	Staples Business Advantage	08/08/2018	\$283.50
P048666	B&H Photo Video Inc	08/08/2018	\$1,254.40
P048665	WW Gay Mechanical Contractor Inc	08/08/2018	\$3,859.82

PO Number	Supplier Name	PO Date	Total Amount
P048664	GovConnection Inc	08/08/2018	\$3,242.66
P048663	Office Depot	08/08/2018	\$17.58
P048662	Edward Don & Co	08/08/2018	\$1,127.20
P048661	Office Depot	08/08/2018	\$88.59
P048660	Reddi-Arts	08/08/2018	\$5,386.86
P048659	Converged Communications	08/08/2018	\$73,232.52
P048658	Office Depot	08/08/2018	\$1,566.40
P048657	Office Depot	08/08/2018	\$2,531.50
P048656	GovConnection Inc	08/08/2018	\$1,225.00
P048655	US Foods Inc	08/08/2018	\$2,000.00
P048654	US Foods Inc	08/08/2018	\$3,000.00
P048653	School Specialty Inc	08/08/2018	\$1,820.60
P048652	Curriculum Associates LLC	08/08/2018	\$24,892.92
P048651	Office Depot	08/08/2018	\$1,326.86
P048650	All Brite Sales Co Inc	08/08/2018	\$8,868.90
P048649	Armstrong Fence Co	08/08/2018	\$15,322.24
P048648	US Foods Inc	08/08/2018	\$3,000.00
P048647	ALTICK-MAGILL, MOLLIE M.	08/08/2018	\$204.00
P048646	GovConnection Inc	08/07/2018	\$600.00
P048645	Trane	08/07/2018	\$2,582.54
P048644	Florida School Book Depository	08/07/2018	\$5,404.54
P048643	School Health Corp	08/07/2018	\$277.03
P048642	Office Depot	08/07/2018	\$47.67
P048641	PowerSchool Group LLC	08/07/2018	\$420.00
P048640	Office Depot	08/07/2018	\$229.99
P048639	Yard Pro Plus Inc	08/07/2018	\$1,515.00
P048638	Constantine Constructors Inc	08/07/2018	\$2,139.36
P048637	US Water Services Corp	08/07/2018	\$4,077.29
P048636	Uline Inc	08/07/2018	\$108.00
P048635	FENECH, DONNA MARIA	08/07/2018	\$129.00
P048634	Apple Computer Inc	08/07/2018	\$4,435.00
P048633	Evolution Labs Inc	08/07/2018	\$5,500.00
P048632	Emtec Inc	08/07/2018	\$677.45
P048631	Signs By Darrel Galles Inc	08/07/2018	\$48.00
P048630	Hero K12 LLC	08/07/2018	\$611.00
P048629	Office Depot	08/07/2018	\$257.96
P048628	Office Depot	08/07/2018	\$18.29
P048627	GovConnection Inc	08/07/2018	\$725.00
P048626	Office Depot	08/07/2018	\$150.40
P048625	Lakeshore Learning Materials	08/07/2018	\$29.00
P048624	Staples Business Advantage	08/07/2018	\$673.40
P048623	Office Depot	08/07/2018	\$123.57
P048622	School Specialty Inc	08/07/2018	\$357.00
P048621	Florida Pest Control & Chemical Co	08/07/2018	\$2,500.00
P048620	Office Depot	08/07/2018	\$752.18
P048619	USATestprep LLC	08/07/2018	\$2,992.50

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P048618	First Coast Mulch	08/07/2018	\$3,060.00
P048617	BrainPOP LLC	08/07/2018	\$2,395.00
P048616	GovConnection Inc	08/07/2018	\$25.25
P048615	First Coast Mulch	08/07/2018	\$2,292.50
P048614	Carolina Biological Supply	08/07/2018	\$98.50
P048613	Teachers Discovery	08/07/2018	\$120.85
P048612	Armstrong Fence Co	08/07/2018	\$1,775.42
P048611	Office Depot	08/07/2018	\$173.50
P048610	Grainger Inc	08/07/2018	\$690.32
P048609	TSA Consulting Group Inc	08/07/2018	\$18,245.76
P048608	Automated Control Engineers Inc	08/07/2018	\$1,939.31
P048607	School Specialty Inc	08/07/2018	\$531.97
P048606	School Specialty Inc	08/07/2018	\$300.00
P048605	IXL Learning	08/07/2018	\$12,495.00
P048604	Emtec Inc	08/07/2018	\$3,850.00
P048603	Ithaka Harbors	08/07/2018	\$2,500.00
P048602	Grainger Inc	08/06/2018	\$771.00
P048601	Office Depot	08/06/2018	\$327.11
P048600	Blick Art Materials	08/06/2018	\$592.73
P048599	Office Depot	08/06/2018	\$518.25
P048598	Office Depot	08/06/2018	\$445.29
P048597	School Specialty Inc	08/06/2018	\$115.92
P048596	Office Depot	08/06/2018	\$311.10
P048595	Village Key & Alarm Inc	08/06/2018	\$55.00
P048594	Blick Art Materials	08/06/2018	\$561.34
P048593	School Specialty Inc	08/06/2018	\$184.34
P048592	Blick Art Materials	08/06/2018	\$1,123.24
P048591	Office Depot	08/06/2018	\$173.29
P048590	UPS	08/06/2018	\$2,000.00
P048589	Hawkins Inc	08/06/2018	\$32.25
P048588	Center for the Collaborative Classroom	08/06/2018	\$2,246.40
P048587	Konica Minolta Business Solutions USA Inc	08/06/2018	\$5,068.71
P048586	Staples Business Advantage	08/06/2018	\$66.30
P048585	Office Depot	08/06/2018	\$490.97
P048584	Grainger Inc	08/06/2018	\$690.32
P048583	Office Depot	08/06/2018	\$35.50
P048582	Cengage Learning Inc	08/06/2018	\$14,250.00
P048581	Staples Business Advantage	08/06/2018	\$150.95
P048580	Florida School Book Depository	08/06/2018	\$12,695.95
P048579	Meskel & Associates Engineering PLLC	08/06/2018	\$6,958.00
P048578	Demco Inc	08/06/2018	\$2,474.14
P048577	Florida School Book Depository	08/06/2018	\$6,428.65
P048576	Pasco Scientific	08/06/2018	\$4,982.00
P048575	US Foods Inc	08/06/2018	\$3,000.00
P048574	PCS Revenue Control Systems Inc	08/06/2018	\$6,190.00
P048573	Office Depot	08/06/2018	\$163.13

PO Number	Supplier Name	PO Date	Total Amount
P048572	GovConnection Inc	08/06/2018	\$297.41
P048571	Office Depot	08/06/2018	\$199.92
P048570	Achieve3000 Inc	08/06/2018	\$14,965.00
P048569	Konica Minolta Business Solutions USA Inc	08/06/2018	\$19,773.24
P048568	B&S Signs Inc	08/06/2018	\$13,536.50
P048567	Solution Tree Inc	08/06/2018	\$8,500.00
P048566	First Coast Mulch	08/06/2018	\$1,637.50
P048565	MORELL, DAVID	08/06/2018	\$205.00
P048563	Office Depot	08/06/2018	\$3,104.66
P048562	Office Depot	08/03/2018	\$117.47
P048561	Florida Pump Service Inc	08/03/2018	\$2,890.00
P048560	The Morgan Co	08/03/2018	\$170.00
P048559	Signs Now of St Augustine Inc	08/03/2018	\$1,500.00
P048558	School Health Corp	08/03/2018	\$265.90
P048557	Fisher Scientific	08/03/2018	\$756.45
P048556	Staples Business Advantage	08/03/2018	\$157.31
P048555	Blick Art Materials	08/03/2018	\$171.50
P048554	Office Depot	08/03/2018	\$243.90
P048553	Office Depot	08/03/2018	\$950.32
P048552	Staples Business Advantage	08/03/2018	\$197.96
P048551	Office Depot	08/03/2018	\$969.74
P048550	Office Depot	08/03/2018	\$4.35
P048549	Staples Business Advantage	08/03/2018	\$206.77
P048548	Staples Business Advantage	08/03/2018	\$136.41
P048547	Security & Fire Electronics (Safe)	08/03/2018	\$212.00
P048546	Ring Power Corp	08/03/2018	\$702.16
P048545	Ring Power Corp	08/03/2018	\$932.21
P048544	Staples Business Advantage	08/03/2018	\$905.10
P048543	Staples Business Advantage	08/03/2018	\$79.77
P048542	HF Golf & Promo	08/03/2018	\$2,382.65
P048541	Office Depot	08/03/2018	\$302.77
P048540	Florida School Book Depository	08/03/2018	\$4,908.40
P048539	Florida School Book Depository	08/03/2018	\$5,964.05
P048538	HF Golf & Promo	08/03/2018	\$6,293.35
P048537	PCS Revenue Control Systems Inc	08/03/2018	\$15,294.90
P048536	PCS Revenue Control Systems Inc	08/03/2018	\$30,230.00
P048535	Office Depot	08/03/2018	\$3,519.88
P048534	Agility Press	08/03/2018	\$2,099.00
P048533	Power Buying Group	08/03/2018	\$4,000.00
P048532	Sims Trucking Inc	08/03/2018	\$720.00
P048531	Orange Tree Staffing LLC	08/03/2018	\$48,510.00
P048530	A-1 Sod of Jacksonville Inc	08/03/2018	\$1,360.00
P048529	Flinn Scientific Inc	08/03/2018	\$362.40
P048528	AccuCut LLC	08/03/2018	\$2,118.94
P048527	Curriculum Associates Inc	08/03/2018	\$15,523.40
P048526	HURLEY, ANDREW E	08/03/2018	\$169.00

PO Number	Supplier Name	PO Date	Total Amount
P048525	ELLIOTT, BRIAN B	08/03/2018	\$188.00
P048524	S&S Worldwide Inc	08/03/2018	\$9,091.89
P048523	Edmentum Inc	08/02/2018	\$4,540.50
P048522	All Brite Sales Co Inc	08/02/2018	\$1,354.40
P048521	LV Hiers Inc	08/02/2018	\$1,212.75
P048520	Office Depot	08/02/2018	\$51.82
P048519	Office Depot	08/02/2018	\$12.49
P048518	White, Reginald	08/02/2018	\$350.00
P048517	Stroman, William	08/02/2018	\$350.00
P048516	Hudson, Hannah	08/02/2018	\$387.00
P048515	Curriculum Associates LLC	08/02/2018	\$9,004.50
P048514	Carolina Biological Supply	08/02/2018	\$163.09
P048513	Staples Business Advantage	08/02/2018	\$213.27
P048512	Office Depot	08/02/2018	\$3,624.32
P048511	Office Depot	08/02/2018	\$50.39
P048510	Center for the Collaborative Classroom	08/02/2018	\$53,886.60
P048509	School Health Corp	08/02/2018	\$501.94
P048508	Office Depot	08/02/2018	\$1,232.17
P048507	Center for the Collaborative Classroom	08/02/2018	\$10,528.00
P048506	School Specialty Inc	08/02/2018	\$573.36
P048505	GradeCam LLC	08/02/2018	\$4,600.00
P048504	Advance Auto Parts	08/02/2018	\$699.00
P048503	Florida Pest Control & Chemical Co	08/02/2018	\$473.00
P048502	GovConnection Inc	08/01/2018	\$96.00
P048501	Turnitin LLC	08/01/2018	\$5,455.00
P048500	Office Depot	08/01/2018	\$87.05
P048499	Office Depot	08/01/2018	\$497.95
P048498	Office Depot	08/01/2018	\$189.13
P048497	Office Depot	08/01/2018	\$62.45
P048496	Office Depot	08/01/2018	\$174.86
P048495	Office Depot	08/01/2018	\$285.47
P048494	Office Depot	08/01/2018	\$292.35
P048493	Office Depot	08/01/2018	\$201.90
P048492	Office Depot	08/01/2018	\$168.81
P048491	Office Depot	08/01/2018	\$78.32
P048490	Office Depot	08/01/2018	\$72.61
P048489	Office Depot	08/01/2018	\$100.58
P048488	Office Depot	08/01/2018	\$173.55
P048487	Office Depot	08/01/2018	\$85.49
P048486	Rays Tire & Service Center Inc	08/01/2018	\$26.78
P048485	Rays Tire & Service Center Inc	08/01/2018	\$325.00
P048484	WW Gay Mechanical Contractor Inc	08/01/2018	\$212.00
P048483	Office Depot	08/01/2018	\$141.26
P048482	Office Depot	08/01/2018	\$356.86
P048481	Office Depot	08/01/2018	\$188.48
P048480	Office Depot	08/01/2018	\$109.19

