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PO Number	Supplier Name	PO Date	Total Amount
P005755	EATMON, DEBRA C.	06/28/2012	$506.00
P005754	NORWICH, MELISA K.	06/28/2012	$656.00
P005753	SUSICE, KIMBERLY A.	06/28/2012	$506.00
P005752	EGNOR, TIMOTHY P	06/28/2012	$244.00
P005751	SAMPSON, ROBIN LYNN	06/28/2012	$11.00
P005750	DRESBACK, MICHAEL KYLE	06/27/2012	$233.50
P005749	LYNCH, NICOLE A.	06/27/2012	$219.00
P005748	VECCHIOLA, MELISSA ANNE	06/27/2012	$233.00
P005747	FAGAN, JENNIFER L.	06/27/2012	$233.50
P005746	BOGART, MELINDA M.	06/27/2012	$204.00
P005745	VEATCH, SHEILA ROBERTS	06/26/2012	$286.50
P005744	EBERHARD, ANDREA C	06/26/2012	$236.00
P005743	SPENCER, RACHELLE E.	06/26/2012	$236.00
P005742	BOWENS, LATASHA	06/26/2012	$211.00
P005741	CANTWELL, TIFFANY L.	06/26/2012	$119.00
P005740	ABELL, LAUREN T.	06/26/2012	$221.00
P005739	KELLEY, STILLMAN R	06/26/2012	$150.50
P005738	SANCHEZ, KATHERINE R.	06/25/2012	$303.73
P005737	BINNINGER, J. ELIZABETH	06/25/2012	$47.00
P005736	SMITH, BRADLEY EARL	06/20/2012	$61.00
P005735	RULE, KRISTOPHER D.	06/20/2012	$61.00
P005734	Matern Professional Engineering Inc	06/20/2012	$3,868.50
P005733	JOHNSON, JOANN	06/20/2012	$184.50
P005732	BOWENS, LATASHA	06/20/2012	$262.00
P005731	Terracon Consultants Inc	06/18/2012	$44.00
P005730	Terracon Consultants Inc	06/18/2012	$194.00
P005729	Terracon Consultants Inc	06/18/2012	$502.00
P005728	Mv Cummings Engineers Inc	06/18/2012	$3,584.00
P005727	Mv Cummings Engineers Inc	06/18/2012	$3,040.00
P005726	WILLETS, JOHN J.	06/18/2012	$242.00
P005725	WALDROP, TINA P.	06/14/2012	$217.00
P005724	P Brandon Inc	06/14/2012	$14,108.63
P005723	A To Z Custom Homes Inc	06/14/2012	$6,314.00
P005722	Network Cabling Services Inc	06/14/2012	$2,365.00
P005721	MCCARTHY-JENSEN, DONNA M	06/14/2012	$230.50
P005720	SIMPKINS, DAVID W.	06/14/2012	$224.00
P005719	MCMAHON, PATRICIA A.	06/14/2012	$61.00
P005718	Dell Marketing LP	06/14/2012	$8,997.42
P005717	WIERDA, ELIZABETH A.	06/14/2012	$119.00
P005716	Heritage Food Service Equipment Inc	06/14/2012	$2,443.00
P005715	KUNZE, FELESSIA L.	06/14/2012	$342.00
P005714	SHI International Corp	06/14/2012	$1,755.52
P005713	KING, WAYNE NOEL	06/14/2012	$249.50
P005712	MCMANDON, SANDRA KAY	06/14/2012	$286.00
P005711	HARDIN, TAMMY C.	06/14/2012	$249.50
P005710	HAAS, ELIZABETH J.	06/14/2012	$286.00
P005709	SLATER, CHRISTY B.	06/14/2012	$286.00
P005708	DAVIS, PAULA M	06/14/2012	$960.32
P005707	HATTAWAY, JESSICA JEANINE	06/14/2012	$108.00
P005706	HATTAWAY, JESSICA JEANINE	06/14/2012	$249.50

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P005705	Converged Communications	06/13/2012	$6,941.78
P005704	WW Gay Mechanical Contractor Inc	06/13/2012	$95,872.00
P005703	Taylor Refrigeration & AC Inc	06/13/2012	$64,289.00
P005702	Wilson Heating & Air Conditioning Inc	06/13/2012	$279,999.00
P005701	Concut Southeast - INACTIVATED	06/13/2012	$1,800.00
P005700	Infinit Technology Solutions	06/13/2012	$20,369.00
P005699	GovConnection Inc	06/13/2012	$107,541.46
P005698	AEC Electrical Contracting Inc	06/13/2012	$25,217.79
P005697	Village Key & Alarm Inc	06/13/2012	$240.75
P005696	US Water Services Corp	06/13/2012	$1,798.00
P005695	US Water Services Corp	06/13/2012	$191.97
P005694	Suwannee Medical Personnel	06/13/2012	$2,184.00
P005693	US Water Services Corp	06/13/2012	$1,696.44
P005692	Consolidated Electrical Distributors Inc	06/13/2012	$4,700.98
P005691	Waste Pro USA Inc	06/13/2012	$110.00
P005690	GARLANGER, RITA M.	06/13/2012	$119.00
P005689	ROYSE, ILINKE	06/13/2012	$119.00
P005688	FOULK, PATRICIA E.	06/13/2012	$174.00
P005687	GAMBLE, JENNIFER M.	06/13/2012	$291.00
P005685	MDT Personnel LLC	06/12/2012	$8,600.00
P005684	Educational Learning Systems Inc	06/12/2012	$3,067.00
P005683	FINLEY, SANDRA S.	06/12/2012	$434.50
P005682	MILLER, MEGAN E.	06/12/2012	$282.00
P005681	GRIFFITH, LINDA H.	06/12/2012	$198.00
P005680	BREGER, ALLYSON M.	06/12/2012	$138.00
P005679	GovConnection Inc	06/12/2012	$63,495.00
P005678	Apple Computer Inc	06/12/2012	$399.00
P005677	Southern Roof Center	06/12/2012	$6,727.20
P005676	Southern Roof Center	06/12/2012	$6,306.75
P005674	Office Depot	06/12/2012	$210.30
P005673	All Bright Customs Inc	06/12/2012	$6,400.00
P005672	All Bright Customs Inc	06/12/2012	$12,800.00
P005671	All Bright Customs Inc	06/12/2012	$25,217.79
P005670	All Bright Customs Inc	06/12/2012	$3,200.00
P005669	All Bright Customs Inc	06/12/2012	$6,400.00
P005668	Bmi Systems Group	06/11/2012	$2,295.00
P005667	SAPP, DEBORAH	06/11/2012	$88.00
P005666	REPULT, MARLENA J.	06/11/2012	$88.00
P005665	Modspace	06/11/2012	$3,387.50
P005664	GovConnection Inc	06/11/2012	$12,547.20
P005663	GovConnection Inc	06/11/2012	$9,900.00
P005662	P Brandon Inc	06/11/2012	$11,650.10
P005661	Companion Corp	06/08/2012	$16,966.00
P005660	Eschool Solutions Inc	06/08/2012	$17,167.25
P005659	Renaissance Learning Inc	06/08/2012	$23,342.84
P005658	Classroom Technology Solutions Inc	06/08/2012	$34,965.00
P005657	Contrax Furnishings Inc	06/08/2012	$4,852.00
P005656	The Lorenz Corp	06/08/2012	$1,271.48
P005655	A+ Childrens Therapy	06/08/2012	$1,200.00
P005654	Heinemann	06/08/2012	$6,123.60

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P005653	CC Dickson Co	06/08/2012	$2,370.00
P005652	MDT Personnel LLC	06/08/2012	$1,560.78
P005651	THACKER, LISA MARIE	06/08/2012	$434.50
P005650	Philro Communication Services	06/08/2012	$800.00
P005649	Dell Marketing LP	06/08/2012	$497.98
P005648	HEYMANN, CHERYL	06/07/2012	$163.00
P005647	WERNER, CATHY FISKE	06/07/2012	$242.00
P005646	COFIELD, BRENT S.	06/07/2012	$254.00
P005645	WOOD, FRANCES M.	06/07/2012	$303.73
P005644	CASTLE, KATHY J.	06/07/2012	$321.00
P005643	Ferguson Waterworks	06/07/2012	$10,075.83
P005642	Hydra Service Inc	06/07/2012	$24,547.00
P005641	Hydra Service Inc	06/07/2012	$29,595.00
P005640	Ferguson Waterworks	06/07/2012	$5,219.26
P005639	Sykes & Cooper Farms Inc	06/07/2012	$1,098.00
P005638	St Johns County Tax Collector	06/07/2012	$129.10
P005637	GovConnection Inc	06/07/2012	$17,725.00
P005636	Mark Construction Co	06/07/2012	$1,323.62
P005635	Florida Rock Industries Inc	06/07/2012	$951.63
P005634	P Brandon Inc	06/07/2012	$7,345.39
P005633	Jims Drywall Inc	06/07/2012	$2,540.00
P005632	TNT Landscape & Lawn Maintenance Inc	06/07/2012	$4,622.81
P005631	Network Cabling Services Inc	06/07/2012	$2,299.00
P005630	Daniel R Jones Excavation & Demolition Inc	06/07/2012	$3,475.00
P005629	Leon County School Board	06/07/2012	$47.35
P005628	Apple Computer Inc	06/07/2012	$23,612.16
P005627	PIET, BARBARA C.	06/07/2012	$30.01
P005626	Modspace	06/07/2012	$3,387.50
P005625	SHI International Corp	06/06/2012	$430.05
P005624	GovConnection Inc	06/06/2012	$6,172.14
P005623	SHI International Corp	06/06/2012	$430.05
P005622	GovConnection Inc	06/06/2012	$6,172.14
P005621	SHI International Corp	06/06/2012	$430.05
P005620	GovConnection Inc	06/06/2012	$6,107.14
P005619	GovConnection Inc	06/06/2012	$4,219.76
P005618	SHI International Corp	06/06/2012	$342.03
P005617	GovConnection Inc	06/06/2012	$6,600.00
P005616	MC2 Inc	06/06/2012	$1,860.20
P005614	LANGSTON, CHRISTINA HOPE	06/06/2012	$238.50
P005613	Taylor Refrigeration & AC Inc	06/06/2012	$1,066.00
P005612	WW Gay Mechanical Contractor Inc	06/06/2012	$1,107.00
P005611	WW Gay Mechanical Contractor Inc	06/06/2012	$424.00
P005610	Howard Technology Solutions	06/06/2012	$7,093.00
P005609	Howard Technology Solutions	06/06/2012	$6,392.00
P005608	Taylor Refrigeration & AC Inc	06/06/2012	$842.32
P005607	TNT Landscape & Lawn Maintenance Inc	06/06/2012	$421.35
P005606	GovConnection Inc	06/06/2012	$1,749.75
P005605	Florida Rock Industries Inc	06/06/2012	$1,217.13
P005604	Contrax Furnishings Inc	06/06/2012	$2,949.52
P005603	BOND, ELIZABETH ROXANNE	06/06/2012	$319.00

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P005602	MINSHALL, SUSAN A.	06/06/2012	$53.50
P005601	Network Cabling Services Inc	06/05/2012	$14,343.00
P005600	Network Cabling Services Inc	06/05/2012	$17,238.00
P005599	Network Cabling Services Inc	06/05/2012	$2,231.00
P005598	Classroom Technology Solutions Inc	06/05/2012	$6,300.00
P005597	Network Cabling Services Inc	06/05/2012	$9,650.00
P005596	Apple Computer Inc	06/05/2012	$6,583.00
P005595	Network Cabling Services Inc	06/05/2012	$6,865.50
P005594	Apple Computer Inc	06/05/2012	$6,583.00
P005593	Network Cabling Services Inc	06/05/2012	$12,726.00
P005592	Network Cabling Services Inc	06/05/2012	$20,717.50
P005591	KENNON, TINA G.	06/05/2012	$53.50
P005590	Fairman Consulting Inc	06/05/2012	$4,900.00
P005589	FURNESS, KATHLEEN MCCARTHY	06/04/2012	$191.50
P005588	Village Key & Alarm Inc	06/04/2012	$1,690.00
P005587	All Brite Sales Co Inc	06/04/2012	$5,800.00
P005586	GovConnection Inc	06/04/2012	$2,930.00
P005585	School Outfitters	06/04/2012	$2,223.24
P005584	Contrax Furnishings Inc	06/04/2012	$39,090.78
P005583	Contrax Furnishings Inc	06/04/2012	$10,767.00
P005582	BLEDSOE, TOMMY RAY	06/01/2012	$289.00
P005581	WW Gay Mechanical Contractor Inc	06/01/2012	$67,811.53
P005580	Haney Lawn Service	06/01/2012	$1,948.00
P005579	Born Again Pressure Washing Llc	06/01/2012	$2,295.45
P005578	Contrax Furnishings Inc	06/01/2012	$2,321.48
P005577	Philro Communication Services	06/01/2012	$1,995.00
P005576	Rosen Centre Hotel	06/01/2012	$1,935.00
P005575	GovConnection Inc	06/01/2012	$4,890.20
P005574	Presidio Corp	06/01/2012	$4,393.59
P005573	WILES, MICHELE T.	06/01/2012	$118.00
P005572	Southern Roof Center	06/01/2012	$13,238.00
P005571	Florida Rock Industries Inc	06/01/2012	$513.75
P005570	Center for the Advancement & Study of Internationa	06/01/2012	$1,675.00
P005569	VEATCH, SHEILA ROBERTS	06/01/2012	$226.00
P005568	SWEENY, BETH MARIE	06/01/2012	$245.00
P005567	MCCORMICK, STEPHEN P.	06/01/2012	$254.00
P005566	STRICKLAND, MEREDITH R	06/01/2012	$286.50
P005565	Jack Wrights Tree Service	05/31/2012	$2,000.00
P005564	Parallel Inc	05/31/2012	$92,582.38
P005563	Ring Power Corp	05/31/2012	$206.13
P005562	Kagan Professional Development	05/31/2012	$3,499.00
P005561	Jims Drywall Inc	05/31/2012	$395.00
P005560	All Bright Customs Inc	05/31/2012	$3,936.00
P005559	Virco Inc	05/31/2012	$4,500.60
P005558	ABC Supply Co Inc	05/31/2012	$91,171.17
P005557	Duval Glass & Mirror Inc	05/31/2012	$4,595.00
P005556	Classroom Technology Solutions Inc	05/31/2012	$4,200.00
P005555	Classroom Technology Solutions Inc	05/31/2012	$4,200.00
P005554	SHI International Corp	05/31/2012	$843.12
P005553	Playworx Playsets LLC	05/25/2012	$1,370.00

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PO Number	Supplier Name	PO Date	Total Amount
P005552	BENES, SUSAN Y.	05/31/2012	$218.50
P005551	MURPHY, JEANETTE M.	05/31/2012	$254.00
P005550	Mobile Modular Management Corp	05/31/2012	$8,858.20
P005549	GovConnection Inc	05/31/2012	$1,118.28
P005548	Contrax Furnishings Inc	05/31/2012	$4,000.00
P005547	Herbert, Joseph	05/31/2012	$13,630.00
P005546	GovConnection Inc	05/31/2012	$28,400.41
P005545	Sledge, Jayson	05/30/2012	$474.00
P005544	McCoy, Kevin	05/30/2012	$515.00
P005543	Coleman, Anthony	05/30/2012	$515.00
P005542	McCall, Marvin	05/30/2012	$515.00
P005541	Lambert, Paul	05/30/2012	$515.00
P005540	Ward, Kelli	05/30/2012	$1,960.00
P005539	Smith, Jessica	05/30/2012	$1,568.00
P005538	Yarbrough, Corbett	05/30/2012	$1,764.00
P005537	Brull, Sarena	05/30/2012	$1,568.00
P005536	Misiri, Saimir	05/30/2012	$2,548.00
P005535	Owen, Jana	05/30/2012	$1,960.00
P005534	Florida Rock Industries Inc	05/30/2012	$431.00
P005533	Waste Pro USA Inc	05/30/2012	$212.03
P005532	TECO Peoples Gas	05/30/2012	$2,000.00
P005531	AEC Electrical Contracting Inc	05/30/2012	$36,208.72
P005530	GovConnection Inc	05/30/2012	$206.67
P005529	Contrax Furnishings Inc	05/30/2012	$1,456.38
P005528	DAVIS, CRAIG A.	05/30/2012	$778.00
P005527	GASH, THOMAS A.	05/30/2012	$778.00
P005526	CROWE, CATHY I	05/30/2012	$262.00
P005525	Key Technologies Inc	05/30/2012	$1,229.82
P005524	Sebastian Middle School	05/30/2012	$3,175.00
P005523	Sebastian Middle School	05/30/2012	$1,570.00
P005522	WILES, MICHELE T.	05/30/2012	$286.50
P005521	PAPPAS, KAREN A.	05/30/2012	$303.73
P005520	GovConnection Inc	05/30/2012	$0.00
P005519	BURGE, STEPHANIE	05/30/2012	$297.00
P005518	PROCTOR, BONNIE CHANCE	05/30/2012	$297.00
P005517	WELU, REBECCA L.	05/30/2012	$297.00
P005516	GARMAN, AMANDA S.	05/30/2012	$297.00
P005515	GRECO, LOUIS M.	05/30/2012	$1,746.95
P005514	Archipelago Learning Inc	05/29/2012	$7,800.00
P005513	Mister Paint & Rental	05/29/2012	$6,640.00
P005512	Brighton, Joel	05/29/2012	$515.00
P005511	Fines, Rolando	05/29/2012	$392.00
P005510	Fason, Ciatrick	05/29/2012	$392.00
P005509	Stroman, William	05/29/2012	$392.00
P005508	Yarbrough, Corbett	05/29/2012	$515.00
P005507	Laster, Jesse	05/29/2012	$392.00
P005506	Smith, Leonard	05/29/2012	$392.00
P005505	Amerson, Glenn	05/29/2012	$392.00
P005504	Richardson, Joseph	05/29/2012	$474.00
P005503	Belcik, Paul	05/29/2012	$474.00

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P005502	Kosiewska, Toby	05/29/2012	$474.00
P005501	Office Max Inc	05/29/2012	$6,238.70
P005500	Virco Inc	05/29/2012	$6,764.04
P005499	Florida School Book Depository	05/29/2012	$228.25
P005498	Professional Reading Services	05/29/2012	$2,800.00
P005497	GovConnection Inc	05/29/2012	$14,060.47
P005496	Busted Knuckle Garage	05/29/2012	$1,500.00
P005495	CC Dickson Co	05/29/2012	$2,891.40
P005494	Soprema Inc	05/29/2012	$227,838.00
P005493	Bradco Supply Corp	05/29/2012	$22,347.94
P005492	Barnes & Noble	05/29/2012	$1,426.75
P005491	Krystal Klean USA Inc	05/29/2012	$1,421.00
P005490	Express Marble & Tile Inc	05/29/2012	$9,296.41
P005489	Apple Computer Inc	05/29/2012	$7,979.00
P005488	Contemporary Interiors Inc	05/29/2012	$1,877.42
P005487	O BRIAN, JEANNINE	05/29/2012	$255.00
P005486	GROVES, BETHANY P.	05/29/2012	$206.00
P005485	STUBBS, CHRISTOPHER MICHAEL	05/29/2012	$977.14
P005484	LEONARD, MARISA DIANN	05/29/2012	$1,979.00
P005483	CUNNINGHAM, SALLY S.	05/29/2012	$300.50
P005482	CYMBALUK, DEBRA G.	05/29/2012	$300.50
P005481	DIXON, KIMBERLY L.	05/29/2012	$300.50
P005480	ELZY, VICTORIA MARIE	05/29/2012	$180.00
P005479	JAMES, MATTHEW M.	05/29/2012	$300.50
P005478	MILLER, AMIE NICOLE	05/29/2012	$214.50
P005477	WOOD, JENNIFER GIULIANI	05/29/2012	$209.50
P005476	GORICKI, PAUL M.	05/29/2012	$215.50
P005475	OCONNOR, LYNN E.	05/29/2012	$977.14
P005474	HARRISON, EMILY L.	05/29/2012	$1,099.00
P005473	NASON, JODI RICKS	05/29/2012	$977.14
P005472	VAN HOUSEN, CATHERINE E.	05/29/2012	$274.00
P005471	BERGAMASCO, GREG A.	05/29/2012	$360.00
P005470	SPEZIALE, CRAIG V.	05/29/2012	$389.00
P005469	GARRETT, LYNDA LOU	05/29/2012	$108.00
P005468	JOHNSON, JEWEL A.	05/29/2012	$391.00
P005467	POSEY, DAWN M	05/29/2012	$181.50
P005466	STEFANIDES, DEBORAH J.	05/29/2012	$364.50
P005465	MITTELSTADT, CATHY A.	05/29/2012	$230.50
P005464	MOORE, ELIZABETH ANN	05/29/2012	$41.00
P005463	STINSON, CYNTHIA O	05/29/2012	$161.50
P005462	DAVIS, PAULA M	05/29/2012	$108.00
P005461	RUCKER, ROBIN L.	05/29/2012	$108.00
P005460	WALDROP, TINA P.	05/29/2012	$252.72
P005459	CURTIN, MICHELLE F.	05/29/2012	$163.50
P005458	BLEVINS, SARAH E.	05/29/2012	$119.00
P005457	BELL, LISA C.	05/29/2012	$326.50
P005456	KLEIN, KEVIN M.	05/29/2012	$217.00
P005455	GIBSON, MARY LYNN	05/29/2012	$217.00
P005454	EVANS, KIMBERLY B.	05/29/2012	$144.00
P005453	SIKES, CHRISTINE LAMBERTON	05/29/2012	$144.00

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P005452	ALLRED, DEBRA J.	05/29/2012	$144.00
P005451	BATTELL, KELLY GOODE	05/29/2012	$260.00
P005450	DEGUTIS, MICHAEL DAVID	05/29/2012	$159.00
P005449	VAN HOUSEN, CATHERINE E.	05/29/2012	$127.00
P005448	MYERS, EDWARD C	05/29/2012	$307.00
P005447	NASON, JODI RICKS	05/29/2012	$961.00
P005446	WESTBERRY, KRISTIN D	05/29/2012	$127.00
P005445	Apple Computer Inc	05/25/2012	$13,740.00
P005444	NCS Pearson Inc	05/25/2012	$1,034.10
P005443	Pasco Scientific	05/25/2012	$9,344.01
P005442	Florida School Book Depository	05/25/2012	$1,000.00
P005441	GovConnection Inc	05/25/2012	$18,900.00
P005440	Coca-Cola Refreshments	05/25/2012	$1,500.00
P005439	Classroom Technology Solutions Inc	05/25/2012	$8,452.00
P005438	Apple Computer Inc	05/25/2012	$85,540.00
P005437	Franklin Covey	05/25/2012	$9,150.00
P005436	Office Depot	05/25/2012	$898.50
P005435	Mcgraw-Hill Companies Inc	05/25/2012	$1,060.04
P005434	Office Depot	05/25/2012	$1,587.35
P005433	Office Depot	05/25/2012	$1,904.40
P005432	Apple Computer Inc	05/25/2012	$13,740.00
P005431	Lowe's Home Centers Inc	05/25/2012	$969.90
P005430	James Bros Carpet & Tile Inc	05/25/2012	$8,791.54
P005429	School Outfitters	05/25/2012	$2,719.44
P005428	Renaissance Learning Inc	05/25/2012	$6,877.00
P005427	Schultz Center For Teaching & Leadership Inc	05/25/2012	$4,500.00
P005426	Fairman Consulting Inc	05/25/2012	$4,950.00
P005425	Florida Janitor and Paper Supply Inc	05/25/2012	$13,271.05
P005424	Renaissance Learning Inc	05/25/2012	$3,224.00
P005423	Contrax Furnishings Inc	05/25/2012	$3,732.54
P005422	GovConnection Inc	05/25/2012	$1,980.00
P005421	Fisher Science Education	05/25/2012	$1,932.03
P005420	Classroom Technology Solutions Inc	05/25/2012	$2,625.00
P005419	Bakers Sporting Goods	05/25/2012	$2,680.25
P005418	Florida School Book Depository	05/25/2012	$1,034.69
P005417	Apple Computer Inc	05/25/2012	$3,790.00
P005416	Frey Scientific	05/25/2012	$702.80
P005415	Sebastian Middle School	05/25/2012	$895.00
P005414	Swartz Associates Inc	05/25/2012	$12,090.00
P005413	Maps.com	05/25/2012	$663.00
P005412	Demco Inc	05/25/2012	$418.54
P005411	Barnes & Noble	05/25/2012	$2,373.00
P005410	Taylor, Clyde	05/25/2012	$515.00
P005409	Coffey, Deborah	05/25/2012	$1,500.00
P005408	GovConnection Inc	05/25/2012	$1,587.00
P005407	Gator Office Products Inc	05/25/2012	$0.00
P005406	Sargent-Welch	05/25/2012	$539.40
P005405	Flinn Scientific Inc	05/25/2012	$985.51
P005404	Network Cabling Services Inc	05/25/2012	$3,100.00
P005403	Pitney Bowes	05/25/2012	$1,200.00

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P005402	Krystal Klean USA Inc	05/25/2012	$2,649.00
P005401	Classroom Technology Solutions Inc	05/25/2012	$1,200.00
P005400	Isacco, Ronald	05/25/2012	$392.00
P005399	Full Compass Systems Ltd	05/25/2012	$2,141.92
P005398	Pye, James	05/25/2012	$474.00
P005397	GovConnection Inc	05/25/2012	$735.00
P005396	All Brite Sales Co Inc	05/25/2012	$2,661.50
P005395	BSN Sports	05/25/2012	$1,694.80
P005394	Rose And Barrett Paint Contractor Inc	05/25/2012	$5,411.00
P005393	Gale Group Inc	05/25/2012	$2,025.00
P005392	Nasco	05/25/2012	$1,220.01
P005391	Wards Natural Science Estab Llc	05/25/2012	$1,424.11
P005390	Nebraska Scientific	05/25/2012	$2,658.17
P005389	Apple Computer Inc	05/25/2012	$1,857.00
P005388	SHI International Corp	05/25/2012	$1,107.18
P005387	Sykes & Cooper Farms Inc	05/25/2012	$8,052.00
P005386	Cypress Supply Inc	05/25/2012	$8,770.30
P005385	GovConnection Inc	05/25/2012	$7,726.60
P005384	CEL Enterprises	05/25/2012	$2,120.00
P005383	CC Dickson Co	05/25/2012	$2,970.50
P005382	GovConnection Inc	05/25/2012	$9,480.00
P005381	Taylor Refrigeration & AC Inc	05/25/2012	$322.00
P005380	SHI International Corp	05/25/2012	$29.34
P005379	LV Hiers Inc	05/25/2012	$11,087.23
P005378	Florida School Book Depository	05/25/2012	$250.00
P005377	Buchanan Sign & Flag Center	05/25/2012	$682.40
P005376	Office Depot	05/25/2012	$2,904.00
P005375	Mcgraw-Hill Companies Inc	05/25/2012	$748.76
P005374	Archipelago Learning Inc	05/25/2012	$4,940.50
P005373	Classroom Technology Solutions Inc	05/25/2012	$575.10
P005372	Science Kit	05/25/2012	$61.03
P005371	Yard Pro Plus Inc	05/25/2012	$3,802.50
P005370	GovConnection Inc	05/25/2012	$327.00
P005369	Armstrong Fence Co	05/25/2012	$12,800.00
P005368	West, Francis	05/25/2012	$2,744.00
P005367	Matthews Buses Inc	05/25/2012	$1,000.00
P005366	Office Depot	05/25/2012	$267.40
P005365	Maudlin International Truck Sales	05/25/2012	$2,985.30
P005364	Office Depot	05/25/2012	$178.12
P005363	Maudlin International Truck Sales	05/25/2012	$5,000.00
P005362	GovConnection Inc	05/25/2012	$2,039.00
P005361	LV Hiers Inc	05/25/2012	$27,000.00
P005360	Pride Enterprises	05/25/2012	$13,600.00
P005359	Apple Computer Inc	05/25/2012	$17,953.00
P005358	Odalys Brito Md	05/25/2012	$1,350.00
P005357	Classroom Technology Solutions Inc	05/25/2012	$4,200.00
P005356	Florida School Book Depository	05/25/2012	$16,557.20
P005355	Advanced Recreational Concepts Llc	05/25/2012	$32,944.41
P005354	Riptide Unlimited Inc	05/25/2012	$10,900.00
P005353	A To Z Custom Homes Inc	05/25/2012	$3,088.00

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P005352	Troxell Communications Inc	05/25/2012	$3,104.00
P005351	ISICOFF, CARLA J	05/24/2012	$230.50
P005350	BOZEMAN, KRISTIN MARIE	05/24/2012	$230.50
P005349	LEE, JILL H.	05/24/2012	$230.50
P005348	SALZBERG, JOAN L.	05/24/2012	$131.00
P005347	SHI International Corp	05/24/2012	$1,155.24
P005346	Virco Inc	05/24/2012	$947.10
P005345	Residence Inn by Mariott	05/24/2012	$395.00
P005344	Office Depot	05/24/2012	$529.80
P005343	Zaner-Bloser Inc	05/24/2012	$2,276.03
P005342	Essential Skills Software Inc	05/24/2012	$392.00
P005341	All About Computers Inc	05/24/2012	$980.00
P005340	STORY, MICHAEL S.	05/24/2012	$144.00
P005339	AEC Electrical Contracting Inc	05/24/2012	$6,726.07
P005338	eInstruction Corporation	05/24/2012	$6,040.00
P005337	Electro-Mech Scoreboard Co	05/24/2012	$8,498.00
P005336	Security & Fire Electronics (Safe)	05/24/2012	$3,043.17
P005335	Audio Visual Innovations Inc	05/24/2012	$700.00
P005334	EPS/School Specialty Intervention	05/24/2012	$8,813.20
P005333	Tradewinds Grand Beach Resort/Resorts Inns Of Ame	05/24/2012	$276.00
P005332	Howard Technology Solutions	05/24/2012	$3,196.00
P005331	Truevance Management Inc	05/24/2012	$3,530.41
P005330	Shell Office Systems	05/24/2012	$11,295.00
P005329	Dell Marketing LP	05/24/2012	$56,642.86
P005328	Signs By Darrel Galles Inc	05/24/2012	$30.00
P005327	Apple Computer Inc	05/24/2012	$1,197.00
P005326	Staffing of St Augustine Inc	05/24/2012	$6,200.00
P005325	Kagan Professional Development	05/24/2012	$3,499.00
P005324	Soprema Inc	05/24/2012	$165,876.00
P005323	Lakeshore Learning Materials	05/24/2012	$2,009.63
P005322	TUGYA, JULIE A.	05/24/2012	$1,500.00
P005321	Florida School Book Depository	05/24/2012	$16,557.20
P005320	The Flippen Group LLC	05/24/2012	$6,064.30
P005319	PROCTOR, BONNIE CHANCE	05/24/2012	$297.00
P005318	BURGE, STEPHANIE	05/24/2012	$297.00
P005317	GovConnection Inc	05/24/2012	$2,449.65
P005316	US Foods Inc	05/24/2012	$1,500.00
P005315	Scholastic Inc	05/24/2012	$3,468.82
P005314	Pearson Education Inc	05/24/2012	$5,638.86
P005313	Office Depot	05/24/2012	$197.91
P005312	All Brite Sales Co Inc	05/24/2012	$4,997.01
P005311	JW Marriott Grande Lakes Orlando	05/24/2012	$1,014.00
P005310	Network Cabling Services Inc	05/24/2012	$21,964.00
P005309	Shell Office Systems	05/24/2012	$8,522.00
P005308	Yard Pro Plus Inc	05/24/2012	$3,250.00
P005307	Soprema Inc	05/24/2012	$127,276.00
P005306	GovConnection Inc	05/24/2012	$1,607.50
P005305	Academy Fire Protection	05/24/2012	$10,000.00
P005304	Academy Fire Protection	05/24/2012	$25,000.00
P005303	Surf Station Surf Co	05/24/2012	$6,210.00