PO Number	Supplier Name	PO Date	Total Amount
P048479	Taylor Refrigeration & AC Inc	08/01/2018	\$601.02
P048478	GovConnection Inc	08/01/2018	\$900.00
P048477	Office Depot	08/01/2018	\$835.17
P048476	Sign It Quick	08/01/2018	\$225.00
P048475	GovConnection Inc	08/01/2018	\$5,725.00
P048474	Tietjen Technologies Inc	08/01/2018	\$598.91
P048473	Emtec Inc	08/01/2018	\$450.00
P048472	Curriculum Associates Inc	08/01/2018	\$10,625.00
P048471	GovConnection Inc	08/01/2018	\$2,240.00
P048470	Office Depot	08/01/2018	\$600.16
P048469	Office Depot	08/01/2018	\$501.65
P048468	Jani-King Of Jacksonville	08/01/2018	\$550.00
P048467	School Specialty Inc	08/01/2018	\$464.18
P048466	Office Depot	08/01/2018	\$217.22
P048465	Center for the Collaborative Classroom	08/01/2018	\$62,575.20
P048464	Office Depot	08/01/2018	\$165.94
P048463	Lakeshore Learning Materials	08/01/2018	\$1,087.68
P048462	Office Depot	08/01/2018	\$205.73
P048461	Office Depot	08/01/2018	\$141.66
P048460	Office Depot	08/01/2018	\$179.94
P048459	Moore Medical LLC	08/01/2018	\$2,621.28
P048458	GovConnection Inc	08/01/2018	\$840.00
P048457	Lakeshore Learning Materials	08/01/2018	\$665.23
P048456	US Foods Inc	08/01/2018	\$3,000.00
P048455	Duval Glass & Mirror Inc	08/01/2018	\$1,879.83
P048454	Agility Press	08/01/2018	\$2,388.01
P048453	Lakeshore Learning Materials	08/01/2018	\$647.98
P048452	Troxell Communications Inc	08/01/2018	\$380.00
P048451	Mackin Library Media	08/01/2018	\$1,166.14
P048450	E & S Consulting Inc	08/01/2018	\$425.00
P048449	First Coast Mulch	08/01/2018	\$4,650.50
P048448	E & S Consulting Inc	08/01/2018	\$680.00
P048447	Schoolhouse Products Inc	08/01/2018	\$4,664.40
P048446	HARVEY, KRISTINA N.	08/01/2018	\$123.00
P048445	JOHNSON, FRANCES C.	08/01/2018	\$72.00
P048444	School Specialty Inc	07/31/2018	\$3,645.41
P048443	Office Depot	07/31/2018	\$191.71
P048442	Office Depot	07/31/2018	\$61.82
P048441	Office Depot	07/31/2018	\$224.40
P048440	Office Depot	07/31/2018	\$292.81
P048439	Office Depot	07/31/2018	\$225.48
P048438	B&H Photo Video Inc	07/31/2018	\$3,241.59
P048437	Office Depot	07/31/2018	\$691.65
P048436	B&H Photo Video Inc	07/31/2018	\$3,241.59
P048435	Ultrashred Technologies Inc	07/31/2018	\$49.32
P048434	Office Depot	07/31/2018	\$148.50

PO Number	Supplier Name	PO Date	Total Amount
P048433	Duval Glass & Mirror Inc	07/31/2018	\$939.92
P048432	Community Playthings	07/31/2018	\$804.00
P048431	Grainger Inc	07/31/2018	\$322.10
P048430	Uline Inc	07/31/2018	\$350.00
P048429	Office Depot	07/31/2018	\$28.29
P048428	Pitsco Education & Hearlihy & Co	07/31/2018	\$1,000.00
P048427	Office Depot	07/31/2018	\$39.90
P048426	Office Depot	07/31/2018	\$501.66
P048425	WW Gay Mechanical Contractor Inc	07/31/2018	\$530.00
P048424	Armstrong Fence Co	07/31/2018	\$4,173.71
P048423	School Outfitters	07/31/2018	\$615.56
P048422	Staples Business Advantage	07/31/2018	\$185.52
P048421	Office Depot	07/31/2018	\$96.32
P048420	Mackin Library Media	07/31/2018	\$906.55
P048419	Office Depot	07/31/2018	\$92.50
P048418	Office Depot	07/31/2018	\$110.05
P048417	Armstrong Fence Co	07/31/2018	\$24,815.00
P048416	Krystal Klean	07/31/2018	\$6,680.97
P048415	Constantine Constructors Inc	07/31/2018	\$3,610.00
P048414	Armstrong Fence Co	07/31/2018	\$790.00
P048413	Achieve3000 Inc	07/31/2018	\$7,815.00
P048412	Curriculum Associates LLC	07/31/2018	\$24,004.20
P048411	AEC Electrical Contracting Inc	07/31/2018	\$3,954.73
P048410	Office Depot	07/31/2018	\$125.19
P048409	Papa Johns Pizza - Bajco FL LLC	07/31/2018	\$125,000.00
P048408	Papa Johns Pizza - Bajco FL LLC	07/31/2018	\$160,000.00
P048407	Office Depot	07/31/2018	\$6,790.81
P048406	Nasco	07/31/2018	\$630.23
P048405	ZEP Sales and Service	07/31/2018	\$621.86
P048404	Port Consolidated Inc	07/31/2018	\$1,200.00
P048403	Duval Glass & Mirror Inc	07/31/2018	\$1,984.96
P048402	Office Depot	07/30/2018	\$124.96
P048401	First Coast Shredding LLC	07/30/2018	\$958.50
P048400	Konica Minolta Business Solutions USA Inc	07/30/2018	\$460.00
P048399	B&H Photo Video Inc	07/30/2018	\$918.00
P048398	Office Depot	07/30/2018	\$1,860.52
P048397	Office Depot	07/30/2018	\$243.93
P048396	School Outfitters	07/30/2018	\$195.20
P048395	Office Depot	07/30/2018	\$133.76
P048394	Books Unlimited	07/30/2018	\$1,461.25
P048393	IXL Learning	07/30/2018	\$10,845.00
P048392	Sign It Quick	07/30/2018	\$775.00
P048391	Hybrid Design Inc	07/30/2018	\$2,000.00
P048390	Principle Woods Inc	07/30/2018	\$2,995.00
P048389	Pristine Rehab Care LLC	07/30/2018	\$40,000.00
P048388	Office Depot	07/30/2018	\$147.84

PO Number	Supplier Name	PO Date	Total Amount
P048387	Office Depot	07/30/2018	\$153.44
P048386	Office Depot	07/30/2018	\$64.97
P048385	Office Depot	07/30/2018	\$810.11
P048384	Office Depot	07/30/2018	\$59.79
P048383	Office Depot	07/30/2018	\$406.62
P048382	Office Depot	07/30/2018	\$96.20
P048381	Office Depot	07/30/2018	\$126.21
P048380	Office Depot	07/30/2018	\$140.13
P048379	GovConnection Inc	07/30/2018	\$3,520.00
P048378	Office Depot	07/30/2018	\$161.28
P048377	School Outfitters	07/30/2018	\$7,276.32
P048376	Boulevard Tire Center	07/30/2018	\$6,452.00
P048375	Demco Inc	07/30/2018	\$1,526.74
P048374	Schoolhouse Products Inc	07/30/2018	\$3,820.24
P048373	Florida Pest Control & Chemical Co	07/30/2018	\$473.00
P048372	O'Reilly Auto Parts	07/30/2018	\$5,000.00
P048371	Maudlin International Truck Sales	07/30/2018	\$5,000.00
P048370	Capital Microscope Services Inc	07/30/2018	\$1,420.00
P048369	LV Hiers Inc	07/30/2018	\$1,408.81
P048368	Konica Minolta Business Solutions USA Inc	07/30/2018	\$11,486.59
P048367	School Specialty Inc	07/30/2018	\$545.20
P048366	Grainger Inc	07/30/2018	\$1,477.62
P048365	American Printing of St Augustine Inc	07/30/2018	\$149.00
P048364	Office Depot	07/30/2018	\$217.50
P048363	Office Depot	07/30/2018	\$652.05
P048362	COOPER, PAMELA JANE	07/30/2018	\$381.00
P048361	ROMANO, ALLISON LUCILLE	07/30/2018	\$91.00
P048360	Lasa Construction Inc	07/27/2018	\$3,907.00
P048359	GovConnection Inc	07/27/2018	\$621.00
P048358	Office Depot	07/27/2018	\$125.01
P048357	WW Gay Mechanical Contractor Inc	07/27/2018	\$8,258.58
P048356	School Specialty Inc	07/27/2018	\$6,369.66
P048355	St Johns River State College	07/27/2018	\$1,500.00
P048354	Office Depot	07/27/2018	\$119.96
P048353	St Johns River State College	07/27/2018	\$5,000.00
P048352	St Johns River State College	07/27/2018	\$20,000.00
P048351	St Johns River State College	07/27/2018	\$37,500.00
P048350	Office Depot	07/27/2018	\$58.89
P048349	St Johns River State College	07/27/2018	\$25,000.00
P048348	Yard Pro Plus Inc	07/27/2018	\$7,015.00
P048347	St Johns River State College	07/27/2018	\$37,500.00
P048346	St Johns River State College	07/27/2018	\$37,500.00
P048345	St Johns River State College	07/27/2018	\$37,500.00
P048344	Atlantic Pottery Supply Inc	07/27/2018	\$3,937.14
P048343	Quality Electrical Service Inc	07/27/2018	\$4,644.28
P048342	Quality Electrical Service Inc	07/27/2018	\$5,014.02

PO Number	Supplier Name	PO Date	Total Amount
P048341	Ultrashred Technologies Inc	07/27/2018	\$973.20
P048340	Bes Industries Inc	07/27/2018	\$1,270.98
P048339	Spectra Contract Flooring	07/27/2018	\$33,168.06
P048338	CARMICHAEL, PATRICK C.	07/27/2018	\$449.50
P048337	School Specialty Inc	07/27/2018	\$163.33
P048336	Rays Tire & Service Center Inc	07/27/2018	\$379.89
P048335	Office Depot	07/27/2018	\$85.49
P048334	Office Depot	07/27/2018	\$109.43
P048333	Office Depot	07/27/2018	\$930.47
P048332	Office Depot	07/27/2018	\$179.68
P048331	School Specialty Inc	07/27/2018	\$2,361.20
P048330	Soto, Joseph	07/27/2018	\$780.00
P048329	Reagan, Justin	07/27/2018	\$750.00
P048328	Quality Electrical Service Inc	07/27/2018	\$1,583.93
P048327	Office Depot	07/27/2018	\$384.48
P048326	GovConnection Inc	07/27/2018	\$1,930.41
P048325	Edmentum Inc	07/27/2018	\$4,343.05
P048324	Carolina Biological Supply	07/27/2018	\$627.85
P048323	IXL Learning	07/27/2018	\$5,383.00
P048322	Carolina Biological Supply	07/27/2018	\$1,033.05
P048321	Center for the Collaborative Classroom	07/27/2018	\$2,120.00
P048320	School Specialty Inc	07/27/2018	\$521.82
P048319	Westaff	07/27/2018	\$1,000.00
P048318	Mariottis Laundry & Dry Cleaners Inc	07/27/2018	\$1,000.00
P048317	Tietjen Technologies Inc	07/27/2018	\$231.18
P048316	School Datebooks Inc	07/27/2018	\$4,661.38
P048315	Apple Computer Inc	07/27/2018	\$4,743.00
P048314	Curriculum Associates Inc	07/27/2018	\$5,100.00
P048313	First Coast Shredding LLC	07/27/2018	\$480.00
P048312	Woodburn Press	07/27/2018	\$841.48
P048311	Vocational Research Institute	07/27/2018	\$500.00
P048310	Pasco	07/26/2018	\$4,982.00
P048309	GradeCam LLC	07/26/2018	\$5 <i>,</i> 755.00
P048308	Apple Computer Inc	07/26/2018	\$5,454.00
P048307	Atlantic Pottery Supply Inc	07/26/2018	\$2,946.59
P048306	Office Depot	07/26/2018	\$251.90
P048305	P Brandon Inc	07/26/2018	\$2,547.24
P048304	Achieve3000 Inc	07/26/2018	\$12,537.50
P048303	GovConnection Inc	07/26/2018	\$30.24
P048302	Flinn Scientific Inc	07/26/2018	\$1,245.09
P048301	Flinn Scientific Inc	07/26/2018	\$1,334.45
P048300	Big Ass Solutions	07/26/2018	\$4,450.00
P048299	Center for the Collaborative Classroom	07/26/2018	\$4,347.00
P048298	Learning A-Z	07/26/2018	\$1,299.35
P048297	Curriculum Associates LLC	07/26/2018	\$9,265.00
P048296	CEL Enterprises	07/26/2018	\$2,750.00

PO Number	Supplier Name	PO Date	Total Amount
P048294	Center for the Collaborative Classroom	07/26/2018	\$3,143.88
P048293	USATestprep LLC	07/26/2018	\$3,363.75
P048292	Office Depot	07/26/2018	\$176.29
P048291	Flinn Scientific Inc	07/26/2018	\$598.26
P048290	Office Depot	07/26/2018	\$363.62
P048289	Hams Nursery Inc	07/26/2018	\$391.88
P048288	Office Depot	07/26/2018	\$35.96
P048287	Apple Computer Inc	07/26/2018	\$587.95
P048286	Staples Business Advantage	07/26/2018	\$41.67
P048285	Florida Pest Control & Chemical Co	07/26/2018	\$228.00
P048284	Office Depot	07/26/2018	\$32.98
P048283	BrainPOP LLC	07/26/2018	\$2,195.42
P048282	LV Hiers Inc	07/26/2018	\$734.03
P048281	Florida Equipment Service	07/26/2018	\$884.60
P048280	Florida Equipment Service	07/26/2018	\$463.96
P048279	Interpreter Source LLC	07/26/2018	\$43,000.00
P048278	Barnes & Noble	07/26/2018	\$2,360.00
P048277	AGAPE Interpreting Services Inc	07/26/2018	\$183,000.00
P048276	Alonzo Sign Language Interpreting LLC	07/26/2018	\$274,000.00
P048275	US Foods Inc	07/26/2018	\$2,500.00
P048274	Florida School Music Assoc	07/26/2018	\$5,856.50
P048273	Lasa Construction Inc	07/26/2018	\$6,739.02
P048272	US Security Associates Inc	07/26/2018	\$104,575.20
P048271	Four Seasons Filters LLC	07/26/2018	\$1,410.00
P048270	US Security Associates Inc	07/26/2018	\$806,523.20
P048269	Pride Enterprises	07/26/2018	\$3,473.93
P048268	JP Sales Inc	07/26/2018	\$61,448.40
P048267	Grainger Inc	07/26/2018	\$2,695.90
P048266	Grainger Inc	07/26/2018	\$680.00
P048265	Carolina Biological Supply	07/26/2018	\$9,321.45
P048264	Window Designs Inc	07/26/2018	\$4,659.98
P048263	JP Sales Inc	07/26/2018	\$40,000.00
P048262	Konica Minolta Business Solutions USA Inc	07/26/2018	\$8,327.35
P048260	Johnson Controls Inc	07/25/2018	\$9,370.40
P048259	TERRA-COM Environmental Consulting Inc	07/25/2018	\$7,514.48
P048258	Audio Enhancement Inc	07/25/2018	\$10,900.00
P048257	Auld & White Constructors LLC	07/25/2018	\$580,279.15
P048256	Audio Enhancement Inc	07/25/2018	\$10,900.00
P048255	Trane	07/25/2018	\$4,852.87
P048254	Security & Fire Electronics (Safe)	07/25/2018	\$265.00
P048253	Nasco	07/25/2018	\$1,409.44
P048252	WW Gay Mechanical Contractor Inc	07/25/2018	\$2,248.92
P048251	Office Depot	07/25/2018	\$185.11
P048250	Publix Super Markets Inc	07/25/2018	\$500.00
P048249	Office Depot	07/25/2018	\$216.48
P048248	School Specialty Inc	07/25/2018	\$330.25

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P048247	School Specialty Inc	07/25/2018	\$408.84
P048246	Office Depot	07/25/2018	\$1,553.94
P048245	Cambridge Univ Press	07/25/2018	\$11,022.71
P048244	Konica Minolta Business Solutions USA Inc	07/25/2018	\$3,372.24
P048243	Virco Inc	07/25/2018	\$2,113.10
P048242	Staples Business Advantage	07/25/2018	\$861.17
P048241	Flinn Scientific Inc	07/25/2018	\$3,980.79
P048240	Office Depot	07/25/2018	\$172.56
P048239	Center for the Collaborative Classroom	07/25/2018	\$2,289.60
P048238	US Foods Inc	07/25/2018	\$90,500.00
P048237	Florida Janitor and Paper Supply Inc	07/25/2018	\$7,900.00
P048236	Mid Florida Sportswear Inc	07/25/2018	\$534.00
P048235	Zaxbys	07/25/2018	\$147,000.00
P048234	Chick-fil-A St Augustine	07/25/2018	\$211,551.60
P048233	TG Lee Dairy	07/25/2018	\$40,500.00
P048232	Gale Group Inc	07/25/2018	\$3,383.42
P048231	Pearson Education Inc	07/25/2018	\$4,893.13
P048230	Pearson Education Inc	07/25/2018	\$5,064.33
P048229	US Foods Inc	07/25/2018	\$31,500.00
P048228	JJ Keller & Associates Inc	07/25/2018	\$259.48
P048227	Jason Shaw Tree Service	07/25/2018	\$1,125.00
P048226	DeConna Ice Cream	07/25/2018	\$28,800.00
P048225	Channing Bete Co Inc	07/25/2018	\$795.00
P048224	Pepsi Beverages Co	07/25/2018	\$377,000.00
P048223	US Foods Inc	07/25/2018	\$740,000.00
P048222	Nelsons Wholesale Nursery Inc	07/25/2018	\$400.00
P048221	US Foods Inc	07/25/2018	\$1,000.00
P048220	US Foods Inc	07/25/2018	\$1,000.00
P048219	US Foods Inc	07/25/2018	\$327,500.00
P048218	Buckeye Cleaning Center-Jacksonville	07/25/2018	\$4,050.00
P048217	Florida Janitor and Paper Supply Inc	07/25/2018	\$18,000.00
P048216	DeConna Ice Cream	07/25/2018	\$108,000.00
P048215	US Foods Inc	07/25/2018	\$144,000.00
P048214	GovConnection Inc	07/25/2018	\$562.96
P048213	GovConnection Inc	07/25/2018	\$1,225.00
P048212	US Foods Inc	07/25/2018	\$2,100,000.00
P048211	Staples Business Advantage	07/25/2018	\$2,708.65
P048210	UCLES	07/25/2018	\$3,269.60
P048209	US Foods Inc	07/25/2018	\$14,000.00
P048208	North Florida Orff Chapter	07/25/2018	\$600.00
P048207	Sign It Quick	07/25/2018	\$3,082.08
P048206	Florida Janitor and Paper Supply Inc	07/25/2018	\$500.00
P048205	Wards Science	07/25/2018	\$4,620.17
P048204	Florida Pest Control & Chemical Co	07/25/2018	\$228.00
P048203	Barnes & Noble	07/25/2018	\$5,281.50
P048202	Forestry Suppliers Inc	07/25/2018	\$610.00

PO Number	Supplier Name	PO Date	Total Amount
P048201	Flinn Scientific Inc	07/25/2018	\$3,556.53
P048200	Troxell Communications Inc	07/25/2018	\$7,305.00
P048199	Flagler Care Center	07/25/2018	\$2,600.00
P048198	MedEx Medical Express of Palatka LLC	07/25/2018	\$2,400.00
P048197	The Morgan Co	07/25/2018	\$1,557.00
P048196	STEELE, PAULA BEARDSLEY	07/25/2018	\$277.00
P048195	WYNN, LAURA L	07/25/2018	\$49.00
P048194	Republic Services of Florida LP	07/25/2018	\$5,505.97
P048193	Advanced Disposal Services Jacksonville LLC	07/25/2018	\$9,450.20
P048192	Florida Pest Control & Chemical Co	07/25/2018	\$300.00
P048191	Republic Services of Florida LP	07/25/2018	\$4,129.48
P048190	Advanced Disposal Services Jacksonville LLC	07/25/2018	\$7,378.70
P048189	Advanced Disposal Services Jacksonville LLC	07/25/2018	\$3,857.20
P048188	GovConnection Inc	07/24/2018	\$194.56
P048187	Demco Inc	07/24/2018	\$251.16
P048186	Office Depot	07/24/2018	\$397.68
P048185	GovConnection Inc	07/24/2018	\$501.95
P048184	Discovery Education Inc	07/24/2018	\$2,600.00
P048183	Office Depot	07/24/2018	\$1,080.54
P048182	GovConnection Inc	07/24/2018	\$399.20
P048181	First Coast Mulch	07/24/2018	\$3,275.00
P048180	Apple Computer Inc	07/24/2018	\$7,048.00
P048179	Four Seasons Filters LLC	07/24/2018	\$3,719.60
P048178	GovConnection Inc	07/24/2018	\$164,339.00
P048177	BYO Recreation LLC	07/24/2018	\$14,081.32
P048176	Konica Minolta Business Solutions USA Inc	07/24/2018	\$1,039.56
P048175	Konica Minolta Business Solutions USA Inc	07/24/2018	\$6,652.41
P048174	Security & Fire Electronics (Safe)	07/24/2018	\$402.00
P048173	Office Depot	07/24/2018	\$43.62
P048172	Buckeye Cleaning Center-Jacksonville	07/24/2018	\$450.00
P048171	Sims Trucking Inc	07/24/2018	\$432.00
P048170	Florida Pest Control & Chemical Co	07/24/2018	\$228.00
P048169	Advanced Disposal Services Jacksonville LLC	07/24/2018	\$1,002.76
P048168	Follett School Solutions Inc	07/24/2018	\$318.00
P048167	JW Pepper & Son Inc	07/24/2018	\$2,925.59
P048166	Wilson Language Training Corp	07/24/2018	\$623.00
P048165	Konica Minolta Business Solutions USA Inc	07/24/2018	\$24,005.75
P048164	N2Y	07/24/2018	\$2,775.24
P048163	Office Depot	07/24/2018	\$225.80
P048162	Scholastic Inc	07/24/2018	\$37,715.50
P048161	LessonPix Inc	07/24/2018	\$630.00
P048160	Social Thinking	07/24/2018	\$1,589.43
P048159	IXL Learning	07/24/2018	\$9,870.00
P048158	GovConnection Inc	07/24/2018	\$78.91
P048157	Evolution Labs Inc	07/24/2018	\$1,000.00
P048156	School Outfitters	07/24/2018	\$2,464.94

PO Number	Supplier Name	PO Date	Total Amount
P048155	The Garden Wholesale Inc	07/24/2018	\$1,500.00
P048154	Cheney Brothers Inc	07/24/2018	\$2,000.00
P048153	Sysco Jacksonville Inc	07/24/2018	\$1,500.00
P048152	Florida Janitor and Paper Supply Inc	07/24/2018	\$1,000.00
P048151	Sysco Jacksonville Inc	07/24/2018	\$2,000.00
P048150	Airgas USA LLC	07/24/2018	\$7,500.00
P048149	School Specialty Inc	07/24/2018	\$9,131.60
P048148	Security & Fire Electronics (Safe)	07/24/2018	\$2,039.71
P048147	Curriculum Associates Inc	07/24/2018	\$27,946.00
P048146	Curriculum Associates Inc	07/24/2018	\$21,029.20
P048145	AVID Center	07/24/2018	\$41,947.00
P048144	RAY, SARAH EILEEN	07/24/2018	\$196.00
P048143	APPELQUIST, NICOLE MARIE	07/24/2018	\$196.00
P048142	2 Teach Inc	07/24/2018	\$757.43
P048141	MCELHONE, BRIAN T.	07/24/2018	\$195.00
P048140	Florida Janitor and Paper Supply Inc	07/24/2018	\$8,007.65
P048139	Troxell Communications Inc	07/24/2018	\$1,885.00
P048138	GovConnection Inc	07/24/2018	\$29,040.00
P048137	Staples Business Advantage	07/24/2018	\$736.19
P048136	Pride Enterprises	07/24/2018	\$1,787.30
P048135	School Specialty Inc	07/24/2018	\$304.50
P048134	BrainPOP LLC	07/24/2018	\$1,795.00
P048133	Staples Business Advantage	07/24/2018	\$477.05
P048132	Curriculum Associates Inc	07/24/2018	\$20,203.60
P048131	Curriculum Associates Inc	07/24/2018	\$22,174.00
P048130	School Specialty Inc	07/24/2018	\$415.74
P048129	Suburban Propane LP	07/24/2018	\$1,500.00
P048128	Staples Business Advantage	07/24/2018	\$702.72
P048127	Rogers Athletic Co Inc	07/24/2018	\$5,394.00
P048126	CURRINGTON, KATHRYN ROBINSON	07/24/2018	\$163.00
P048125	Blick Art Materials	07/23/2018	\$387.98
P048124	Gopher Sport	07/23/2018	\$1,620.05
P048123	Grainger Inc	07/23/2018	\$36.80
P048122	School Health Corp	07/23/2018	\$308.24
P048121	GovConnection Inc	07/23/2018	\$860.00
P048120	Assessment Systems	07/23/2018	\$895.00
P048119	Security & Fire Electronics (Safe)	07/23/2018	\$1,542.24
P048118	Office Depot	07/23/2018	\$46.25
P048117	Office Depot	07/23/2018	\$262.22
P048116	Vantage Learning USA LLC	07/23/2018	\$6,600.00
P048115	Florida School Book Depository	07/23/2018	\$8,300.10
P048114	Office Depot	07/23/2018	\$42.40
P048113	James Bros Carpet & Tile Inc	07/23/2018	\$12,916.13
P048112	Ring Power Corp	07/23/2018	\$257.44
P048111	Ring Power Corp	07/23/2018	\$221.51
P048110	Taylor Refrigeration & AC Inc	07/23/2018	\$225.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P048109	Thyssenkrupp Elevator	07/23/2018	\$521.91
P048108	Maudlin International Truck Sales	07/23/2018	\$2,760.78
P048107	NAPA Auto Parts	07/23/2018	\$1,000.00
P048106	Florida Transportation Systems Inc	07/23/2018	\$5,000.00
P048105	GovConnection Inc	07/23/2018	\$429.00
P048104	Florida School Book Depository	07/23/2018	\$15,022.52
P048103	Florida Pump Service Inc	07/23/2018	\$4,190.00
P048102	Office Depot	07/23/2018	\$955.09
P048101	Certiport	07/23/2018	\$3,600.00
P048100	Certiport	07/23/2018	\$5,750.00
P048099	Lasa Construction Inc	07/23/2018	\$11,657.60
P048098	Schindler Elevator Corp	07/23/2018	\$7,810.92
P048097	Gopher Sport	07/23/2018	\$1,043.85
P048096	Schindler Elevator Corp	07/23/2018	\$6,480.48
P048095	Republic Services of Florida LP	07/23/2018	\$1,376.49
P048094	Advanced Disposal Services Jacksonville LLC	07/23/2018	\$4,064.34
P048093	Staples Business Advantage	07/23/2018	\$6,755.10
P048092	Hams Nursery Inc	07/23/2018	\$4,590.00
P048091	Fastenal Co	07/23/2018	\$1,218.42
P048090	Sargent Welch	07/23/2018	\$2,163.19
P048089	Hams Nursery Inc	07/23/2018	\$4,322.00
P048088	Decker Equipment	07/23/2018	\$1,650.44
P048087	Carolina Biological Supply	07/23/2018	\$6,976.13
P048086	Audio Visual Innovations Inc	07/23/2018	\$2,632.50
P048085	School Pride Ltd	07/23/2018	\$4,325.00
P048084	Staples Business Advantage	07/23/2018	\$615.65
P048083	School Specialty Inc	07/23/2018	\$119.00
P048082	Window Coverings & More	07/23/2018	\$2,950.00
P048081	Atlantic Coast Volleyball Officials Assoc	07/20/2018	\$150.00
P048080	Carolina Biological Supply	07/20/2018	\$284.63
P048079	Suburban Propane LP	07/20/2018	\$220.68
P048078	Rays Tire & Service Center Inc	07/20/2018	\$251.95
P048077	Blick Art Materials	07/20/2018	\$1,730.63
P048076	B&H Photo Video Inc	07/20/2018	\$1,066.20
P048075	Yard Pro Plus Inc	07/20/2018	\$4,067.50
P048074	Office Depot	07/20/2018	\$60.98
P048073	Konica Minolta Business Solutions USA Inc	07/20/2018	\$11,278.64
P048072	Office Depot	07/20/2018	\$64.69
P048071	Oxford Univ Press	07/20/2018	\$6,565.62
P048070	Spectra Contract Flooring	07/20/2018	\$3,566.43
P048069	First Coast Mulch	07/20/2018	\$8,154.50
P048068	Security & Fire Electronics (Safe)	07/20/2018	\$354.00
P048067	Human Kinetics Inc	07/20/2018	\$89.00
P048066	Grainger Inc	07/20/2018	\$693.84
P048065	GovConnection Inc	07/20/2018	\$428.46
P048064	All Brite Sales Co Inc	07/20/2018	\$6,226.59