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P005302	Traveltyme Inc	05/24/2012	$800.00
P005301	Anastasia Watersports	05/24/2012	$9,157.50
P005300	Storagecraft Inc	05/24/2012	$23,848.75
P005299	GovConnection Inc	05/24/2012	$5,560.00
P005298	Security & Fire Electronics (Safe)	05/24/2012	$25,475.00
P005297	Office Depot	05/24/2012	$348.59
P005296	Ferguson Enterprises Inc	05/24/2012	$3,045.34
P005295	Ring Power Corp	05/24/2012	$1,103.97
P005294	Swanson Fire Protection Inc	05/24/2012	$10,725.00
P005293	Security & Fire Electronics (Safe)	05/24/2012	$30,000.00
P005292	Sammons Preston	05/24/2012	$579.49
P005291	Swanson Fire Protection Inc	05/24/2012	$5,000.00
P005290	Masters Masonry of St Augustine	05/24/2012	$16,800.00
P005289	WW Gay Mechanical Contractor Inc	05/24/2012	$1,322.25
P005288	Virco Inc	05/24/2012	$21,328.00
P005287	Joseph T Ryerson & Son Inc	05/24/2012	$12,359.14
P005286	Apple Computer Inc	05/24/2012	$9,160.00
P005285	GORDON, JOHN R.	05/24/2012	$841.50
P005284	Apple Computer Inc	05/24/2012	$1,268.00
P005283	LASSETTER, RUPERT H.	05/24/2012	$68.00
P005282	GARMAN, AMANDA S.	05/24/2012	$322.00
P005281	MODLING, STEPHANIE E.	05/24/2012	$68.00
P005280	SMITH, REBECCA LYNN	05/24/2012	$1,098.00
P005279	COOLER, JUSTIN RYAN	05/24/2012	$53.10
P005278	All Brite Sales Co Inc	05/24/2012	$1,000.00
P005277	Mayer Electric Supply	05/24/2012	$1,278.00
P005276	JOHNSON, SALLY A.	05/24/2012	$108.00
P005275	MOTLEY, TINA MARIE	05/24/2012	$286.00
P005274	KEATON, MONIQUE E.	05/24/2012	$144.00
P005273	LYONS, TRACEY A.	05/24/2012	$286.00
P005272	CARMICHAEL, PATRICK C.	05/24/2012	$175.00
P005271	CARMICHAEL, PATRICK C.	05/24/2012	$231.00
P005270	WARNER, TRISHA A.	05/23/2012	$290.00
P005269	TAYLOR, CAROLE S.	05/23/2012	$326.50
P005268	HAIGLER, JARELIS ABREW	05/23/2012	$163.00
P005267	BROWN, KRISTY LEE	05/23/2012	$163.00
P005266	SISSON, LORI LEAH	05/23/2012	$163.00
P005265	KALFA, LISA MICHELLE	05/23/2012	$163.00
P005264	Scholastic Book Fairs	05/23/2012	$238.00
P005263	Discovery Education	05/23/2012	$3,095.00
P005262	Renaissance Learning Inc	05/23/2012	$6,363.63
P005261	Grainger Inc	05/23/2012	$375.25
P005260	Florida School Book Depository	05/23/2012	$13,806.00
P005259	Florida School Book Depository	05/23/2012	$13,806.00
P005258	St Augustine Eco Tours Inc	05/23/2012	$576.00
P005257	Renaissance Learning Inc	05/23/2012	$3,063.00
P005256	William H Sadlier Inc	05/23/2012	$12,673.03
P005255	Holt McDougal	05/23/2012	$8,652.15
P005254	Barnes & Noble	05/23/2012	$5,280.00
P005253	Security & Fire Electronics (Safe)	05/23/2012	$165.00

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P005252	Hufcor Florida Group	05/23/2012	$1,820.00
P005251	SWS Environmental Services	05/23/2012	$4,950.00
P005250	Florida School Book Depository	05/23/2012	$250.00
P005249	GLE Associates Inc	05/23/2012	$8,820.00
P005248	Universal Engineering Sciences Inc	05/23/2012	$6,970.00
P005247	Airgas USA LLC	05/23/2012	$461.37
P005246	National Geographic Society School Publishing	05/23/2012	$378.90
P005245	Florida School Book Depository	05/23/2012	$11,004.80
P005244	St Augustine-St Johns County Airport Authority	05/23/2012	$88.60
P005243	Krystal Klean USA Inc	05/23/2012	$1,603.92
P005242	MULLINS, KRISTEN YVONNE	05/23/2012	$231.00
P005241	MELGARD, TRACY A.	05/23/2012	$108.00
P005240	School Aids Inc	05/23/2012	$54.97
P005239	NEEDHAM, GAIL R	05/23/2012	$119.00
P005238	MORUCCI, BETH A.	05/23/2012	$41.00
P005237	HODGES, MATTHEW LEE	05/23/2012	$176.00
P005236	HOLT, SHARA W.	05/23/2012	$175.00
P005235	BATTELL, KELLY GOODE	05/23/2012	$108.00
P005234	GLEDHILL, MAXWELL J	05/23/2012	$41.00
P005233	JOHNSON, JAMES R.	05/23/2012	$303.73
P005232	LEWIS, MARK C.	05/23/2012	$103.00
P005231	MCCORMICK, STEPHEN P.	05/23/2012	$321.50
P005230	SPEZIALE, CRAIG V.	05/23/2012	$239.27
P005229	Contrax Furnishings Inc	05/23/2012	$338.38
P005228	Orlando World Center Marriott	05/23/2012	$54,696.00
P005227	Kaplan Early Learning Co	05/23/2012	$1,999.90
P005226	Office Depot	05/23/2012	$635.70
P005225	Florida Council Of Administrators Of Special Educa	05/23/2012	$750.00
P005224	Steps To Literacy LLC	05/23/2012	$1,105.04
P005223	Florida Landscape and Nursery Inc	05/23/2012	$899.97
P005222	Steps To Literacy LLC	05/23/2012	$1,035.18
P005221	San Juan Del Rio Catholic School	05/23/2012	$189.00
P005220	GovConnection Inc	05/23/2012	$660.00
P005219	Carolina Biological Supply	05/23/2012	$1,408.25
P005218	JOYNER, JOSEPH G.	05/23/2012	$25.00
P005217	JOYNER, JOSEPH G.	05/23/2012	$141.00
P005216	JOYNER, JOSEPH G.	05/23/2012	$132.00
P005215	HOLT, SHARA W.	05/23/2012	$119.00
P005214	JOYNER, JOSEPH G.	05/23/2012	$25.00
P005213	BigCeramicStore.com	05/23/2012	$3,770.15
P005212	B&H Photo Video Inc	05/23/2012	$1,165.88
P005211	Freestyle Photo Supplies	05/23/2012	$1,075.77
P005210	Blick Art Materials	05/23/2012	$1,883.93
P005209	Atlantic Pottery Supply Inc	05/23/2012	$1,970.00
P005208	Office Depot	05/23/2012	$1,242.92
P005207	GovConnection Inc	05/23/2012	$2,549.00
P005206	eInstruction Corporation	05/23/2012	$3,240.00
P005205	GovConnection Inc	05/23/2012	$1,079.00
P005204	Lightspeed Technologies Inc	05/23/2012	$700.00
P005203	Fisher Science Education	05/23/2012	$3,180.22

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P005202	First Coast Promotions & Mgt Inc	05/23/2012	$731.95
P005201	Triumph Learning	05/23/2012	$6,645.41
P005200	Alonzo Sign Language Interpreting LLC	05/23/2012	$70.00
P005199	GovConnection Inc	05/23/2012	$1,736.65
P005198	Kutylo Cleaning Services Inc	05/23/2012	$6,000.00
P005197	WEBER, CATHERINE M.	05/23/2012	$249.00
P005196	Apple Computer Inc	05/23/2012	$399.00
P005195	CEL Enterprises	05/23/2012	$2,500.00
P005194	ROBERTS, JAMES W.	05/23/2012	$164.00
P005193	Alonzo Sign Language Interpreting LLC	05/23/2012	$90.00
P005192	James Stanfield Co	05/23/2012	$640.93
P005191	Lee & Cates Glass	05/23/2012	$299.00
P005190	Office Depot	05/23/2012	$1,617.30
P005189	AC General Inc	05/23/2012	$110,000.00
P005188	Florida School Book Depository	05/23/2012	$4,990.81
P005187	Channing Bete Co Inc	05/23/2012	$4,976.24
P005186	AC General Inc	05/23/2012	$65,000.00
P005185	GovConnection Inc	05/23/2012	$1,130.00
P005184	Classroom Technology Solutions Inc	05/23/2012	$5,980.00
P005183	National Professional Resources Inc	05/23/2012	$1,058.11
P005182	Heinemann	05/23/2012	$1,577.97
P005181	Contrax Furnishings Inc	05/23/2012	$2,749.47
P005180	GovConnection Inc	05/23/2012	$1,735.24
P005179	Tradewinds Grand Beach Resort/Resorts Inns Of Ame	05/23/2012	$1,656.00
P005178	Truevance Management Inc	05/23/2012	$5,696.44
P005177	R&R Industries Inc	05/23/2012	$339,264.00
P005176	Philro Communication Services	05/23/2012	$389.00
P005175	Philro Communication Services	05/23/2012	$1,865.00
P005174	College Board	05/23/2012	$1,745.00
P005173	Village Key & Alarm Inc	05/23/2012	$1,400.00
P005172	Bureau of Elevator Safety	05/23/2012	$450.00
P005171	Ring Power Corp	05/23/2012	$1,700.00
P005170	College Board	05/23/2012	$19,898.00
P005169	Security & Fire Electronics (Safe)	05/23/2012	$1,258.20
P005168	GovConnection Inc	05/23/2012	$0.00
P005167	Florida League Of IB Schools	05/22/2012	$6,560.00
P005166	GovConnection Inc	05/22/2012	$1,019.00
P005165	GovConnection Inc	05/22/2012	$3,140.50
P005164	Hasler Inc	05/22/2012	$1,000.00
P005163	GovConnection Inc	05/22/2012	$966.10
P005162	Truevance Management Inc	05/22/2012	$1,994.43
P005161	Heat Transfer Systems Ltd Inc	05/22/2012	$3,718.75
P005160	C&L Landscape Inc	05/22/2012	$395.00
P005159	AMG Chevron	05/22/2012	$3,600.00
P005158	Krystal Klean USA Inc	05/22/2012	$2,105.93
P005157	SISSON, LORI LEAH	05/22/2012	$321.50
P005156	GIFFORD, BRIAN KEITH	05/22/2012	$321.50
P005155	ABELL, LAUREN T.	05/22/2012	$216.00
P005154	MURPHY, JEANETTE M.	05/22/2012	$321.50
P005153	SLOAN, LAURIE A.	05/22/2012	$452.50

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P005152	JACOBSON, DANIELLE M.	05/22/2012	$68.00
P005151	Scholastic Book Clubs Inc	05/22/2012	$130.95
P005150	Krystal Klean USA Inc	05/22/2012	$689.02
P005149	SPARKMAN, MARY S.	05/22/2012	$119.00
P005148	Tradewinds Grand Beach Resort/Resorts Inns Of Ame	05/22/2012	$2,070.00
P005147	SHI International Corp	05/22/2012	$1,107.18
P005146	Born Again Pressure Washing Llc	05/22/2012	$6,609.95
P005145	COGHLAN, EDWARD D.	05/22/2012	$295.00
P005144	Pitney Bowes	05/22/2012	$102.00
P005143	Weekly Reader Corp.	05/22/2012	$1,286.21
P005142	Signs By Darrel Galles Inc	05/22/2012	$225.00
P005141	Wilson Heating & Air Conditioning Inc	05/22/2012	$7,584.16
P005140	Apple Computer Inc	05/22/2012	$498.00
P005139	Krystal Klean USA Inc	05/22/2012	$8,859.88
P005138	William H Sadlier Inc	05/22/2012	$335.72
P005137	Swartz Associates Inc	05/22/2012	$2,315.00
P005136	Committee For Children	05/22/2012	$11,506.50
P005135	WW Gay Mechanical Contractor Inc	05/22/2012	$5,704.66
P005134	Cochlear Americas	05/22/2012	$480.00
P005133	School Specialty Inc	05/22/2012	$385.72
P005132	Demco Inc	05/22/2012	$556.22
P005131	All Brite Sales Co Inc	05/22/2012	$4,384.00
P005130	WW Gay Mechanical Contractor Inc	05/22/2012	$11,495.50
P005129	Consolidated Electrical Distributors Inc	05/22/2012	$1,580.00
P005128	BENET, CAMILLE R.	05/22/2012	$224.00
P005127	GABALDON, KIRSTIE ANN	05/22/2012	$303.73
P005126	Apple Computer Inc	05/22/2012	$498.00
P005125	Apple Computer Inc	05/22/2012	$428.00
P005124	THOMPSON, TANYA C	05/22/2012	$303.73
P005123	SIKES, CHRISTINE LAMBERTON	05/22/2012	$224.00
P005122	HERRERA-WEST, RACHAEL	05/22/2012	$108.00
P005121	ANDERSON, KATHARINE ELIZABETH	05/22/2012	$224.00
P005120	Apple Computer Inc	05/22/2012	$428.00
P005119	BLACK, DAWN L.	05/22/2012	$108.00
P005118	JOHNSON, CHASSITY J.	05/22/2012	$108.00
P005117	HARVEY, KRISTINA N.	05/22/2012	$108.00
P005116	LYDIGSEN, TERI LYNN	05/22/2012	$108.00
P005115	Truevance Management Inc	05/22/2012	$1,277.58
P005114	NAUGHTON, HEATHER L	05/22/2012	$108.00
P005113	James Bros Carpet & Tile Inc	05/22/2012	$11,562.16
P005112	HUBER, AMY ELIZABETH	05/22/2012	$108.00
P005111	JONES, KAREN	05/22/2012	$108.00
P005110	CHAMPION, MORGAN L	05/22/2012	$216.00
P005109	RYAN, RICK D.	05/22/2012	$68.00
P005108	Maudlin International Truck Sales	05/22/2012	$5,000.00
P005107	Kutylo Cleaning Services Inc	05/22/2012	$1,722.24
P005106	McDaniel, Kristy	05/22/2012	$1,960.00
P005105	Guinsler, Katelyn	05/22/2012	$1,960.00
P005104	Hasler Inc	05/22/2012	$3,000.00
P005103	VILLAVISANIS, PAUL	05/22/2012	$68.00

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P005102	PERSINGER, JENNA M	05/22/2012	$68.00
P005101	BROWN, EARL R.	05/22/2012	$278.00
P005100	NEEDHAM, GAIL R	05/22/2012	$68.00
P005099	Barnes & Noble	05/22/2012	$1,147.30
P005098	Network Cabling Services Inc	05/22/2012	$485.00
P005097	Advanced Roofing Inc	05/22/2012	$191,324.00
P005096	GovConnection Inc	05/22/2012	$670.00
P005095	Advanced Roofing Inc	05/22/2012	$282,825.00
P005094	All Brite Sales Co Inc	05/22/2012	$6,549.30
P005093	ASHTON, JOEDY CHRISTOPHE	05/22/2012	$24.29
P005092	Reliatex Inc	05/22/2012	$1,992.00
P005091	Truevance Management Inc	05/22/2012	$698.05
P005090	Futch's Tractor Depot Inc	05/22/2012	$646.00
P005089	Acousti Engineering Co Of Florida	05/22/2012	$3,600.98
P005088	LV Hiers Inc	05/22/2012	$3,675.62
P005087	Traveltyme Inc	05/22/2012	$500.00
P005086	BLANCO, RITA L.	05/22/2012	$64.00
P005085	Rays Tire & Service Center Inc	05/22/2012	$2,580.00
P005084	Kagan Professional Development	05/22/2012	$3,499.00
P005083	Apple Computer Inc	05/22/2012	$6,340.00
P005082	451 Solutions	05/21/2012	$4,115.00
P005081	Sungard Public Sector Inc	05/21/2012	$60,845.00
P005080	Chapman, Anthony	05/21/2012	$19,380.00
P005079	Pitney Bowes Reserve Account	05/21/2012	$250.00
P005078	Hutchworks Inc	05/21/2012	$500.00
P005077	EPS/School Specialty Intervention	05/21/2012	$435.00
P005076	Contrax Furnishings Inc	05/21/2012	$1,381.52
P005075	Butler, Carlo	05/21/2012	$515.00
P005074	William H Sadlier Inc	05/21/2012	$1,742.79
P005073	Sungard Public Sector Inc	05/21/2012	$7,200.00
P005072	Lakeshore Learning Materials	05/21/2012	$1,467.15
P005071	Super Duper Publications	05/21/2012	$936.44
P005070	Lingui Systems	05/21/2012	$541.05
P005069	Pitney Bowes	05/21/2012	$225.00
P005068	Lakeshore Learning Materials	05/21/2012	$264.04
P005067	Remedia Publications Inc	05/21/2012	$150.92
P005066	Florida School Book Depository	05/21/2012	$232.20
P005065	Jostens Inc	05/21/2012	$700.23
P005064	WW Gay Mechanical Contractor Inc	05/21/2012	$877.59
P005063	Apple Computer Inc	05/21/2012	$399.00
P005062	All Brite Sales Co Inc	05/21/2012	$5,656.40
P005061	All Brite Sales Co Inc	05/21/2012	$5,242.50
P005060	RICHARDSON, WILLIAM CORTNEY	05/21/2012	$212.50
P005059	Office Depot	05/21/2012	$449.25
P005058	Florida School Book Depository	05/21/2012	$1,319.76
P005057	GovConnection Inc	05/21/2012	$407.00
P005056	Fun and Function LLC	05/21/2012	$296.51
P005055	Paper Direct Inc	05/21/2012	$207.99
P005054	All Brite Sales Co Inc	05/21/2012	$2,207.20
P005053	SHI International Corp	05/21/2012	$146.52

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P005052	Laymon Hicks Enterprises	05/21/2012	$3,975.00
P005051	Pitney Bowes Global Financial	05/18/2012	$298.80
P005050	Florida Janitor and Paper Supply Inc	05/18/2012	$1,752.80
P005049	Gator Office Products Inc	05/18/2012	$750.06
P005048	School Specialty Inc	05/18/2012	$237.89
P005047	Mayer Educational Products	05/18/2012	$446.25
P005046	Taylor Refrigeration & AC Inc	05/18/2012	$435.00
P005045	Signs By Darrel Galles Inc	05/18/2012	$410.00
P005044	Burton Electronics Inc	05/18/2012	$134.90
P005043	School Health Corp	05/18/2012	$262.23
P005042	Lingui Systems	05/18/2012	$1,652.95
P005041	Faronics Technologies Usa Inc	05/18/2012	$257.58
P005040	GovConnection Inc	05/18/2012	$180.00
P005039	Krystal Klean USA Inc	05/18/2012	$1,447.60
P005038	Krystal Klean USA Inc	05/18/2012	$4,177.78
P005037	Krystal Klean USA Inc	05/18/2012	$484.01
P005036	Achieve3000	05/18/2012	$11,220.00
P005035	GovConnection Inc	05/18/2012	$4,055.88
P005034	Security & Fire Electronics (Safe)	05/18/2012	$4,463.16
P005033	Sheaffer One Source Inc	05/18/2012	$2,490.00
P005032	US Water Services Corp	05/18/2012	$305.16
P005031	American Legacy Publishing Inc	05/18/2012	$1,564.37
P005030	Scholastic Inc	05/18/2012	$776.05
P005029	Troxell Communications Inc	05/18/2012	$3,339.54
P005028	All Brite Sales Co Inc	05/18/2012	$8,438.80
P005027	DAMIANO, KATHLEEN A	05/18/2012	$84.08
P005026	The Ritz-Carlton Orlando Grande Lakes	05/18/2012	$2,281.50
P005025	Home Depot	05/18/2012	$708.99
P005024	All Brite Sales Co Inc	05/18/2012	$2,992.00
P005023	Security & Fire Electronics (Safe)	05/18/2012	$1,298.96
P005022	Barco Products Co	05/18/2012	$3,689.94
P005021	GovConnection Inc	05/18/2012	$1,310.00
P005020	DEAN, CYNTHIA ANN	05/18/2012	$119.00
P005019	JACOBSON, KELLY A.	05/18/2012	$249.50
P005018	LIME, MELISSA BINNINGER	05/18/2012	$119.00
P005017	SAPP, DAWN S.	05/18/2012	$778.00
P005015	Florida School Book Depository	05/17/2012	$19,308.40
P005014	Dell Marketing LP	05/17/2012	$6,622.69
P005013	Florida School Book Depository	05/17/2012	$11,004.80
P005012	Contrax Furnishings Inc	05/17/2012	$554,792.30
P005011	LV Hiers Inc	05/17/2012	$5,000.00
P005010	Office Depot	05/17/2012	$1,295.99
P005009	Krystal Klean USA Inc	05/17/2012	$3,265.94
P005008	Phonocomp Inc	05/17/2012	$115.00
P005007	Pro-Ed Inc	05/17/2012	$331.00
P005006	Super Duper Publications	05/17/2012	$562.00
P005005	Gander Publishing	05/17/2012	$7,927.90
P005004	NCS Pearson Inc	05/17/2012	$2,281.50
P005003	US Water Services Corp	05/17/2012	$397.43
P005002	Lingui Systems	05/17/2012	$303.65

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P005001	Serv-Pak Corp	05/17/2012	$803.80
P005000	Scholastic Book Fairs	05/17/2012	$238.00
P004999	Scholastic Book Fairs	05/17/2012	$238.00
P004998	Scholastic Book Fairs	05/17/2012	$1,666.00
P004997	Scholastic Book Fairs	05/17/2012	$144.00
P004996	Scholastic Book Fairs	05/17/2012	$238.00
P004995	Scholastic Book Fairs	05/17/2012	$238.00
P004994	Scholastic Book Fairs	05/17/2012	$238.00
P004993	Scholastic Book Fairs	05/17/2012	$238.00
P004992	Scholastic Book Fairs	05/17/2012	$238.00
P004991	Scholastic Book Fairs	05/17/2012	$238.00
P004990	Florida Contractor Rentals Corp	05/17/2012	$1,205.00
P004989	SHI International Corp	05/17/2012	$1,829.38
P004988	Super Duper Publications	05/17/2012	$506.40
P004987	US Water Services Corp	05/17/2012	$929.29
P004986	US Water Services Corp	05/17/2012	$1,740.00
P004985	US Water Services Corp	05/17/2012	$149.28
P004984	GovConnection Inc	05/17/2012	$770.75
P004983	US Water Services Corp	05/17/2012	$1,696.64
P004982	Fairfield Inn And Suites Atlanta-Buckhead	05/17/2012	$362.25
P004981	Office Depot	05/17/2012	$535.75
P004980	Trane	05/17/2012	$2,587.99
P004979	James Bros Carpet & Tile Inc	05/17/2012	$1,036.80
P004978	Office Depot	05/17/2012	$1,119.20
P004977	UPCHURCH, TARYN ELIZABETH	05/17/2012	$130.42
P004976	GovConnection Inc	05/17/2012	$20,039.70
P004975	Florida School Book Depository	05/17/2012	$1,023.75
P004974	Apple Computer Inc	05/17/2012	$14,610.00
P004973	Dell Marketing LP	05/17/2012	$497.98
P004972	School Specialty Inc	05/17/2012	$870.91
P004971	BrainPOP LLC	05/17/2012	$1,575.00
P004970	David Usina Enterprises	05/17/2012	$1,837.00
P004969	GovConnection Inc	05/17/2012	$490.00
P004968	BOWENS, LATASHA	05/17/2012	$279.50
P004967	GUINTA, LYNN C.	05/17/2012	$279.50
P004965	Avid Center	05/17/2012	$32,606.35
P004964	Mobile Modular Management Corp	05/17/2012	$8,600.00
P004963	Workplace Resource Of Florida	05/16/2012	$550.09
P004962	Advance Education Inc	05/16/2012	$4,000.00
P004961	Virco Inc	05/16/2012	$4,221.90
P004960	CEL Enterprises	05/16/2012	$2,200.00
P004959	FunFlicks Florida LLC	05/16/2012	$500.00
P004958	HALL, VICKIE L	05/16/2012	$496.00
P004957	Florida School Book Depository	05/16/2012	$11,004.80
P004956	Florida School Book Depository	05/16/2012	$11,004.80
P004955	MDT Personnel LLC	05/16/2012	$995.28
P004954	Florida School Book Depository	05/16/2012	$11,004.80
P004953	Florida School Book Depository	05/16/2012	$11,004.80
P004952	Ferrellgas	05/16/2012	$60.79
P004951	Cartridge World Of St Augustine	05/16/2012	$200.29

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PO Number	Supplier Name	PO Date	Total Amount
P004950	Florida School Book Depository	05/16/2012	$11,004.80
P004949	Ferguson Enterprises Inc	05/16/2012	$2,168.90
P004948	LEIDIGH, GEORGE R.	05/16/2012	$397.00
P004947	Waste Pro USA Inc	05/16/2012	$205.48
P004946	Troxell Communications Inc	05/16/2012	$883.00
P004945	Office Depot	05/16/2012	$899.55
P004944	All Brite Sales Co Inc	05/16/2012	$2,088.12
P004943	Advanced Recreational Concepts Llc	05/16/2012	$9,678.92
P004942	BELL, LISA C.	05/16/2012	$39.05
P004941	SCHWARM, THOMAS M.	05/16/2012	$279.50
P004940	Florida Janitor and Paper Supply Inc	05/16/2012	$900.96
P004939	COSGROVE, LORRAINE M.	05/16/2012	$66.85
P004938	GovConnection Inc	05/16/2012	$16,900.00
P004937	GovConnection Inc	05/16/2012	$288.00
P004936	The Drummond Press Inc	05/16/2012	$2,673.50
P004935	GovConnection Inc	05/16/2012	$1,333.50
P004934	Security & Fire Electronics (Safe)	05/16/2012	$12,000.00
P004933	GovConnection Inc	05/16/2012	$1,178.46
P004932	Garaventa (Canada) Ltd	05/16/2012	$2,585.00
P004931	Communications Supply Corp (Csc)	05/16/2012	$1,604.23
P004930	BINNINGER, J. ELIZABETH	05/16/2012	$73.09
P004929	Apple Computer Inc	05/16/2012	$7,580.00
P004928	Communications Supply Corp (Csc)	05/16/2012	$1,604.23
P004927	Island Boat Sales	05/16/2012	$2,000.00
P004926	Staffing of St Augustine Inc	05/16/2012	$39.00
P004925	GovConnection Inc	05/16/2012	$54,233.98
P004924	Demco Inc	05/16/2012	$309.47
P004923	Genesis Door And Hardware Inc	05/16/2012	$8,747.79
P004922	Curriculum Associates Inc	05/16/2012	$219.73
P004921	Network Cabling Services Inc	05/16/2012	$4,527.00
P004920	Futch's Tractor Depot Inc	05/16/2012	$14,773.86
P004919	eInstruction Corporation	05/16/2012	$8,583.00
P004918	Apple Computer Inc	05/16/2012	$8,570.00
P004917	Cypress Supply Inc	05/16/2012	$7,242.00
P004916	Heritage Food Service Equipment Inc	05/16/2012	$1,627.00
P004915	Battles Catering	05/15/2012	$600.00
P004914	Duval Glass & Mirror Inc	05/15/2012	$6,365.00
P004913	Duval Glass & Mirror Inc	05/15/2012	$6,985.00
P004912	Ultrashred Technologies Inc	05/15/2012	$145.00
P004911	WW Gay Mechanical Contractor Inc	05/15/2012	$1,294.00
P004910	WW Gay Mechanical Contractor Inc	05/15/2012	$5,093.70
P004909	Airmax Service Corp	05/15/2012	$52,480.00
P004908	Security & Fire Electronics (Safe)	05/15/2012	$782.80
P004907	MDT Personnel LLC	05/15/2012	$40.25
P004906	SSE & Associates Inc	05/15/2012	$640.00
P004905	Mcgraw-Hill Companies Inc	05/15/2012	$101.78
P004904	Lakeshore Learning Materials	05/15/2012	$571.56
P004903	B&B Trailers & Accessories	05/15/2012	$2,700.00
P004902	Renaissance Learning Inc	05/15/2012	$4,523.09
P004901	P Brandon Inc	05/15/2012	$4,596.52

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P004900	GovConnection Inc	05/15/2012	$630.00
P004899	GovConnection Inc	05/15/2012	$3,350.00
P004898	James Bros Carpet & Tile Inc	05/15/2012	$2,272.48
P004897	George A Israel Jr Inc	05/14/2012	$1,099.00
P004896	GovConnection Inc	05/14/2012	$525.00
P004895	Contrax Furnishings Inc	05/14/2012	$290.70
P004894	Florida League of Intl Baccalaureate Schools Inc	05/14/2012	$820.00
P004893	ARC Associates Inc	05/14/2012	$3,058.00
P004892	KEATON, MONIQUE E.	05/14/2012	$290.00
P004891	Rochester 100 Inc	05/14/2012	$205.00
P004890	Process Master Inc	05/14/2012	$5,672.70
P004889	McCrarys Plumbing Inc	05/14/2012	$5,507.85
P004888	Assessment Technology Inc	05/14/2012	$2,400.00
P004887	Lamp Sales Unlimited Inc	05/14/2012	$1,225.00
P004886	Pitney Bowes	05/14/2012	$475.74
P004885	Ferguson Enterprises Inc	05/14/2012	$4,304.38
P004884	ATD American Co	05/14/2012	$5,587.74
P004883	Contrax Furnishings Inc	05/14/2012	$4,123.00
P004882	GovConnection Inc	05/14/2012	$689.95
P004881	TNT Landscape & Lawn Maintenance Inc	05/14/2012	$427.11
P004880	Village Key & Alarm Inc	05/14/2012	$10,943.00
P004879	Curriculum Associates Inc	05/14/2012	$65.99
P004878	Scholastic Inc	05/14/2012	$430.55
P004877	Grainger Inc	05/14/2012	$2,220.00
P004876	AEC Electrical Contracting Inc	05/14/2012	$21,703.06
P004875	Total Office Solutions Inc	05/14/2012	$1,089.31
P004874	Alonzo Sign Language Interpreting LLC	05/14/2012	$70.00
P004873	THOMSON, LINDA L	05/14/2012	$264.50
P004872	St Johns County Health Dept	05/14/2012	$2,000.00
P004871	American Legacy Publishing Inc	05/14/2012	$1,108.80
P004870	AEC Electrical Contracting Inc	05/14/2012	$111,119.99
P004869	Office Depot	05/14/2012	$95.15
P004868	School Specialty Inc	05/14/2012	$820.00
P004867	Essential Skills Software Inc	05/14/2012	$1,176.00
P004866	Office Depot	05/14/2012	$442.27
P004865	Agility Press	05/14/2012	$4,576.00
P004864	Curriculum Associates Inc	05/14/2012	$877.80
P004863	IXL Learning	05/14/2012	$2,800.00
P004861	Moores Sand & Septic Inc	05/11/2012	$220.00
P004860	St Augustine Alligator Farm	05/11/2012	$1,800.00
P004859	Seafood Shoppe Wholesale / Seafood Shoppe Inc	05/11/2012	$250.00
P004858	American Crossroads Apparel Co	05/11/2012	$6,212.50
P004857	Ott, David	05/11/2012	$2,744.00
P004856	First Coast Lifesavers	05/11/2012	$8,820.00
P004855	YMCA Of Floridas First Coast Inc	05/11/2012	$1,800.00
P004854	First Coast Lifesavers	05/11/2012	$750.00
P004853	Oliveira, Matthew	05/11/2012	$1,567.80
P004852	Hodges, Daniel	05/11/2012	$1,960.00
P004851	Ott, Kyle	05/11/2012	$1,567.80
P004850	US Foods Inc	05/11/2012	$100,000.00