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P048063	Mackin Library Media	07/20/2018	\$602.77
P048062	All Brite Sales Co Inc	07/20/2018	\$4,073.98
P048061	USI Education and Government Sales	07/20/2018	\$2,998.55
P048060	Office Depot	07/20/2018	\$43.46
P048059	Troxell Communications Inc	07/20/2018	\$1,885.00
P048058	LiveSchool	07/20/2018	\$4,266.00
P048057	Human Kinetics Inc	07/20/2018	\$89.00
P048056	Armstrong Fence Co	07/20/2018	\$4,881.94
P048055	Armstrong Fence Co	07/20/2018	\$3,066.00
P048054	GovConnection Inc	07/20/2018	\$1,196.00
P048053	GovConnection Inc	07/20/2018	\$269.10
P048052	Alley, Aubrey	07/20/2018	\$1,764.00
P048051	Follett School Solutions Inc	07/20/2018	\$9,796.00
P048050	Florida Pest Control & Chemical Co	07/20/2018	\$228.00
P048049	GovConnection Inc	07/20/2018	\$297.41
P048048	Suburban Propane LP	07/20/2018	\$26,000.00
P048047	Republic Services of Florida LP	07/20/2018	\$2,752.99
P048046	Advanced Disposal Services Jacksonville LLC	07/20/2018	\$3,857.20
P048045	Security & Fire Electronics (Safe)	07/20/2018	\$1,164.38
P048044	Barnes & Noble	07/20/2018	\$1,516.20
P048043	TG Lee Dairy	07/20/2018	\$472,500.00
P048042	Pepsi Beverages Co	07/20/2018	\$107,500.00
P048041	US Foods Inc	07/20/2018	\$14,000.00
P048040	Office Depot	07/20/2018	\$173.62
P048039	Suburban Propane LP	07/20/2018	\$70,000.00
P048038	Scholastic Inc	07/20/2018	\$659.34
P048037	Signs Now of St Augustine Inc	07/20/2018	\$3,140.00
P048036	Curriculum Associates Inc	07/20/2018	\$3,337.95
P048035	Konica Minolta Business Solutions USA Inc	07/20/2018	\$4,293.75
P048034	Konica Minolta Business Solutions USA Inc	07/20/2018	\$534.60
P048033	Office Depot	07/20/2018	\$428.08
P048032	Republic Services of Florida LP	07/20/2018	\$1,205.78
P048031	Wilson Language Training Corp	07/20/2018	\$1,309.50
P048030	Advanced Disposal Services Jacksonville LLC	07/20/2018	\$1,785.70
P048029	Assessment Technologies Institute LLC	07/20/2018	\$3,520.00
P048028	St Johns County Sheriffs Office	07/20/2018	\$720,580.00
P048027	MasteryConnect Inc	07/20/2018	\$9,110.00
P048026	Curriculum Associates Inc	07/20/2018	\$19,502.91
P048025	GovConnection Inc	07/20/2018	\$500.00
P048024	Graham Staffing Services Inc	07/20/2018	\$30,000.00
P048023	Westaff	07/20/2018	\$6,530.00
P048022	Seminole County Public Schools	07/20/2018	\$8,000.00
P048021	School Outfitters	07/20/2018	\$615.56
P048020	DIECKMAN, ANDREA J.	07/20/2018	\$25.00
P048019	STEPHAN, CHRISTINE M	07/20/2018	\$108.00
P048018	GovConnection Inc	07/20/2018	\$655.00

PO Number	Supplier Name	PO Date	Total Amount
P048017	HAMPSON, SUSAN MILLER	07/19/2018	\$208.00
P048016	KIRKLAND, TIFFANY KEMP	07/19/2018	\$208.00
P048015	MCHALE, KATIE LYNN	07/19/2018	\$208.00
P048014	BAGBY, ADAM LEE	07/19/2018	\$208.00
P048013	Spectra Contract Flooring	07/19/2018	\$12,597.36
P048012	Office Depot	07/19/2018	\$550.82
P048011	Office Depot	07/19/2018	\$472.80
P048010	Cengage Learning Inc	07/19/2018	\$695.85
P048009	Florida Pest Control & Chemical Co	07/19/2018	\$288.00
P048008	GovConnection Inc	07/19/2018	\$1,862.00
P048007	GovConnection Inc	07/19/2018	\$1,862.00
P048006	Blick Art Materials	07/19/2018	\$899.67
P048005	Troxell Communications Inc	07/19/2018	\$12,220.00
P048004	Troxell Communications Inc	07/19/2018	\$12,220.00
P048003	Florida Janitor and Paper Supply Inc	07/19/2018	\$6,778.52
P048002	USATestprep LLC	07/19/2018	\$2,800.00
P048001	THAMDRUP, ANDREA LYNN	07/19/2018	\$208.00
P048000	AccuCut LLC	07/19/2018	\$1,999.00
P047999	B&H Photo Video Inc	07/19/2018	\$3,520.00
P047998	Lasa Construction Inc	07/19/2018	\$2,595.40
P047997	Florida Janitor and Paper Supply Inc	07/19/2018	\$2,627.20
P047996	Office Depot	07/19/2018	\$579.65
P047995	MasteryConnect Inc	07/19/2018	\$8,610.00
P047994	Westaff	07/19/2018	\$60,000.00
P047993	Assessment Technologies Institute LLC	07/19/2018	\$4,840.00
P047992	BOWERS, KYMBERLI DAWN	07/19/2018	\$231.00
P047991	Cypress Supply Inc	07/19/2018	\$1,304.90
P047990	Flinn Scientific Inc	07/19/2018	\$305.34
P047989	Frey Scientific	07/19/2018	\$626.59
P047988	Agility Press	07/19/2018	\$1,544.00
P047987	US Security Associates Inc	07/19/2018	\$30,000.00
P047986	GovConnection Inc	07/19/2018	\$2,496.00
P047985	Armstrong Fence Co	07/19/2018	\$21,677.86
P047984	Learning Without Tears	07/19/2018	\$4,867.50
P047983	Florida Pest Control & Chemical Co	07/19/2018	\$288.00
P047982	Republic Services of Florida LP	07/19/2018	\$2,752.99
P047981	Pride Enterprises	07/19/2018	\$4,896.18
P047980	GovConnection Inc	07/19/2018	\$2,450.00
P047979	Conscious Discipline	07/19/2018	\$1,988.35
P047978	Office Depot	07/19/2018	\$1,280.31
P047977	School Specialty Inc	07/19/2018	\$2,830.15
P047976	Lewis, Annette	07/19/2018	\$10,000.00
P047975	Schoolhouse Products Inc	07/19/2018	\$2,590.92
P047974	Apple Computer Inc	07/19/2018	\$1,368.00
P047973	First Coast Mulch	07/19/2018	\$8,596.88
P047972	NCS Pearson Inc	07/19/2018	\$5,643.16

PO Number	Supplier Name	PO Date	Total Amount
P047971	Companion Corp	07/19/2018	\$683.00
P047970	KLEIN, KEVIN M.	07/19/2018	\$257.29
P047969	NELSON-MITIDIERI, BETHANY ELEA	07/19/2018	\$57.00
P047968	ALTICK-MAGILL, MOLLIE M.	07/19/2018	\$136.75
P047967	DIECKMAN, ANDREA J.	07/19/2018	\$25.00
P047966	ENGLAND, REBECCA LYNN	07/19/2018	\$155.75
P047965	ALTICK-MAGILL, MOLLIE M.	07/19/2018	\$182.95
P047964	LEWANDOWSKI, JULIE A	07/19/2018	\$231.00
P047963	DIMARTINO, JAY	07/19/2018	\$263.54
P047962	ORTA, ADRIANA MARTINEZ	07/19/2018	\$57.00
P047961	Florida School Book Depository	07/18/2018	\$50,121.60
P047960	Security & Fire Electronics (Safe)	07/18/2018	\$354.00
P047959	Larson, Tina	07/18/2018	\$17,050.00
P047958	Pitney Bowes Reserve Account	07/18/2018	\$7,500.00
P047957	Security & Fire Electronics (Safe)	07/18/2018	\$354.00
P047956	School Health Corp	07/18/2018	\$380.97
P047955	Miller Electric Co	07/18/2018	\$1,420.00
P047954	Westaff	07/18/2018	\$19,047.24
P047953	Imagine Learning	07/18/2018	\$9,600.00
P047952	Taylor & Francis Group LLC	07/18/2018	\$3,097.00
P047951	Office Depot	07/18/2018	\$1,791.87
P047950	Krystal Klean	07/18/2018	\$16,933.05
P047949	Crystal Springs Water Co	07/18/2018	\$400.00
P047948	Office Depot	07/18/2018	\$728.13
P047947	BrainPOP LLC	07/18/2018	\$2,395.00
P047946	Kimball Midwest	07/18/2018	\$5,000.00
P047945	Miller Electric Co	07/18/2018	\$2,813.84
P047944	Boulevard Tire Center	07/18/2018	\$8,065.00
P047943	Florida Pest Control & Chemical Co	07/18/2018	\$3,000.00
P047942	GovConnection Inc	07/18/2018	\$404.50
P047941	LV Hiers Inc	07/18/2018	\$5,000.00
P047940	Office Depot	07/18/2018	\$1,066.69
P047939	Global Industrial Equipment	07/18/2018	\$4,545.00
P047938	Scholastic Inc	07/18/2018	\$15,721.24
P047937	BBG Contracting Group Inc	07/18/2018	\$34,228.35
P047936	Florida School Book Depository	07/18/2018	\$12,598.20
P047935	Brito , Odalys	07/18/2018	\$9,600.00
P047934	All About Tint Inc	07/18/2018	\$1,128.78
P047933	US Foods Inc	07/18/2018	\$3,800.00
P047932	Florida School Book Depository	07/18/2018	\$4,713.70
P047931	GovConnection Inc	07/18/2018	\$6,328.00
P047930	GradeCam LLC	07/18/2018	\$4,810.00
P047929	Spectra Contract Flooring	07/18/2018	\$9,500.00
P047928	AEC Electrical Contracting Inc	07/18/2018	\$2,406.58
P047927	Ring Power Corp	07/18/2018	\$421.66
P047926	Driveway Maintenance Inc	07/18/2018	\$52,546.91

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P047925	Pitney Bowes Purchase Power	07/18/2018	\$1,057.79
P047924	GovConnection Inc	07/18/2018	\$30.24
P047923	Grainger Inc	07/18/2018	\$2,012.49
P047922	Holmes Stamp & Sign	07/18/2018	\$1,305.00
P047921	Shade America Inc	07/18/2018	\$6,260.00
P047920	Speech Rehab Services LLC	07/18/2018	\$32,291.25
P047919	IXL Learning	07/18/2018	\$7,087.00
P047918	RUDIN, LACOLE MARIE	07/18/2018	\$132.00
P047917	RUDIN, LACOLE MARIE	07/18/2018	\$38.00
P047916	Pitney Bowes Global Financial	07/17/2018	\$1,336.92
P047915	Garber Chrysler Dodge Jeep Inc	07/17/2018	\$52,401.00
P047914	Pitney Bowes Global Financial	07/17/2018	\$1,044.00
P047913	Pitney Bowes Purchase Power	07/17/2018	\$3,000.00
P047912	Center for the Collaborative Classroom	07/17/2018	\$3,240.00
P047911	CULLIPHER, DARYL LYNN	07/17/2018	\$72.00
P047910	Agility Press	07/17/2018	\$344.00
P047909	Apple Computer Inc	07/17/2018	\$5,880.00
P047908	Troxell Communications Inc	07/17/2018	\$4,870.00
P047907	MALTBY, KATIE MARIE	07/17/2018	\$254.00
P047906	Florida Janitor and Paper Supply Inc	07/17/2018	\$479.27
P047905	CPR Contracting LLC	07/17/2018	\$4,995.00
P047904	Office Depot	07/17/2018	\$251.94
P047903	Ring Power Corp	07/17/2018	\$3,183.94
P047902	Jason Shaw Tree Service	07/17/2018	\$825.00
P047901	Florida Transcor Inc	07/17/2018	\$4,450.50
P047900	Duval Glass & Mirror Inc	07/17/2018	\$1,177.60
P047899	Office Depot	07/17/2018	\$156.32
P047898	Security & Fire Electronics (Safe)	07/17/2018	\$3,503.88
P047897	Demco Inc	07/17/2018	\$71.76
P047896	Citory Solutions	07/17/2018	\$39,323.20
P047895	Security & Fire Electronics (Safe)	07/17/2018	\$318.00
P047894	Security & Fire Electronics (Safe)	07/17/2018	\$742.00
P047893	B&B Trailers & Accessories	07/17/2018	\$1,259.46
P047892	Mastery Education	07/17/2018	\$1,046.93
P047891	NAPA Auto Parts	07/17/2018	\$80.74
P047890	DRC CTB	07/17/2018	\$4,675.00
P047889	Office Depot	07/17/2018	\$1,169.97
P047888	Blick Art Materials	07/17/2018	\$1,232.37
P047887	All Brite Sales Co Inc	07/17/2018	\$1,893.80
P047886	College Board	07/17/2018	\$136,305.00
P047885	Republic Services of Florida LP	07/17/2018	\$1,376.49
P047884	Advanced Disposal Services Jacksonville LLC	07/17/2018	\$3,857.20
P047883	ACON Construction Co Inc	07/17/2018	\$20,850.00
P047882	William H Sadlier Inc	07/17/2018	\$3,148.53
P047881	Office Depot	07/17/2018	\$43.29
P047880	Ernie Morris Enterprises Inc	07/17/2018	\$4,975.06

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P047879	GovConnection Inc	07/17/2018	\$1,427.25
P047878	Putnam County Public Works	07/17/2018	\$69,512.72
P047877	Riptide Unlimited Inc	07/17/2018	\$4,600.00
P047876	Upchurch Bailey And Upchurch	07/17/2018	\$96,525.00
P047875	Konica Minolta Business Solutions USA Inc	07/17/2018	\$14,011.97
P047874	Spectra Contract Flooring	07/17/2018	\$1,397.51
P047873	First Coast Mulch	07/17/2018	\$4,320.00
P047872	All Brite Sales Co Inc	07/17/2018	\$9,392.97
P047871	Scottys Carpet Care LLC	07/17/2018	\$2,271.94
P047870	Curriculum Associates Inc	07/17/2018	\$9,265.00
P047869	Burchfield Electric Inc	07/17/2018	\$9,468.40
P047868	All Brite Sales Co Inc	07/17/2018	\$2,023.19
P047867	BrainPOP LLC	07/17/2018	\$1,795.00
P047866	KREPP, LINDA Z.	07/17/2018	\$72.00
P047865	HURST, ERIC STEPHEN	07/17/2018	\$237.00
P047864	MIGNEREY, KATHY BROWN	07/17/2018	\$247.00
P047863	HARRISON, EMILY L.	07/17/2018	\$305.00
P047862	DIXON, KIMBERLY L.	07/17/2018	\$245.00
P047861	Florida School Book Depository	07/16/2018	\$1,523.75
P047860	Park Place Technologies LLC	07/16/2018	\$3,171.74
P047859	Mackin Library Media	07/16/2018	\$38,064.61
P047858	Florida School Book Depository	07/16/2018	\$1,523.75
P047857	Blue Streak Couriers	07/16/2018	\$6,000.00
P047856	Grainger Inc	07/16/2018	\$215.80
P047855	Speech Rehab Services LLC	07/16/2018	\$64,173.75
P047854	Orange Tree Staffing LLC	07/16/2018	\$64,762.50
P047853	Orange Tree Staffing LLC	07/16/2018	\$80,850.00
P047852	Orange Tree Staffing LLC	07/16/2018	\$64,762.50
P047851	Orange Tree Staffing LLC	07/16/2018	\$80,850.00
P047850	Orange Tree Staffing LLC	07/16/2018	\$80,850.00
P047849	Speech Rehab Services LLC	07/16/2018	\$32,291.25
P047848	Ardor Health Solutions	07/16/2018	\$80,850.00
P047847	Speech Rehab Services LLC	07/16/2018	\$48,232.50
P047846	Academic Staffing Inc	07/16/2018	\$80,703.00
P047845	GovConnection Inc	07/16/2018	\$269.10
P047844	Curriculum Associates Inc	07/16/2018	\$259.90
P047843	Office Depot	07/16/2018	\$514.22
P047842	Emtec Inc	07/16/2018	\$6,050.00
P047841	Florida Dept of Environmental Protection	07/16/2018	\$100.00
P047840	Konica Minolta Business Solutions USA Inc	07/16/2018	\$12,104.10
P047839	Advanced Disposal Services Jacksonville LLC	07/16/2018	\$2,821.50
P047838	Republic Services of Florida LP	07/16/2018	\$2,752.99
P047837	Security & Fire Electronics (Safe)	07/16/2018	\$2,917.23
P047836	AEC Electrical Contracting Inc	07/16/2018	\$1,526.62
P047835	Troxell Communications Inc	07/16/2018	\$380.00
P047834	Driveway Maintenance Inc	07/16/2018	\$18,480.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P047833	Gause Family Daycare Inc	07/16/2018	\$4,650.00
P047832	Ferguson Enterprises Inc	07/16/2018	\$4,968.96
P047831	Konica Minolta Business Solutions USA Inc	07/16/2018	\$500.00
P047830	Konica Minolta Business Solutions USA Inc	07/16/2018	\$16,006.55
P047829	Republic Services of Florida LP	07/16/2018	\$4,129.48
P047828	Florida Pest Control & Chemical Co	07/16/2018	\$228.00
P047827	Florida Pest Control & Chemical Co	07/16/2018	\$288.00
P047826	GARY-DONOVAN, DONNA	07/16/2018	\$300.00
P047825	FORCE, CRYSTAL JOAN	07/16/2018	\$300.00
P047824	INGRAM, BLAKE LORIN	07/16/2018	\$485.00
P047823	Advanced Disposal Services Jacksonville LLC	07/16/2018	\$10,227.00
P047822	Florida Janitor and Paper Supply Inc	07/16/2018	\$14,440.63
P047821	Florida Pest Control & Chemical Co	07/16/2018	\$228.00
P047820	Bureau of Elevator Safety	07/16/2018	\$450.00
P047819	Mid Florida Sportswear Inc	07/16/2018	\$1,798.75
P047818	Mid Florida Sportswear Inc	07/16/2018	\$4,984.00
P047817	Airgas USA LLC	07/16/2018	\$3,000.00
P047816	Florida Pest Control & Chemical Co	07/16/2018	\$1,264.00
P047815	First Coast Shredding LLC	07/16/2018	\$1,200.00
P047814	Ferguson Enterprises Inc	07/16/2018	\$2,832.44
P047813	KELLEY, STILLMAN R	07/16/2018	\$494.00
P047812	Office Depot	07/13/2018	\$1,134.77
P047811	Office Depot	07/13/2018	\$4,594.06
P047810	DEX Imaging Inc	07/13/2018	\$7,651.08
P047809	MILLER, MATTHEW AARON	07/13/2018	\$309.00
P047808	Security & Fire Electronics (Safe)	07/13/2018	\$588.00
P047807	Office Depot	07/13/2018	\$642.63
P047806	Center for the Collaborative Classroom	07/13/2018	\$388.72
P047805	Acp Llc	07/13/2018	\$965.00
P047804	Office Depot	07/13/2018	\$232.55
P047803	Westaff	07/13/2018	\$2,928.00
P047802	Professional Crisis Management Assoc Inc	07/13/2018	\$4,007.64
P047801	Trane	07/13/2018	\$1,170.76
P047800	Office Depot	07/13/2018	\$113.26
P047799	Flagler Care Center	07/13/2018	\$4,000.00
P047798	Office Depot	07/13/2018	\$771.04
P047797	Learning A-Z	07/13/2018	\$1,799.10
P047796	Office Depot	07/13/2018	\$2,667.76
P047795	Flinn Scientific Inc	07/13/2018	\$782.17
P047794	Frey Scientific	07/13/2018	\$241.96
P047793	Center for the Collaborative Classroom	07/13/2018	\$2,381.40
P047792	Westaff	07/13/2018	\$7,320.00
P047791	Follett School Solutions Inc	07/13/2018	\$1,249.00
P047790	Konica Minolta Business Solutions USA Inc	07/13/2018	\$8,068.75
P047789	C&L Landscape Inc	07/13/2018	\$848.32
P047788	Professional Crisis Management Assoc Inc	07/13/2018	\$530.00

PO Number	Supplier Name	PO Date	Total Amount
P047787	Superior Hardware Products	07/13/2018	\$3,309.15
P047786	Curriculum Associates LLC	07/13/2018	\$26,890.00
P047785	Advanced Disposal Services Jacksonville LLC	07/13/2018	\$4,892.90
P047784	Konica Minolta Business Solutions USA Inc	07/13/2018	\$7,416.39
P047783	Republic Services of Florida LP	07/13/2018	\$1,376.49
P047782	Epic Community Services Inc	07/13/2018	\$20,000.00
P047781	BrainPOP LLC	07/13/2018	\$2,395.00
P047780	Baker Pest Control Inc	07/13/2018	\$1,805.00
P047779	Florida Assoc for Career & Technical Education	07/13/2018	\$2,100.00
P047778	Curriculum Associates Inc	07/13/2018	\$35,771.99
P047777	B&H Photo Video Inc	07/13/2018	\$7,713.10
P047776	HIGGINS, KENDALL E	07/13/2018	\$297.00
P047775	VAN WAEYENBERGHE, MORGANE VALE	07/13/2018	\$297.00
P047774	DAVIS, ELLEN MICHELLE	07/13/2018	\$297.00
P047773	GROVES, BETHANY P.	07/13/2018	\$891.00
P047772	LANGSTON, CHRISTINA HOPE	07/13/2018	\$163.90
P047771	Harvest Technology Group Inc	07/13/2018	\$54,495.00
P047770	CDW Government LLC	07/13/2018	\$353,354.61
P047769	Educational Printing Materials Inc	07/13/2018	\$3,765.00
P047768	Kutylo Cleaning Services Inc	07/13/2018	\$7,420.80
P047767	UPS	07/13/2018	\$1,028.84
P047766	Office Depot	07/13/2018	\$91.53
P047765	Office Depot	07/13/2018	\$711.87
P047764	2 Teach Inc	07/13/2018	\$2,977.62
P047763	Gale Group Inc	07/13/2018	\$2,629.47
P047762	Turnitin LLC	07/13/2018	\$7,616.92
P047761	Florida Pest Control & Chemical Co	07/13/2018	\$2,900.00
P047760	AEC Electrical Contracting Inc	07/13/2018	\$2,094.85
P047759	Troxell Communications Inc	07/13/2018	\$45,780.00
P047758	GovConnection Inc	07/13/2018	\$325.00
P047757	Troxell Communications Inc	07/13/2018	\$45,780.00
P047756	GovConnection Inc	07/13/2018	\$325.00
P047755	B&H Photo Video Inc	07/13/2018	\$7,713.10
P047754	Teachers Curriculum Institute - TCI	07/13/2018	\$4,045.25
P047753	Curriculum Associates Inc	07/13/2018	\$22,008.40
P047752	AEC Electrical Contracting Inc	07/13/2018	\$2,094.85
P047751	Office Depot	07/13/2018	\$3,134.24
P047750	Achieve3000 Inc	07/13/2018	\$14,965.00
P047749	Edmentum Inc	07/13/2018	\$11,509.24
P047748	Imagine Learning	07/13/2018	\$9,600.00
P047747	Ring Power Corp	07/13/2018	\$264.76
P047746	Office Depot	07/13/2018	\$2,720.58
P047745	Office Depot	07/13/2018	\$1,382.09
P047744	BrainPOP LLC	07/13/2018	\$2,395.00
P047743	Control Consultants Inc	07/13/2018	\$1,352.80
P047742	Virco Inc	07/13/2018	\$1,965.65

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P047741	DAVENPORT, VICTORIA LOUISE	07/13/2018	\$236.00
P047740	SOHN, CHRISTINA ANN	07/13/2018	\$91.00
P047739	Drurys Autolifts & Services Inc	07/13/2018	\$1,400.00
P047738	WINTER, TIMOTHY DAVID	07/13/2018	\$91.00
P047737	MASSON, GAYL ANGELA	07/13/2018	\$91.00
P047736	ATIC, SABINA	07/13/2018	\$91.00
P047735	HERRERA-WEST, RACHAEL	07/13/2018	\$91.00
P047734	KELLEY, ALYSSA MARIE	07/13/2018	\$91.00
P047733	TILTON, JACOB HARRIS	07/13/2018	\$91.00
P047732	SNELL, NANCY ALMA	07/13/2018	\$91.00
P047731	LEE, JILL H.	07/13/2018	\$213.00
P047730	GovConnection Inc	07/12/2018	\$5,075.00
P047729	Waste Pro USA Inc	07/12/2018	\$3,616.68
P047728	International Baccalaureate	07/12/2018	\$592.00
P047727	GovConnection Inc	07/12/2018	\$538.00
P047726	Dennis Shepherd Electric Inc	07/12/2018	\$640.00
P047725	Action Agendas	07/12/2018	\$4,363.73
P047724	Security & Fire Electronics (Safe)	07/12/2018	\$354.00
P047723	Office Depot	07/12/2018	\$319.72
P047722	Office Depot	07/12/2018	\$166.06
P047721	Florida Pest Control & Chemical Co	07/12/2018	\$228.00
P047720	Florida Pest Control & Chemical Co	07/12/2018	\$228.00
P047719	Konica Minolta Business Solutions USA Inc	07/12/2018	\$1,019.78
P047718	Advanced Disposal Services Jacksonville LLC	07/12/2018	\$5,928.70
P047717	Republic Services of Florida LP	07/12/2018	\$6,688.50
P047716	Elite Court Construction	07/12/2018	\$7,600.00
P047715	Gate Petroleum Co	07/12/2018	\$762.00
P047714	Yard Pro Plus Inc	07/12/2018	\$2,040.00
P047713	Teaching Strategies LLC	07/12/2018	\$2,342.41
P047712	Elsevier Inc	07/12/2018	\$3,015.96
P047711	Konica Minolta Business Solutions USA Inc	07/12/2018	\$6,595.00
P047710	Troxell Communications Inc	07/12/2018	\$14,610.00
P047709	Mid Florida Sportswear Inc	07/12/2018	\$4,984.25
P047708	Florida School Book Depository	07/12/2018	\$15,652.95
P047707	Hams Nursery Inc	07/12/2018	\$2,064.85
P047706	GovConnection Inc	07/12/2018	\$29,000.00
P047705	FREEMAN, CHERYL D.	07/12/2018	\$119.00
P047704	GRAHAM, DEARMAS L.	07/12/2018	\$115.50
P047703	O'SHELL, BROCK MICHAEL	07/12/2018	\$237.00
P047702	Central Florida Publishing Inc	07/12/2018	\$11,596.56
P047701	Renaissance Learning Inc	07/12/2018	\$5,943.75
P047700	Suburban Propane LP	07/12/2018	\$2,000.00
P047699	Florida Pest Control & Chemical Co	07/12/2018	\$456.00
P047698	Konica Minolta Business Solutions USA Inc	07/12/2018	\$2,177.49
P047697	FirstSource Solutions	07/12/2018	\$22,000.00
P047696	Republic Services of Florida LP	07/12/2018	\$2,803.16