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P004849	ROSE, PAUL	05/11/2012	$95.00
P004848	Florida Rock Industries Inc	05/11/2012	$291.03
P004847	Stedi LLC	05/11/2012	$1,659.75
P004846	Florida School Book Depository	05/11/2012	$19,608.40
P004845	Pier 17 Marine Inc	05/11/2012	$4,980.00
P004844	Florida Janitor and Paper Supply Inc	05/11/2012	$1,987.82
P004843	Bakers Sporting Goods	05/11/2012	$1,260.50
P004842	Really Good Stuff	05/11/2012	$126.42
P004841	Contrax Furnishings Inc	05/10/2012	$26,556.84
P004840	Florida Southern Plywood Corp	05/10/2012	$4,217.38
P004839	Classroom Technology Solutions Inc	05/10/2012	$3,341.92
P004838	Virco Inc	05/10/2012	$8,486.76
P004837	Krystal Klean USA Inc	05/10/2012	$13,469.03
P004836	GovConnection Inc	05/10/2012	$830.64
P004835	MPS	05/10/2012	$1,788.80
P004834	Office Depot	05/10/2012	$370.99
P004833	First Coast Technical College	05/10/2012	$35.50
P004832	Yard Pro Plus Inc	05/10/2012	$800.00
P004831	DODD, JEFFREY F.	05/10/2012	$253.00
P004830	Romanchuk, Daniel	05/10/2012	$1,568.00
P004829	School Specialty Inc	05/10/2012	$639.76
P004828	GovConnection Inc	05/10/2012	$703.00
P004827	Pride Enterprises	05/10/2012	$1,902.55
P004826	BRUN, RUSSELL A	05/10/2012	$179.50
P004825	Storagecraft Inc	05/10/2012	$19,750.00
P004824	MITTELSTADT, CATHY A.	05/10/2012	$38.20
P004823	American Coach Lines of Jax Inc	05/10/2012	$840.00
P004822	ASPLEN, BRENNAN W.	05/10/2012	$234.50
P004821	GovConnection Inc	05/10/2012	$210.00
P004820	WILLIAMS, NANCY A.	05/10/2012	$650.50
P004819	GILYARD, SHAMEKA DENISE	05/10/2012	$722.00
P004818	Contrax Furnishings Inc	05/10/2012	$30,041.03
P004817	Contrax Furnishings Inc	05/10/2012	$14,288.32
P004816	Contrax Furnishings Inc	05/10/2012	$43,943.74
P004814	P Brandon Inc	05/10/2012	$36,343.52
P004813	P Brandon Inc	05/10/2012	$9,085.88
P004812	Contrax Furnishings Inc	05/10/2012	$13,088.48
P004811	P Brandon Inc	05/10/2012	$2,478.40
P004810	Express Marble & Tile Inc	05/09/2012	$6,427.60
P004809	Fedex	05/09/2012	$800.00
P004808	Florida School Book Depository	05/09/2012	$11,054.80
P004807	Florida School Book Depository	05/09/2012	$19,608.40
P004806	Florida School Book Depository	05/09/2012	$16,457.20
P004805	Florida School Book Depository	05/09/2012	$16,507.20
P004804	Franklin Covey Client Sales Inc	05/09/2012	$5,400.00
P004803	Florida School Book Depository	05/09/2012	$5,602.40
P004802	Florida School Book Depository	05/09/2012	$11,004.80
P004801	Florida School Book Depository	05/09/2012	$16,507.20
P004800	Florida School Book Depository	05/09/2012	$16,507.20
P004799	Florida School Book Depository	05/09/2012	$11,004.80

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P004798	Florida School Book Depository	05/09/2012	$16,507.20
P004797	Florida School Book Depository	05/09/2012	$16,507.20
P004796	Florida School Book Depository	05/09/2012	$5,602.40
P004795	Florida School Book Depository	05/09/2012	$16,507.20
P004794	GovConnection Inc	05/09/2012	$374.28
P004793	Florida School Book Depository	05/09/2012	$11,104.80
P004792	Florida School Book Depository	05/09/2012	$11,104.80
P004791	Florida School Book Depository	05/09/2012	$5,602.40
P004790	Florida School Book Depository	05/09/2012	$16,507.20
P004789	Contrax Furnishings Inc	05/09/2012	$8,754.08
P004788	McCann Associates	05/09/2012	$26.28
P004787	GovConnection Inc	05/09/2012	$315.00
P004786	Eastern Business Forms	05/09/2012	$2,756.00
P004785	Pearson Education Inc	05/09/2012	$5,850.56
P004784	Village Key & Alarm Inc	05/09/2012	$455.00
P004783	Pearson Education Inc	05/09/2012	$10,359.45
P004782	GovConnection Inc	05/09/2012	$2,449.65
P004781	Alonzo Sign Language Interpreting LLC	05/09/2012	$70.00
P004780	CC Dickson Co	05/09/2012	$11,200.00
P004779	All About Tint Inc	05/09/2012	$788.88
P004778	Modspace	05/09/2012	$2,388.00
P004777	GovConnection Inc	05/09/2012	$2,151.00
P004776	Searcy, Jeffrey	05/09/2012	$200.00
P004775	Florida Rock Industries Inc	05/09/2012	$787.50
P004774	Siemens Industry Inc	05/08/2012	$480.00
P004773	GovConnection Inc	05/08/2012	$660.00
P004772	Waste Pro USA Inc	05/08/2012	$267.47
P004771	SHI International Corp	05/08/2012	$515.76
P004770	Pearson Education Inc	05/08/2012	$4,265.95
P004769	GovConnection Inc	05/08/2012	$533.17
P004768	Apple Computer Inc	05/08/2012	$399.00
P004767	Ferrellgas	05/08/2012	$67.88
P004766	GovConnection Inc	05/08/2012	$7,800.00
P004765	Trane	05/08/2012	$2,580.22
P004764	All Brite Sales Co Inc	05/08/2012	$2,943.12
P004763	The Parts House	05/08/2012	$1,500.00
P004762	Florida Transportation Systems Inc	05/08/2012	$1,500.00
P004761	All Brite Sales Co Inc	05/08/2012	$7,130.20
P004760	GovConnection Inc	05/08/2012	$6,302.00
P004759	LV Hiers Inc	05/08/2012	$200,000.00
P004758	GovConnection Inc	05/08/2012	$1,025.00
P004757	LEIDIGH, GEORGE R.	05/08/2012	$379.50
P004756	Pride Enterprises	05/07/2012	$806.10
P004755	Florida School Book Depository	05/07/2012	$20,316.46
P004754	Florida School Book Depository	05/07/2012	$14,430.96
P004753	Channing Bete Co Inc	05/07/2012	$727.30
P004752	US Water Services Corp	05/07/2012	$329.22
P004751	Florida School Book Depository	05/07/2012	$23,542.60
P004750	Designs Furnishings & Equipment Inc	05/07/2012	$23,199.84
P004749	Conjuguemos	05/07/2012	$50.00

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P004748	James Bros Carpet & Tile Inc	05/07/2012	$6,944.17
P004747	Grainger Inc	05/07/2012	$1,358.24
P004746	GovConnection Inc	05/07/2012	$660.00
P004745	Apple Computer Inc	05/07/2012	$11,370.00
P004744	DAVENPORT, KEVIN M.	05/07/2012	$1,015.00
P004743	Mobile Modular Management Corp	05/07/2012	$25,800.00
P004742	Mobile Modular Management Corp	05/07/2012	$25,800.00
P004741	Mobile Modular Management Corp	05/07/2012	$17,200.00
P004740	Mobile Modular Management Corp	05/07/2012	$25,800.00
P004739	Mobile Modular Management Corp	05/07/2012	$8,600.00
P004738	Mobile Modular Management Corp	05/07/2012	$3,200.00
P004737	Mobile Modular Management Corp	05/07/2012	$17,200.00
P004736	Mobile Modular Management Corp	05/07/2012	$17,200.00
P004735	Mobile Modular Management Corp	05/07/2012	$82,410.00
P004734	Mobile Modular Management Corp	05/07/2012	$54,940.00
P004733	Mobile Modular Management Corp	05/07/2012	$14,982.00
P004732	Mobile Modular Management Corp	05/07/2012	$19,976.00
P004731	Mobile Modular Management Corp	05/07/2012	$9,988.00
P004730	Mobile Modular Management Corp	05/07/2012	$6,691.00
P004729	Center for the Advancement & Study of Internationa	05/04/2012	$770.00
P004728	AEC Electrical Contracting Inc	05/04/2012	$555.00
P004727	CC Dickson Co	05/04/2012	$1,800.00
P004726	CPH Engineers Inc	05/04/2012	$1,000.00
P004725	Schindler Elevator Corp	05/04/2012	$603.79
P004724	The Student Planner	05/04/2012	$2,726.08
P004723	Haney Lawn Service	05/04/2012	$1,948.00
P004722	All Bright Customs Inc	05/04/2012	$5,011.57
P004721	WW Gay Mechanical Contractor Inc	05/04/2012	$68,731.99
P004720	WW Gay Mechanical Contractor Inc	05/04/2012	$34,263.51
P004719	James Bros Carpet & Tile Inc	05/04/2012	$2,541.84
P004718	G&H Underground Construction Inc	05/04/2012	$4,185.00
P004717	LATTA, DUSTIN WESCOTT	05/04/2012	$461.00
P004716	University of Florida	05/04/2012	$3,000.00
P004715	Express Marble & Tile Inc	05/04/2012	$1,648.69
P004714	Florida League of Intl Baccalaureate Schools Inc	05/04/2012	$1,740.00
P004713	RADAKER, BRIAN S.	05/04/2012	$688.14
P004712	GEIGER, CATHY A.	05/04/2012	$196.00
P004711	LEITNER, EDITH T.	05/04/2012	$812.00
P004710	FELICIANO, CECILIA R.	05/04/2012	$384.00
P004709	SZCZEPANIK, SUSAN J.	05/04/2012	$31.00
P004708	WINDLE, BENJAMIN C.	05/04/2012	$300.00
P004707	SMITH, ELIZABETH R.	05/04/2012	$235.00
P004706	FLOYD, PERRY ALLEN	05/04/2012	$143.00
P004705	VENNER, NATASHA	05/04/2012	$143.00
P004704	Certified Control Systems	05/04/2012	$113.00
P004703	Taylor Refrigeration & AC Inc	05/04/2012	$180.00
P004702	The Bug Man Pest Services Inc	05/04/2012	$150.00
P004701	GovConnection Inc	05/04/2012	$1,398.00
P004700	KIRKHAM, LORNA RHEAUME	05/04/2012	$109.00
P004699	Agricultural Permitting Services	05/04/2012	$570.00

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P004698	A To Z Custom Homes Inc	05/04/2012	$851.00
P004697	451 Solutions	05/04/2012	$5,027.50
P004696	Taylor Refrigeration & AC Inc	05/04/2012	$1,620.00
P004695	G&H Underground Construction Inc	05/04/2012	$4,885.00
P004694	Moores Sand & Septic Inc	05/04/2012	$1,835.00
P004693	Waste Pro USA Inc	05/04/2012	$238.98
P004692	Certified Control Systems	05/04/2012	$18,882.00
P004691	Office Depot	05/04/2012	$1,008.92
P004690	JOHNSON, JOANN	05/04/2012	$479.50
P004689	Airmax Service Corp	05/04/2012	$24,465.00
P004682	Kutylo Cleaning Services Inc	05/02/2012	$800.01
P004681	Konica Minolta Business Solutions USA Inc	05/02/2012	$121.44
P004680	St Augustine Power House	05/02/2012	$1,403.96
P004679	WW Gay Mechanical Contractor Inc	05/02/2012	$715.28
P004678	Barnes & Noble	05/02/2012	$1,293.60
P004677	LV Hiers Inc	05/02/2012	$6,740.29
P004676	SHANER, BRIANNA DAWN	05/02/2012	$94.00
P004675	MIGNON, WILLIAM P	05/02/2012	$336.00
P004674	FEHLING, WILLIAM R	05/02/2012	$374.50
P004673	Florida Rock Industries Inc	05/02/2012	$348.25
P004672	Triumph Learning	05/02/2012	$1,495.00
P004671	GovConnection Inc	05/02/2012	$2,753.86
P004670	Schindler Elevator Corp	05/02/2012	$603.79
P004669	GovConnection Inc	05/02/2012	$1,551.03
P004668	P Brandon Inc	05/02/2012	$36,343.52
P004667	P Brandon Inc	05/02/2012	$9,085.88
P004666	All Bright Customs Inc	05/02/2012	$2,880.00
P004665	SLOUGH, BEVERLY A.	05/02/2012	$147.00
P004664	PCS Revenue Control Systems Inc	05/02/2012	$14,995.00
P004663	KING, WAYNE NOEL	05/02/2012	$286.50
P004662	GABALDON, KIRSTIE ANN	05/02/2012	$72.00
P004661	MOSS, LEIGH A	05/02/2012	$446.00
P004660	Disney Destinations LLC	05/02/2012	$447.00
P004659	KING, WAYNE NOEL	05/02/2012	$171.00
P004658	Airmax Service Corp	05/02/2012	$24,994.00
P004657	Airmax Service Corp	05/02/2012	$35,491.00
P004656	Airmax Service Corp	05/02/2012	$34,020.00
P004655	Airmax Service Corp	05/02/2012	$25,244.00
P004654	Airmax Service Corp	05/02/2012	$24,080.00
P004653	AbleNet Inc	05/02/2012	$1,247.40
P004652	Virco Inc	05/02/2012	$3,298.20
P004651	Triumph Learning	05/02/2012	$1,027.83
P004640	PCS Revenue Control Systems Inc	05/01/2012	$13,325.00
P004639	WW Gay Mechanical Contractor Inc	05/01/2012	$212.00
P004638	TNT Landscape & Lawn Maintenance Inc	05/01/2012	$427.11
P004637	Waste Pro USA Inc	05/01/2012	$180.84
P004636	All Bright Customs Inc	05/01/2012	$2,880.00
P004635	Avid Center	05/01/2012	$7,359.00
P004634	Navarro, Christopher	05/01/2012	$1,960.00
P004633	American Printing of St Augustine Inc	05/01/2012	$217.00

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P004632	Florida School Book Depository	05/01/2012	$12,096.25
P004631	Houghton Mifflin Co	05/01/2012	$850.00
P004630	Celebration Party Rental	05/01/2012	$829.70
P004629	All About Tint Inc	05/01/2012	$1,964.44
P004628	Barnes & Noble	05/01/2012	$392.31
P004627	Yard Pro Plus Inc	04/30/2012	$104.00
P004626	St Johns River Community College	04/30/2012	$17,154.51
P004625	Florida School Book Depository	04/30/2012	$632.60
P004624	Florida Transportation Systems Inc	04/30/2012	$1,500.00
P004623	Taylor Refrigeration & AC Inc	04/30/2012	$783.61
P004622	Schoolkidz.Com	04/30/2012	$1,562.50
P004621	Classroom Technology Solutions Inc	04/30/2012	$15,520.00
P004620	GovConnection Inc	04/30/2012	$19,800.00
P004619	ASCD	04/30/2012	$249.00
P004618	Office Depot	04/30/2012	$419.70
P004617	Taylor Refrigeration & AC Inc	04/27/2012	$269.56
P004616	First Coast Technical College	04/27/2012	$291.05
P004615	Village Key & Alarm Inc	04/27/2012	$7,212.90
P004614	Palos Sports Inc	04/27/2012	$212.60
P004613	Kling, Addison	04/27/2012	$1,960.00
P004612	Moores Sand & Septic Inc	04/27/2012	$220.00
P004611	A+ Childrens Therapy	04/27/2012	$2,867.93
P004610	CRUTCHFIELD, JAMES	04/27/2012	$129.00
P004609	Apple Computer Inc	04/27/2012	$399.00
P004608	MINSHALL, SUSAN A.	04/27/2012	$163.00
P004607	KENNON, TINA G.	04/27/2012	$299.12
P004606	FREEMAN, GEORGE MICHAEL	04/27/2012	$299.12
P004605	THACKER, LISA MARIE	04/27/2012	$299.12
P004604	GovConnection Inc	04/26/2012	$669.99
P004603	Library Video Co	04/26/2012	$373.75
P004602	Pradella, Alyssa	04/26/2012	$1,960.00
P004601	LV Hiers Inc	04/26/2012	$8,761.85
P004600	Barnes & Noble	04/26/2012	$1,122.20
P004599	Harman, Spencer	04/26/2012	$1,960.00
P004598	Kosiewska, Toby	04/26/2012	$1,960.00
P004597	Maudlin International Truck Sales	04/26/2012	$4,000.00
P004596	Matthews Buses Inc	04/26/2012	$1,500.00
P004595	Serve Inc	04/26/2012	$684.25
P004594	GovConnection Inc	04/26/2012	$1,365.00
P004593	Odalys Brito Md	04/26/2012	$1,000.00
P004592	Moores Sand & Septic Inc	04/26/2012	$2,470.00
P004591	Johnson Controls	04/26/2012	$1,700.49
P004590	Johnson Controls	04/26/2012	$1,130.75
P004589	Johnson Controls	04/26/2012	$2,828.37
P004588	Triumph Learning	04/26/2012	$1,295.00
P004587	Enable Mart	04/26/2012	$387.99
P004586	Therapro Inc	04/26/2012	$2,761.00
P004585	Riverside Publishing	04/26/2012	$2,541.00
P004584	Yard Pro Plus Inc	04/26/2012	$4,202.25
P004583	Apple Computer Inc	04/26/2012	$1,268.00

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P004582	C&L Landscape Inc	04/26/2012	$1,262.26
P004581	WW Gay Mechanical Contractor Inc	04/26/2012	$409.31
P004580	PETRELLO, CHRISTOPHER JOSHUA	04/26/2012	$5.00
P004579	Johnson Controls	04/26/2012	$1,847.00
P004578	Automated Control Engineers Inc	04/26/2012	$34,800.00
P004577	Contrax Furnishings Inc	04/26/2012	$600.00
P004576	DAVENPORT, KEVIN M.	04/26/2012	$192.00
P004575	Full Compass Systems Ltd	04/26/2012	$2,896.44
P004574	K-Log Inc	04/26/2012	$2,551.68
P004573	Callaghan Tire	04/26/2012	$10,523.00
P004572	GovConnection Inc	04/26/2012	$105.00
P004571	Contrax Furnishings Inc	04/26/2012	$5,526.56
P004570	Follett Library Resources Inc	04/26/2012	$1,198.65
P004569	Contrax Furnishings Inc	04/26/2012	$34,073.50
P004567	St Johns County Education Foundation Inc	04/26/2012	$1,500.00
P004566	Shepherd, Vernon	04/26/2012	$2,940.00
P004565	Apple Computer Inc	04/25/2012	$399.00
P004564	Certiport Inc	04/25/2012	$3,175.00
P004563	GovConnection Inc	04/25/2012	$699.00
P004562	The Library Store Inc	04/25/2012	$998.75
P004561	GovConnection Inc	04/25/2012	$6,700.00
P004560	Capital Office Products	04/25/2012	$1,379.96
P004559	Florida School Book Depository	04/25/2012	$85,657.15
P004558	GovConnection Inc	04/25/2012	$589.19
P004557	GovConnection Inc	04/25/2012	$728.00
P004556	SSE & Associates Inc	04/25/2012	$20,553.19
P004555	Yard Pro Plus Inc	04/25/2012	$2,985.00
P004554	Security & Fire Electronics (Safe)	04/25/2012	$10,205.34
P004553	Ferguson Enterprises Inc	04/25/2012	$1,419.11
P004552	International Ctr for Leadership in Education Inc	04/25/2012	$725.00
P004551	Digital Scepter Corp	04/25/2012	$14,140.00
P004550	Heinemann	04/25/2012	$325.04
P004549	AMEC E&I Inc	04/25/2012	$2,350.00
P004548	A To Z Custom Homes Inc	04/25/2012	$1,890.00
P004547	A To Z Custom Homes Inc	04/25/2012	$2,974.00
P004546	James Bros Carpet & Tile Inc	04/25/2012	$1,200.76
P004545	James Bros Carpet & Tile Inc	04/25/2012	$5,200.64
P004544	Armstrong Fence Co	04/25/2012	$2,290.00
P004543	Automated Control Engineers Inc	04/25/2012	$1,746.34
P004542	Schultz Center For Teaching & Leadership Inc	04/25/2012	$1,985.00
P004541	Pitney Bowes	04/25/2012	$625.00
P004540	Matern Professional Engineering Inc	04/25/2012	$19,162.50
P004539	Matern Professional Engineering Inc	04/25/2012	$4,647.50
P004538	Julien, Brad	04/24/2012	$1,176.00
P004537	Kochan, Megan	04/24/2012	$1,568.00
P004536	Coleman, James	04/24/2012	$1,568.00
P004535	Storey, Heath	04/24/2012	$1,960.00
P004534	Sotolongo, Carlos	04/24/2012	$1,960.00
P004533	Evans, Weller	04/24/2012	$2,156.00
P004532	Hormann, Charles	04/24/2012	$2,156.00

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P004531	Dotsikas, James	04/24/2012	$1,568.00
P004530	Infinit Technology Solutions	04/24/2012	$6,700.00
P004529	Williams, Lyle	04/24/2012	$1,176.00
P004528	Benincasa, Lawrence	04/24/2012	$1,176.00
P004527	Hinman, Bryan	04/24/2012	$1,176.00
P004526	Waste Pro USA Inc	04/24/2012	$217.42
P004525	Troxell Communications Inc	04/24/2012	$30,870.63
P004524	Classroom Technology Solutions Inc	04/24/2012	$290,115.00
P004523	Rose And Barrett Paint Contractor Inc	04/24/2012	$330.00
P004522	Rose And Barrett Paint Contractor Inc	04/24/2012	$948.00
P004521	Office Depot	04/24/2012	$442.68
P004520	Waste Pro USA Inc	04/24/2012	$209.72
P004519	WW Gay Mechanical Contractor Inc	04/24/2012	$1,576.94
P004518	WW Gay Mechanical Contractor Inc	04/24/2012	$437.11
P004517	WW Gay Mechanical Contractor Inc	04/24/2012	$471.21
P004516	WW Gay Mechanical Contractor Inc	04/24/2012	$318.00
P004515	ALLEN, THOMAS L.	04/24/2012	$346.50
P004514	Curriculum Associates Inc	04/24/2012	$5,676.29
P004513	US Foods Inc	04/24/2012	$3,000.00
P004512	Open Text Inc	04/24/2012	$4,906.46
P004511	KEATH, ASHLEY ANNE	04/24/2012	$189.00
P004510	MARSH, LISA M	04/24/2012	$189.00
P004509	Florida Contractor Rentals Corp	04/24/2012	$1,175.00
P004508	EIGHMEY, PATRICIA ANNE	04/24/2012	$189.00
P004507	CREWS, DARRELL A.	04/24/2012	$108.00
P004506	Watson Industries Inc	04/24/2012	$667.61
P004505	Classroom Technology Solutions Inc	04/24/2012	$400.00
P004504	Apple Computer Inc	04/24/2012	$7,059.00
P004503	Apple Computer Inc	04/24/2012	$478.00
P004502	Edgell, Roger	04/23/2012	$1,960.00
P004501	Lambert, Paul	04/23/2012	$1,960.00
P004500	Geiger, Larry	04/23/2012	$2,940.00
P004499	McCoy, Kevin	04/23/2012	$2,744.00
P004498	Novak, Kathleen	04/23/2012	$2,744.00
P004497	Steers, Alexander	04/23/2012	$1,568.00
P004496	Gatlin, Jeffrey	04/23/2012	$2,940.00
P004495	Romero, Luis	04/23/2012	$1,960.00
P004494	Apple Computer Inc	04/23/2012	$2,793.00
P004493	WRIGHT, CARLA W.	04/23/2012	$146.00
P004492	SLOUGH, BEVERLY A.	04/23/2012	$380.00
P004491	Village Key & Alarm Inc	04/23/2012	$264.00
P004490	Florida Educational Negotiators	04/23/2012	$3,100.00
P004489	Renaissance Learning Inc	04/23/2012	$5,565.75
P004488	Books Unlimited	04/23/2012	$349.50
P004487	Sincavage, Samantha	04/23/2012	$1,960.00
P004486	Capital Office Products	04/23/2012	$1,615.64
P004485	Keller, Cheryl	04/23/2012	$2,156.00
P004484	Lamport, Lance	04/23/2012	$1,411.12
P004483	Greenert, Jeffery	04/23/2012	$1,200.00
P004482	Pitney Bowes Global Financial	04/23/2012	$298.00

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P004481	Ferrellgas	04/23/2012	$353.28
P004480	COLEE, DARRELL T	04/23/2012	$140.50
P004479	KING, WAYNE NOEL	04/23/2012	$170.55
P004478	PRESSEL, ALICIA PARVIN	04/23/2012	$36.00
P004477	HENSLEY, ANGELA R	04/23/2012	$480.00
P004476	GREENAWALT, STANTON	04/23/2012	$488.50
P004475	PRICE, LORI K.	04/20/2012	$1,910.00
P004474	St Johns County Education Foundation Inc	04/20/2012	$93.59
P004473	Florida Janitor and Paper Supply Inc	04/20/2012	$1,338.98
P004472	Alonzo Sign Language Interpreting LLC	04/20/2012	$70.00
P004471	All Brite Sales Co Inc	04/20/2012	$8,438.80
P004470	The Flippen Group LLC	04/20/2012	$24,800.00
P004469	O STEEN, KAREN LEE	04/20/2012	$140.50
P004468	The Flippen Group LLC	04/20/2012	$1,331.50
P004467	HOLT, SHARA W.	04/20/2012	$424.00
P004466	Village Key & Alarm Inc	04/20/2012	$1,214.76
P004465	McCrarys Plumbing Inc	04/20/2012	$458.05
P004464	STRICKLAND, MEREDITH R	04/20/2012	$198.00
P004463	STINSON, CYNTHIA O	04/20/2012	$213.89
P004462	James Bros Carpet & Tile Inc	04/20/2012	$3,680.69
P004461	CEL Enterprises	04/20/2012	$2,250.00
P004460	Virco Inc	04/20/2012	$2,101.28
P004459	GovConnection Inc	04/20/2012	$1,594.52
P004458	Carrier Corp	04/20/2012	$1,201.00
P004457	Stan Weaver & Co	04/20/2012	$16,575.00
P004456	Trane	04/20/2012	$1,195,000.04
P004455	Staffing of St Augustine Inc	04/19/2012	$1,679.91
P004454	Apple Computer Inc	04/19/2012	$3,192.00
P004453	Academy Publishing Inc	04/19/2012	$339.48
P004452	Certiport Inc	04/19/2012	$3,175.00
P004451	Trane	04/19/2012	$147,899.94
P004450	Destinations Unlimited Tours And Cruises Inc	04/19/2012	$6,720.00
P004449	Security & Fire Electronics (Safe)	04/19/2012	$4,103.64
P004448	Security & Fire Electronics (Safe)	04/19/2012	$4,505.92
P004447	BANTON, THEODORE DANIEL	04/19/2012	$153.00
P004446	ARMSTRONG, JEFFREY DAVID	04/19/2012	$172.50
P004445	HOLLIS, KIMBERLY P	04/19/2012	$386.00
P004444	St Johns County Education Foundation Inc	04/19/2012	$845.04
P004443	Beasley, Barney	04/19/2012	$1,960.00
P004442	GovConnection Inc	04/19/2012	$407.00
P004441	PATROU, BRUCE M.	04/19/2012	$56.00
P004440	Florida School Book Depository	04/19/2012	$56,942.15
P004439	DAVIS, PAULA M	04/19/2012	$118.00
P004438	PREVATT, SEAN GERARD	04/19/2012	$62.00
P004437	BAKER, ROBERT M	04/19/2012	$22.00
P004436	HOLANCHOCK, MARY ANN	04/19/2012	$294.00
P004435	STINSON, CYNTHIA O	04/19/2012	$120.00
P004434	Contrax Furnishings Inc	04/19/2012	$4,594.20
P004433	US Foods Inc	04/19/2012	$3,000.00
P004432	PAONE, ADRIENNE M.	04/19/2012	$212.00

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PO Number	Supplier Name	PO Date	Total Amount
P004431	GovConnection Inc	04/19/2012	$2,127.00
P004430	MDT Personnel LLC	04/19/2012	$3,076.32
P004429	CONNORS, MICHAEL PATRICK	04/19/2012	$412.18
P004428	Network Cabling Services Inc	04/19/2012	$4,131.25
P004427	GILYARD, SHAMEKA DENISE	04/19/2012	$274.50
P004426	Deadgame Fight School	04/18/2012	$200.00
P004425	Express Marble & Tile Inc	04/18/2012	$7,135.65
P004424	Express Marble & Tile Inc	04/18/2012	$7,135.65
P004423	Express Marble & Tile Inc	04/18/2012	$7,135.65
P004422	Express Marble & Tile Inc	04/18/2012	$7,135.65
P004421	Express Marble & Tile Inc	04/18/2012	$7,135.65
P004420	Express Marble & Tile Inc	04/18/2012	$7,135.65
P004419	Express Marble & Tile Inc	04/18/2012	$19,506.53
P004418	Modern Approaches to Traffic Safety	04/18/2012	$2,585.00
P004417	Microsoft Corp	04/18/2012	$83,420.00
P004416	K12 Florida LLC	04/18/2012	$30,961.25
P004415	Moreys Moving & Storage Inc	04/18/2012	$3,200.00
P004414	LV Hiers Inc	04/18/2012	$1,842.50
P004413	Continental Auto & Truck Service Center Inc	04/18/2012	$3,628.71
P004412	Florida School Book Depository	04/18/2012	$97,461.20
P004411	Sims Trucking Inc	04/18/2012	$4,200.00
P004410	Staffing of St Augustine Inc	04/18/2012	$2,151.57
P004409	Companion Corp	04/18/2012	$2,298.00
P004408	AEC Electrical Contracting Inc	04/18/2012	$3,634.06
P004407	Duval Glass & Mirror Inc	04/18/2012	$7,285.00
P004406	Signs Now of St Augustine Inc	04/18/2012	$1,132.00
P004405	Treasure Coast Ventures Inc	04/18/2012	$1,111.00
P004404	Richardson, Joseph	04/18/2012	$1,960.00
P004403	Kagan Professional Development	04/18/2012	$3,499.00
P004402	Southeast Power Systems Of Daytona Inc	04/18/2012	$1,500.00
P004401	US Foods Inc	04/18/2012	$3,000.00
P004400	St Augustine Electric Motor Works Inc	04/18/2012	$14,990.00
P004399	Stephens Pipe & Steel LLC	04/18/2012	$2,693.83
P004398	Discovery Education	04/18/2012	$2,570.00
P004397	GovConnection Inc	04/18/2012	$315.00
P004396	A To Z Custom Homes Inc	04/18/2012	$2,216.00
P004395	Pride Enterprises	04/18/2012	$1,515.10
P004394	James Bros Carpet & Tile Inc	04/18/2012	$3,715.00
P004393	Security & Fire Electronics (Safe)	04/18/2012	$3,119.77
P004392	MOODY, VERONICA LEE	04/18/2012	$210.02
P004391	Apple Computer Inc	04/18/2012	$37,900.00
P004390	Donnelly, Jamie	04/17/2012	$968.00
P004389	Jackowiak, John	04/17/2012	$1,568.00
P004388	Hartsell, Sabrina	04/17/2012	$2,469.48
P004387	Hemmer, Lance	04/17/2012	$1,670.00
P004386	Purcell, Amy	04/17/2012	$2,744.00
P004385	Hartley, Ashley	04/17/2012	$1,960.00
P004384	French, Catherine	04/17/2012	$2,156.00
P004383	Graham, Meagan	04/17/2012	$1,568.00
P004382	Rose, Harold	04/17/2012	$1,960.00