PO Number	Supplier Name	PO Date	Total Amount
P047695	Republic Services of Florida LP	07/12/2018	\$1,376.49
P047694	Center for the Collaborative Classroom	07/12/2018	\$1,951.56
P047693	Advanced Disposal Services Jacksonville LLC	07/12/2018	\$4,892.90
P047692	All Brite Sales Co Inc	07/12/2018	\$978.60
P047691	Advanced Disposal Services Jacksonville LLC	07/12/2018	\$1,864.32
P047690	B&H Photo Video Inc	07/12/2018	\$2,693.04
P047689	Sims Trucking Inc	07/12/2018	\$432.00
P047688	Ithaka Harbors	07/12/2018	\$1,500.00
P047687	LV Hiers Inc	07/12/2018	\$300,000.00
P047686	Konica Minolta Business Solutions USA Inc	07/12/2018	\$2,286.53
P047685	Resources For Educators	07/12/2018	\$747.00
P047684	Carrier Enterprise LLC	07/12/2018	\$1,200.40
P047683	Konica Minolta Business Solutions USA Inc	07/12/2018	\$1,000.00
P047682	Preferred Materials Inc	07/12/2018	\$10,000.00
P047681	Konica Minolta Business Solutions USA Inc	07/12/2018	\$14,439.03
P047680	Bliss Products & Services Inc	07/12/2018	\$39,976.00
P047679	Demco Inc	07/12/2018	\$1,414.26
P047678	Schindler Elevator Corp	07/12/2018	\$1,361.94
P047677	Advanced Disposal Services Jacksonville LLC	07/12/2018	\$5,928.70
P047676	Republic Services of Florida LP	07/12/2018	\$5 <i>,</i> 505.97
P047675	Rochester 100 Inc	07/12/2018	\$1,181.25
P047674	BROWN, EARL R.	07/11/2018	\$200.00
P047673	YOUNG, MEGAN LIA	07/11/2018	\$244.00
P047672	MCKEAN, ALEX RACHEL	07/11/2018	\$244.00
P047671	DANIELS, AMBER L	07/11/2018	\$219.00
P047670	Bureau of Elevator Safety	07/11/2018	\$75.00
P047669	Pitney Bowes Global Financial	07/11/2018	\$240.00
P047668	Republic Services of Florida LP	07/11/2018	\$2,752.99
P047667	KELLEY, STILLMAN R	07/11/2018	\$492.00
P047666	Advanced Disposal Services Jacksonville LLC	07/11/2018	\$4,012.56
P047665	The Flippen Group LLC	07/11/2018	\$10,000.00
P047664	E-Control Systems Inc	07/11/2018	\$1,878.00
P047663	E-Control Systems Inc	07/11/2018	\$1,878.00
P047662	ACT Inc	07/11/2018	\$381.50
P047661	Jason Shaw Tree Service	07/11/2018	\$275.00
P047660	Rays Tire & Service Center Inc	07/11/2018	\$26.78
P047659	Companion Corp	07/11/2018	\$734.00
P047658	Schindler Elevator Corp	07/11/2018	\$2,779.92
P047657	Security & Fire Electronics (Safe)	07/11/2018	\$468.00
P047656	Florida Pest Control & Chemical Co	07/11/2018	\$228.00
P047655	US Foods Inc	07/11/2018	\$2,000.00
P047654	Office Depot	07/11/2018	\$327.52
P047653	LV Hiers Inc	07/11/2018	\$20,000.00
P047652	US Foods Inc	07/11/2018	\$3,000.00
P047651	Konica Minolta Business Solutions USA Inc	07/11/2018	\$6,942.28
P047650	Office Depot	07/11/2018	\$248.24

PO Number	Supplier Name	PO Date	Total Amount
P047649	Worthington Direct	07/11/2018	\$535.95
P047648	Lasa Construction Inc	07/11/2018	\$693.10
P047647	US Foods Inc	07/11/2018	\$5,000.00
P047646	Pepsi Beverages Co	07/11/2018	\$5,000.00
P047645	Office Depot	07/11/2018	\$854.57
P047644	Florida Pest Control & Chemical Co	07/11/2018	\$288.00
P047643	Florida Pest Control & Chemical Co	07/11/2018	\$288.00
P047642	Advanced Disposal Services Jacksonville LLC	07/11/2018	\$1,280.00
P047641	Florida Pest Control & Chemical Co	07/11/2018	\$288.00
P047640	Advanced Disposal Services Jacksonville LLC	07/11/2018	\$4,490.80
P047639	Advanced Disposal Services Jacksonville LLC	07/11/2018	\$1,087.28
P047638	Advanced Disposal Services Jacksonville LLC	07/11/2018	\$954.80
P047637	Yard Pro Plus Inc	07/11/2018	\$1,020.00
P047636	Florida Pest Control & Chemical Co	07/11/2018	\$240.00
P047635	Demco Inc	07/11/2018	\$948.30
P047634	Schoolhouse Products Inc	07/11/2018	\$575.64
P047633	GradeCam LLC	07/11/2018	\$6,950.00
P047632	Certiport	07/11/2018	\$895.00
P047631	Konica Minolta Business Solutions USA Inc	07/11/2018	\$1,052.40
P047630	Cengage Learning Inc	07/11/2018	\$2,848.14
P047629	FA Davis Co	07/11/2018	\$1,507.80
P047628	Nevco Sports LLC	07/11/2018	\$94,994.98
P047627	Agility Press	07/11/2018	\$888.00
P047626	Ten-8 Fire Equipment Inc	07/11/2018	\$3,000.00
P047625	College Board	07/11/2018	\$6,200.00
P047624	Kenworth of Jacksonville	07/11/2018	\$5,000.00
P047623	Sims Trucking Inc	07/11/2018	\$1,440.00
P047622	Florida Pump Service Inc	07/11/2018	\$4,980.00
P047621	Melvins Repair Shop Inc	07/11/2018	\$3,000.00
P047620	WW Gay Mechanical Contractor Inc	07/11/2018	\$6,216.96
P047619	Boulevard Tire Center	07/11/2018	\$4,861.80
P047618	Boulevard Tire Center	07/11/2018	\$6,222.00
P047617	Unity School Bus Parts	07/11/2018	\$4,000.00
P047616	Advance Auto Parts	07/11/2018	\$3,000.00
P047615	Unifirst Corp	07/11/2018	\$1,500.00
P047614	Konica Minolta Business Solutions USA Inc	07/11/2018	\$1,039.56
P047613	Applied Maintenance Supplies & Solutions LLC	07/11/2018	\$3,000.00
P047612	Scholastic Inc	07/11/2018	\$1,771.77
P047611	BSN Sports	07/11/2018	\$3,276.13
P047610	Principle Woods Inc	07/11/2018	\$3,990.00
P047609	Konica Minolta Business Solutions USA Inc	07/11/2018	\$534.60
P047608	BENYACKO, SCOTT C.	07/11/2018	\$102.00
P047607	MARS, MARY C.	07/11/2018	\$57.00
P047606	KAYAN, NAZLI M.	07/11/2018	\$57.00
P047605	YOUNG, MEGAN LIA	07/11/2018	\$57.00
P047604	BECHTLE, DENA KAYE	07/11/2018	\$93.82

PO Number	Supplier Name	PO Date	Total Amount
P047603	KROMPHARDT, ALICE M	07/11/2018	\$229.00
P047602	KENNARD, SHEA TAYLOR	07/11/2018	\$258.00
P047601	HAWK, LACEY CORINE	07/11/2018	\$258.00
P047600	VITOLO, FANNETHIA SHANTIA	07/11/2018	\$258.00
P047599	LOWE, CHRISTINA A	07/11/2018	\$258.00
P047598	FRANTZ, LISA ANNE	07/11/2018	\$258.00
P047597	GORDON, CARLY ANN	07/11/2018	\$229.00
P047596	GRAHAM, DEARMAS L.	07/11/2018	\$232.06
P047595	BROWN, TRAVIS C.	07/11/2018	\$373.00
P047594	SINGHSUMALEE, DERYA K	07/11/2018	\$75.50
P047593	BIELEFELDT, LISA ANN	07/11/2018	\$258.00
P047592	Advanced Disposal Services Jacksonville LLC	07/11/2018	\$750.00
P047591	Office Depot	07/11/2018	\$201.30
P047590	KEATING, JUSTIN	07/11/2018	\$229.00
P047589	Blick Art Materials	07/11/2018	\$576.70
P047588	Office Depot	07/11/2018	\$83.82
P047587	Florida Pest Control & Chemical Co	07/11/2018	\$228.00
P047586	Office Depot	07/11/2018	\$226.99
P047585	Office Depot	07/11/2018	\$14.45
P047584	BALDWIN, JEFFERY A.	07/11/2018	\$375.00
P047583	College Board	07/11/2018	\$930.00
P047582	Office Depot	07/11/2018	\$2 <i>,</i> 557.83
P047581	GovConnection Inc	07/11/2018	\$15,950.00
P047580	P Brandon Inc	07/11/2018	\$1,954.27
P047579	SIMMONS, SHANA ELANA	07/11/2018	\$231.00
P047578	Advance Education Inc	07/11/2018	\$1,800.00
P047577	Security & Fire Electronics (Safe)	07/11/2018	\$1,840.23
P047576	College Board	07/11/2018	\$3,830.75
P047575	Stanley Convergent Security Solutions	07/11/2018	\$2,300.00
P047574	Office Depot	07/11/2018	\$1,299.99
P047573	Advanced Disposal Services Jacksonville LLC	07/11/2018	\$4,892.90
P047572	Konica Minolta Business Solutions USA Inc	07/11/2018	\$6,176.13
P047571	Naviance Inc	07/11/2018	\$5,150.00
P047570	The Flippen Group LLC	07/11/2018	\$20,000.00
P047569	ESCO Institute Ltd	07/11/2018	\$418.83
P047568	Republic Services of Florida LP	07/11/2018	\$1,376.49
P047567	Florida Pest Control & Chemical Co	07/11/2018	\$252.00
P047566	Jones & Bartlett Learning LLC	07/11/2018	\$15,989.55
P047565	Standris Medical Supply Inc	07/11/2018	\$2,679.60
P047564	Florida Nursery Growers & Landscape Assoc	07/11/2018	\$825.00
P047563	First Coast Mulch	07/11/2018	\$3,275.00
P047562	Shelburne Advertising Inc	07/11/2018	\$864.75
P047561	Florida School Book Depository	07/11/2018	\$15,652.95
P047560	Edmentum Inc	07/11/2018	\$4,115.50
P047559	Quality Electrical Service Inc	07/11/2018	\$7,409.22
P047558	Troxell Communications Inc	07/11/2018	\$3 <i>,</i> 750.00

PO Number	Supplier Name	PO Date	Total Amount
P047557	Carolina Biological Supply	07/11/2018	\$3,487.31
P047556	Troxell Communications Inc	07/11/2018	\$9,740.00
P047555	BrainPOP LLC	07/11/2018	\$2,395.00
P047554	School Outfitters	07/11/2018	\$1,029.00
P047553	Curriculum Associates Inc	07/11/2018	\$23,142.00
P047552	Curriculum Associates Inc	07/11/2018	\$20,154.00
P047551	Konica Minolta Business Solutions USA Inc	07/11/2018	\$4,363.19
P047550	Coole School Inc	07/11/2018	\$1,044.00
P047549	BROWN, TRAVIS C.	07/11/2018	\$200.00
P047548	EDWARDS, BRITTANY HANNA	07/11/2018	\$331.00
P047547	BROWN, TRAVIS C.	07/11/2018	\$115.50
P047546	BROWN, EARL R.	07/11/2018	\$115.50
P047545	STAUBLE, SUZANNE L	07/11/2018	\$115.50
P047544	Mobile Modular Management Corp	07/10/2018	\$23,316.00
P047543	Pitney Bowes Global Financial	07/10/2018	\$504.00
P047542	Griffin Lawn & Landscape LLC	07/10/2018	\$2,400.00
P047541	Florida Assoc for Career & Technical Education	07/10/2018	\$200.00
P047540	KILPATRICK, BRANDY RENAE	07/10/2018	\$75.50
P047539	Read Naturally Inc	07/10/2018	\$690.00
P047538	BENNETT, TAMMY L	07/10/2018	\$152.00
P047537	Grainger Inc	07/10/2018	\$48.90
P047536	RAY, STACY S	07/10/2018	\$288.00
P047535	MILIAN, CAROLYN	07/10/2018	\$68.00
P047534	ISHEE, MARGARET J.	07/10/2018	\$75.50
P047533	BENNETT, TAMMY L	07/10/2018	\$687.10
P047532	MACKOUL, BROOKE ASHLEY	07/10/2018	\$369.50
P047531	JOHNSON, BRENT M.	07/10/2018	\$281.50
P047530	VOGEL, JUSTIN T.	07/10/2018	\$254.00
P047529	ZUKOSKI, AMELIA YOUNGBLOOD	07/10/2018	\$337.00
P047528	VOGEL, JUSTIN T.	07/10/2018	\$220.00
P047527	COCCHIOLA, AMY JENNIFER	07/10/2018	\$330.00
P047526	PRESSEL, ALICIA PARVIN	07/10/2018	\$317.00
P047525	Spectra Contract Flooring	07/10/2018	\$46,400.00
P047524	Emtec Inc	07/10/2018	\$1,000.00
P047523	MobyMax LLC	07/10/2018	\$99.00
P047522	Curriculum Associates Inc	07/10/2018	\$9,625.00
P047521	Lexia Learning Systems LLC	07/10/2018	\$400.00
P047520	Educational Learning Systems Inc	07/10/2018	\$6,050.00
P047519	IB Source Inc	07/10/2018	\$2,225.00
P047518	Office Depot	07/10/2018	\$1,080.32
P047517	BrainPOP LLC	07/10/2018	\$1,795.00
P047516	Tietjen Technologies Inc	07/10/2018	\$3,794.48
P047515	Konica Minolta Business Solutions USA Inc	07/10/2018	\$22,394.20
P047514	Pride Enterprises	07/10/2018	\$2,577.96
P047513	Troxell Communications Inc	07/10/2018	\$2,500.00
P047512	GovConnection Inc	07/10/2018	\$32,700.00