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P004381	Meisterhans, Blain	04/17/2012	$1,960.00
P004380	Ciccarelli, Joseph	04/17/2012	$2,744.00
P004379	Demetrio, Matthew	04/17/2012	$1,568.00
P004378	Filacchione, Frank	04/17/2012	$1,960.00
P004377	Bunnell, Katherine	04/17/2012	$2,940.00
P004376	Willis, Erica	04/17/2012	$1,960.00
P004375	Willis, Brock	04/17/2012	$1,568.00
P004374	Kiser, John	04/17/2012	$1,568.00
P004373	Village Key & Alarm Inc	04/17/2012	$1,597.50
P004372	Thompson & Buckles LLC	04/17/2012	$1,200.00
P004371	Baker, John	04/17/2012	$2,744.00
P004370	Milner, Julia	04/17/2012	$1,045.34
P004369	Brown, Meghan	04/17/2012	$1,045.34
P004368	Simpson, Ceinwen	04/17/2012	$2,744.00
P004367	Cooper, Quinterrance	04/17/2012	$1,960.00
P004366	NALL, DEBRA G	04/17/2012	$309.00
P004365	Pitney Bowes Purchase Power	04/17/2012	$7,000.00
P004364	Rosen Centre Hotel	04/17/2012	$642.36
P004363	Creative Confident Kids Inc	04/17/2012	$748.80
P004362	GovConnection Inc	04/17/2012	$16,500.00
P004361	Rentz, Shannon	04/17/2012	$1,960.00
P004360	Bennick, Allison	04/17/2012	$1,568.00
P004359	Sammons Preston	04/17/2012	$103.93
P004358	CEL Enterprises	04/17/2012	$2,250.00
P004357	FALLICA, GINA	04/17/2012	$9.42
P004356	GovConnection Inc	04/17/2012	$3,223.00
P004355	DYESS, MICHELLE N.	04/17/2012	$34.11
P004354	Decker Equipment	04/17/2012	$1,908.23
P004352	CCS Presentation Systems	04/16/2012	$19,963.62
P004351	Dotsikas, Kelly	04/16/2012	$2,744.00
P004350	US Foods Inc	04/16/2012	$950.00
P004349	Signs Now of St Augustine Inc	04/16/2012	$35.00
P004348	Florida Rock Industries Inc	04/16/2012	$912.50
P004347	Florida School Book Depository	04/16/2012	$68,038.05
P004346	GovConnection Inc	04/16/2012	$963.50
P004345	Florida School Book Depository	04/16/2012	$108,226.00
P004344	Apple Computer Inc	04/16/2012	$468.00
P004343	GOODMAN, CHERYL	04/16/2012	$285.50
P004342	WEAVER, ROSA MARIA	04/16/2012	$287.50
P004341	Village Key & Alarm Inc	04/16/2012	$386.10
P004340	Rifton Equipment	04/16/2012	$772.50
P004339	ASPLEN, BRENNAN W.	04/16/2012	$149.00
P004338	Massey Services Inc	04/16/2012	$592.00
P004337	ASPLEN, BRENNAN W.	04/16/2012	$175.00
P004336	Heinemann	04/16/2012	$145.75
P004335	Armstrong Fence Co	04/16/2012	$5,254.00
P004334	Hope Foundation	04/16/2012	$890.00
P004333	Scholastic Book Fairs	04/16/2012	$2,524.32
P004332	GovConnection Inc	04/16/2012	$274.00
P004331	Greensouth Equipment Inc	04/16/2012	$1,089.97

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P004330	Iparadigms LLC	04/16/2012	$3,450.00
P004329	Apple Computer Inc	04/13/2012	$399.00
P004328	Gator Office Products Inc	04/13/2012	$2,200.00
P004327	Troxell Communications Inc	04/13/2012	$541.59
P004326	Security & Fire Electronics (Safe)	04/13/2012	$775.36
P004325	Florida School Book Depository	04/13/2012	$96,916.55
P004324	Pond & Co Inc	04/13/2012	$722.00
P004323	Channing Bete Co Inc	04/13/2012	$1,195.67
P004322	US Water Services Corp	04/13/2012	$266.67
P004321	Universal Engineering Sciences Inc	04/13/2012	$585.00
P004320	A To Z Custom Homes Inc	04/13/2012	$2,316.20
P004319	Village Key & Alarm Inc	04/13/2012	$684.00
P004318	Philro Communication Services	04/13/2012	$2,954.50
P004317	Big Tray	04/13/2012	$3,896.14
P004316	BLANCO, RITA L.	04/13/2012	$99.28
P004315	TUCKER, KATHLENE SUE	04/13/2012	$250.00
P004307	PATROU, BRUCE M.	04/12/2012	$236.50
P004306	TAYLOR, CAROLE S.	04/12/2012	$674.35
P004305	Contrax Furnishings Inc	04/12/2012	$10,840.61
P004304	LV Hiers Inc	04/12/2012	$721.49
P004303	Florida School Book Depository	04/12/2012	$840.00
P004302	Rays Tire & Service Center Inc	04/12/2012	$634.48
P004301	American Printing of St Augustine Inc	04/12/2012	$450.00
P004300	Sims Trucking Inc	04/12/2012	$300.00
P004299	US Water Services Corp	04/12/2012	$1,798.00
P004298	US Water Services Corp	04/12/2012	$1,696.64
P004297	PREVATT, SEAN GERARD	04/12/2012	$131.00
P004296	BAKER, ROBERT M	04/12/2012	$131.00
P004295	WUELLNER, KIM E.	04/12/2012	$19.00
P004294	GovConnection Inc	04/12/2012	$814.00
P004293	GovConnection Inc	04/12/2012	$290.00
P004292	CHAON, PAULA A	04/12/2012	$180.00
P004291	Philro Communication Services	04/12/2012	$5,070.25
P004290	Staffing of St Augustine Inc	04/12/2012	$156.00
P004289	Parham, William	04/12/2012	$2,250.00
P004288	King, Kristopher	04/12/2012	$1,960.00
P004287	Luciano, Neil	04/12/2012	$1,960.00
P004286	Butler, Michael	04/12/2012	$1,960.00
P004285	WW Gay Mechanical Contractor Inc	04/12/2012	$29,657.51
P004284	GovConnection Inc	04/12/2012	$830.00
P004283	SMITH, PATRICIA K	04/12/2012	$91.00
P004282	No Mow Problems LLC	04/12/2012	$4,464.00
P004281	Florida School Book Depository	04/11/2012	$83.85
P004280	GovConnection Inc	04/11/2012	$482.00
P004279	Truevance Management Inc	04/11/2012	$1,003.35
P004278	MacsDesign Studio LLC	04/11/2012	$2,750.00
P004277	GovConnection Inc	04/11/2012	$2,051.50
P004276	Rays Tire & Service Center Inc	04/11/2012	$372.80
P004275	Apple Computer Inc	04/11/2012	$399.00
P004274	Florida Rock Industries Inc	04/11/2012	$407.50

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P004273	SUNSPRA/Sunshine State School PR Association	04/11/2012	$150.00
P004272	A+ Childrens Therapy	04/11/2012	$2,000.00
P004271	Consolidated Electrical Distributors Inc	04/11/2012	$3,021.25
P004270	Hufcor Florida Group	04/11/2012	$2,731.00
P004269	Security & Fire Electronics (Safe)	04/11/2012	$1,478.40
P004268	Schindler Elevator Corp	04/11/2012	$1,126.56
P004267	WW Gay Mechanical Contractor Inc	04/11/2012	$1,179.00
P004266	Avid Center	04/11/2012	$3,345.00
P004265	McClanahan Metal Works	04/11/2012	$8,500.00
P004264	Florida Contractor Rentals Corp	04/11/2012	$1,270.00
P004263	CC Dickson Co	04/11/2012	$1,474.98
P004262	Sims Trucking Inc	04/11/2012	$432.00
P004261	Postmaster	04/11/2012	$190.00
P004260	The Markerboard People	04/11/2012	$554.40
P004259	Florida Transportation Systems Inc	04/11/2012	$669.48
P004258	Philro Communication Services	04/11/2012	$2,054.00
P004257	STUDIVANT, LISA YVONNE	04/11/2012	$82.50
P004256	DOUGLAS, JODI S.	04/11/2012	$141.50
P004255	JOYNER, JOSEPH G.	04/11/2012	$225.00
P004254	O STEEN, KAREN LEE	04/11/2012	$331.50
P004253	DOUGLAS, JODI S.	04/11/2012	$71.00
P004252	STRICKLAND, MEREDITH R	04/11/2012	$286.50
P004251	STRICKLAND, MEREDITH R	04/11/2012	$170.00
P004250	ANDERSON, ALLEN G.	04/11/2012	$45.00
P004249	General Binding Corp/GBC	04/10/2012	$474.44
P004248	Florida Landscape and Nursery Inc	04/10/2012	$447.50
P004247	A Plus Educators LLC	04/10/2012	$1,950.00
P004246	Crisis Prevention Institute Inc	04/10/2012	$999.00
P004245	International Network of Children & Families	04/10/2012	$524.20
P004244	GovConnection Inc	04/10/2012	$5,280.00
P004243	Village Key & Alarm Inc	04/10/2012	$11,850.00
P004242	Northern Tool & Equipment Co Inc	04/10/2012	$1,081.41
P004240	Apple Computer Inc	04/09/2012	$1,197.00
P004239	Fuelman	04/09/2012	$27,000.00
P004238	NCS Pearson Inc	04/09/2012	$1,921.58
P004237	Ring Power Corp	04/09/2012	$1,978.62
P004236	All Brite Sales Co Inc	04/09/2012	$1,667.10
P004235	Truevance Management Inc	04/09/2012	$2,310.80
P004234	Haney Lawn Service	04/09/2012	$1,948.00
P004233	Hasler Inc	04/09/2012	$1,000.00
P004232	Florida Assoc for Pupil Transportation	04/09/2012	$20.00
P004229	451 Solutions	04/05/2012	$12,639.00
P004228	GovConnection Inc	04/05/2012	$595.20
P004227	Schenkel & Shultz Inc	04/05/2012	$3,003.94
P004226	Aero Photo	04/05/2012	$340.00
P004225	John Deere Co	04/05/2012	$14,055.51
P004224	Tandus Flooring Us Llc	04/05/2012	$121,131.57
P004223	Schenkel & Shultz Inc	04/05/2012	$195.00
P004222	Tercilla Courtemanche Architects Inc	04/05/2012	$3,622.50
P004218	Schenkel & Shultz Inc	04/05/2012	$107,552.73

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P004211	Tercilla Courtemanche Architects Inc	04/05/2012	$4,980.00
P004208	Matern Professional Engineering Inc	04/05/2012	$3,551.20
P004207	Pond & Co Inc	04/05/2012	$916.07
P004206	ARC Associates Inc	04/05/2012	$10,896.30
P004205	PBM Constructors Inc	04/05/2012	$5,000.00
P004204	CC Borden Construction Inc	04/05/2012	$102,735.30
P004203	Contrax Furnishings Inc	04/04/2012	$3,615.30
P004202	Mayer-Johnson LLC	04/04/2012	$389.00
P004201	Professional Audio & Video Systems Corp	04/04/2012	$4,735.36
P004200	VEATCH, SHEILA ROBERTS	04/04/2012	$286.50
P004199	WILES, MICHELE T.	04/04/2012	$274.50
P004198	HANSBURRY, KATHLEEN	04/04/2012	$340.00
P004197	Waste Pro USA Inc	04/03/2012	$176.22
P004196	G&H Underground Construction Inc	04/03/2012	$4,880.00
P004195	Ferguson Enterprises Inc	04/02/2012	$2,382.36
P004194	Florida League of Intl Baccalaureate Schools Inc	04/02/2012	$1,640.00
P004193	Security & Fire Electronics (Safe)	04/02/2012	$565.00
P004192	Krystal Klean USA Inc	04/02/2012	$2,535.18
P004191	Audio Visual Innovations Inc	04/02/2012	$1,424.00
P004190	Duval Container Co	04/02/2012	$183.75
P004189	Yard Pro Plus Inc	04/02/2012	$2,012.50
P004188	CP&S LLC	04/02/2012	$1,206.00
P004187	LAGA, BRUCE D.	03/30/2012	$914.00
P004186	GovConnection Inc	03/30/2012	$844.93
P004185	Yard Pro Plus Inc	03/30/2012	$8,502.50
P004184	Florida Transportation Systems Inc	03/30/2012	$1,000.00
P004183	Breuklander, Tracy	03/30/2012	$784.00
P004182	Rorabaugh, John	03/30/2012	$588.00
P004181	UPS	03/30/2012	$20.21
P004180	Certified Control Systems	03/30/2012	$367.50
P004179	International Languages Service Inc	03/30/2012	$942.94
P004178	WYATT, SUSAN	03/30/2012	$379.50
P004177	VEATCH, SHEILA ROBERTS	03/30/2012	$307.50
P004176	GovConnection Inc	03/30/2012	$995.00
P004175	MICKLER, LINDA G.	03/30/2012	$72.00
P004174	WRIGHT, CAROLYN L.	03/30/2012	$72.00
P004173	EIDSMOE, CHRISTIAN HENRY	03/30/2012	$290.00
P004172	MDT Personnel LLC	03/30/2012	$1,357.20
P004171	HARDWICK, KENDELL ELYSE	03/30/2012	$274.00
P004170	Apple Computer Inc	03/30/2012	$2,394.00
P004169	Heritage Product Resources Inc	03/30/2012	$18,392.58
P004168	ERICSON, KIMBERLY RAE	03/30/2012	$94.00
P004167	Florida League of Intl Baccalaureate Schools Inc	03/30/2012	$1,640.00
P004166	DULLUM, MARY LISA	03/30/2012	$192.00
P004165	GovConnection Inc	03/30/2012	$2,132.68
P004164	JONES, SUSANNAH STURDIVANT	03/30/2012	$107.00
P004163	BOURGEOIS, MELISSA ANN BURTON	03/30/2012	$94.00
P004162	COFIELD, CHRISTOPHER J	03/30/2012	$993.00
P004161	GovConnection Inc	03/30/2012	$10,519.80
P004160	Apple Computer Inc	03/30/2012	$1,494.00

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P004159	Follett Library Resources Inc	03/30/2012	$373.86
P004158	The Cima Companies Inc	03/30/2012	$910.75
P004157	All Brite Sales Co Inc	03/30/2012	$8,334.75
P004156	DeMay Inc	03/30/2012	$4,990.00
P004155	Office Depot	03/30/2012	$693.80
P004153	US Foods Inc	03/29/2012	$3,000.00
P004152	Florida Janitor and Paper Supply Inc	03/29/2012	$2,666.45
P004151	Franklin Covey Client Sales Inc	03/29/2012	$2,811.56
P004150	Bohannon Battery Dist Inc	03/29/2012	$585.00
P004149	College Board	03/29/2012	$120,582.00
P004148	LV Hiers Inc	03/29/2012	$7,096.92
P004147	Chambers, Kalie	03/29/2012	$980.00
P004146	Office Depot	03/29/2012	$790.06
P004145	Haney Lawn Service	03/29/2012	$974.00
P004144	Jacksonville Sound & Communications Inc	03/29/2012	$3,011.75
P004143	Bartram Trail High School	03/29/2012	$2,198.00
P004142	UDT	03/29/2012	$40,186.82
P004140	Rivers Bus & RV Sales Inc	03/28/2012	$1,500.00
P004139	Florida Janitor and Paper Supply Inc	03/28/2012	$657.90
P004138	CHRZANOWSKI, ROBERT	03/28/2012	$203.50
P004137	KNIGHT, PATRICIA ANNE	03/28/2012	$72.00
P004136	COOK, JANICE M.	03/28/2012	$72.00
P004135	Apple Computer Inc	03/28/2012	$29.00
P004134	Schwanger, Kristen	03/28/2012	$1,411.00
P004133	Peloquin, Kayla	03/28/2012	$2,352.00
P004132	Audio Visual Innovations Inc	03/28/2012	$299.70
P004131	Proforma Access Marketing	03/28/2012	$1,034.00
P004130	US Foods Inc	03/28/2012	$3,000.00
P004129	Buning, Erin	03/28/2012	$2,744.00
P004128	UDT	03/28/2012	$46,557.60
P004127	FAGAN, JENNIFER L.	03/28/2012	$326.00
P004126	BOGART, MELINDA M.	03/28/2012	$452.00
P004125	Kidz Stuff LLC	03/28/2012	$1,890.50
P004124	Florida School Book Depository	03/28/2012	$1,417.50
P004123	RAY, SARAH EILEEN	03/28/2012	$321.00
P004122	GILYARD, SHAMEKA DENISE	03/28/2012	$340.00
P004121	LV Hiers Inc	03/28/2012	$5,386.87
P004120	ROBERTS, JAMES W.	03/28/2012	$340.00
P004119	LV Hiers Inc	03/28/2012	$1,600.00
P004118	Black, Evan	03/28/2012	$1,000.00
P004117	Staffing of St Augustine Inc	03/27/2012	$5,000.00
P004116	Berkey, Travis	03/27/2012	$1,960.00
P004115	Apple Computer Inc	03/27/2012	$5,160.00
P004114	World Book Inc	03/27/2012	$775.00
P004113	UCLES	03/27/2012	$74.65
P004112	GovConnection Inc	03/27/2012	$525.00
P004111	Cardiac Science Corp	03/27/2012	$4,500.00
P004110	Sherwin-Williams Co	03/27/2012	$46,230.30
P004109	Apple Computer Inc	03/27/2012	$887.00
P004108	Howard Technology Solutions	03/27/2012	$6,392.00

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P004107	Certiport Inc	03/26/2012	$1,922.91
P004106	Apple Computer Inc	03/26/2012	$798.00
P004105	Houts, Richard R	03/26/2012	$1,568.00
P004104	Classroom Technology Solutions Inc	03/26/2012	$558.00
P004103	WW Gay Mechanical Contractor Inc	03/26/2012	$608.00
P004102	Moores Sand & Septic Inc	03/26/2012	$550.00
P004101	Clarke Schools For Hearing & Speech	03/26/2012	$6,094.70
P004100	Buckeye Cleaning Center-Jacksonville	03/26/2012	$5,000.00
P004099	Curriculum Associates Inc	03/26/2012	$274.73
P004098	International Baccalaureate	03/26/2012	$127.00
P004097	A To Z Custom Homes Inc	03/26/2012	$2,090.00
P004096	MARTIN, ESSIE L.	03/26/2012	$700.00
P004095	B&S Signs Inc	03/26/2012	$1,355.17
P004094	All Brite Sales Co Inc	03/26/2012	$13,277.00
P004093	Digital Scepter Corp	03/26/2012	$43,890.00
P004092	Waldron, Paul	03/26/2012	$1,568.00
P004091	Houts, Richard W	03/26/2012	$2,744.00
P004090	Village Key & Alarm Inc	03/26/2012	$6,725.00
P004089	GovConnection Inc	03/26/2012	$2,100.00
P004088	Schindler Elevator Corp	03/26/2012	$1,350.00
P004087	SHUGART, LESLIE JOANNE	03/26/2012	$300.00
P004086	PETTY, MELISSA A	03/26/2012	$326.50
P004085	FOX, MARNA H.	03/26/2012	$232.00
P004084	WW Gay Mechanical Contractor Inc	03/23/2012	$58,038.65
P004083	GovConnection Inc	03/23/2012	$864.50
P004082	WW Gay Mechanical Contractor Inc	03/23/2012	$424.00
P004081	Taylor Refrigeration & AC Inc	03/23/2012	$440.00
P004080	MDT Personnel LLC	03/23/2012	$11,000.00
P004079	Florida Janitor and Paper Supply Inc	03/23/2012	$5,000.00
P004078	US Foods Inc	03/23/2012	$80,000.00
P004077	Flowers Baking Co Of Jacksonville Inc	03/23/2012	$30,000.00
P004076	Papa Johns Pizza - Bajco Fl LLC	03/23/2012	$60,000.00
P004075	Papa Johns Pizza - Rohoho	03/23/2012	$50,000.00
P004074	Blue Bell Creameries	03/23/2012	$30,000.00
P004073	TG Lee Dairy	03/23/2012	$150,000.00
P004072	Coca-Cola Refreshments	03/23/2012	$75,000.00
P004071	Chick-Fil-A Of St Augustine	03/23/2012	$90,000.00
P004070	US Foods Inc	03/23/2012	$400,000.00
P004069	Tuliao, Samson	03/23/2012	$1,700.00
P004068	Red Gate Software Ltd	03/23/2012	$2,527.00
P004067	Trane	03/23/2012	$8,274.00
P004066	GovConnection Inc	03/23/2012	$1,310.00
P004065	Howard Technology Solutions	03/23/2012	$38,352.00
P004063	POLOCHAK, GAIL NATALIE ZU	03/23/2012	$425.00
P004062	BLUE, KELVIN B.	03/23/2012	$424.50
P004061	BLUE, KELVIN B.	03/23/2012	$457.00
P004060	BINNINGER, J. ELIZABETH	03/23/2012	$11.00
P004059	LANFORD, JODI O.	03/22/2012	$135.50
P004058	Florida Janitor and Paper Supply Inc	03/22/2012	$2,538.41
P004057	First Coast Technical College	03/22/2012	$315.50

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P004056	Florida School Book Depository	03/22/2012	$1,143.83
P004055	Florida Head Start Assoc	03/22/2012	$675.00
P004054	Krystal Klean USA Inc	03/22/2012	$1,470.63
P004053	US Water Services Corp	03/22/2012	$1,254.76
P004052	US Water Services Corp	03/22/2012	$1,696.64
P004051	US Water Services Corp	03/22/2012	$1,682.00
P004050	James Bros Carpet & Tile Inc	03/22/2012	$1,177.53
P004049	Florida Rock Industries Inc	03/22/2012	$439.60
P004048	KC Petroleum Inc	03/22/2012	$1,916.21
P004047	Maudlin International Truck Sales	03/22/2012	$5,000.00
P004046	Staffing of St Augustine Inc	03/22/2012	$195.00
P004045	Florida Janitor and Paper Supply Inc	03/22/2012	$1,947.78
P004044	Signs By Darrel Galles Inc	03/22/2012	$220.00
P004043	The Bug Man Pest Services Inc	03/22/2012	$150.00
P004042	Brooks Air Systems Inc	03/22/2012	$1,500.00
P004041	School Mate	03/22/2012	$1,080.00
P004040	School Mate	03/22/2012	$429.00
P004039	School Mate	03/22/2012	$2,042.25
P004038	JW Marriott Grande Lakes Orlando	03/22/2012	$5,577.00
P004037	Express Marble & Tile Inc	03/22/2012	$1,185.13
P004036	Express Marble & Tile Inc	03/22/2012	$6,885.65
P004035	Express Marble & Tile Inc	03/22/2012	$7,135.65
P004034	Express Marble & Tile Inc	03/22/2012	$7,135.65
P004033	LEE, COURTNEY F.	03/22/2012	$25.00
P004032	DHL Express Inc	03/22/2012	$6,000.00
P004031	Renaissance Learning Inc	03/22/2012	$2,233.91
P004030	Alonzo Sign Language Interpreting LLC	03/21/2012	$70.00
P004029	Schenkel & Shultz Inc	03/21/2012	$1,800.00
P004028	MPB/HOV Services LLC	03/21/2012	$1,900.00
P004027	Virco Inc	03/21/2012	$2,486.57
P004026	ANDERSON, SUMMER ROSE	03/21/2012	$285.00
P004025	Progressus Therapy	03/21/2012	$9,570.00
P004024	Discovery Education	03/21/2012	$2,095.00
P004023	DRESBACK, MICHAEL KYLE	03/21/2012	$291.00
P004022	SONCRANT, DONNA M.	03/21/2012	$303.00
P004021	Contrax Furnishings Inc	03/21/2012	$10,870.18
P004020	Dell Marine Boat Sales	03/21/2012	$26,893.50
P004019	PETRELLO, CHRISTOPHER JOSHUA	03/21/2012	$66.00
P004018	LEE, CARL ALAN	03/21/2012	$66.00
P004017	MORELL, DAVID	03/21/2012	$186.00
P004016	FORFAR, JUSTIN MARK	03/21/2012	$86.00
P004015	STING, GRETCHEN	03/21/2012	$124.50
P004014	ELLIOTT, BRIAN B	03/21/2012	$30.00
P004013	MORELL, DAVID	03/21/2012	$141.50
P004012	Pitney Bowes Global Financial	03/21/2012	$335.22
P004011	A+ In Home Tutoring Inc	03/20/2012	$2,663.80
P004010	Waldron, Ashley	03/20/2012	$1,568.00
P004009	Jax Stage Lighting Co	03/20/2012	$175.00
P004008	School Specialty Inc	03/20/2012	$440.88
P004007	Security & Fire Electronics (Safe)	03/20/2012	$45,901.49

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P004006	Barnes & Noble	03/20/2012	$323.85
P004005	Kagan Publishing	03/20/2012	$224.40
P004004	J B Mathews Co	03/20/2012	$5,195.00
P004003	All Brite Sales Co Inc	03/20/2012	$1,218.56
P004002	Express Marble & Tile Inc	03/20/2012	$1,276.68
P004001	Express Marble & Tile Inc	03/20/2012	$2,316.09
P004000	Express Marble & Tile Inc	03/20/2012	$1,276.68
P003999	Express Marble & Tile Inc	03/20/2012	$1,497.98
P003998	Express Marble & Tile Inc	03/20/2012	$1,023.03
P003997	Express Marble & Tile Inc	03/20/2012	$1,497.98
P003996	Express Marble & Tile Inc	03/20/2012	$1,185.13
P003995	Express Marble & Tile Inc	03/20/2012	$1,185.13
P003994	Express Marble & Tile Inc	03/20/2012	$1,185.13
P003993	Express Marble & Tile Inc	03/20/2012	$1,867.95
P003992	Express Marble & Tile Inc	03/20/2012	$1,867.95
P003991	Express Marble & Tile Inc	03/20/2012	$1,904.96
P003990	GovConnection Inc	03/20/2012	$5,698.00
P003989	GovConnection Inc	03/20/2012	$5,604.80
P003988	Krystal Klean USA Inc	03/20/2012	$2,209.00
P003987	Sungard Public Sector Inc	03/20/2012	$372,302.48
P003986	GovConnection Inc	03/19/2012	$349.95
P003985	Gator Office Products Inc	03/19/2012	$2,795.00
P003984	MDT Personnel LLC	03/19/2012	$3,890.64
P003983	Modern Approaches to Traffic Safety	03/19/2012	$950.00
P003982	Apple Computer Inc	03/19/2012	$10,844.60
P003981	Gully, David	03/19/2012	$2,744.00
P003980	Welch Tennis Courts Inc	03/19/2012	$3,900.00
P003979	GovConnection Inc	03/19/2012	$11,405.70
P003978	International Baccalaureate	03/16/2012	$127.00
P003977	McCrarys Plumbing Inc	03/16/2012	$25,294.58
P003976	Express Marble & Tile Inc	03/16/2012	$7,135.65
P003975	McCrarys Plumbing Inc	03/16/2012	$2,791.77
P003974	McCrarys Plumbing Inc	03/16/2012	$2,716.08
P003973	McCrarys Plumbing Inc	03/16/2012	$2,867.22
P003972	McCrarys Plumbing Inc	03/16/2012	$2,716.08
P003971	GovConnection Inc	03/16/2012	$630.00
P003970	Jacksonville Elevator Inspection Service	03/16/2012	$150.00
P003969	Brainpop - INACTIVE	03/16/2012	$2,835.00
P003968	Stephens Pipe & Steel LLC	03/16/2012	$3,329.30
P003967	Atlantic Powder Coating	03/16/2012	$10,300.00
P003966	LV Hiers Inc	03/16/2012	$200,000.00
P003965	School Outfitters	03/16/2012	$833.38
P003964	David Usina Enterprises	03/16/2012	$1,650.00
P003963	Chem-Aqua Inc	03/16/2012	$6,799.60
P003962	Kagan Professional Development	03/16/2012	$3,499.00
P003961	WW Gay Mechanical Contractor Inc	03/16/2012	$9,643.01
P003960	US Water Services Corp	03/16/2012	$3,610.00
P003959	Childrens Forum	03/16/2012	$1,130.00
P003958	All Brite Sales Co Inc	03/16/2012	$1,623.50
P003957	Apple Computer Inc	03/16/2012	$3,790.00

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P003956	Contrax Furnishings Inc	03/16/2012	$1,435.72
P003955	Express Marble & Tile Inc	03/16/2012	$1,514.64
P003954	The Markerboard People	03/16/2012	$3,757.50
P003953	Village Key & Alarm Inc	03/16/2012	$3,200.00
P003952	VANN, SHELLY R.	03/16/2012	$283.00
P003951	HOLANCHOCK, MARY ANN	03/16/2012	$250.10
P003950	LEWIS, MARK C.	03/16/2012	$193.00
P003949	Committee For Children	03/16/2012	$9,326.50
P003948	WEFLEN, MICHAEL D.	03/15/2012	$915.00
P003947	St Johns Door & Window Inc	03/15/2012	$1,798.00
P003946	WW Gay Mechanical Contractor Inc	03/15/2012	$485.00
P003945	WW Gay Mechanical Contractor Inc	03/15/2012	$61,199.33
P003944	WW Gay Mechanical Contractor Inc	03/15/2012	$53,403.99
P003943	Herff Jones Inc	03/15/2012	$585.63
P003942	International Ctr for Leadership in Education Inc	03/15/2012	$2,300.00
P003941	Philro Communication Services	03/15/2012	$3,382.25
P003940	GovConnection Inc	03/15/2012	$1,547.20
P003939	Kleen Air Research Inc	03/15/2012	$1,500.00
P003938	GUINTA, LYNN C.	03/15/2012	$467.35
P003937	BREWER, REBECCA JAN	03/15/2012	$95.00
P003936	SHERMAN, SCOTT L	03/14/2012	$211.50
P003935	Wheelchairs Plus Inc	03/14/2012	$4,865.40
P003934	Avid Center	03/14/2012	$669.00
P003933	Avid Center	03/14/2012	$669.00
P003932	WW Gay Mechanical Contractor Inc	03/14/2012	$290.00
P003931	Florida School Book Depository	03/14/2012	$62.68
P003930	LV Hiers Inc	03/14/2012	$5,194.32
P003929	Heritage Food Service Equipment Inc	03/14/2012	$2,284.60
P003928	Jason Shaw Tree Service	03/14/2012	$4,900.00
P003927	Stephens Pipe & Steel LLC	03/14/2012	$3,684.60
P003926	GovConnection Inc	03/14/2012	$1,947.00
P003925	Brooks Air Systems Inc	03/14/2012	$1,088.00
P003924	Renaissance Learning Inc	03/14/2012	$1,150.00
P003923	Rosetta Stone Ltd	03/14/2012	$17,800.00
P003922	R E Whittaker Co	03/14/2012	$3,586.50
P003921	All Brite Sales Co Inc	03/14/2012	$4,459.70
P003920	Grainger Inc	03/14/2012	$1,621.62
P003919	Pace, Stephanie	03/14/2012	$365.25
P003918	James Bros Carpet & Tile Inc	03/14/2012	$2,071.82
P003917	Etiquette Worx	03/14/2012	$125.00
P003916	Act Inc	03/14/2012	$1,260.00
P003915	FOX, MARNA H.	03/14/2012	$830.00
P003914	TEWEY, DEBRA	03/14/2012	$292.00
P003913	FAGAN, JENNIFER L.	03/14/2012	$285.00
P003912	STRAUSS, SANDRA J.	03/14/2012	$275.00
P003911	FREEMAN, GEORGE MICHAEL	03/14/2012	$953.77
P003910	HAYS, LAURIE J.	03/14/2012	$36.00
P003909	Presidio Corp	03/13/2012	$6,000.00
P003908	Infinit Technology Solutions	03/13/2012	$97.00
P003907	Office Depot	03/13/2012	$157.82

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P003906	Office Depot	03/13/2012	$157.82
P003905	Office Depot	03/13/2012	$631.28
P003904	Waste Pro USA Inc	03/13/2012	$271.68
P003903	Callaghan Tire	03/13/2012	$15,867.00
P003902	GovConnection Inc	03/13/2012	$670.00
P003901	McCrarys Plumbing Inc	03/13/2012	$801.81
P003900	Apple Computer Inc	03/13/2012	$467.00
P003899	GovConnection Inc	03/13/2012	$360.00
P003898	US Foods Inc	03/13/2012	$3,000.00
P003897	Cypress Supply Inc	03/13/2012	$2,862.30
P003896	Contrax Furnishings Inc	03/13/2012	$5,017.48
P003895	Companion Corp	03/13/2012	$1,598.00
P003894	GovConnection Inc	03/13/2012	$384.00
P003893	Office Depot	03/13/2012	$978.99
P003892	Lakeshore Learning Materials INACTIVE	03/13/2012	$2,037.75
P003891	GovConnection Inc	03/13/2012	$840.00
P003890	NCS Pearson Inc	03/13/2012	$1,516.99
P003889	CCS Presentation Systems	03/13/2012	$1,010.00
P003888	Atlantic Dodge Chrysler Jeep Inc	03/13/2012	$1,200.00
P003887	Bartow Chevrolet	03/13/2012	$70,568.00
P003886	TEUSCHER, JACOB A	03/13/2012	$915.00
P003885	BROWN, THOMAS B	03/13/2012	$377.50
P003884	Florida Educational Negotiators	03/12/2012	$205.00
P003883	STEWART, CURTIS LEE	03/12/2012	$236.50
P003882	Dynavox Systems LLC	03/12/2012	$263.20
P003881	St Johns County Solid Waste	03/12/2012	$600.00
P003880	Southern Lock & Supply Co	03/12/2012	$816.20
P003879	R E Whittaker Co	03/12/2012	$757.00
P003878	WW Gay Mechanical Contractor Inc	03/12/2012	$1,924.13
P003877	GovConnection Inc	03/12/2012	$275.13
P003876	Apple Computer Inc	03/12/2012	$399.00
P003875	Music & Arts Center	03/12/2012	$3,966.00
P003874	Florida Assoc For Staff Development	03/12/2012	$300.00
P003873	S Graham Enterprises Inc	03/12/2012	$22,798.00
P003872	Apple Computer Inc	03/12/2012	$963.00
P003871	MITTELSTADT, CATHY A.	03/12/2012	$224.00
P003870	MITTELSTADT, CATHY A.	03/12/2012	$236.50
P003869	GovConnection Inc	03/09/2012	$525.00
P003868	Schindler Elevator Corp	03/09/2012	$2,041.20
P003867	LEE, JILL H.	03/09/2012	$224.00
P003866	MASTORIDIS, GEORGE	03/09/2012	$224.00
P003865	BOZEMAN, KRISTIN MARIE	03/09/2012	$224.00
P003864	Riverside Publishing	03/09/2012	$1,416.00
P003863	GovConnection Inc	03/09/2012	$709.00
P003862	Contrax Furnishings Inc	03/09/2012	$4,846.72
P003861	A To Z Custom Homes Inc	03/09/2012	$975.00
P003860	Kutylo Cleaning Services Inc	03/09/2012	$3,460.00
P003858	Texas Instruments Inc	03/09/2012	$810.00
P003857	WW Gay Mechanical Contractor Inc	03/09/2012	$5,779.59
P003856	United States Postal Service	03/09/2012	$1,500.00

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P003855	Signs Now of St Augustine Inc	03/09/2012	$1,155.25
P003854	LEWIS, MARK C.	03/09/2012	$271.00
P003853	BANTON, THEODORE DANIEL	03/09/2012	$144.50
P003852	LEWIS, MARK C.	03/09/2012	$366.00
P003851	SPATOLA, LAUREN J.	03/09/2012	$236.50
P003850	KEATING, CATHERYN E	03/09/2012	$236.50
P003849	ANDRE, MONIQUE	03/09/2012	$236.50
P003848	ISICOFF, CARLA J	03/09/2012	$236.50
P003847	WUELLNER, NATHANIEL EDWARD	03/09/2012	$236.50
P003846	MCCOOL, LEE ALLEN	03/09/2012	$236.50
P003845	BOZEMAN, KRISTIN MARIE	03/09/2012	$236.50
P003844	VEATCH, SHEILA ROBERTS	03/09/2012	$171.50
P003843	Florida Foundation for Future Scientists	03/09/2012	$220.00
P003842	Rifton Equipment	03/08/2012	$367.50
P003841	Apple Computer Inc	03/08/2012	$39.00
P003840	First Coast Technical College	03/08/2012	$119.97
P003839	GovConnection Inc	03/08/2012	$2,053.01
P003838	ASHCROFT, JACQUELINE	03/08/2012	$290.00
P003837	CLARK, DEBORAH HEWITT	03/08/2012	$267.00
P003836	Staffing of St Augustine Inc	03/08/2012	$422.50
P003835	Staffing of St Augustine Inc	03/08/2012	$464.75
P003834	HARDEN, DAPHNE J	03/08/2012	$311.00
P003833	Etiquette Worx	03/08/2012	$125.00
P003832	LYNCH, NICOLE A.	03/08/2012	$276.00
P003831	BINNS, CRAIG R	03/08/2012	$274.50
P003830	HOLLIS, KIMBERLY P	03/08/2012	$292.00
P003829	Laymon Hicks Enterprises	03/08/2012	$129.50
P003828	Jack Wilson Chevrolet	03/08/2012	$1,000.00
P003827	US Foods Inc	03/08/2012	$3,000.00
P003826	GovConnection Inc	03/08/2012	$2,050.00
P003825	Atlantic Dodge Chrysler Jeep Inc	03/08/2012	$2,000.00
P003824	Professional Reading Services	03/08/2012	$2,100.00
P003823	K-12 Teachers Alliance	03/08/2012	$2,800.00
P003822	Apple Computer Inc	03/08/2012	$5,790.00
P003821	Florida Rock Industries Inc	03/08/2012	$1,135.75
P003820	Duval Glass & Mirror Inc	03/08/2012	$8,235.00
P003819	STRICKLAND, MEREDITH R	03/08/2012	$147.00
P003818	BLEDSOE, TOMMY RAY	03/08/2012	$86.50
P003817	WUELLNER, KIM E.	03/08/2012	$595.50
P003816	Video Projex	03/08/2012	$3,000.00
P003815	Masonry Education Foundation	03/08/2012	$450.00
P003814	ROLAND, DAWN B.	03/08/2012	$1,907.20
P003813	A To Z Custom Homes Inc	03/08/2012	$2,544.00
P003812	NCS Pearson Inc	03/08/2012	$12,992.00
P003811	Virco Inc	03/08/2012	$1,709.82
P003810	SKINNER, LINDA J	03/08/2012	$479.00
P003809	Tri County Electrical Cont Inc	03/08/2012	$2,820.00
P003808	US Foods Inc	03/06/2012	$3,000.00
P003807	National Playground Construction Inc	03/08/2012	$2,400.00
P003806	CLARK, MARION FRANKLIN	03/08/2012	$246.00

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P003805	CMS Imaging Inc	03/07/2012	$500.00
P003804	Region IV Head Start Assoc Inc	03/07/2012	$150.00
P003803	Sports Corner	03/07/2012	$450.00
P003802	Avid Center	03/07/2012	$4,893.00
P003801	Hutchworks Inc	03/07/2012	$500.00
P003800	All Brite Sales Co Inc	03/07/2012	$8,320.40
P003799	Kagan Professional Development	03/07/2012	$3,499.00
P003798	Coca-Cola Refreshments	03/07/2012	$3,000.00
P003797	Kagan Professional Development	03/07/2012	$3,499.00
P003796	All Brite Sales Co Inc	03/07/2012	$2,212.60
P003795	David Usina Enterprises	03/07/2012	$4,650.00
P003794	Contractors Glass Inc	03/07/2012	$6,978.00
P003793	George Scott & Associates	03/07/2012	$2,480.00
P003792	Florida School Book Depository	03/07/2012	$1,135.00
P003791	GovConnection Inc	03/07/2012	$749.59
P003790	Siemens Industry Inc	03/07/2012	$25,900.80
P003789	Truevance Management Inc	03/07/2012	$2,420.58
P003788	United States Postal Service	03/07/2012	$315.00
P003787	KEATING, JUSTIN	03/07/2012	$215.00
P003786	KELLEY, FRANCES R.	03/07/2012	$87.00
P003785	PASSARELLI, NANCY G.	03/07/2012	$87.00
P003784	NEGRON, MARISA D.	03/07/2012	$215.00
P003783	BEASON, BRENDA GAY	03/07/2012	$215.00
P003782	SCHWARM, THOMAS M.	03/07/2012	$215.00
P003781	FIHE, CARRIE I.	03/07/2012	$215.00
P003780	KEATON, MONIQUE E.	03/07/2012	$217.70
P003779	SANFORD, MARSHA ROSE	03/07/2012	$108.50
P003778	WILES, MICHELE T.	03/07/2012	$147.00
P003777	VEATCH, SHEILA ROBERTS	03/07/2012	$147.00
P003776	Hyatt Regency Tampa	03/07/2012	$993.00
P003775	Alonzo Sign Language Interpreting LLC	03/07/2012	$200,000.00
P003774	FALLICA, GINA	03/06/2012	$17.77
P003773	Miller, John	03/06/2012	$93.50
P003772	Sims Trucking Inc	03/06/2012	$288.00
P003771	LV Hiers Inc	03/06/2012	$3,427.64
P003770	KENNON, TINA G.	03/06/2012	$95.00
P003769	James Bros Carpet & Tile Inc	03/06/2012	$7,047.20
P003768	THOMSON, LINDA L	03/06/2012	$221.50
P003767	HAYS, LAURIE J.	03/06/2012	$184.00
P003766	THOMSON, LINDA L	03/06/2012	$187.00
P003765	PURVIS, JOSEPH H.	03/06/2012	$203.00
P003764	AEC Electrical Contracting Inc	03/06/2012	$2,312.69
P003763	AEC Electrical Contracting Inc	03/06/2012	$2,537.10
P003762	Scranton Products Inc	03/06/2012	$1,295.75
P003761	Siemens Industry Inc	03/06/2012	$1,344.00
P003760	HOLANCHOCK, MARY ANN	03/06/2012	$36.00
P003759	FOX, MARNA H.	03/06/2012	$119.00
P003758	THACKER, LISA MARIE	03/06/2012	$11.00
P003757	MINSHALL, SUSAN A.	03/06/2012	$95.00
P003756	FOX, MARNA H.	03/06/2012	$273.50

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P003755	Ray Ware Hardware Inc	03/06/2012	$400.50
P003754	Express Marble & Tile Inc	03/06/2012	$5,438.76
P003753	Express Marble & Tile Inc	03/06/2012	$1,154.42
P003752	US Foods Inc	03/06/2012	$3,000.00
P003751	LEE, VENESSA E.	03/06/2012	$199.00
P003750	VOGEL, JULIE CAROL	03/06/2012	$206.00
P003749	VANDERMARK, TRACY J.	03/06/2012	$242.00
P003746	GovConnection Inc	03/06/2012	$20,918.66
P003745	GovConnection Inc	03/06/2012	$29,007.88
P003744	GovConnection Inc	03/06/2012	$16,765.43
P003743	Village Key & Alarm Inc	03/05/2012	$504.00
P003742	Village Key & Alarm Inc	03/05/2012	$125.00
P003741	Sungard Public Sector Inc	03/05/2012	$275,000.00
P003740	Chapman, Anthony	03/05/2012	$32,175.00
P003739	Scranton Products Inc	03/05/2012	$1,787.90
P003738	Scranton Products Inc	03/05/2012	$2,213.65
P003737	Scranton Products Inc	03/05/2012	$1,873.65
P003736	WW Gay Mechanical Contractor Inc	03/05/2012	$4,920.46
P003735	WW Gay Mechanical Contractor Inc	03/05/2012	$2,938.00
P003734	WW Gay Mechanical Contractor Inc	03/05/2012	$212.00
P003733	Sims Trucking Inc	03/05/2012	$576.00
P003732	St Augustine Medical Equipment LLC	03/05/2012	$899.00
P003731	WW Gay Mechanical Contractor Inc	03/05/2012	$38,227.63
P003730	All Bright Customs Inc	03/05/2012	$14,335.18
P003729	G&H Underground Construction Inc	03/05/2012	$3,600.00
P003728	Ferrellgas	03/05/2012	$211.66
P003727	All-Mode Communications Inc	03/05/2012	$21,567.00
P003726	All-Mode Communications Inc	03/05/2012	$12,329.00
P003725	Converged Communications	03/05/2012	$11,795.83
P003724	Converged Communications	03/05/2012	$12,371.33
P003723	WW Gay Mechanical Contractor Inc	03/05/2012	$8,676.45
P003722	Florida Rock Industries Inc	03/05/2012	$363.25
P003721	Papico Construction Inc	03/05/2012	$550.00
P003720	All Brite Sales Co Inc	03/05/2012	$1,036.00
P003719	Primex Wireless Inc	03/05/2012	$18,504.69
P003718	Scholastic Inc	03/05/2012	$0.00
P003717	SWEENY, BETH MARIE	03/05/2012	$330.00
P003716	CHAON, PAULA A	03/05/2012	$30.70
P003715	MDT Personnel LLC	03/02/2012	$904.80
P003714	CJ's Tractor Work	03/02/2012	$210.00
P003713	AbleNet Inc	03/02/2012	$167.00
P003712	Lowe, Amber	03/02/2012	$1,568.00
P003711	Monahan, Stephen	03/02/2012	$2,744.00
P003710	Kagan Professional Development	03/02/2012	$3,499.00
P003709	MATHIS, JACQUELINE LEIGH	03/02/2012	$36.50
P003708	Pearson Education Inc	03/02/2012	$153.00
P003707	US Foods Inc	03/02/2012	$2,000.00
P003706	US Foods Inc	03/02/2012	$3,000.00
P003705	ASCD	03/02/2012	$215.60
P003704	Illiana Educational Products Inc	03/02/2012	$978.06

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P003703	Paul, Joseph	03/01/2012	$574.40
P003702	School Health Corp	03/01/2012	$539.45
P003701	Blackboard Connect Inc	03/01/2012	$58,900.00
P003700	Zayas, Hector	03/01/2012	$980.00
P003699	James, Patrick	03/01/2012	$1,960.00
P003698	Terrano, Michael	03/01/2012	$1,960.00
P003697	Florida Rock Industries Inc	03/01/2012	$886.13
P003696	Florida Transportation Systems Inc	03/01/2012	$1,500.00
P003695	Tradewinds Grand Beach Resort/Resorts Inns Of Ame	03/01/2012	$894.00
P003694	Alt, Roxane	03/01/2012	$2,156.00
P003693	LV Hiers Inc	03/01/2012	$6,209.37
P003692	San Juan Del Rio Catholic School	03/01/2012	$498.76
P003691	Pitney Bowes	03/01/2012	$532.00
P003690	Palms Plus LLC	03/01/2012	$810.00
P003689	GovConnection Inc	03/01/2012	$4,143.00
P003688	Florida Transportation Systems Inc	03/01/2012	$1,049.62
P003687	Noel, Val	03/01/2012	$1,568.00
P003686	Coughlin, Ryan	03/01/2012	$980.00
P003685	Quintanilla, Nelson	03/01/2012	$1,568.00
P003682	Taylor Refrigeration & AC Inc	02/29/2012	$225.00
P003680	Florida Athletic Coaches Association Inc	02/29/2012	$100.00
P003679	Alonzo Sign Language Interpreting LLC	02/29/2012	$70.00
P003678	ASHENFELDER, JENNIFER	02/29/2012	$15.04
P003677	TAGLIARINI, DARREN C.	02/29/2012	$391.00
P003676	KIRKHAM, LORNA RHEAUME	02/29/2012	$163.00
P003675	LV Hiers Inc	02/28/2012	$1,056.00
P003674	McCrarys Plumbing Inc	02/28/2012	$284.30
P003673	LV Hiers Inc	02/28/2012	$6,937.14
P003672	B&B Of St Augustine Inc	02/28/2012	$5,900.00
P003671	Iparadigms LLC	02/28/2012	$2,935.30
P003670	Big Tray	02/28/2012	$2,289.26
P003669	National Career Academy Coalition, Inc	02/28/2012	$1,000.00
P003668	Logomotion	02/28/2012	$214.50
P003667	CHAON, PAULA A	02/28/2012	$202.00
P003666	IXL Learning	02/28/2012	$3,300.00
P003665	Teachingbooks.Net Llc	02/28/2012	$1,155.00
P003664	LV Hiers Inc	02/28/2012	$2,680.80
P003663	Rays Tire & Service Center Inc	02/27/2012	$628.48
P003662	Newton Seating Co Inc	02/27/2012	$16.55
P003661	American Printing of St Augustine Inc	02/27/2012	$179.00
P003660	Terminix International	02/27/2012	$500.00
P003659	SWEENY, BETH MARIE	02/27/2012	$366.00
P003658	MITCHELL, SUMMER ANN	02/27/2012	$100.00
P003657	Yard Pro Plus Inc	02/27/2012	$1,800.00
P003656	EGNOR, TIMOTHY P	02/27/2012	$255.50
P003655	WW Gay Mechanical Contractor Inc	02/27/2012	$2,111.30
P003654	P Brandon Inc	02/27/2012	$4,614.31
P003653	WW Gay Mechanical Contractor Inc	02/27/2012	$6,129.31
P003652	Village Key & Alarm Inc	02/27/2012	$438.00
P003651	WILLETS, JOHN J.	02/27/2012	$241.00

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P003650	AEC Electrical Contracting Inc	02/27/2012	$99,282.29
P003649	AEC Electrical Contracting Inc	02/27/2012	$94,390.27
P003648	AEC Electrical Contracting Inc	02/27/2012	$111,119.99
P003647	Apple Computer Inc	02/27/2012	$578.00
P003646	AEC Electrical Contracting Inc	02/27/2012	$94,390.27
P003645	JONES, LAURIE ELIZABETH	02/27/2012	$23.74
P003644	Augustine Alarm Fire & Sound Inc	02/24/2012	$4,143.00
P003643	Transact Communications Inc	02/24/2012	$9,745.25
P003642	Tercilla Courtemanche Architects Inc	02/24/2012	$5,400.00
P003641	Virco Inc	02/24/2012	$2,405.70
P003640	Florida Janitor and Paper Supply Inc	02/24/2012	$427.02
P003639	Truevance Management Inc	02/24/2012	$268.08
P003638	GovConnection Inc	02/24/2012	$8,096.34
P003637	Truevance Management Inc	02/24/2012	$2,363.26
P003636	Truevance Management Inc	02/24/2012	$1,338.79
P003635	Truevance Management Inc	02/24/2012	$1,911.95
P003634	Network Cabling Services Inc	02/24/2012	$4,220.00
P003633	GovConnection Inc	02/24/2012	$3,438.00
P003632	Plato Learning Inc	02/24/2012	$2,000.00
P003631	GovConnection Inc	02/24/2012	$2,016.97
P003630	Neflin Inc	02/24/2012	$1,500.00
P003629	Fun and Function LLC	02/24/2012	$164.80
P003628	GovConnection Inc	02/24/2012	$0.00
P003627	Contrax Furnishings Inc	02/24/2012	$298.58
P003626	Florida Dept of State	02/24/2012	$895.00
P003625	EPS/School Specialty Intervention	02/24/2012	$391.33
P003624	Village Key & Alarm Inc	02/24/2012	$2,600.00
P003623	School Specialty Inc	02/24/2012	$865.44
P003622	IXL Learning	02/24/2012	$3,500.00
P003621	Security & Fire Electronics (Safe)	02/24/2012	$1,326.48
P003620	Pitney Bowes Reserve Account	02/24/2012	$2,000.00
P003619	GNIAZDOWSKI, CYNTHIA JEAN	02/24/2012	$99.00
P003618	SEWARD, ESTHER L.	02/24/2012	$241.00
P003617	MCCLURE, KERRY D	02/24/2012	$180.00
P003616	NOSEWORTHY, JOANNE A.	02/23/2012	$34.95
P003615	St Augustine Academy of Performing Arts Inc	02/23/2012	$700.00
P003614	Florida Marine Science Educators Assoc	02/23/2012	$375.00
P003613	Maxi Aids Inc	02/23/2012	$158.40
P003612	Haney Lawn Service	02/23/2012	$974.00
P003611	Atlantic Dodge Chrysler Jeep Inc	02/23/2012	$244.95
P003610	Eschool Solutions Inc	02/23/2012	$700.00
P003609	TG Lee Dairy	02/23/2012	$75,000.00
P003608	US Foods Inc	02/23/2012	$35,000.00
P003607	Papa Johns Pizza - Rohoho	02/23/2012	$30,000.00
P003606	Chick-Fil-A Of St Augustine	02/23/2012	$40,000.00
P003605	US Foods Inc	02/23/2012	$250,000.00
P003604	Coca-Cola Refreshments	02/23/2012	$20,000.00
P003603	Papa Johns Pizza - Bajco Fl LLC	02/23/2012	$20,000.00
P003602	Holstein, Robert	02/23/2012	$1,568.00
P003601	Senecal, Thomas	02/23/2012	$1,568.00

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P003600	Designs Furnishings & Equipment Inc	02/23/2012	$21,995.00
P003599	Hufcor Florida Group	02/23/2012	$6,703.00
P003598	Hufcor Florida Group	02/23/2012	$1,703.00
P003597	Jims Drywall Inc	02/23/2012	$7,451.80
P003596	WW Gay Mechanical Contractor Inc	02/23/2012	$3,598.83
P003595	Apple Computer Inc	02/23/2012	$7,494.00
P003594	Florida Sound Engineering Co	02/23/2012	$2,879.10
P003593	Education City Inc	02/23/2012	$5,672.08
P003592	All Brite Sales Co Inc	02/23/2012	$3,446.00
P003591	DHS-Durkee Horticultural Services LLC	02/23/2012	$5,115.00
P003590	SCHWARM, THOMAS M.	02/23/2012	$38.00
P003589	SLOUGH, BEVERLY A.	02/23/2012	$237.00
P003588	BANTON, THEODORE DANIEL	02/23/2012	$780.50
P003587	SLOUGH, BEVERLY A.	02/23/2012	$386.16
P003586	THOMSON, LINDA L	02/23/2012	$224.00
P003585	THOMSON, LINDA L	02/23/2012	$607.50
P003584	MCCLURE, KERRY D	02/23/2012	$180.00
P003583	B&B Of St Augustine Inc	02/22/2012	$4,700.00
P003582	Classroom Technology Solutions Inc	02/22/2012	$9,490.00
P003581	LV Hiers Inc	02/22/2012	$3,402.45
P003580	Professional Crisis Management Assoc Inc	02/22/2012	$145.00
P003579	GovConnection Inc	02/22/2012	$1,638,170.00
P003578	Rays Tire & Service Center Inc	02/22/2012	$625.84
P003577	WW Gay Mechanical Contractor Inc	02/22/2012	$212.00
P003576	Staffing of St Augustine Inc	02/22/2012	$1,000.00
P003575	EBSCO Information Services	02/22/2012	$338.59
P003574	Promos N Such	02/22/2012	$455.50
P003573	WEBER, CATHERINE M.	02/22/2012	$217.00
P003572	P Brandon Inc	02/22/2012	$906.68
P003571	Augustine Alarm Fire & Sound Inc	02/22/2012	$1,672.00
P003570	EPS/School Specialty Intervention	02/22/2012	$88.55
P003569	Sonlight Courier Inc	02/22/2012	$4,560.00
P003568	SWEENY, BETH MARIE	02/22/2012	$330.00
P003567	Follett Library Resources Inc	02/22/2012	$5,930.55
P003566	Rivers Bus & RV Sales Inc	02/22/2012	$1,500.00
P003565	Maudlin International Truck Sales	02/22/2012	$5,000.00
P003564	LV Hiers Inc	02/22/2012	$200,000.00
P003563	Matthews Buses Inc	02/22/2012	$1,057.38
P003562	Troxell Communications Inc	02/22/2012	$2,745.00
P003561	St Johns County Tag Agency	02/22/2012	$1,291.00
P003560	Florida Transportation Systems Inc	02/22/2012	$1,500.00
P003559	Southeast Power Systems Of Daytona Inc	02/22/2012	$1,500.00
P003558	Security & Fire Electronics (Safe)	02/22/2012	$1,053.48
P003557	B&S Signs Inc	02/22/2012	$224.00
P003556	SHI International Corp	02/22/2012	$9,537.28
P003555	Apple Computer Inc	02/22/2012	$7,114.00
P003554	STINSON, CYNTHIA O	02/22/2012	$91.89
P003553	Education City Inc	02/22/2012	$2,500.00
P003552	Archipelago Learning Inc	02/21/2012	$4,300.00
P003551	St Augustine Record	02/21/2012	$220.50

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PO Number	Supplier Name	PO Date	Total Amount
P003550	Blue Bell Creameries	02/21/2012	$500.00
P003549	Professional Crisis Management Assoc Inc	02/21/2012	$145.00
P003548	Florida School Book Depository	02/21/2012	$49,079.70
P003547	WW Gay Mechanical Contractor Inc	02/21/2012	$5,748.40
P003546	Ferguson Enterprises Inc	02/21/2012	$1,081.80
P003545	Avaya Inc	02/21/2012	$2,227.50
P003544	US Water Services Corp	02/21/2012	$1,976.86
P003543	Security & Fire Electronics (Safe)	02/21/2012	$862.28
P003542	US Water Services Corp	02/21/2012	$329.22
P003541	US Water Services Corp	02/21/2012	$1,798.00
P003540	Yard Pro Plus Inc	02/21/2012	$400.00
P003539	The Wasserstrom Co	02/21/2012	$7,341.12
P003538	Wilson Heating & Air Conditioning Inc	02/21/2012	$1,355.00
P003537	Sims Trucking Inc	02/21/2012	$1,650.00
P003536	Clubz In Home Tutoring	02/21/2012	$887.37
P003535	Village Key & Alarm Inc	02/21/2012	$3,250.00
P003534	Full Compass Systems Ltd	02/21/2012	$2,889.73
P003533	McCrarys Plumbing Inc	02/21/2012	$10,048.56
P003532	Virco Inc	02/21/2012	$446.00
P003531	Saddleback Educational Publishing Inc	02/21/2012	$499.95
P003530	Follett Library Resources Inc	02/21/2012	$4,060.33
P003529	Krystal Klean USA Inc	02/21/2012	$2,726.00
P003528	Truevance Management Inc	02/21/2012	$3,394.33
P003527	STODDARD, JEFFREY DAVID	02/21/2012	$180.00
P003526	STEPHENS, GEOFFREY ALTON	02/21/2012	$1,078.28
P003525	COMBS, JAIME E.	02/21/2012	$1,078.28
P003524	GovConnection Inc	02/21/2012	$6,240.00
P003522	Gonzalez, Josean	02/17/2012	$2,744.00
P003521	Algreen, John	02/17/2012	$3,136.00
P003520	FORSON, JAMES C	02/17/2012	$257.50
P003519	Verrusio, Thomas	02/17/2012	$1,960.00
P003518	Meadows, Alexandra	02/17/2012	$1,568.00
P003517	Bentivegna, Charles	02/17/2012	$1,568.00
P003516	Ford, Marcus	02/17/2012	$1,960.00
P003515	Nelson, Krystina	02/17/2012	$1,200.00
P003514	Lamport, Lance	02/17/2012	$1,372.00
P003513	Manning Brothers	02/17/2012	$8,089.45
P003512	Academy Publishing Inc	02/17/2012	$346.15
P003511	GovConnection Inc	02/17/2012	$1,368.50
P003510	PIP Printing & Document Services	02/17/2012	$312.00
P003509	Truevance Management Inc	02/17/2012	$607.44
P003508	BYO Playground Inc	02/17/2012	$5,901.54
P003507	Ferrellgas	02/17/2012	$36.25
P003506	Companion Corp	02/16/2012	$25,568.00
P003505	Duffy, Diana	02/16/2012	$5,000.00
P003504	GovConnection Inc	02/16/2012	$430.76
P003503	Security & Fire Electronics (Safe)	02/16/2012	$658.02
P003502	Hams Nursery Inc	02/16/2012	$1,014.00
P003501	Storagecraft Inc	02/16/2012	$6,767.60
P003500	Greenville Stage Equipment Co Inc	02/16/2012	$3,025.00

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P003499	Southern Lock & Supply Co	02/16/2012	$13,699.04
P003498	Southern Lock & Supply Co	02/16/2012	$24,689.36
P003497	HD Supply Electrical LTD	02/16/2012	$89,996.95
P003496	HD Supply Electrical LTD	02/16/2012	$5,934.94
P003495	Heritage Food Service Equipment Inc	02/16/2012	$1,657.38
P003494	Noetic Learning LLC	02/16/2012	$29.00
P003493	Schenkel & Shultz Inc	02/16/2012	$3,041.00
P003492	A To Z In-Home Tutoring LLC	02/16/2012	$10,444.00
P003491	CPH Engineers Inc	02/16/2012	$23,500.00
P003490	Musco Sports Lighting Llc	02/16/2012	$72,750.00
P003489	Southern Lock & Supply Co	02/16/2012	$6,861.36
P003488	Southern Lock & Supply Co	02/16/2012	$10,100.72
P003487	McCrarys Plumbing Inc	02/16/2012	$640.00
P003486	AEC Electrical Contracting Inc	02/16/2012	$3,035.32
P003485	WW Gay Mechanical Contractor Inc	02/16/2012	$121,163.42
P003484	GovConnection Inc	02/16/2012	$1,092.00
P003483	WW Gay Mechanical Contractor Inc	02/16/2012	$31,723.78
P003482	WW Gay Mechanical Contractor Inc	02/16/2012	$8,590.91
P003481	Career Communications Inc	02/16/2012	$1,450.00
P003480	GovConnection Inc	02/16/2012	$4,012.80
P003479	Certified Control Systems	02/16/2012	$79,759.00
P003478	Advanced Roofing Inc	02/16/2012	$4,150.00
P003477	Ring Power Corp	02/16/2012	$26,469.00
P003476	School Specialty Inc	02/16/2012	$3,212.65
P003475	Franklin Covey	02/16/2012	$5,491.25
P003474	Kutylo Cleaning Services Inc	02/16/2012	$2,367.00
P003473	BURT, ERICA	02/16/2012	$36.50
P003472	Audio Visual Innovations Inc	02/15/2012	$3,750.00
P003471	Apple Computer Inc	02/15/2012	$998.00
P003470	LEWIS, MARK C.	02/15/2012	$20.60
P003469	Unity School Bus Parts	02/15/2012	$179.70
P003468	SSE & Associates Inc	02/15/2012	$350.00
P003467	Coleman, Anthony	02/15/2012	$540.00
P003466	Books Unlimited	02/15/2012	$553.47
P003465	Storagecraft Inc	02/15/2012	$45,700.32
P003464	Waste Pro USA Inc	02/15/2012	$530.31
P003463	GovConnection Inc	02/15/2012	$7,200.00
P003462	United States Postal Service	02/15/2012	$1,000.00
P003461	Discovery Education	02/15/2012	$1,570.00
P003460	GovConnection Inc	02/14/2012	$46.23
P003459	Florida School Book Depository	02/14/2012	$24,262.00
P003458	Ferrellgas	02/14/2012	$319.74
P003457	All Brite Sales Co Inc	02/14/2012	$509.70
P003456	Gator Office Products Inc	02/14/2012	$1,996.00
P003455	Consolidated Electrical Distributors Inc	02/14/2012	$1,165.00
P003454	Stuart George Concrete Pumping	02/14/2012	$360.00
P003453	Staffing of St Augustine Inc	02/14/2012	$915.00
P003452	Florida School Book Depository	02/14/2012	$7,329.78
P003451	AMEC E&I Inc	02/14/2012	$8,335.00
P003450	Duval Asphalt Products Inc	02/14/2012	$4,190.00