PO Number	Supplier Name	PO Date	Total Amount
P047511	Resources For Educators	07/10/2018	\$1,474.00
P047510	Konica Minolta Business Solutions USA Inc	07/10/2018	\$1,295.73
P047509	Konica Minolta Business Solutions USA Inc	07/10/2018	\$4,348.32
P047508	Coole School Inc	07/10/2018	\$2,506.75
P047507	Eaton Corp	07/10/2018	\$10,731.00
P047506	Konica Minolta Business Solutions USA Inc	07/10/2018	\$10,988.07
P047505	Tietjen Technologies Inc	07/10/2018	\$8,505.07
P047504	Office Depot	07/10/2018	\$428.78
P047503	Security & Fire Electronics (Safe)	07/10/2018	\$1,416.00
P047502	Baker Pest Control Inc	07/10/2018	\$424.00
P047501	Baker Pest Control Inc	07/10/2018	\$2,220.00
P047500	Office Depot	07/10/2018	\$1,137.90
P047499	Baker Pest Control Inc	07/10/2018	\$1,430.00
P047498	Baker Pest Control Inc	07/10/2018	\$530.00
P047497	Security & Fire Electronics (Safe)	07/10/2018	\$17,218.45
P047496	Konica Minolta Business Solutions USA Inc	07/10/2018	\$12,998.00
P047495	Office Depot	07/10/2018	\$437.70
P047494	Horizon Promotional Products Inc	07/10/2018	\$635.79
P047493	Republic Services of Florida LP	07/10/2018	\$4,129.48
P047492	Advanced Disposal Services Jacksonville LLC	07/10/2018	\$3,857.20
P047491	BERGAMASCO, AMANDA LARIVIERE	07/10/2018	\$245.00
P047490	Konica Minolta Business Solutions USA Inc	07/10/2018	\$9,162.92
P047489	Ferguson Enterprises Inc	07/10/2018	\$1,548.11
P047488	Konica Minolta Business Solutions USA Inc	07/10/2018	\$1,147.38
P047487	Republic Services of Florida LP	07/10/2018	\$2,752.99
P047486	Griffin Lawn & Landscape LLC	07/10/2018	\$5,950.00
P047485	Advanced Disposal Services Jacksonville LLC	07/10/2018	\$3,857.20
P047484	S&S Worldwide Inc	07/10/2018	\$9,091.89
P047483	Yard Pro Plus Inc	07/10/2018	\$16,800.00
P047482	Ernie Morris Enterprises Inc	07/10/2018	\$2,428.27
P047481	Konica Minolta Business Solutions USA Inc	07/10/2018	\$9,134.24
P047480	Advanced Disposal Services Jacksonville LLC	07/10/2018	\$3,857.20
P047479	Republic Services of Florida LP	07/10/2018	\$1,337.70
P047478	SHARMAN, KATHARINE ANDERSON	07/10/2018	\$275.00
P047477	ArchiveSocial	07/10/2018	\$7,176.00
P047476	Social Thinking	07/10/2018	\$1,589.43
P047475	Follett School Solutions Inc	07/10/2018	\$46,954.15
P047474	Phonak LLC	07/10/2018	\$5,044.39
P047473	Office Depot	07/10/2018	\$120.33
P047472	Newsela Inc	07/10/2018	\$2,250.00
P047471	GovConnection Inc	07/10/2018	\$13,220.00
P047470	Grainger Inc	07/10/2018	\$802.00
P047469	Thompson, April	07/10/2018	\$4,118.28
P047468	Rays Tire & Service Center Inc	07/10/2018	\$708.60
P047467	All Brite Sales Co Inc	07/10/2018	\$9,586.50
P047466	Florida Pest Control & Chemical Co	07/10/2018	\$228.00

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P047465	B&B Trailers & Accessories	07/10/2018	\$3,750.00
P047464	Westaff	07/10/2018	\$49,088.00
P047463	WW Gay Mechanical Contractor Inc	07/10/2018	\$4,221.50
P047462	Bio-Tech Consulting Inc	07/10/2018	\$19,023.00
P047461	AbleNet Inc	07/10/2018	\$4,150.00
P047460	Konica Minolta Business Solutions USA Inc	07/10/2018	\$588.12
P047459	International Baccalaureate	07/10/2018	\$11,650.00
P047458	Florida Pest Control & Chemical Co	07/10/2018	\$288.00
P047457	Pride Enterprises	07/10/2018	\$2,974.32
P047456	Republic Services of Florida LP	07/10/2018	\$5,505.97
P047455	Florida Pest Control & Chemical Co	07/10/2018	\$228.00
P047454	AGAPE Interpreting Services Inc	07/10/2018	\$70.00
P047453	Friends of Lincolnville Inc	07/10/2018	\$29,662.56
P047452	Republic Services of Florida LP	07/10/2018	\$2,752.99
P047451	Advanced Disposal Services Jacksonville LLC	07/10/2018	\$7,378.70
P047450	Florida Pest Control & Chemical Co	07/10/2018	\$1,152.00
P047449	Advanced Disposal Services Jacksonville LLC	07/10/2018	\$5,928.70
P047448	Office Depot	07/10/2018	\$199.47
P047447	Office Depot	07/10/2018	\$33.39
P047446	Tom Nehl Truck Co	07/10/2018	\$5,000.00
P047445	Southeast Power Systems of Daytona Inc	07/10/2018	\$5,000.00
P047444	The Parts House	07/10/2018	\$5,000.00
P047443	O'Reilly Auto Parts	07/10/2018	\$5,000.00
P047442	Maudlin International Truck Sales	07/10/2018	\$5,000.00
P047441	Matthews Bus Alliance Inc	07/10/2018	\$5,000.00
P047440	Bozard Ford Co	07/10/2018	\$5,000.00
P047439	Florida Transportation Systems Inc	07/10/2018	\$5,000.00
P047438	Konica Minolta Business Solutions USA Inc	07/10/2018	\$6,803.73
P047437	Konica Minolta Business Solutions USA Inc	07/10/2018	\$495.00
P047436	Jani-King Of Jacksonville	07/10/2018	\$8,280.00
P047435	Konica Minolta Business Solutions USA Inc	07/10/2018	\$9,268.32
P047434	Republic Services of Florida LP	07/10/2018	\$2,752.99
P047433	Konica Minolta Business Solutions USA Inc	07/10/2018	\$7,542.19
P047432	NEWBOLD, LAURA ANJANETTE	07/10/2018	\$219.00
P047431	EIDSMOE, CHRISTIAN HENRY	07/10/2018	\$56.00
P047430	CUBERO-GONZALEZ, YVETTE	07/10/2018	\$219.00
P047429	MATTHIESEN, MATTHEW SPENCER	07/10/2018	\$219.00
P047428	CUBBEDGE, NICOLE L.	07/10/2018	\$516.00
P047427	Southern Wrecker & Recovery LLC	07/09/2018	\$270.00
P047426	Office Depot	07/09/2018	\$731.60
P047425	Office Depot	07/09/2018	\$292.24
P047424	Florida Pest Control & Chemical Co	07/09/2018	\$228.00
P047423	Florida Pest Control & Chemical Co	07/09/2018	\$228.00
P047422	Learning Without Tears	07/09/2018	\$1,993.37
P047421	Office Depot	07/09/2018	\$59.99
P047420	NCS Pearson Inc	07/09/2018	\$1,847.58

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P047419	Gander Publishing	07/09/2018	\$1,649.83
P047418	NCS Pearson Inc	07/09/2018	\$4,927.30
P047417	Phonak LLC	07/09/2018	\$5,000.00
P047416	Super Duper Publications	07/09/2018	\$2,819.20
P047415	Phonak LLC	07/09/2018	\$2,532.39
P047414	Phonak LLC	07/09/2018	\$2,529.99
P047413	Precision Laboratories Inc	07/09/2018	\$1,000.00
P047412	Oticon Inc	07/09/2018	\$689.00
P047411	Community Playthings	07/09/2018	\$1,206.00
P047410	e3 Med-Acoustics	07/09/2018	\$1,934.00
P047409	Konica Minolta Business Solutions USA Inc	07/09/2018	\$11,128.08
P047408	HALE, LEIGH A	07/09/2018	\$160.00
P047407	ADKINS, LYNN ANN	07/09/2018	\$206.00
P047406	PENNINGTON JR, MARK BRYON	07/09/2018	\$208.00
P047405	TUCKER, KATHLENE SUE	07/09/2018	\$231.00
P047404	Solution Tree Inc	07/09/2018	\$2,739.05
P047403	WW Gay Mechanical Contractor Inc	07/09/2018	\$3,600.94
P047402	Pride Enterprises	07/09/2018	\$2,287.98
P047401	Konica Minolta Business Solutions USA Inc	07/09/2018	\$1,039.56
P047400	Strate Welding Supply Co Inc	07/09/2018	\$187.18
P047399	ZEP Sales and Service	07/09/2018	\$729.59
P047398	Florida Pest Control & Chemical Co	07/09/2018	\$228.00
P047397	Konica Minolta Business Solutions USA Inc	07/09/2018	\$7,660.81
P047396	Republic Services of Florida LP	07/09/2018	\$2,752.99
P047395	PPG Paints	07/09/2018	\$998.61
P047394	Advanced Disposal Services Jacksonville LLC	07/09/2018	\$4,634.00
P047393	Tietjen Technologies Inc	07/09/2018	\$3,295.32
P047392	Jani-King Of Jacksonville	07/09/2018	\$5,220.00
P047391	Konica Minolta Business Solutions USA Inc	07/09/2018	\$1,039.56
P047390	Tietjen Technologies Inc	07/09/2018	\$196.15
P047389	Tietjen Technologies Inc	07/09/2018	\$187.90
P047388	Tietjen Technologies Inc	07/09/2018	\$204.40
P047387	Konica Minolta Business Solutions USA Inc	07/09/2018	\$13,040.79
P047386	LiveSchool	07/09/2018	\$4,740.00
P047385	Office Depot	07/09/2018	\$1,043.07
P047384	Apple Computer Inc	07/09/2018	\$17,741.00
P047383	Apple Computer Inc	07/09/2018	\$17,741.00
P047382	Florida Pest Control & Chemical Co	07/09/2018	\$7,236.00
P047381	Konica Minolta Business Solutions USA Inc	07/09/2018	\$3,356.22
P047380	Republic Services of Florida LP	07/09/2018	\$2,752.99
P047379	Advanced Disposal Services Jacksonville LLC	07/09/2018	\$4,892.90
P047378	Academy Design & Technical Services	07/09/2018	\$4,042.63
P047377	Westaff	07/09/2018	\$5,000.00
P047376	Cochlear Americas	07/09/2018	\$410.00
P047375	Therapro Inc	07/09/2018	\$60.00
P047374	HumanWare USA Inc	07/09/2018	\$745.70