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P003449	McCrarys Plumbing Inc	02/14/2012	$3,687.50
P003448	Florida Rock Industries Inc	02/14/2012	$911.13
P003447	Scranton Products Inc	02/14/2012	$2,372.80
P003446	Scranton Products Inc	02/14/2012	$2,598.40
P003445	Scranton Products Inc	02/14/2012	$2,270.55
P003444	St Augustine Electric Motor Works Inc	02/14/2012	$596.69
P003443	GovConnection Inc	02/14/2012	$2,400.00
P003442	Scholastic Inc	02/14/2012	$272.50
P003441	Cintas Fire Protection	02/14/2012	$2,840.00
P003440	Lakeshore Learning Materials INACTIVE	02/14/2012	$205.85
P003439	BINNINGER, J. ELIZABETH	02/14/2012	$137.00
P003438	SWEENY, BETH MARIE	02/14/2012	$364.00
P003437	BINNINGER, J. ELIZABETH	02/14/2012	$61.50
P003436	ASPLEN, BRENNAN W.	02/14/2012	$266.50
P003435	SLOUGH, BEVERLY A.	02/14/2012	$200.10
P003434	World Point	02/13/2012	$144.00
P003433	Florida School Book Depository	02/13/2012	$9,910.82
P003432	Florida School Book Depository	02/13/2012	$7,424.14
P003431	Florida Educational Negotiators	02/13/2012	$205.00
P003430	Florida Rock Industries Inc	02/13/2012	$416.00
P003429	Proforma Access Marketing	02/13/2012	$1,034.00
P003428	George A Israel Jr Inc	02/13/2012	$1,456.23
P003427	Florida School Book Depository	02/13/2012	$12,539.04
P003426	Florida School Book Depository	02/13/2012	$10,807.24
P003425	Florida Educational Negotiators	02/13/2012	$205.00
P003424	Florida School Book Depository	02/13/2012	$8,273.38
P003423	Florida School Book Depository	02/13/2012	$13,341.10
P003422	Florida School Book Depository	02/13/2012	$11,043.14
P003421	Florida School Book Depository	02/13/2012	$7,518.50
P003420	Florida School Book Depository	02/13/2012	$7,093.88
P003419	Florida School Book Depository	02/13/2012	$10,288.26
P003418	Florida School Book Depository	02/13/2012	$8,462.10
P003417	Florida School Book Depository	02/13/2012	$15,167.26
P003416	Curriculum Associates Inc	02/13/2012	$375.16
P003415	IXL Learning	02/13/2012	$398.00
P003414	Door Solutions Inc	02/13/2012	$1,949.50
P003413	Scantron Corp	02/13/2012	$1,618.97
P003412	Brooks Air Systems Inc	02/13/2012	$2,601.00
P003411	SMOLEK, RACHEL A	02/13/2012	$29.47
P003410	Clukey, Micah	02/13/2012	$2,744.00
P003409	St Augustine Electric Motor Works Inc	02/13/2012	$1,614.00
P003408	Butler, Michael	02/13/2012	$980.00
P003407	Herff Jones Inc	02/10/2012	$635.25
P003406	Florida School Book Depository	02/10/2012	$10,807.24
P003405	MDT Personnel LLC	02/10/2012	$824.00
P003404	Smart Start Tutoring Inc	02/10/2012	$9,161.60
P003403	Mcgraw-Hill Companies Inc	02/10/2012	$838.53
P003402	Florida Chalkboard Co Inc	02/10/2012	$1,040.80
P003401	Florida School Book Depository	02/10/2012	$8,179.02
P003400	St Johns River State College	02/10/2012	$59,158.61

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P003399	Global Industrial Equipment	02/10/2012	$1,910.20
P003398	D&S Marketing Systems Inc	02/10/2012	$164.65
P003397	Scranton Products Inc	02/10/2012	$3,465.05
P003396	Scranton Products Inc	02/10/2012	$2,681.30
P003395	Handwriting Without Tears Inc	02/10/2012	$197.16
P003394	Pasco Scientific	02/10/2012	$793.26
P003393	Curriculum Associates Inc	02/10/2012	$2,160.00
P003392	All About Tint Inc	02/10/2012	$476.00
P003391	Contemporary Interiors Inc	02/10/2012	$2,575.54
P003390	Office Depot	02/10/2012	$64.80
P003389	Florida School Boards Assoc	02/10/2012	$16,182.00
P003388	Network Cabling Services Inc	02/10/2012	$155.00
P003387	Audio Visual Innovations Inc	02/10/2012	$2,145.76
P003386	Audio Visual Innovations Inc	02/10/2012	$3,236.00
P003385	Northern Tool & Equipment Co Inc	02/10/2012	$573.40
P003384	GovConnection Inc	02/09/2012	$1,072.81
P003383	Ferguson Enterprises Inc	02/09/2012	$1,378.02
P003382	Southern Lock & Supply Co	02/09/2012	$3,733.68
P003381	Florida School Book Depository	02/09/2012	$1,417.50
P003380	Florida School Book Depository	02/09/2012	$43,290.80
P003379	Florida School Book Depository	02/09/2012	$122.00
P003378	Medical Instrumentation Repair Inc	02/09/2012	$500.00
P003377	A Quantum Leap Educational Services LLC	02/09/2012	$9,872.00
P003376	Wards Natural Science Estab Llc	02/09/2012	$618.44
P003375	Nasco	02/09/2012	$60.73
P003374	Florida Assoc For Staff Development	02/09/2012	$90.00
P003373	Sims Trucking Inc	02/09/2012	$144.00
P003372	Sykes & Cooper Farms Inc	02/09/2012	$3,140.00
P003371	Southern Lock & Supply Co	02/09/2012	$3,208.92
P003370	WW Gay Mechanical Contractor Inc	02/09/2012	$864.00
P003369	WW Gay Mechanical Contractor Inc	02/09/2012	$3,721.12
P003368	Schindler Elevator Corp	02/09/2012	$2,065.74
P003367	Forestry Suppliers Inc	02/09/2012	$342.52
P003366	Consolidated Electrical Distributors Inc	02/09/2012	$2,325.00
P003365	Armstrong Fence Co	02/09/2012	$6,215.00
P003364	Scranton Products Inc	02/09/2012	$2,596.35
P003363	Scranton Products Inc	02/09/2012	$2,115.65
P003362	WW Gay Mechanical Contractor Inc	02/09/2012	$1,594.13
P003361	Scranton Products Inc	02/09/2012	$2,245.70
P003360	Scranton Products Inc	02/09/2012	$1,759.10
P003359	Scranton Products Inc	02/09/2012	$1,759.10
P003358	Scranton Products Inc	02/09/2012	$1,759.10
P003357	Scranton Products Inc	02/09/2012	$1,759.10
P003356	Scranton Products Inc	02/09/2012	$5,005.05
P003355	Matern Professional Engineering Inc	02/09/2012	$150,000.00
P003354	Gator Office Products Inc	02/09/2012	$431.20
P003353	Classroom Technology Solutions Inc	02/09/2012	$18,980.00
P003352	Tice, Sean	02/08/2012	$1,764.00
P003351	Schmidt, Kincaid	02/08/2012	$1,568.00
P003350	Wilson, Sean	02/08/2012	$1,568.00

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P003349	VanDyke, Kevin	02/08/2012	$1,960.00
P003348	Boone, Nicole	02/08/2012	$1,960.00
P003347	Gibson Of Jax Inc	02/08/2012	$10,360.90
P003346	Taylor Refrigeration & AC Inc	02/08/2012	$940.02
P003345	LV Hiers Inc	02/08/2012	$4,999.92
P003344	Florida Rock Industries Inc	02/08/2012	$333.25
P003343	GovConnection Inc	02/08/2012	$1,520.72
P003342	DOUGLAS, JODI S.	02/08/2012	$46.75
P003341	Duval Container Co	02/08/2012	$176.25
P003340	Compass Learning Inc	02/08/2012	$600.00
P003339	Stephens Pipe & Steel LLC	02/08/2012	$2,476.14
P003338	Security & Fire Electronics (Safe)	02/08/2012	$1,025.88
P003337	SIKES, CHRISTINE LAMBERTON	02/08/2012	$37.25
P003336	DRESBACK, MICHAEL KYLE	02/08/2012	$298.00
P003335	A+ Childrens Therapy	02/08/2012	$10,000.00
P003334	McCrarys Plumbing Inc	02/08/2012	$2,911.11
P003333	McCrarys Plumbing Inc	02/08/2012	$2,911.11
P003332	McCrarys Plumbing Inc	02/08/2012	$2,911.11
P003331	McCrarys Plumbing Inc	02/08/2012	$2,911.11
P003330	McCrarys Plumbing Inc	02/08/2012	$2,911.11
P003329	McCrarys Plumbing Inc	02/08/2012	$2,911.11
P003328	Staples Inc	02/08/2012	$638.05
P003327	KIRKHAM, LORNA RHEAUME	02/08/2012	$123.00
P003326	HOLANCHOCK, MARY ANN	02/08/2012	$82.50
P003324	St Johns County Education Foundation Inc	02/07/2012	$124,000.00
P003323	Bakers Sporting Goods	02/07/2012	$845.64
P003322	Sports Corner	02/07/2012	$862.00
P003321	Florida Rock Industries Inc	02/07/2012	$2,618.75
P003320	AEC Electrical Contracting Inc	02/07/2012	$5,043.77
P003319	Ring Power Corp	02/07/2012	$4,847.09
P003318	Armstrong Fence Co	02/07/2012	$3,283.00
P003317	Armstrong Fence Co	02/07/2012	$11,472.00
P003316	City Of St Augustine	02/07/2012	$4,250.77
P003315	All About Tint Inc	02/07/2012	$3,497.75
P003314	Armstrong Fence Co	02/07/2012	$22,247.70
P003313	Automated Control Engineers Inc	02/07/2012	$760.84
P003312	James Bros Carpet & Tile Inc	02/07/2012	$1,995.58
P003311	Scranton Products Inc	02/07/2012	$3,578.20
P003310	Scranton Products Inc	02/07/2012	$1,411.00
P003309	Scranton Products Inc	02/07/2012	$1,411.00
P003308	Scranton Products Inc	02/07/2012	$1,411.00
P003307	Scranton Products Inc	02/07/2012	$1,411.00
P003306	Scranton Products Inc	02/07/2012	$1,411.00
P003305	Scranton Products Inc	02/07/2012	$1,411.00
P003304	Express Marble & Tile Inc	02/07/2012	$15,112.45
P003303	Express Marble & Tile Inc	02/07/2012	$14,325.40
P003302	All Bright Customs Inc	02/07/2012	$21,872.00
P003301	Wilson Heating & Air Conditioning Inc	02/07/2012	$4,782.96
P003300	Philro Communication Services	02/07/2012	$1,370.50
P003299	First Coast Technical College	02/07/2012	$2,800.00

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P003298	US Foods Inc	02/07/2012	$3,000.00
P003297	Philro Communication Services	02/07/2012	$759.25
P003296	Nine Mile Road Landfill	02/07/2012	$2,000.00
P003295	PURVIS, JOSEPH H.	02/07/2012	$202.00
P003294	HOLT, SHARA W.	02/07/2012	$37.25
P003293	WILES, MICHELE T.	02/07/2012	$37.25
P003292	STUDIVANT, LISA YVONNE	02/07/2012	$11.00
P003291	BANTON, THEODORE DANIEL	02/07/2012	$153.00
P003290	HAYS, LAURIE J.	02/07/2012	$168.00
P003289	Curriculum Associates Inc	02/07/2012	$664.10
P003288	University of Florida Bookstore #779	02/06/2012	$827.70
P003287	Ultrashred Technologies Inc	02/06/2012	$450.00
P003286	Tercilla Courtemanche Architects Inc	02/06/2012	$8,614.20
P003285	Designs Furnishings & Equipment Inc	02/06/2012	$316,000.00
P003284	Hicks Trucking & Fill Llc	02/06/2012	$500.00
P003283	Boulette, Brandy	02/06/2012	$1,960.00
P003282	St Johns County Solid Waste	02/06/2012	$600.00
P003281	Day, Patrick	02/06/2012	$888.42
P003280	Augmentative Resources Inc	02/06/2012	$1,696.00
P003279	Silverberg, David	02/06/2012	$2,744.00
P003278	Strozier, Shaina	02/06/2012	$1,960.00
P003277	Piggott, Jim	02/06/2012	$3,136.00
P003276	Villarreal, Daniel	02/06/2012	$2,744.00
P003275	Duncan, Joey	02/06/2012	$1,568.00
P003274	Florida School Book Depository	02/06/2012	$745.00
P003273	US Foods Inc	02/06/2012	$3,000.00
P003272	Office Depot	02/06/2012	$2,519.99
P003271	Grainger Inc	02/06/2012	$327.12
P003270	Toys For Special Children Inc	02/06/2012	$1,504.80
P003269	Contrax Furnishings Inc	02/06/2012	$2,702.13
P003268	Armstrong Fence Co	02/06/2012	$5,773.00
P003267	Musicians Friend Inc	02/06/2012	$3,180.28
P003266	GovConnection Inc	02/06/2012	$645.00
P003265	SWEENY, BETH MARIE	02/06/2012	$324.00
P003264	Scoreboards of South Florida Inc	02/03/2012	$340.00
P003263	Dynavox Systems LLC	02/03/2012	$89.00
P003262	Ferguson Enterprises Inc	02/03/2012	$2,752.75
P003261	Healy Plaques	02/03/2012	$1,568.00
P003260	GovConnection Inc	02/03/2012	$2,870.76
P003259	Apple Computer Inc	02/03/2012	$2,005.50
P003258	Big Tray	02/03/2012	$6,374.00
P003257	Don Reid Ford Inc	02/03/2012	$17,449.00
P003256	Specops Software Inc	02/03/2012	$4,420.00
P003255	Chapman, Anthony	02/03/2012	$13,530.00
P003254	Maritato, Richard	02/03/2012	$1,960.00
P003253	Ferguson Enterprises Inc	02/03/2012	$2,199.07
P003252	Trane	02/03/2012	$2,299.77
P003251	GovConnection Inc	02/03/2012	$810.00
P003250	GovConnection Inc	02/03/2012	$2,306.00
P003249	All Brite Sales Co Inc	02/03/2012	$226.80

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P003248	Scantron Corp	02/03/2012	$1,116.00
P003247	Timmons, Timothy	02/03/2012	$2,744.00
P003246	School Specialty Inc	02/03/2012	$432.56
P003245	Bence, Nicole	02/03/2012	$1,960.00
P003244	Walter, Bryan	02/03/2012	$1,960.00
P003243	Wertz, Derick	02/03/2012	$1,568.00
P003242	Gomez, Jorge	02/03/2012	$1,568.00
P003241	Sarpi, Joao	02/03/2012	$2,744.00
P003240	Mundweiler, Joseph	02/03/2012	$1,960.00
P003239	GovConnection Inc	02/03/2012	$394.35
P003238	JONES, LAURIE ELIZABETH	02/03/2012	$1,028.70
P003237	FORSON, JAMES C	02/03/2012	$17.00
P003236	WUELLNER, KIM E.	02/03/2012	$101.00
P003235	VECCHIOLA, MELISSA ANNE	02/03/2012	$64.00
P003234	GOODMAN, CHERYL	02/03/2012	$86.00
P003233	BANTON, THEODORE DANIEL	02/03/2012	$324.00
P003232	WUCHANG, FANG-JYE	02/02/2012	$196.26
P003231	GovConnection Inc	02/02/2012	$407.00
P003230	Florida Rock Industries Inc	02/02/2012	$662.00
P003229	David Usina Enterprises	02/02/2012	$845.00
P003228	Maudlin International Truck Sales	02/02/2012	$5,000.00
P003227	Consolidated Electrical Distributors Inc	02/02/2012	$1,708.20
P003226	LV Hiers Inc	02/02/2012	$5,000.00
P003225	Cypress Supply Inc	02/02/2012	$350.00
P003224	JCD Productions LLC	02/02/2012	$350.00
P003223	Heinemann	02/02/2012	$687.50
P003222	Callaghan Tire	02/02/2012	$13,195.00
P003221	Pride Enterprises	02/02/2012	$1,149.30
P003220	Rivers Bus & RV Sales Inc	02/02/2012	$1,500.00
P003219	Southeast Power Systems Of Daytona Inc	02/02/2012	$1,500.00
P003218	SPEZIALE, CRAIG V.	02/02/2012	$386.00
P003217	LV Hiers Inc	02/02/2012	$200,000.00
P003216	JOHNSON, JAMES R.	02/02/2012	$319.00
P003215	LV Hiers Inc	02/02/2012	$3,217.92
P003214	The Lorenz Corp	02/02/2012	$1,210.16
P003213	Ferrellgas	02/01/2012	$374.93
P003212	Bureau of Elevator Safety	02/01/2012	$125.00
P003211	Grainger Inc	02/01/2012	$275.88
P003210	American Printing of St Augustine Inc	02/01/2012	$145.00
P003209	Security & Fire Electronics (Safe)	02/01/2012	$177.00
P003208	Enterprise Leasing Co	02/01/2012	$168.00
P003207	Sims Trucking Inc	02/01/2012	$144.00
P003206	RocketReader	02/01/2012	$999.00
P003205	Rapid Pour Ground Cover LLC	02/01/2012	$1,791.44
P003204	Virco Inc	02/01/2012	$1,338.00
P003203	LONGSTREET, HESTER MAE	02/01/2012	$282.00
P003202	LONGSTREET, HESTER MAE	02/01/2012	$347.50
P003201	FOX, MARNA H.	02/01/2012	$262.00
P003199	Village Key & Alarm Inc	01/31/2012	$900.00
P003198	Avaya Inc	01/31/2012	$748.07

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P003197	Batteries By Fisher Inc	01/31/2012	$902.76
P003196	Bmi Systems Group	01/31/2012	$495.00
P003195	Digi Cert Inc	01/31/2012	$963.00
P003194	American Printing of St Augustine Inc	01/31/2012	$85.00
P003193	After School Programs Inc	01/31/2012	$3,513.80
P003192	Gator Office Products Inc	01/31/2012	$1,339.70
P003191	Lakeshore Learning Materials INACTIVE	01/31/2012	$205.85
P003190	Music & Arts Center	01/31/2012	$8,332.00
P003189	Greensouth Equipment Inc	01/31/2012	$1,326.54
P003188	Apple Computer Inc	01/31/2012	$578.00
P003187	Pace, Stephanie	01/30/2012	$383.95
P003186	ABC-CLIO LLC	01/30/2012	$599.00
P003185	Proquest LLC	01/30/2012	$675.00
P003184	Brooks Air Systems Inc	01/30/2012	$220.00
P003183	AEC Electrical Contracting Inc	01/30/2012	$542.05
P003182	Noland Co	01/30/2012	$54,609.62
P003181	Trane	01/30/2012	$547.19
P003180	Almeida, Carlos	01/30/2012	$784.00
P003179	Duffoo, Fernando	01/30/2012	$784.00
P003178	Rabe, Chelsea	01/30/2012	$522.67
P003177	Hanson Pipe and Products Inc	01/30/2012	$7,875.76
P003176	Tercilla Courtemanche Architects Inc	01/30/2012	$5,812.50
P003175	Designs Furnishings & Equipment Inc	01/30/2012	$23,405.64
P003174	American Coach Lines of Jax Inc	01/30/2012	$2,310.00
P003173	Designs Furnishings & Equipment Inc	01/30/2012	$23,405.64
P003172	Capo Welding & Marine Fabricators Inc	01/30/2012	$1,750.00
P003171	Krystal Klean USA Inc	01/30/2012	$816.39
P003170	Pitney Bowes	01/30/2012	$2,500.00
P003169	Contrax Furnishings Inc	01/30/2012	$3,743.21
P003168	Office Depot	01/30/2012	$499.00
P003167	GovConnection Inc	01/30/2012	$3,426.21
P003166	THURLOW, KAREN B.	01/30/2012	$319.00
P003165	HARRIS, GUY C.	01/30/2012	$673.00
P003164	SWEENY, BETH MARIE	01/30/2012	$347.00
P003163	GABALDON, KIRSTIE ANN	01/30/2012	$91.00
P003162	CALDWELL-GENTILE, SUZANNE KATH	01/30/2012	$369.00
P003161	STRICKLAND, MEREDITH R	01/30/2012	$208.00
P003160	SHERMAN, SCOTT L	01/30/2012	$287.00
P003159	McCrarys Plumbing Inc	01/27/2012	$5,710.24
P003158	Custom Lifts Inc	01/27/2012	$3,795.00
P003157	Jims Drywall Inc	01/27/2012	$4,995.00
P003156	George Scott & Associates	01/27/2012	$4,510.00
P003155	Quality Hardware & Specialty Co Inc	01/27/2012	$620.00
P003154	Newton Seating Co Inc	01/27/2012	$675.00
P003153	Progressus Therapy	01/27/2012	$19,140.00
P003152	Florida School Book Depository	01/27/2012	$23,404.50
P003151	Contrax Furnishings Inc	01/27/2012	$4,036.76
P003150	THACKER, LISA MARIE	01/26/2012	$668.50
P003149	CHAON, PAULA A	01/26/2012	$76.50
P003148	DIXON, KIMBERLY L.	01/26/2012	$262.00

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P003147	SWEENY, BETH MARIE	01/26/2012	$353.00
P003146	Contrax Furnishings Inc	01/26/2012	$6,272.28
P003145	Florida School Book Depository	01/26/2012	$27.32
P003144	Waste Pro USA Inc	01/26/2012	$473.55
P003143	ARC Associates Inc	01/26/2012	$62,023.00
P003142	ARC Associates Inc	01/26/2012	$58,412.00
P003141	Automated Control Engineers Inc	01/26/2012	$1,969.23
P003140	ARC Associates Inc	01/26/2012	$41,023.00
P003139	Taylor Refrigeration & AC Inc	01/26/2012	$4,400.00
P003138	WW Gay Mechanical Contractor Inc	01/26/2012	$20,309.75
P003137	WW Gay Mechanical Contractor Inc	01/26/2012	$3,249.94
P003136	WW Gay Mechanical Contractor Inc	01/26/2012	$3,493.80
P003135	WW Gay Mechanical Contractor Inc	01/26/2012	$2,797.87
P003134	WW Gay Mechanical Contractor Inc	01/26/2012	$2,401.44
P003133	Florida Rock Industries Inc	01/26/2012	$1,755.00
P003132	Old City Tire	01/26/2012	$1,500.00
P003131	Siemens Industry Inc	01/26/2012	$6,765.00
P003130	Security & Fire Electronics (Safe)	01/26/2012	$6,742.18
P003129	Audio Visual Innovations Inc	01/26/2012	$747.00
P003128	LINDELL, NATALIE ANN	01/26/2012	$100.00
P003127	Cooper, Sandra	01/26/2012	$300.00
P003126	McCrarys Plumbing Inc	01/26/2012	$12,612.08
P003125	Duval Glass & Mirror Inc	01/26/2012	$7,575.00
P003124	BINNINGER, J. ELIZABETH	01/26/2012	$21.00
P003123	TATE, LAUREN NICHOLE	01/26/2012	$52.00
P003122	Waste Pro USA Inc	01/25/2012	$356.41
P003121	Waste Pro USA Inc	01/25/2012	$599.12
P003120	Handwriting Without Tears Inc	01/25/2012	$231.33
P003119	BYO Playground Inc	01/25/2012	$10,070.44
P003118	CEL Enterprises	01/25/2012	$2,375.00
P003117	Signs Now of St Augustine Inc	01/24/2012	$129.00
P003116	Fuel Productions Llc	01/24/2012	$700.00
P003115	Mackin Library Media	01/24/2012	$925.32
P003114	Barnes & Noble	01/24/2012	$951.85
P003113	Barnes & Noble	01/24/2012	$223.60
P003112	McCann Associates	01/24/2012	$564.00
P003111	NCS Pearson Inc	01/24/2012	$237.44
P003110	US Foods Inc	01/24/2012	$3,000.00
P003109	Contrax Furnishings Inc	01/24/2012	$2,155.20
P003108	Therapy Shoppe Inc	01/24/2012	$454.62
P003107	Toys For Special Children Inc	01/24/2012	$95.95
P003106	LV Hiers Inc	01/24/2012	$2,588.83
P003105	North Florida Irrigation Equipment Inc	01/24/2012	$2,665.91
P003104	Apple Computer Inc	01/24/2012	$4,996.00
P003103	Classroom Technology Solutions Inc	01/24/2012	$1,971.00
P003102	Clay County School Board	01/24/2012	$125.00
P003101	Florida School Book Depository	01/24/2012	$3,622.50
P003100	JAMES, MATTHEW M.	01/24/2012	$262.00
P003099	CALDWELL-GENTILE, SUZANNE KATH	01/24/2012	$369.00
P003098	STRAUSS, SANDRA J.	01/24/2012	$171.00

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P003097	CARNALL, LINDA M.	01/24/2012	$171.00
P003096	SONCRANT, DONNA M.	01/24/2012	$171.00
P003095	LYNCH, NICOLE A.	01/24/2012	$171.00
P003094	LANFORD, GERALD M.	01/24/2012	$171.00
P003093	HARDEN, DAPHNE J	01/24/2012	$171.00
P003092	BINNS, CRAIG R	01/24/2012	$171.00
P003091	ANDERSON, SUMMER ROSE	01/24/2012	$171.00
P003090	COOLER, JUSTIN RYAN	01/24/2012	$154.00
P003089	GRECO, LOUIS M.	01/24/2012	$283.00
P003088	KEBE, ROSE C.	01/24/2012	$208.00
P003087	Labcorp	01/24/2012	$510.00
P003086	L Werninck & Son Inc	01/24/2012	$102.50
P003084	American Gutter Inc	01/23/2012	$3,907.00
P003083	Taylor Refrigeration & AC Inc	01/23/2012	$190.00
P003082	Custom Lifts Inc	01/23/2012	$3,795.00
P003081	Taylor Refrigeration & AC Inc	01/23/2012	$255.00
P003080	WW Gay Mechanical Contractor Inc	01/23/2012	$106.00
P003079	The Bug Man Pest Services Inc	01/23/2012	$150.00
P003078	GovConnection Inc	01/23/2012	$1,153.00
P003077	Office Depot	01/23/2012	$229.99
P003076	Gator Office Products Inc	01/23/2012	$2,042.07
P003075	Door Solutions Inc	01/23/2012	$32,710.00
P003074	Door Solutions Inc	01/23/2012	$34,345.50
P003073	Door Solutions Inc	01/23/2012	$7,798.00
P003072	GovConnection Inc	01/23/2012	$670.00
P003071	Security & Fire Electronics (Safe)	01/23/2012	$600.00
P003070	All Bright Customs Inc	01/23/2012	$12,600.00
P003069	Brooks Air Systems Inc	01/23/2012	$1,400.00
P003068	Office Depot	01/23/2012	$152.34
P003067	Office Depot	01/23/2012	$499.99
P003066	Pennzoil 10 Minute Oil Change	01/23/2012	$1,000.00
P003065	Heritage Food Service Equipment Inc	01/23/2012	$1,611.00
P003064	GILYARD, SHAMEKA DENISE	01/23/2012	$140.00
P003062	Battles Catering	01/20/2012	$325.00
P003061	Security Engineered Machinery	01/20/2012	$1,445.00
P003060	Florida Chalkboard Co Inc	01/20/2012	$744.80
P003059	Parallel Inc	01/20/2012	$6,513.64
P003058	Lee & Cates Glass	01/20/2012	$191.04
P003057	US Water Services Corp	01/20/2012	$455.39
P003056	WW Gay Mechanical Contractor Inc	01/20/2012	$329.00
P003055	St Augustine Electric Motor Works Inc	01/20/2012	$686.27
P003054	Barry Big Mountain	01/20/2012	$1,200.00
P003053	American Printing of St Augustine Inc	01/20/2012	$384.00
P003052	LV Hiers Inc	01/20/2012	$2,588.83
P003051	World Point	01/20/2012	$3,917.20
P003050	US Water Services Corp	01/20/2012	$1,798.00
P003049	Stuart George Concrete Pumping	01/20/2012	$720.00
P003048	Door Solutions Inc	01/20/2012	$22,897.00
P003047	All Bright Customs Inc	01/20/2012	$1,142.34
P003046	AEC Electrical Contracting Inc	01/20/2012	$7,800.81

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P003045	Hufcor Florida Group	01/20/2012	$1,388.00
P003044	First Coast Technical College	01/20/2012	$229.00
P003043	Rodish, William	01/20/2012	$1,960.00
P003042	Office Depot	01/20/2012	$73.11
P003041	Renaissance Learning Inc	01/20/2012	$200.13
P003040	AMBURGEY, STEVEN B.	01/20/2012	$163.00
P003038	Shoemaker, Kimberly	01/19/2012	$980.00
P003037	Florida School Book Depository	01/19/2012	$193.17
P003036	WARREN, MARY B.	01/19/2012	$42.93
P003035	Discovery Education	01/19/2012	$3,095.00
P003034	American Printing of St Augustine Inc	01/19/2012	$3,895.00
P003033	A+ In Home Tutoring Inc	01/19/2012	$776.00
P003032	Bes Industries Inc	01/19/2012	$1,080.72
P003031	Konica Minolta Business Solutions USA Inc	01/19/2012	$1,800.00
P003030	Therapro Inc	01/19/2012	$114.90
P003029	GovConnection Inc	01/19/2012	$0.00
P003028	Armstrong Fence Co	01/19/2012	$1,944.00
P003027	First Coast Technical College	01/19/2012	$350.15
P003026	St Johns County Solid Waste	01/19/2012	$432.00
P003025	Express Marble & Tile Inc	01/19/2012	$1,004.97
P003024	Philro Communication Services	01/19/2012	$2,307.50
P003023	WEBER, CATHERINE M.	01/19/2012	$11.00
P003022	ISABELLE, DONALD JOSEPH	01/19/2012	$209.00
P003021	MATZ-PERRY, NIKKI L.	01/19/2012	$108.00
P003020	SINCLAIR, KAREN A.	01/19/2012	$206.00
P003019	Ferrellgas	01/18/2012	$712.08
P003018	Ring Power Corp	01/18/2012	$1,571.28
P003017	Florida Grant Developers Network K-12	01/18/2012	$80.00
P003016	Continental Auto & Truck Service Center Inc	01/18/2012	$1,334.80
P003015	Meco Of North Florida Inc	01/18/2012	$728.98
P003014	Meco Of North Florida Inc	01/18/2012	$1,736.00
P003013	McCann Associates	01/18/2012	$1,598.00
P003012	Taylor Refrigeration & AC Inc	01/18/2012	$1,860.00
P003011	Schindler Elevator Corp	01/18/2012	$1,126.56
P003010	GovConnection Inc	01/18/2012	$1,092.00
P003009	Quill Corp	01/18/2012	$1,899.99
P003008	WW Gay Mechanical Contractor Inc	01/18/2012	$2,174.22
P003007	Armstrong Fence Co	01/18/2012	$25,581.70
P003006	GovConnection Inc	01/18/2012	$670.00
P003005	Konica Minolta Business Solutions USA Inc	01/18/2012	$7,546.00
P003004	Konica Minolta Business Solutions USA Inc	01/18/2012	$1,163.00
P003001	Florida School Book Depository	01/17/2012	$17,008.45
P003000	Florida School Book Depository	01/17/2012	$19,188.16
P002999	Callaghan Tire	01/17/2012	$8,016.00
P002998	Coca-Cola Refreshments	01/17/2012	$3,000.00
P002997	St Augustine Record	01/17/2012	$2,315.55
P002996	LV Hiers Inc	01/17/2012	$7,886.21
P002995	Maudlin International Truck Sales	01/17/2012	$5,000.00
P002994	BRADSHAW, CASEY DWIGHT	01/17/2012	$228.00
P002993	ASPLEN, BRENNAN W.	01/17/2012	$244.50

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P002992	SCHROTH, REBECCA I	01/17/2012	$125.00
P002991	ASPLEN, BRENNAN W.	01/17/2012	$165.00
P002989	Florida School Book Depository	01/13/2012	$62.00
P002988	Ferguson Enterprises Inc	01/13/2012	$990.00
P002987	WW Gay Mechanical Contractor Inc	01/13/2012	$976.84
P002986	WW Gay Mechanical Contractor Inc	01/13/2012	$424.00
P002985	Hybrid Design Inc	01/13/2012	$550.00
P002984	Sykes & Cooper Farms Inc	01/13/2012	$4,940.00
P002983	Armstrong Fence Co	01/13/2012	$22,292.30
P002982	Hams Nursery Inc	01/13/2012	$5,725.57
P002981	Florida Janitor and Paper Supply Inc	01/13/2012	$5,075.62
P002980	Village Key & Alarm Inc	01/13/2012	$2,200.00
P002979	Audio Visual Innovations Inc	01/13/2012	$1,450.00
P002978	WALSH, SARA A.	01/13/2012	$160.00
P002977	COOPER, JENNIFER ELAINE	01/13/2012	$94.00
P002976	MOODY, MITCHELL A	01/13/2012	$94.00
P002975	GRIMES, CATHERINE COLLINS	01/13/2012	$347.50
P002974	CAPLINGER, CORY M	01/13/2012	$119.00
P002973	RANKIN, CHARLES C.	01/13/2012	$1,032.00
P002972	Hasler Inc	01/12/2012	$500.00
P002971	Barnes & Noble	01/12/2012	$685.50
P002970	Ferguson Enterprises Inc	01/12/2012	$2,287.00
P002969	Taylor Refrigeration & AC Inc	01/12/2012	$3,649.00
P002968	US Water Services Corp	01/12/2012	$1,976.86
P002967	All Brite Sales Co Inc	01/12/2012	$3,707.88
P002966	Apple Computer Inc	01/12/2012	$0.00
P002965	GovConnection Inc	01/12/2012	$3,048.96
P002964	Triumph Learning	01/12/2012	$9,136.00
P002963	Park N Pool Corporation	01/12/2012	$4,301.03
P002962	Sawgrass Players Club Assoc Inc	01/12/2012	$3,005.00
P002961	All About Tint Inc	01/12/2012	$1,232.00
P002960	AMEC E&I Inc	01/12/2012	$26,920.00
P002959	Southern Lock & Supply Co	01/12/2012	$22,399.96
P002958	WW Gay Mechanical Contractor Inc	01/12/2012	$2,471.37
P002957	Troxell Communications Inc	01/12/2012	$1,098.00
P002956	School Outfitters	01/12/2012	$503.56
P002955	GovConnection Inc	01/12/2012	$3,460.50
P002954	Heritage Food Service Equipment Inc	01/12/2012	$1,740.30
P002953	Ring Power Corp	01/12/2012	$24,019.00
P002952	Higgins, Channi	01/12/2012	$1,045.33
P002951	BADGER, KRISTEN MARIE	01/12/2012	$300.00
P002950	BECHTLE, DENA KAYE	01/12/2012	$144.00
P002948	Stanford Cleaning & Restoration Spec	01/11/2012	$2,780.42
P002947	Schindler Elevator Corp	01/11/2012	$2,311.32
P002946	Cengage Learning	01/11/2012	$2,728.00
P002945	Serv-Pak Corp	01/11/2012	$765.00
P002944	Florida School Book Depository	01/11/2012	$44.92
P002943	Florida School Book Depository	01/11/2012	$100.00
P002942	Ring Power Corp	01/11/2012	$1,225.00
P002941	Staffing of St Augustine Inc	01/11/2012	$47,603.90

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P002940	Door Solutions Inc	01/11/2012	$7,798.00
P002939	SWEENY, BETH MARIE	01/11/2012	$349.00
P002938	DODD, JEFFREY F.	01/11/2012	$1,100.00
P002937	PATROU, BRUCE M.	01/11/2012	$544.50
P002936	BINNINGER, J. ELIZABETH	01/11/2012	$227.00
P002935	Classroom Technology Solutions Inc	01/11/2012	$4,446.00
P002934	Technology Educators	01/10/2012	$2,200.00
P002933	Continental Auto & Truck Service Center Inc	01/10/2012	$1,506.96
P002932	Berrios, Orlando	01/10/2012	$2,744.00
P002931	Holterman, Michael	01/10/2012	$2,156.00
P002930	Oelke, Jaime	01/10/2012	$1,045.33
P002929	RWS Low Vision Systems	01/10/2012	$2,795.00
P002928	JFK Tutoring Inc	01/10/2012	$7,319.86
P002927	Office Depot	01/10/2012	$194.04
P002926	Hams Nursery Inc	01/10/2012	$710.33
P002925	Waste Pro USA Inc	01/10/2012	$173.92
P002924	PIP Printing & Document Services	01/10/2012	$4,969.00
P002923	GovConnection Inc	01/10/2012	$1,456.00
P002922	Scientific Learning Corp	01/10/2012	$280.00
P002921	Siemens Industry Inc	01/10/2012	$1,476.32
P002920	Cardiac Science Corp	01/10/2012	$2,000.00
P002919	Archipelago Learning Inc	01/10/2012	$2,250.00
P002918	Sungard Public Sector Inc	01/10/2012	$59,183.44
P002917	FORFAR, JUSTIN MARK	01/10/2012	$56.00
P002916	PISANI, THOMAS W.	01/10/2012	$36.00
P002915	MCCOPPIN, BRIAN PATRICK	01/10/2012	$36.00
P002914	PAONE, BRIAN MICHAEL	01/10/2012	$36.00
P002913	PETRELLO, CHRISTOPHER JOSHUA	01/10/2012	$544.50
P002912	COOPER, KYLE A.	01/10/2012	$36.00
P002911	FAULK, DENISE LOUISE	01/10/2012	$123.50
P002910	K12 Florida LLC	01/09/2012	$35,955.00
P002909	Jack Wrights Tree Service	01/09/2012	$800.00
P002908	Ring Power Corp	01/09/2012	$2,572.86
P002907	Florida School Book Depository	01/09/2012	$18,098.30
P002906	US Water Services Corp	01/09/2012	$117.98
P002905	Southeast Power Systems Of Daytona Inc	01/09/2012	$1,500.00
P002904	Rivers Bus & RV Sales Inc	01/09/2012	$1,500.00
P002903	Scholastic Inc	01/09/2012	$1,051.05
P002902	Apple Computer Inc	01/09/2012	$499.00
P002901	LV Hiers Inc	01/09/2012	$5,000.00
P002900	CC Dickson Co	01/09/2012	$2,635.72
P002899	Signs Now of St Augustine Inc	01/09/2012	$517.89
P002898	GovConnection Inc	01/09/2012	$2,548.00
P002897	Classroom Technology Solutions Inc	01/09/2012	$2,226.00
P002896	Gallup Organization	01/09/2012	$36,608.00
P002895	First Coast Technical College	01/09/2012	$560.00
P002894	Test Prep 4 Success	01/09/2012	$1,500.00
P002893	Noetic Learning LLC	01/09/2012	$87.00
P002892	PRICE, LORI K.	01/09/2012	$362.00
P002891	WILES, MICHELE T.	01/09/2012	$362.00

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P002890	SPRINGFIELD, LYLA B	01/09/2012	$276.00
P002889	GATES, JESSE LEWIS	01/09/2012	$179.00
P002888	Florida School Book Depository	01/06/2012	$13,584.73
P002887	FENECH, DONNA MARIA	01/06/2012	$119.00
P002886	CABAN, MARI JANETTE	01/06/2012	$119.00
P002885	Signs By Darrel Galles Inc	01/06/2012	$50.00
P002884	Ring Power Corp	01/06/2012	$202.59
P002883	US Water Services Corp	01/06/2012	$697.52
P002882	WW Gay Mechanical Contractor Inc	01/06/2012	$418.00
P002881	Epic Community Services Inc	01/06/2012	$20,000.00
P002880	GovConnection Inc	01/06/2012	$591.02
P002879	LV Hiers Inc	01/06/2012	$200,000.00
P002878	Southeast Power Systems Of Daytona Inc	01/06/2012	$1,562.28
P002877	Southeast Power Systems Of Daytona Inc	01/06/2012	$1,544.76
P002876	Florida School Book Depository	01/06/2012	$12,990.26
P002875	Florida School Book Depository	01/06/2012	$12,247.18
P002874	Grainger Inc	01/06/2012	$1,171.83
P002873	HICKS, LAUREN NICOLE	01/06/2012	$233.00
P002872	US Foodservice Inc	01/05/2012	$3,000.00
P002871	GovConnection Inc	01/05/2012	$609.12
P002870	Florida School Book Depository	01/05/2012	$1,500.87
P002869	AMEC E&I Inc	01/05/2012	$1,350.00
P002868	AMEC E&I Inc	01/05/2012	$650.00
P002867	Florida Janitor and Paper Supply Inc	01/05/2012	$1,096.50
P002866	Express Marble & Tile Inc	01/05/2012	$1,539.98
P002865	Express Marble & Tile Inc	01/05/2012	$1,998.36
P002864	Express Marble & Tile Inc	01/05/2012	$1,539.98
P002863	Express Marble & Tile Inc	01/05/2012	$18,921.71
P002862	JOYNER, JOSEPH G.	01/05/2012	$256.00
P002861	B&B Of St Augustine Inc	01/05/2012	$490.00
P002860	US Water Services Corp	01/05/2012	$1,210.00
P002859	Village Key & Alarm Inc	01/05/2012	$702.00
P002858	FORSON, JAMES C	01/05/2012	$148.50
P002856	Hams Nursery Inc	01/05/2012	$7,469.26
P002855	Certified Control Systems	01/05/2012	$13,518.00
P002854	Florida School Book Depository	01/05/2012	$12,792.11
P002853	Florida School Book Depository	01/05/2012	$27,434.73
P002852	BINNINGER, J. ELIZABETH	01/05/2012	$134.00
P002851	Dish Network	01/05/2012	$580.00
P002850	WW Gay Mechanical Contractor Inc	01/05/2012	$9,481.71
P002849	WW Gay Mechanical Contractor Inc	01/05/2012	$23,054.08
P002848	The Lake Doctors Inc	01/05/2012	$840.00
P002847	GovConnection Inc	01/05/2012	$6,220.27
P002846	Troxell Communications Inc	01/05/2012	$3,843.00
P002845	Triumph Learning	01/05/2012	$1,913.07
P002844	Triumph Learning	01/05/2012	$2,718.57
P002843	Triumph Learning	01/05/2012	$2,013.76
P002841	Ferrellgas	01/04/2012	$487.71
P002840	Power & Systems Innovations Inc	01/04/2012	$3,748.93
P002839	Merchant & Evans Inc	01/04/2012	$25,896.00

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P002838	GovConnection Inc	01/04/2012	$1,260.00
P002837	Ellis & Associates Inc	01/04/2012	$256.25
P002836	A To Z Custom Homes Inc	01/04/2012	$1,273.50
P002835	All Bright Customs Inc	01/04/2012	$33,200.00
P002834	451 Solutions	01/04/2012	$5,962.50
P002833	451 Solutions	01/04/2012	$12,639.00
P002832	McCrarys Plumbing Inc	01/04/2012	$610.00
P002831	McCrarys Plumbing Inc	01/04/2012	$225.00
P002830	Chapman, Anthony	01/04/2012	$13,200.00
P002829	LV Hiers Inc	01/04/2012	$5,262.36
P002828	Apple Computer Inc	01/04/2012	$1,156.00
P002827	Florida Rock Industries Inc	01/04/2012	$4,410.00
P002826	Renaissance Learning Inc	01/04/2012	$1,640.00
P002825	UCLES	01/04/2012	$800.00
P002824	Flaghouse Inc	01/04/2012	$604.80
P002823	Wheelchairs Plus Inc	01/04/2012	$4,947.75
P002822	Forney Educational Inc	01/04/2012	$285.00
P002821	BLUE, KELVIN B.	01/04/2012	$182.00
P002820	SHUGART, LESLIE JOANNE	01/04/2012	$85.50
P002819	FORSON, JAMES C	01/04/2012	$11.00
P002818	GovConnection Inc	01/04/2012	$670.00
P002817	G&H Underground Construction Inc	01/03/2012	$4,250.00
P002816	Discovery Education	01/03/2012	$44,645.00
P002815	Ring Power Corp	01/03/2012	$3,170.27
P002814	Rays Tire & Service Center Inc	01/03/2012	$2,000.00
P002813	Security & Fire Electronics (Safe)	01/03/2012	$25,000.00
P002812	SLOUGH, BEVERLY A.	01/03/2012	$185.00
P002811	COSGROVE, LORRAINE M.	01/03/2012	$90.00
P002810	GATES, JESSE LEWIS	01/03/2012	$90.00
P002809	G&H Underground Construction Inc	01/03/2012	$3,800.00
P002808	INACTIVE-Show What You Know Publishing	01/03/2012	$803.04
P002807	Florida Transportation Systems Inc	01/03/2012	$1,500.00
P002806	Florida Rock Industries Inc	01/03/2012	$321.25
P002805	WW Gay Mechanical Contractor Inc	01/02/2012	$3,449.46
P002804	Stan Weaver & Co	01/02/2012	$1,330.00
P002803	Dell Marketing LP	01/02/2012	$6,622.69
P002802	Heritage Food Service Equipment Inc	01/02/2012	$1,605.00
P002801	Pitney Bowes Global Financial	01/02/2012	$396.21
P002800	School Specialty Inc	01/02/2012	$189.99
P002799	Southpaw Enterprises Inc	01/02/2012	$474.90
P002798	Airmax Service Corp	01/02/2012	$34,992.00
P002797	Florida School Book Depository	01/02/2012	$27,219.00
P002796	No Mow Problems LLC	01/02/2012	$48.00
P002795	WW Gay Mechanical Contractor Inc	01/02/2012	$159.00
P002794	Global Industrial Equipment	01/02/2012	$0.00
P002793	P Brandon Inc	01/02/2012	$5,481.08
P002792	Independent Living Aids Inc	01/02/2012	$320.30
P002791	BRYANT, LISA L.	01/02/2012	$83.00
P002790	MILIAN, CAROLYN	01/02/2012	$535.42
P002789	Network Cabling Services Inc	01/02/2012	$5,598.00

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P002788	Jani-King Of Jacksonville	01/02/2012	$3,974.18
P002787	Park N Pool Corporation	12/24/2011	$1,907.79
P002786	Mark Construction Co	12/20/2011	$5,927,037.56
P002785	R&R Industries Inc	12/20/2011	$33,763.89
P002784	Mallen Construction Inc	12/20/2011	$28,333.70
P002783	Tecta America South Florida Inc	12/20/2011	$33,406.00
P002782	Southland Rowe Roofing Inc	12/20/2011	$127,027.98
P002781	Bush Construction Co Inc	12/20/2011	$33,080.61
P002780	Barber & Associates Inc	12/20/2011	$32,845.48
P002779	STG Contracting Group Inc	12/20/2011	$74,311.02
P002778	Auld & White Constructors Llc	12/20/2011	$84,618.00
P002777	Mark Construction Co	12/20/2011	$8,343.65
P002776	Mark Construction Co	12/20/2011	$6,345.56
P002775	Thomas May Construction Co Inc	12/20/2011	$82,262.54
P002774	Pat Cook Construction Inc	12/20/2011	$108,689.59
P002773	Florida School Book Depository	12/16/2011	$23,998.97
P002772	University of North Florida	12/16/2011	$2,691.25
P002771	GovConnection Inc	12/16/2011	$6,012.63
P002770	GovConnection Inc	12/16/2011	$7,450.00
P002769	GovConnection Inc	12/16/2011	$5,778.02
P002768	RUSSELL, RENATA H	12/16/2011	$320.07
P002767	Morrow And Morrow Inc	12/16/2011	$6,000.00
P002766	McCrarys Plumbing Inc	12/16/2011	$553.75
P002765	McCrarys Plumbing Inc	12/16/2011	$550.00
P002764	SMI Awards LLC	12/16/2011	$3,112.88
P002763	Florida School Book Depository	12/16/2011	$24,494.36
P002762	Florida School Book Depository	12/16/2011	$12,247.18
P002761	Florida School Book Depository	12/16/2011	$3,023.05
P002760	Florida School Book Depository	12/16/2011	$4,030.74
P002759	Florida School Book Depository	12/16/2011	$8,061.48
P002758	Security & Fire Electronics (Safe)	12/16/2011	$30,001.09
P002757	WW Gay Mechanical Contractor Inc	12/16/2011	$24,679.33
P002756	Florida Chalkboard Co Inc	12/16/2011	$800.00
P002755	LV Hiers Inc	12/16/2011	$1,931.40
P002754	Staffing of St Augustine Inc	12/15/2011	$778.08
P002753	Scholastic Book Fairs	12/15/2011	$476.00
P002752	Alonzo Sign Language Interpreting LLC	12/15/2011	$90.00
P002751	Florida School Book Depository	12/15/2011	$17,850.61
P002750	Scholastic Book Fairs	12/15/2011	$238.00
P002749	Florida School Book Depository	12/15/2011	$21,038.67
P002748	Darcco Environmental Inc	12/15/2011	$2,000.00
P002747	Aves Audio Visual Systems Inc	12/15/2011	$1,062.00
P002746	Wilson Heating & Air Conditioning Inc	12/15/2011	$1,355.00
P002745	Express Marble & Tile Inc	12/15/2011	$1,538.89
P002744	Trane	12/15/2011	$19,765.00
P002743	Security & Fire Electronics (Safe)	12/15/2011	$1,321.42
P002742	Coffey, Deborah	12/15/2011	$3,000.00
P002741	Clark Appliance & Tv	12/15/2011	$1,087.95
P002740	SHI International Corp	12/15/2011	$339.72
P002739	Florida Janitor and Paper Supply Inc	12/15/2011	$3,023.65

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P002738	Hams Nursery Inc	12/15/2011	$2,042.57
P002734	Papa Johns Pizza - Rohoho	12/15/2011	$30,000.00
P002733	GovConnection Inc	12/15/2011	$4,991.90
P002730	Troxell Communications Inc	12/14/2011	$4,819.00
P002729	US Foodservice Inc	12/14/2011	$75,000.00
P002728	Florida Janitor and Paper Supply Inc	12/14/2011	$5,000.00
P002727	Buckeye Cleaning Center-Jacksonville	12/14/2011	$5,000.00
P002726	US Foodservice Inc	12/14/2011	$550,000.00
P002725	Coca-Cola Refreshments	12/14/2011	$75,000.00
P002724	Chick-Fil-A Of St Augustine	12/14/2011	$75,000.00
P002723	Flowers Baking Co Of Jacksonville Inc	12/14/2011	$30,000.00
P002722	TG Lee Dairy	12/14/2011	$150,000.00
P002721	Blue Bell Creameries	12/14/2011	$30,000.00
P002720	Papa Johns Pizza - Bajco Fl LLC	12/14/2011	$60,000.00
P002719	Florida School Book Depository	12/14/2011	$18,494.61
P002718	GovConnection Inc	12/14/2011	$9,225.96
P002717	GovConnection Inc	12/14/2011	$4,739.05
P002716	Lamp Sales Unlimited Inc	12/14/2011	$1,593.60
P002715	Florida Janitor and Paper Supply Inc	12/14/2011	$1,443.24
P002714	Schindler Elevator Corp	12/14/2011	$1,102.49
P002713	Faronics Technologies Usa Inc	12/14/2011	$178.50
P002712	Hams Nursery Inc	12/14/2011	$4,726.33
P002711	Jacksonville Sound & Communications Inc	12/14/2011	$450.00
P002710	Yard Pro Plus Inc	12/14/2011	$3,550.00
P002709	Abacus Elevator Consulting & Inspecting	12/14/2011	$300.00
P002708	Yard Pro Plus Inc	12/14/2011	$4,500.00
P002707	Siemens Industry Inc	12/14/2011	$1,526.25
P002706	Ring Power Corp	12/14/2011	$1,571.40
P002705	Yard Pro Plus Inc	12/14/2011	$2,500.00
P002704	Village Key & Alarm Inc	12/14/2011	$195.00
P002702	Center Hill Building Products LLC	12/14/2011	$260,725.78
P002701	Center Hill Building Products LLC	12/14/2011	$144,536.28
P002700	Williams Scotsman Inc	12/13/2011	$12,247.20
P002699	Certified Control Systems	12/13/2011	$13,518.00
P002698	Florida School Book Depository	12/13/2011	$6,410.25
P002697	Maudlin International Truck Sales	12/13/2011	$5,000.00
P002696	Batteries By Fisher Inc	12/13/2011	$1,475.55
P002695	LV Hiers Inc	12/13/2011	$4,479.99
P002694	Florida School Book Depository	12/13/2011	$13,225.27
P002693	Duval Glass & Mirror Inc	12/13/2011	$925.00
P002692	Matthews Buses Inc	12/13/2011	$1,500.00
P002691	GovConnection Inc	12/13/2011	$292.88
P002690	Atlantic Distributors Inc	12/13/2011	$9,792.22
P002689	LV Hiers Inc	12/13/2011	$5,000.00
P002688	Blick Art Materials	12/13/2011	$2,103.55
P002687	GovConnection Inc	12/13/2011	$0.00
P002686	Troxell Communications Inc	12/13/2011	$1,020.00
P002684	Paiva, Tiffany	12/08/2011	$1,761.00
P002683	WW Gay Mechanical Contractor Inc	12/08/2011	$8,265.49
P002682	Curriculum Associates Inc	12/09/2011	$708.44

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P002681	Armstrong Fence Co	12/08/2011	$7,623.60
P002680	Hoover Pumping Systems	12/08/2011	$3,786.27
P002679	EPS/School Specialty Intervention	12/09/2011	$782.76
P002678	Paiva, Tiffany	12/08/2011	$1,176.00
P002677	Curriculum Associates Inc	12/08/2011	$151.31
P002676	Apple Computer Inc	12/08/2011	$2,152.00
P002675	GovConnection Inc	12/12/2011	$53.47
P002674	Krystofiak, Ricky	12/12/2011	$1,761.00
P002673	SHI International Corp	12/12/2011	$1,401.74
P002672	Plixer International Inc	12/12/2011	$795.00
P002671	Security & Fire Electronics (Safe)	12/12/2011	$1,656.13
P002670	Security & Fire Electronics (Safe)	12/12/2011	$535.43
P002669	US Water Services Corp	12/12/2011	$1,740.00
P002668	PACHOLEK, ANTHONY J.	12/12/2011	$83.00
P002667	BRIM, AMY T.	12/12/2011	$83.00
P002666	BAZLER, LISA T.	12/12/2011	$83.00
P002665	MILIAN, CAROLYN	12/12/2011	$229.00
P002664	SHI International Corp	12/12/2011	$88.02
P002663	BOWENS, LATASHA	12/12/2011	$242.00
P002662	MDT Personnel LLC	12/12/2011	$1,466.08
P002661	Gator Office Products Inc	12/09/2011	$1,961.24
P002660	Security & Fire Electronics (Safe)	12/09/2011	$92.00
P002659	Wilson Heating & Air Conditioning Inc	12/09/2011	$135.00
P002658	Door Solutions Inc	12/09/2011	$68,544.00
P002657	Door Solutions Inc	12/09/2011	$11,448.00
P002656	Door Solutions Inc	12/09/2011	$24,150.00
P002655	Scholastic Book Fairs	12/09/2011	$238.00
P002654	Bradshaw-Niles & Associates Inc	12/09/2011	$2,180.00
P002653	Yard Pro Plus Inc	12/09/2011	$1,130.00
P002652	Southeast Power Systems Of Daytona Inc	12/09/2011	$1,500.00
P002651	Office Depot	12/09/2011	$1,925.41
P002650	100 Scholars	12/09/2011	$3,000.00
P002649	LV Hiers Inc	12/09/2011	$4,554.97
P002648	WUELLNER, KIM E.	12/09/2011	$207.00
P002647	WW Gay Mechanical Contractor Inc	12/09/2011	$2,027.61
P002646	TUCKER, KATHLENE SUE	12/09/2011	$32.85
P002645	CRAWFORD-CONNOLLY, HELEN C.	12/09/2011	$290.00
P002644	HATTAWAY, JESSICA JEANINE	12/09/2011	$72.00
P002643	LANGHOLZ, HENRY J.	12/09/2011	$233.00
P002642	Benincasa, Lawrence	12/09/2011	$1,960.00
P002641	Scholastic Book Fairs	12/09/2011	$238.00
P002640	Scholastic Book Fairs	12/09/2011	$1,904.00
P002639	SPEZIALE, CRAIG V.	12/08/2011	$216.00
P002638	Harris, Adam	12/08/2011	$1,960.00
P002637	McCoy, Kevin	12/08/2011	$1,500.00
P002636	McCall, Marvin	12/08/2011	$1,600.00
P002635	Recorded Books LLC	12/08/2011	$2,491.84
P002634	Books Unlimited	12/08/2011	$2,426.10
P002633	Schindler Elevator Corp	12/08/2011	$262.47
P002632	KING, WAYNE NOEL	12/08/2011	$801.84

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P002631	Dennis, Timothy	12/08/2011	$2,000.00
P002630	Coleman, Anthony	12/08/2011	$1,500.00
P002629	Ayala, Michael	12/08/2011	$1,960.00
P002628	College Board	12/08/2011	$325.00
P002627	Pitney Bowes	12/08/2011	$3,500.00
P002626	Sopris West	12/08/2011	$1,027.18
P002625	International Baccalaureate	12/08/2011	$15,795.00
P002624	Duval Asphalt Products Inc	12/08/2011	$950.00
P002623	Apple Computer Inc	12/08/2011	$5,670.00
P002622	Airgas South Inc	12/08/2011	$443.68
P002621	AEC Electrical Contracting Inc	12/08/2011	$12,700.60
P002620	Airgas South Inc	12/08/2011	$241.59
P002619	Hufcor Florida Group	12/08/2011	$3,527.00
P002618	Office Depot	12/08/2011	$899.29
P002617	Taylor Refrigeration & AC Inc	12/08/2011	$987.68
P002616	SUNSPRA/Sunshine State School PR Association	12/07/2011	$62.50
P002615	Scholastic Book Fairs	12/07/2011	$238.00
P002614	Scholastic Book Fairs	12/07/2011	$476.00
P002613	ZENTZ, LAURIE FUNDERBURK	12/07/2011	$110.00
P002612	Kutylo Cleaning Services Inc	12/07/2011	$8,392.56
P002611	US Foodservice Inc	12/07/2011	$3,000.00
P002610	CC Dickson Co	12/07/2011	$2,949.60
P002609	Armstrong Fence Co	12/07/2011	$5,044.60
P002608	Dadz Mowers & More	12/07/2011	$369.00
P002607	Yard Pro Plus Inc	12/07/2011	$1,560.00
P002606	AMEC E&I Inc	12/07/2011	$1,650.00
P002605	Florida Dept Of Environmental Protection	12/07/2011	$1,050.00
P002604	LV Hiers Inc	12/07/2011	$4,551.97
P002603	Florida Virtual School	12/07/2011	$34,900.00
P002602	Rays Tire & Service Center Inc	12/07/2011	$2,000.00
P002601	Philro Communication Services	12/07/2011	$4,051.50
P002600	WW Gay Mechanical Contractor Inc	12/07/2011	$1,102.67
P002599	Mayer Educational Products	12/07/2011	$446.25
P002598	GovConnection Inc	12/07/2011	$147.50
P002597	ASPLEN, BRENNAN W.	12/07/2011	$198.50
P002596	Creative Confident Kids Inc	12/07/2011	$6,000.00
P002595	eInstruction Corporation	12/07/2011	$1,701.00
P002594	LV Hiers Inc	12/07/2011	$3,739.41
P002593	LV Hiers Inc	12/07/2011	$3,950.22
P002592	GovConnection Inc	12/06/2011	$1,398.00
P002591	James Bros Carpet & Tile Inc	12/06/2011	$1,852.00
P002590	WW Gay Mechanical Contractor Inc	12/06/2011	$2,028.08
P002589	CC Dickson Co	12/06/2011	$1,533.43
P002588	Jacksonville Sound & Communications Inc	12/06/2011	$1,376.50
P002587	Florida School Book Depository	12/06/2011	$0.00
P002586	Concrete On Demand	12/06/2011	$855.00
P002585	Coomes Oil & Supply Inc	12/06/2011	$1,499.41
P002584	Florida Rock Industries Inc	12/06/2011	$478.75
P002583	WW Gay Mechanical Contractor Inc	12/06/2011	$318.00
P002582	The Bug Man Pest Services Inc	12/06/2011	$150.00

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P002581	WW Gay Mechanical Contractor Inc	12/06/2011	$1,598.80
P002580	WW Gay Mechanical Contractor Inc	12/06/2011	$1,200.28
P002579	ZENTZ, LAURIE FUNDERBURK	12/06/2011	$146.00
P002578	Kaplan Early Learning Co	12/06/2011	$1,264.37
P002577	GovConnection Inc	12/06/2011	$1,599.51
P002576	Virco Inc	12/06/2011	$1,308.24
P002575	Oldcastle Building Envelope - Miami	12/06/2011	$29,536.65
P002574	WW Gay Mechanical Contractor Inc	12/06/2011	$2,823.55
P002573	Security & Fire Electronics (Safe)	12/06/2011	$5,353.13
P002572	Security & Fire Electronics (Safe)	12/06/2011	$2,121.49
P002571	GovConnection Inc	12/06/2011	$5,631.18
P002570	Truevance Management Inc	12/06/2011	$1,953.23
P002569	Truevance Management Inc	12/06/2011	$101.52
P002568	Network Cabling Services Inc	12/06/2011	$749.00
P002567	GovConnection Inc	12/06/2011	$1,700.00
P002566	GovConnection Inc	12/06/2011	$2,930.00
P002565	Ripley, Robert	12/05/2011	$1,600.00
P002564	Avery, Aaron	12/05/2011	$2,030.00
P002563	Pye, James	12/05/2011	$2,030.00
P002562	Academy Publishing Inc	12/05/2011	$352.13
P002561	Dennis Shepherd Electric Inc	12/05/2011	$4,507.50
P002560	GovConnection Inc	12/05/2011	$699.00
P002559	GovConnection Inc	12/05/2011	$342.68
P002558	GovConnection Inc	12/05/2011	$1,398.14
P002557	SWEENY, BETH MARIE	12/05/2011	$324.00
P002556	D&H Distributing Co	12/05/2011	$2,190.00
P002555	Matern Professional Engineering Inc	12/05/2011	$94,500.00
P002554	Florida Landscape and Nursery Inc	12/05/2011	$4,006.00
P002553	McCrarys Plumbing Inc	12/05/2011	$648.79
P002552	McCrarys Plumbing Inc	12/05/2011	$180.00
P002551	The Florida Music Educators Association Inc	12/05/2011	$166.00
P002550	All-Mode Communications Inc	12/05/2011	$9,168.00
P002549	Audio Enhancement Inc	12/05/2011	$2,520.00
P002548	Concrete Coatings Inc	12/05/2011	$855.00
P002547	Apple Computer Inc	12/05/2011	$1,198.00
P002546	Florida School Book Depository	12/05/2011	$1,500.87
P002545	School Specialty Inc	12/05/2011	$1,310.13
P002544	Clarke Schools For Hearing & Speech	12/05/2011	$6,094.72
P002543	Clarke Schools For Hearing & Speech	12/05/2011	$6,094.72
P002542	GovConnection Inc	12/05/2011	$1,295.10
P002541	GovConnection Inc	12/05/2011	$863.43
P002540	Apple Computer Inc	12/05/2011	$1,156.00
P002539	Yard Pro Plus Inc	12/05/2011	$1,800.00
P002538	Apple Computer Inc	12/02/2011	$557.00
P002537	Ferrellgas	12/02/2011	$353.28
P002536	Waste Pro USA Inc	12/02/2011	$137.50
P002535	WW Gay Mechanical Contractor Inc	12/02/2011	$384.45
P002534	Schindler Elevator Corp	12/02/2011	$1,070.76
P002533	Abacus Elevator Consulting & Inspecting	12/02/2011	$300.00
P002532	Schindler Elevator Corp	12/02/2011	$6,556.44