PO Number	Supplier Name	PO Date	<b>Total Amount</b>
P047373	Maxi Aids Inc	07/09/2018	\$813.20
P047372	Florida Pest Control & Chemical Co	07/09/2018	\$228.00
P047371	Florida School Book Depository	07/09/2018	\$10,132.80
P047370	Florida School Book Depository	07/09/2018	\$8,097.90
P047369	Florida School Book Depository	07/09/2018	\$36,801.20
P047368	Republic Services of Florida LP	07/09/2018	\$2,752.99
P047367	Florida School Book Depository	07/09/2018	\$33,605.20
P047366	Florida School Book Depository	07/09/2018	\$84,670.80
P047365	Florida School Book Depository	07/09/2018	\$38,540.90
P047364	GovConnection Inc	07/09/2018	\$1,690.00
P047363	Georef Systems Ltd	07/09/2018	\$12,195.00
P047362	Florida School Book Depository	07/09/2018	\$45,071.70
P047361	Schindler Elevator Corp	07/09/2018	\$2,999.52
P047360	ClassLink Inc	07/09/2018	\$8,750.00
P047359	Republic Services of Florida LP	07/09/2018	\$2,752.99
P047358	Advanced Disposal Services Jacksonville LLC	07/09/2018	\$3,857.20
P047357	Quality Electrical Service Inc	07/09/2018	\$14,322.48
P047356	Quality Electrical Service Inc	07/09/2018	\$9,660.19
P047355	Republic Services of Florida LP	07/09/2018	\$2,752.99
P047354	Advanced Disposal Services Jacksonville LLC	07/09/2018	\$2,303.60
P047353	Florida Pest Control & Chemical Co	07/09/2018	\$4,545.00
P047352	Florida Pest Control & Chemical Co	07/09/2018	\$1,351.00
P047351	Konica Minolta Business Solutions USA Inc	07/09/2018	\$11,137.19
P047350	PowerSchool Group LLC	07/09/2018	\$10,961.28
P047349	Republic Services of Florida LP	07/09/2018	\$1,376.49
P047348	Energycap Inc	07/09/2018	\$1,755.00
P047347	Yellowstone Landscape	07/09/2018	\$58,786.00
P047346	Geomatics Corp	07/09/2018	\$1,075.00
P047345	No Mow Problems LLC	07/09/2018	\$117,460.00
P047344	Griffin Lawn & Landscape LLC	07/09/2018	\$84,240.80
P047343	Metro-Rooter	07/09/2018	\$22,203.00
P047342	Konica Minolta Business Solutions USA Inc	07/09/2018	\$9,268.74
P047341	Florida Hood Cleaning Inc	07/09/2018	\$5,325.00
P047340	Florida School Book Depository	07/09/2018	\$17,926.45
P047339	Konica Minolta Business Solutions USA Inc	07/09/2018	\$1,039.56
P047338	Republic Services of Florida LP	07/09/2018	\$2,752.99
P047337	Advanced Disposal Services Jacksonville LLC	07/09/2018	\$6,964.40
P047336	Strate Welding Supply Co Inc	07/06/2018	\$600.00
P047335	Stoneware Inc	07/06/2018	\$18,000.00
P047334	Troxell Communications Inc	07/06/2018	\$8,000.00
P047333	SHI International Corp	07/06/2018	\$84,000.00
P047332	Learning Sciences International LLC	07/06/2018	\$78,000.00
P047331	Schoology Inc	07/06/2018	\$71,400.00
P047330	National Student Clearinghouse	07/06/2018	\$2,550.00
P047329	Frontline Education	07/06/2018	\$22,895.84
P047328	451 Solutions	07/06/2018	\$31,395.24

PO Number	Supplier Name	PO Date	Total Amount
P047327	PowerSchool Group LLC	07/06/2018	\$190,024.26
P047326	All Brite Sales Co Inc	07/06/2018	\$958.80
P047325	Florida School Book Depository	07/06/2018	\$52,810.70
P047324	Florida School Book Depository	07/06/2018	\$93,681.70
P047323	Republic Services of Florida LP	07/06/2018	\$2,752.99
P047322	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047321	Florida Pest Control & Chemical Co	07/06/2018	\$288.00
P047320	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$750.00
P047319	KRENZ, AUTUMN TAYLOR	07/06/2018	\$117.00
P047318	Republic Services of Florida LP	07/06/2018	\$5,505.97
P047317	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$7,657.60
P047316	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$5,928.70
P047315	Konica Minolta Business Solutions USA Inc	07/06/2018	\$12,638.75
P047314	Krystal Klean	07/06/2018	\$4,459.44
P047313	Konica Minolta Business Solutions USA Inc	07/06/2018	\$534.60
P047312	Konica Minolta Business Solutions USA Inc	07/06/2018	\$18,258.24
P047311	Pitney Bowes Global Financial	07/06/2018	\$690.00
P047309	Konica Minolta Business Solutions USA Inc	07/06/2018	\$1,574.16
P047308	Mobile Modular Management Corp	07/06/2018	\$2,280.00
P047307	Blue Streak Couriers	07/06/2018	\$57,718.00
P047306	The St Augustine Record	07/06/2018	\$5,000.00
P047305	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$3,857.20
P047304	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047303	Konica Minolta Business Solutions USA Inc	07/06/2018	\$1,039.56
P047302	Mobile Modular Management Corp	07/06/2018	\$85.00
P047301	Florida School Book Depository	07/06/2018	\$10,122.00
P047300	Pitney Bowes Purchase Power	07/06/2018	\$2,500.00
P047299	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047298	GovConnection Inc	07/06/2018	\$222,517.85
P047297	Republic Services of Florida LP	07/06/2018	\$4,129.48
P047296	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047295	PowerSchool Group LLC	07/06/2018	\$59,215.00
P047294	Pitney Bowes Global Financial	07/06/2018	\$648.00
P047293	Konica Minolta Business Solutions USA Inc	07/06/2018	\$15,443.13
P047292	Curriculum Associates Inc	07/06/2018	\$268,828.80
P047291	Rep Services Inc	07/06/2018	\$2,752.99
P047290	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047289	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$3 <i>,</i> 857.20
P047288	Ring Power Corp	07/06/2018	\$90.00
P047287	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$621.48
P047286	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$3 <i>,</i> 857.20
P047285	Companion Corp	07/06/2018	\$20,459.00
P047284	Konica Minolta Business Solutions USA Inc	07/06/2018	\$5,624.93
P047283	GovConnection Inc	07/06/2018	\$222,517.85
P047282	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047281	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$621.48

PO Number	Supplier Name	PO Date	Total Amount
P047280	Andy's Taylor Rental Center	07/06/2018	\$403.00
P047279	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$621.48
P047278	eSchool Solutions LLC	07/06/2018	\$32,944.80
P047277	Solarwinds Worldwide LLC	07/06/2018	\$7,830.00
P047276	Florida School Book Depository	07/06/2018	\$26,806.90
P047275	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047274	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$5,928.70
P047273	Ag-Pro LLC	07/06/2018	\$899.73
P047272	Florida Pest Control & Chemical Co	07/06/2018	\$288.00
P047271	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047270	Apex Learning Inc	07/06/2018	\$213,971.54
P047269	Republic Services of Florida LP	07/06/2018	\$2,752.99
P047268	Konica Minolta Business Solutions USA Inc	07/06/2018	\$755.33
P047267	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$5,410.78
P047266	Florida School Book Depository	07/06/2018	\$25,883.50
P047265	Konica Minolta Business Solutions USA Inc	07/06/2018	\$8,300.00
P047264	Konica Minolta Business Solutions USA Inc	07/06/2018	\$11,151.55
P047263	Florida School Book Depository	07/06/2018	\$36,986.00
P047262	Florida School Book Depository	07/06/2018	\$26,549.65
P047261	All Brite Sales Co Inc	07/06/2018	\$10,485.50
P047260	Florida School Book Depository	07/06/2018	\$38,309.75
P047259	Florida School Book Depository	07/06/2018	\$35,655.45
P047258	Florida School Book Depository	07/06/2018	\$18,556.40
P047257	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047256	Florida School Book Depository	07/06/2018	\$32,257.05
P047255	Republic Services of Florida LP	07/06/2018	\$2,752.99
P047254	Florida School Book Depository	07/06/2018	\$25,936.50
P047253	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$2,821.50
P047252	Konica Minolta Business Solutions USA Inc	07/06/2018	\$1,039.56
P047251	Florida School Book Depository	07/06/2018	\$24,533.90
P047250	C.R. Water Treatment Services	07/06/2018	\$14,976.00
P047249	Florida Pest Control & Chemical Co	07/06/2018	\$228.00
P047248	Florida School Book Depository	07/06/2018	\$39,254.40
P047247	Republic Services of Florida LP	07/06/2018	\$3,752.99
P047246	ELY, SHIRLEY HAYWOOD	07/06/2018	\$231.00
P047245	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$3,235.76
P047244	RIDER, KRISTINA MARIE	07/06/2018	\$231.00
P047243	Republic Services of Florida LP	07/06/2018	\$5,505.97
P047242	B&S Signs Inc	07/06/2018	\$18,695.00
P047241	BORIE, AMY T.	07/06/2018	\$231.00
P047240	Advanced Disposal Services Jacksonville LLC	07/06/2018	\$5,928.70
P047239	Premier Agendas Inc	07/06/2018	\$2,598.40
P047238	Touchton Plumbing Contractors Inc	07/06/2018	\$7,750.00
P047237	Constantine Constructors Inc	07/06/2018	\$6,960.00
P047236	Florida School Book Depository	07/05/2018	\$57,461.50
P047235	Florida School Book Depository	07/05/2018	\$79,404.80

PO Number	Supplier Name	PO Date	Total Amount
P047234	Florida School Book Depository	07/05/2018	\$25,502.05
P047233	Florida School Book Depository	07/05/2018	\$28,155.75
P047232	Duval Glass & Mirror Inc	07/05/2018	\$985.00
P047231	Florida School Book Depository	07/05/2018	\$17,535.55
P047230	Republic Services of Florida LP	07/05/2018	\$3,000.00
P047229	St Johns County Solid Waste	07/05/2018	\$600.00
P047228	Florida School Book Depository	07/05/2018	\$19,511.80
P047227	Florida School Book Depository	07/05/2018	\$41,066.85
P047226	Florida School Book Depository	07/05/2018	\$26,534.55
P047225	Florida School Book Depository	07/05/2018	\$25,401.00
P047224	Florida School Book Depository	07/05/2018	\$29,841.90
P047223	Florida School Book Depository	07/05/2018	\$41,636.55
P047222	Florida Pest Control & Chemical Co	07/05/2018	\$228.00
P047221	Florida School Book Depository	07/05/2018	\$31,429.40
P047220	Florida Pest Control & Chemical Co	07/05/2018	\$456.00
P047219	Florida School Book Depository	07/05/2018	\$40,294.60
P047218	Florida Pest Control & Chemical Co	07/05/2018	\$228.00
P047217	Florida Pest Control & Chemical Co	07/05/2018	\$228.00
P047216	Florida School Book Depository	07/05/2018	\$22,290.85
P047215	Republic Services of Florida LP	07/05/2018	\$2,752.98
P047214	Advanced Disposal Services Jacksonville LLC	07/05/2018	\$5,928.70
P047213	Florida School Book Depository	07/05/2018	\$33,584.85
P047212	Florida School Book Depository	07/05/2018	\$58,321.15
P047211	Florida School Book Depository	07/05/2018	\$77,906.50
P047210	Office Depot	07/05/2018	\$384.00
P047209	Office Depot	07/05/2018	\$15.24
P047208	Office Depot	07/05/2018	\$222.41
P047207	Florida Pest Control & Chemical Co	07/05/2018	\$228.00
P047206	Florida School Book Depository	07/05/2018	\$3,450.15
P047205	Florida School Book Depository	07/05/2018	\$3,396.60
P047204	Florida School Book Depository	07/05/2018	\$3,549.60
P047203	Florida School Book Depository	07/05/2018	\$3,603.25
P047202	Florida School Book Depository	07/05/2018	\$2,463.30
P047201	Florida School Book Depository	07/05/2018	\$2,708.10
P047200	Florida School Book Depository	07/05/2018	\$45,159.50
P047199	Florida School Book Depository	07/05/2018	\$25,024.75
P047198	Florida School Boards Insurance Trust	07/05/2018	\$4,233,927.00
P047197	Office Depot	07/05/2018	\$563.69
P047196	Florida School Book Depository	07/05/2018	\$63,965.50
P047195	Florida School Book Depository	07/05/2018	\$1,614.15
P047194	Florida School Book Depository	07/05/2018	\$3,511.35
P047193	Florida School Book Depository	07/05/2018	\$2,440.35
P047192	Florida School Book Depository	07/05/2018	\$68,737.65
P047191	Florida School Book Depository	07/05/2018	\$2,783.25
P047190	Florida School Book Depository	07/05/2018	\$67,283.10
P047189	Florida School Book Depository	07/05/2018	\$3,197.70

PO Number	Supplier Name	PO Date	Total Amount
P047188	Florida School Book Depository	07/05/2018	\$2,480.05
P047187	Florida School Book Depository	07/05/2018	\$2,425.05
P047186	Office Depot	07/05/2018	\$619.98
P047185	Florida School Book Depository	07/05/2018	\$3,480.75
P047184	Florida School Book Depository	07/05/2018	\$2,149.65
P047183	Florida School Book Depository	07/05/2018	\$2,371.50
P047182	Florida School Book Depository	07/05/2018	\$2,585.70
P047181	Florida School Book Depository	07/05/2018	\$3,434.85
P047180	Florida School Book Depository	07/05/2018	\$1,246.95
P047179	Florida School Book Depository	07/05/2018	\$3,895.35
P047178	Florida Pest Control & Chemical Co	07/05/2018	\$228.00
P047177	Florida School Book Depository	07/05/2018	\$2,402.10
P047176	Florida School Book Depository	07/05/2018	\$2,685.15
P047175	Florida School Book Depository	07/05/2018	\$3,457.80
P047174	Florida School Book Depository	07/05/2018	\$1,820.70
P047173	Florida Pest Control & Chemical Co	07/05/2018	\$228.00
P047172	Jani-King Of Jacksonville	07/05/2018	\$7,080.00
P047171	Florida Pest Control & Chemical Co	07/05/2018	\$228.00
P047170	Jani-King Of Jacksonville	07/05/2018	\$8,280.00
P047169	Florida School Book Depository	07/05/2018	\$2,233.80
P047168	Florida School Book Depository	07/05/2018	\$3,105.90
P047167	Florida School Book Depository	07/05/2018	\$2,952.90
P047166	Florida School Book Depository	07/05/2018	\$2,027.25
P047165	Grainger Inc	07/05/2018	\$184.76
P047164	GovConnection Inc	07/05/2018	\$499.99
P047163	Village Key & Alarm Inc	07/05/2018	\$13,172.50
P047162	All Brite Sales Co Inc	07/05/2018	\$10,625.20
P047161	Advance Education Inc	07/05/2018	\$36,900.00
P047160	Office Depot	07/05/2018	\$24.39
P047159	Stanford Restoration & Reconstruction Inc	07/05/2018	\$3,649.68
P047158	Yard Pro Plus Inc	07/05/2018	\$4,884.50
P047157	Mobile Modular Management Corp	07/05/2018	\$2,770,524.00
		TOTAL	\$94,002,822.15