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P002531	Schindler Elevator Corp	12/02/2011	$2,410.00
P002530	James Bros Carpet & Tile Inc	12/02/2011	$4,057.36
P002529	Siemens Industry Inc	12/02/2011	$1,792.00
P002528	WW Gay Mechanical Contractor Inc	12/02/2011	$616.61
P002527	Apple Computer Inc	12/02/2011	$599.00
P002526	JOHNSON, MICHAEL D.	12/02/2011	$219.00
P002525	HUFFMAN, MADELINE A	12/02/2011	$719.00
P002524	Touchton Plumbing Contractors Inc	12/02/2011	$3,270.59
P002523	US Foodservice Inc	12/02/2011	$3,000.00
P002522	Lambert, Paul	12/01/2011	$1,600.00
P002521	Sports Corner	12/01/2011	$122.50
P002520	CCS Presentation Systems	12/01/2011	$18,578.40
P002519	Village Key & Alarm Inc	12/01/2011	$264.00
P002518	Teeters, Craig	12/01/2011	$2,156.00
P002517	Taylor, Michael	12/01/2011	$2,156.00
P002516	Mignerey, Jennifer	12/01/2011	$2,744.00
P002515	Barnhard, Sarah	12/01/2011	$1,568.00
P002514	Andersen, Alexandra	12/01/2011	$1,960.00
P002513	Barrera, Andres	12/01/2011	$1,960.00
P002512	Butler, Carlo	12/01/2011	$2,030.00
P002511	White, Reginald - INACTIVE	12/01/2011	$2,030.00
P002510	Coleman, James	12/01/2011	$2,030.00
P002509	Henderson, Nicholas	12/01/2011	$2,030.00
P002508	Florida School Book Depository	12/01/2011	$144.50
P002507	WW Gay Mechanical Contractor Inc	12/01/2011	$318.00
P002506	Jostens Inc	12/01/2011	$1,347.57
P002505	WW Gay Mechanical Contractor Inc	12/01/2011	$212.00
P002504	WW Gay Mechanical Contractor Inc	12/01/2011	$954.00
P002503	KING, WAYNE NOEL	12/01/2011	$782.84
P002502	Village Key & Alarm Inc	12/01/2011	$2,275.00
P002501	Briggs, Steven	12/01/2011	$1,907.00
P002500	Belcik, Paul	12/01/2011	$1,907.00
P002499	D&R Sewing Center Inc	12/01/2011	$750.00
P002498	Richardson, Joseph	12/01/2011	$1,907.00
P002497	US Water Services Corp	12/01/2011	$1,040.00
P002496	Jacksonville Sound & Communications Inc	12/01/2011	$517.02
P002495	Village Key & Alarm Inc	12/01/2011	$6,400.00
P002494	Audio Visual Innovations Inc	12/01/2011	$898.00
P002493	All Interior Supply Inc	11/30/2011	$90,803.70
P002492	US Water Services Corp	11/30/2011	$1,976.86
P002491	US Water Services Corp	11/30/2011	$1,740.00
P002490	Murrays Contract Hardware Inc	11/30/2011	$1,206.90
P002489	US Foodservice Inc	11/30/2011	$2,000.00
P002488	Apple Computer Inc	11/29/2011	$798.00
P002487	Northwest Regional Data Center	11/29/2011	$28,526.00
P002486	PATTERSON, CHRISTOPHER D	11/29/2011	$595.00
P002485	EVANS, TERI P.	11/29/2011	$233.00
P002484	Stewart, Megan	11/29/2011	$1,568.00
P002483	Sungard Public Sector Inc	11/29/2011	$4,405.00
P002482	All Brite Sales Co Inc	11/29/2011	$7,800.00

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P002481	P Brandon Inc	11/29/2011	$4,845.11
P002480	GovConnection Inc	11/29/2011	$820.00
P002479	US Water Services Corp	11/29/2011	$132.98
P002478	Avaya Inc	11/29/2011	$371.25
P002477	Alonzo Sign Language Interpreting LLC	11/29/2011	$200,000.00
P002476	N2y	11/29/2011	$12,061.20
P002475	US Foodservice Inc	11/29/2011	$3,000.00
P002474	CEL Enterprises	11/29/2011	$2,500.00
P002473	Full Compass Systems Ltd	11/29/2011	$444.89
P002472	United Refrigeration Inc	11/29/2011	$5,200.00
P002471	St Johns County Education Foundation Inc	11/29/2011	$150,000.00
P002470	Staffing of St Augustine Inc	11/29/2011	$3,306.81
P002469	US Water Services Corp	11/29/2011	$798.86
P002468	US Water Services Corp	11/29/2011	$441.18
P002467	A+ Childrens Therapy	11/29/2011	$10,000.00
P002466	Spirit Team American Championships	11/29/2011	$1,260.00
P002465	Childplus Software	11/29/2011	$2,425.01
P002464	Johnson Controls	11/29/2011	$1,316.25
P002463	City Electric Supply Co	11/29/2011	$1,683.31
P002462	Tina Larson Inc	11/29/2011	$6,000.00
P002461	Amdi	11/29/2011	$265.00
P002460	GovConnection Inc	11/29/2011	$3,226.94
P002459	Grolier / Scholastic Library Publishing	11/29/2011	$495.00
P002458	Clarke Schools For Hearing & Speech	11/29/2011	$10,970.46
P002457	Contrax Furnishings Inc	11/28/2011	$7,664.00
P002456	Waste Pro USA Inc	11/28/2011	$266.70
P002455	AEC Electrical Contracting Inc	11/28/2011	$4,131.81
P002454	Qwizdom Inc	11/28/2011	$12,132.37
P002453	MPS	11/28/2011	$577.50
P002452	FEHLING, WILLIAM R	11/28/2011	$276.50
P002451	WRIGHT, CARLA W.	11/28/2011	$68.00
P002450	SLOUGH, BEVERLY A.	11/28/2011	$314.00
P002449	MIGNON, WILLIAM P	11/28/2011	$162.50
P002448	ALLEN, THOMAS L.	11/28/2011	$167.50
P002447	Barnes & Noble	11/28/2011	$699.60
P002446	FORFAR, JUSTIN MARK	11/28/2011	$386.00
P002445	BROWN, THOMAS B	11/28/2011	$172.00
P002444	A+ In Home Tutoring Inc	11/28/2011	$1,000.00
P002443	World Book Inc	11/28/2011	$510.60
P002442	A To Z In-Home Tutoring LLC	11/28/2011	$10,000.00
P002441	After School Programs Inc	11/28/2011	$16,000.00
P002440	US Foodservice Inc	11/28/2011	$3,000.00
P002439	Konica Minolta Business Solutions USA Inc	11/28/2011	$100.00
P002437	All Brite Sales Co Inc	11/22/2011	$802.60
P002436	Maudlin International Truck Sales	11/22/2011	$5,000.00
P002435	Ferrellgas	11/22/2011	$3,000.00
P002434	Triumph College Admissions	11/22/2011	$1,810.00
P002433	First Coast Promotions & Mgt Inc	11/22/2011	$966.56
P002432	Triumph College Admissions	11/22/2011	$4,513.25
P002431	BYO Playground Inc	11/22/2011	$26,313.41

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P002430	Advanced Recreational Concepts Llc	11/22/2011	$38,800.00
P002429	National Playground Construction Inc	11/22/2011	$6,470.00
P002428	International Baccalaureate	11/22/2011	$63,410.00
P002427	GovConnection Inc	11/22/2011	$2,505.00
P002426	Loving Lambs Child Care Center	11/22/2011	$8,250.00
P002425	Scantron Corp	11/22/2011	$930.00
P002424	Oriental Trading Co Inc	11/22/2011	$391.75
P002423	Apple Computer Inc	11/22/2011	$3,168.00
P002422	Scantron Corp	11/22/2011	$2,077.19
P002421	Trugreen Lp	09/15/2011	$1,800.00
P002420	Rifton Equipment	11/21/2011	$300.00
P002419	Judy Lynn Software Inc	11/21/2011	$166.00
P002418	Wheelchairs Plus Inc	11/21/2011	$5,229.20
P002417	Toys For Special Children Inc	11/21/2011	$2,179.70
P002416	Advanced Keyboard Technologies Inc	11/21/2011	$321.36
P002415	Florida Sound Engineering Co	11/21/2011	$588.00
P002414	Kleen Air Research Inc	11/21/2011	$1,542.75
P002413	Ferrellgas	11/21/2011	$2,000.00
P002412	Carpenter Co	11/21/2011	$28,303.08
P002411	LUBRANT, JODI ANNE	11/21/2011	$497.59
P002410	Armstrong Fence Co	11/21/2011	$2,128.00
P002409	All Brite Sales Co Inc	11/21/2011	$1,796.57
P002408	Full Compass Systems Ltd	11/21/2011	$762.35
P002407	SHI International Corp	11/21/2011	$251.70
P002406	WW Gay Mechanical Contractor Inc	11/21/2011	$13,962.78
P002405	Contrax Furnishings Inc	11/21/2011	$3,796.19
P002404	Primex Wireless Inc	11/21/2011	$1,373.77
P002403	CDW Government Inc	11/21/2011	$346.98
P002402	Florida School Book Depository	11/21/2011	$12,565.00
P002401	Florida School Book Depository	11/21/2011	$13,294.90
P002400	Florida School Book Depository	11/21/2011	$12,565.00
P002399	Florida School Book Depository	11/21/2011	$12,565.00
P002398	Florida School Book Depository	11/21/2011	$18,747.50
P002397	Florida School Book Depository	11/21/2011	$25,330.00
P002395	TG Lee Dairy	11/18/2011	$2,000.00
P002394	SHI International Corp	11/18/2011	$884.82
P002393	No Mow Problems LLC	11/18/2011	$338.00
P002392	Contemporary Interiors Inc	11/18/2011	$8,904.98
P002391	Truevance Management Inc	11/18/2011	$667.97
P002390	Dell Marketing LP	11/18/2011	$478.78
P002389	GovConnection Inc	11/18/2011	$8,185.12
P002388	Sungard Public Sector Inc	11/18/2011	$1,000.00
P002387	McLeod, Randall	11/18/2011	$1,568.00
P002386	Watson, Gary	11/18/2011	$1,568.00
P002385	Davis, Reginald	11/18/2011	$1,568.00
P002384	Isacco, Ronald	11/18/2011	$2,030.00
P002383	Gonzales, Tony	11/18/2011	$1,960.00
P002382	Environmental Graphics Inc	11/18/2011	$1,280.00
P002381	Hafeman, Mary	11/18/2011	$1,960.00
P002380	Environmental Graphics Inc	11/18/2011	$1,280.00

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P002379	Culbreth, Michael	11/18/2011	$1,960.00
P002378	Heffner, Matthew	11/18/2011	$1,045.33
P002377	Gonzalez, Kara	11/18/2011	$1,045.33
P002376	Stroman, William	11/18/2011	$1,568.00
P002375	Taylor, Clyde	11/18/2011	$2,030.00
P002374	P Brandon Inc	11/18/2011	$4,807.36
P002373	Wal-Mart	11/17/2011	$179.74
P002372	Classroom Technology Solutions Inc	11/17/2011	$9,490.00
P002371	Yard Pro Plus Inc	11/17/2011	$1,456.00
P002370	School Specialty Inc	11/17/2011	$223.88
P002369	Education Logistics Inc	11/17/2011	$4,491.00
P002368	A To Z Custom Homes Inc	11/17/2011	$2,083.00
P002367	James Bros Carpet & Tile Inc	11/17/2011	$2,426.14
P002366	Triumph Learning	11/17/2011	$3,054.70
P002365	GovConnection Inc	11/17/2011	$763.20
P002364	Florida Rock Industries Inc	11/17/2011	$393.75
P002363	Graybar Electric Co Inc	11/17/2011	$67,020.60
P002362	All Brite Sales Co Inc	11/17/2011	$817.02
P002361	All Brite Sales Co Inc	11/17/2011	$2,382.87
P002360	All Brite Sales Co Inc	11/17/2011	$400.80
P002359	Chapman, Anthony	11/17/2011	$13,200.00
P002358	SHI International Corp	11/17/2011	$13,812.67
P002357	GovConnection Inc	11/17/2011	$1,046.42
P002356	451 Solutions	11/17/2011	$1,870.65
P002355	GREENAWALT, STANTON	11/17/2011	$564.00
P002354	Geomatics Corp	11/17/2011	$5,000.00
P002353	GovConnection Inc	11/17/2011	$428.68
P002352	SHI International Corp	11/16/2011	$975.09
P002351	CROMWELL, HOLLY J.	11/16/2011	$72.00
P002350	Yard Pro Plus Inc	11/16/2011	$400.00
P002349	Discovery Education	11/16/2011	$1,570.00
P002348	CEL Enterprises	11/16/2011	$16,400.00
P002347	Tj Communications	11/16/2011	$23.60
P002346	Wayfair LLC	11/16/2011	$2,419.99
P002345	Clubz In Home Tutoring	11/16/2011	$2,664.00
P002344	US Foodservice Inc	11/16/2011	$2,000.00
P002343	Florida Rock Industries Inc	11/16/2011	$255.00
P002342	Certified Control Systems	11/16/2011	$587.00
P002341	WW Gay Mechanical Contractor Inc	11/16/2011	$212.00
P002340	Village Key & Alarm Inc	11/16/2011	$990.00
P002339	CARMICHAEL, PATRICK C.	11/16/2011	$100.00
P002338	No Mow Problems LLC	11/16/2011	$274.00
P002337	Southern Lock & Supply Co	11/16/2011	$3,801.60
P002336	GovConnection Inc	11/16/2011	$12,916.66
P002335	Grainger Inc	11/15/2011	$311.00
P002334	Healing Arts Urgent Care	11/15/2011	$10,000.00
P002333	Dr James F Connor Pa	11/15/2011	$5,000.00
P002332	First Lab	11/15/2011	$12,000.00
P002331	LV Hiers Inc	11/15/2011	$976.80
P002330	Johns Towing Auto & Truck Service Inc	11/15/2011	$4,000.00

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P002329	American Printing of St Augustine Inc	11/15/2011	$259.00
P002328	Apple Computer Inc	11/15/2011	$597.00
P002327	Waste Pro USA Inc	11/15/2011	$161.59
P002326	PONCE, MELINDA STEVENS	11/15/2011	$75.00
P002325	LV Hiers Inc	11/15/2011	$200,000.00
P002324	LV Hiers Inc	11/15/2011	$4,657.73
P002323	Village Key & Alarm Inc	11/15/2011	$6,750.00
P002322	Advanced Recreational Concepts Llc	11/15/2011	$41,313.07
P002321	US Foodservice Inc	11/15/2011	$3,000.00
P002320	STRANGE, AMANDA GRACE	11/15/2011	$21.48
P002319	Contrax Furnishings Inc	11/15/2011	$855.56
P002318	All Brite Sales Co Inc	11/15/2011	$1,476.00
P002317	Office Depot	11/15/2011	$4,739.28
P002316	GovConnection Inc	11/15/2011	$6,749.52
P002315	Truevance Management Inc	11/15/2011	$1,953.23
P002314	Provantage Corp	11/15/2011	$436.34
P002313	Virco Inc	11/15/2011	$1,865.16
P002312	Apple Computer Inc	11/15/2011	$1,138.00
P002311	Apple Computer Inc	11/15/2011	$7,794.00
P002310	Lakeshore Learning Materials INACTIVE	11/15/2011	$2,605.35
P002309	Florida School Book Depository	11/14/2011	$194.89
P002308	GovConnection Inc	11/14/2011	$1,398.00
P002307	WUCHANG, FANG-JYE	11/14/2011	$58.00
P002306	Waste Pro USA Inc	11/14/2011	$157.75
P002305	Taylor Refrigeration & AC Inc	11/14/2011	$3,818.00
P002304	Waste Pro USA Inc	11/14/2011	$564.02
P002303	Gulfeagle Supply Inc	11/14/2011	$19,158.93
P002302	Navarro, Christopher	11/14/2011	$1,960.00
P002301	Rivera, Jodi	11/14/2011	$1,960.20
P002300	Shepler, Dawna	11/14/2011	$2,156.40
P002299	San Juan, David	11/14/2011	$2,030.00
P002298	Barnes & Noble	11/14/2011	$129.41
P002297	Home Depot	11/14/2011	$2,180.99
P002296	Pitney Bowes	11/14/2011	$2,000.00
P002295	Grolier / Scholastic Library Publishing	11/14/2011	$1,149.00
P002294	No Mow Problems LLC	11/14/2011	$140.00
P002293	Smart Start Tutoring Inc	11/14/2011	$7,000.00
P002292	GRECO, LOUIS M.	11/14/2011	$135.00
P002291	Carrier Corp	11/14/2011	$1,559.00
P002290	Coomes Oil & Supply Inc	11/14/2011	$1,498.88
P002289	MORELL, DAVID	11/14/2011	$133.00
P002288	SWEENY, BETH MARIE	11/14/2011	$349.00
P002287	MALTBY, KATIE MARIE	11/14/2011	$211.21
P002286	CULLIPHER, DARYL LYNN	11/14/2011	$55.00
P002285	RIMEL, TERRY LEIGH	11/14/2011	$332.00
P002284	Taylor Refrigeration & AC Inc	11/14/2011	$1,520.00
P002283	Certiport Inc	11/14/2011	$2,150.00
P002282	US Foodservice Inc	11/14/2011	$3,000.00
P002281	JOHNSON, MICHAEL D.	11/14/2011	$194.00
P002280	HUFFMAN, MADELINE A	11/14/2011	$194.00

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P002279	CRAWFORD-CONNOLLY, HELEN C.	11/14/2011	$290.00
P002278	Jims Drywall Inc	11/14/2011	$1,100.00
P002277	HATTAWAY, JESSICA JEANINE	11/14/2011	$72.00
P002276	SPRINGFIELD, LYLA B	11/14/2011	$276.00
P002275	BANTON, THEODORE DANIEL	11/14/2011	$964.50
P002274	HALL, SHELLEY JO	11/14/2011	$150.00
P002273	COSGROVE, LORRAINE M.	11/14/2011	$150.00
P002272	DELONY, JOAN C.	11/14/2011	$164.50
P002271	TAYLOR, TERESA L	11/14/2011	$164.50
P002270	RIMEL, TERRY LEIGH	11/14/2011	$332.00
P002269	WW Gay Mechanical Contractor Inc	11/14/2011	$3,404.02
P002268	ASHCROFT, JACQUELINE	11/14/2011	$238.50
P002267	Security & Fire Electronics (Safe)	11/14/2011	$1,206.47
P002266	Jani-King Of Jacksonville	11/14/2011	$3,974.18
P002265	Sammons Preston	11/14/2011	$2,324.13
P002264	Florida Rock Industries Inc	11/14/2011	$4,370.63
P002263	Southern Horticulture	11/10/2011	$443.75
P002262	Chapman, Anthony	11/10/2011	$10,000.00
P002261	Steps To Literacy LLC	11/10/2011	$4,248.83
P002260	Bliss Products & Services Inc	11/10/2011	$447.50
P002259	Kendall Hunt Publishing Co	11/10/2011	$985.80
P002258	Scantron Corp	11/10/2011	$3,647.18
P002257	Fisher Science Education	11/10/2011	$196.65
P002256	Adams Entertainment Agency	11/10/2011	$400.00
P002255	US Foodservice Inc	11/10/2011	$10,000.00
P002254	TG Lee Dairy	11/10/2011	$20,000.00
P002253	US Foodservice Inc	11/10/2011	$300,000.00
P002252	451 Solutions	11/10/2011	$7,000.00
P002251	Papa Johns Pizza - Bajco Fl LLC	11/10/2011	$10,000.00
P002250	Florida School Book Depository	11/10/2011	$503.06
P002249	Southern Roof Center	11/10/2011	$5,235.75
P002248	Herff Jones Inc	11/10/2011	$1,360.00
P002247	Apple Computer Inc	11/10/2011	$2,238.00
P002246	Florida School Book Depository	11/10/2011	$461.48
P002245	Jims Drywall Inc	11/10/2011	$2,252.80
P002244	WW Gay Mechanical Contractor Inc	11/09/2011	$265,598.19
P002243	Trane	11/09/2011	$119,443.00
P002242	Tercilla Courtemanche Architects Inc	11/09/2011	$1,209,000.00
P002241	Tercilla Courtemanche Architects Inc	11/09/2011	$10,000.00
P002240	Florida Janitor and Paper Supply Inc	11/09/2011	$1,995.40
P002239	A Quantum Leap Educational Services LLC	11/09/2011	$7,000.00
P002238	Apple Computer Inc	11/09/2011	$0.00
P002237	Florida School Book Depository	11/09/2011	$92.00
P002236	LV Hiers Inc	11/09/2011	$4,700.92
P002235	Maudlin International Truck Sales	11/09/2011	$5,000.00
P002234	US Water Services Corp	11/09/2011	$1,798.00
P002233	US Water Services Corp	11/09/2011	$1,976.86
P002232	James Bros Carpet & Tile Inc	11/09/2011	$1,137.38
P002231	US Foodservice Inc	11/09/2011	$3,000.00
P002230	Brainpop - INACTIVE	11/09/2011	$1,575.00

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P002229	Contrax Furnishings Inc	11/09/2011	$1,300.00
P002228	Toys For Special Children Inc	11/08/2011	$420.90
P002227	Security & Fire Electronics (Safe)	11/08/2011	$5,048.59
P002226	Truevance Management Inc	11/08/2011	$339.99
P002225	CEL Enterprises	11/08/2011	$2,375.00
P002224	Curriculum Associates Inc	11/08/2011	$896.28
P002223	AEC Electrical Contracting Inc	11/08/2011	$1,452.36
P002222	Taylor Refrigeration & AC Inc	11/08/2011	$1,425.00
P002221	McCrarys Plumbing Inc	11/08/2011	$493.75
P002220	Flinn Scientific Inc	11/08/2011	$2,654.34
P002219	Apple Computer Inc	11/08/2011	$499.00
P002218	William H Sadlier Inc	11/08/2011	$377.57
P002217	Florida School Book Depository	11/08/2011	$86.00
P002216	Florida Rock Industries Inc	11/08/2011	$866.25
P002215	All Brite Sales Co Inc	11/08/2011	$571.54
P002214	CEL Enterprises	11/08/2011	$2,420.00
P002213	Contemporary Interiors Inc	11/08/2011	$1,620.50
P002212	St Augustine Electric Motor Works Inc	11/07/2011	$1,393.44
P002211	CEL Enterprises	11/07/2011	$2,625.00
P002210	HOLTZ, CAROL D.	11/07/2011	$194.00
P002209	UPS	11/07/2011	$19.40
P002208	School Health Corp	11/07/2011	$9,995.40
P002207	WW Gay Mechanical Contractor Inc	11/07/2011	$725.67
P002206	Grainger Inc	11/07/2011	$2,219.16
P002205	Sims Trucking Inc	11/07/2011	$144.00
P002204	CC Dickson Co	11/07/2011	$1,533.43
P002203	All Bright Customs Inc	11/07/2011	$6,029.90
P002202	AMBURGEY, STEVEN B.	11/07/2011	$117.00
P002201	BILLER, LINDA CASTOR	11/07/2011	$293.00
P002200	KREPP, LINDA Z.	11/07/2011	$127.00
P002199	VOGEL, JULIE CAROL	11/07/2011	$36.00
P002198	POIRIER, JENNIFER G.	11/07/2011	$123.00
P002197	ROSENFELD, SHILO MARIE	11/07/2011	$79.45
P002196	GEIGER, CATHY A.	11/07/2011	$112.00
P002195	US Water Services Corp	11/07/2011	$2,833.33
P002194	Taylor Refrigeration & AC Inc	11/07/2011	$3,867.00
P002193	Taylor Refrigeration & AC Inc	11/07/2011	$96.66
P002192	Truevance Management Inc	11/07/2011	$179.52
P002191	Taylor Refrigeration & AC Inc	11/07/2011	$850.81
P002190	Southern Lock & Supply Co	11/04/2011	$9,504.00
P002189	Konica Minolta Business Solutions USA Inc	11/04/2011	$538.51
P002188	Consolidated Electrical Distributors Inc	11/04/2011	$1,590.00
P002187	GovConnection Inc	11/04/2011	$160.28
P002186	Professional Reading Services	11/04/2011	$1,360.00
P002185	Florida School Book Depository	11/04/2011	$12.10
P002184	Philro Communication Services	11/04/2011	$1,997.50
P002183	Rose And Barrett Paint Contractor Inc	11/04/2011	$1,122.00
P002182	The Flippen Group LLC	11/04/2011	$1,364.00
P002180	Continental Auto & Truck Service Center Inc	11/03/2011	$2,205.54
P002179	Discovery Education	11/03/2011	$1,570.00

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P002178	GovConnection Inc	11/03/2011	$1,200.00
P002177	Mity-Lite Inc	11/03/2011	$6,851.98
P002176	Staffing of St Augustine Inc	11/03/2011	$13,300.00
P002175	GovConnection Inc	11/02/2011	$380.07
P002174	COLEE, DARRELL T	11/02/2011	$178.00
P002173	Avid Center	11/02/2011	$50.95
P002172	K12 Florida LLC	11/02/2011	$37,952.50
P002171	Hasler Inc	11/02/2011	$500.00
P002170	LV Hiers Inc	11/02/2011	$5,000.00
P002169	All Brite Sales Co Inc	11/02/2011	$1,545.78
P002168	Coca-Cola Refreshments	11/02/2011	$3,000.00
P002167	UCLES	11/02/2011	$5,460.00
P002166	Rivers Bus & RV Sales Inc	11/02/2011	$1,500.00
P002165	LV Hiers Inc	11/02/2011	$1,100.00
P002164	SWEENY, BETH MARIE	11/02/2011	$330.00
P002163	Advanced Recreational Concepts Llc	11/02/2011	$6,059.70
P002162	SPATOLA, LAUREN J.	11/02/2011	$105.00
P002161	LEE, JILL H.	11/02/2011	$229.50
P002160	Pearson Education Inc	11/02/2011	$790.44
P002159	Delta Education Inc	11/02/2011	$3,563.84
P002158	GREGORY, APRIL B.	11/02/2011	$55.00
P002157	Barnes & Noble	11/02/2011	$339.85
P002156	AT Battery Co	11/02/2011	$153.00
P002155	Brainpop - INACTIVE	11/02/2011	$1,575.00
P002154	Contrax Furnishings Inc	11/01/2011	$3,032.34
P002153	Coomes Oil & Supply Inc	11/01/2011	$7,295.00
P002152	HICKS, MONICA AILEEN	11/01/2011	$229.50
P002151	B&H Photo Video Inc	11/01/2011	$782.89
P002150	Taylor Refrigeration & AC Inc	11/01/2011	$300.00
P002149	Matthew Bender & Co Inc	11/01/2011	$50.44
P002148	Staffing of St Augustine Inc	11/01/2011	$34,621.01
P002147	JORDAN-HICKS, YVONNE DENISE	11/01/2011	$258.00
P002146	SHI International Corp	11/01/2011	$855.48
P002145	Nasco	11/01/2011	$302.04
P002144	Office Depot	11/01/2011	$1,049.99
P002143	CXtec	11/01/2011	$262.25
P002142	Florida School Book Depository	11/01/2011	$65.00
P002141	Houghton Mifflin Co	11/01/2011	$2,966.54
P002140	LAMONT, LISA MARIE	11/01/2011	$235.00
P002139	Office Depot	11/01/2011	$358.56
P002138	Florida School Book Depository	11/01/2011	$296.52
P002137	MCCARTHY-JENSEN, DONNA M	11/01/2011	$105.00
P002136	GILES, BILLIE JO D.	11/01/2011	$105.00
P002135	BINNS, CRAIG R	11/01/2011	$315.00
P002134	Haney Lawn Service	10/31/2011	$300.00
P002133	All Bright Customs Inc	10/31/2011	$5,120.00
P002132	JOYNER, JOSEPH G.	10/31/2011	$254.00
P002131	The Lake Doctors Inc	10/31/2011	$4,200.00
P002130	Office Depot	10/31/2011	$119.98
P002129	GovConnection Inc	10/31/2011	$1,048.50

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P002128	School Health Corp	10/31/2011	$146.75
P002127	Florida School Book Depository	10/31/2011	$50.00
P002126	Bell Performance Inc	10/31/2011	$1,350.00
P002125	Matthews Buses Inc	10/31/2011	$1,500.00
P002124	Ring Power Corp	10/31/2011	$995.00
P002123	McCrarys Plumbing Inc	10/31/2011	$1,162.36
P002122	Florida School Book Depository	10/31/2011	$100.00
P002121	Apple Computer Inc	10/28/2011	$1,596.00
P002120	GovConnection Inc	10/28/2011	$2,010.00
P002119	Trane	10/28/2011	$31,315.00
P002118	Security & Fire Electronics (Safe)	10/28/2011	$693.07
P002117	STRICKLAND, MEREDITH R	10/28/2011	$276.00
P002116	GILLESPIE, LINDA BARBARA	10/28/2011	$741.00
P002115	Achievement Products	10/28/2011	$173.80
P002114	Eurosport	10/28/2011	$453.87
P002113	UPS	10/28/2011	$3,000.00
P002112	Taylor Refrigeration & AC Inc	10/28/2011	$104.00
P002111	Certified Control Systems	10/28/2011	$704.00
P002110	Kaplan Early Learning Co	10/28/2011	$721.85
P002109	Office Depot	10/28/2011	$1,049.99
P002108	Jacksonville Sound & Communications Inc	10/28/2011	$560.00
P002107	Cintas Fire Protection	10/28/2011	$74.28
P002106	TG Lee Dairy	10/28/2011	$2,000.00
P002105	Wilson Heating & Air Conditioning Inc	10/28/2011	$4,080.00
P002103	Village Key & Alarm Inc	10/28/2011	$500.00
P002102	Technical Training Aids Inc	10/28/2011	$9,493.00
P002101	Curriculum Associates Inc	10/27/2011	$1,797.40
P002100	Florida Transportation Systems Inc	10/27/2011	$940.00
P002099	The Bug Man Pest Services Inc	10/27/2011	$150.00
P002098	Taylor Refrigeration & AC Inc	10/27/2011	$362.48
P002097	McCrarys Plumbing Inc	10/27/2011	$200.00
P002096	US Water Services Corp	10/27/2011	$815.98
P002095	A To Z Custom Homes Inc	10/27/2011	$4,696.00
P002094	Curriculum Associates Inc	10/27/2011	$2,369.10
P002093	Mobile Modular Management Corp	10/27/2011	$720.00
P002092	Florida Detroit Diesel	10/26/2011	$465.00
P002091	UCLES	10/26/2011	$689.95
P002090	Florida Detroit Diesel	10/26/2011	$490.60
P002089	Florida Detroit Diesel	10/26/2011	$520.00
P002088	D&R Sewing Center Inc	10/26/2011	$1,995.00
P002087	Security & Fire Electronics (Safe)	10/26/2011	$1,270.33
P002086	Gator Office Products Inc	10/26/2011	$2,200.00
P002085	WW Gay Mechanical Contractor Inc	10/26/2011	$1,357.55
P002084	St Johns County Tax Collector	10/26/2011	$51.35
P002083	Waste Pro USA Inc	10/26/2011	$160.44
P002082	Consolidated Electrical Distributors Inc	10/26/2011	$2,475.00
P002081	Florida Foundation for Future Scientists	10/26/2011	$1,200.00
P002080	WILES, MICHELE T.	10/26/2011	$276.00
P002079	VEATCH, SHEILA ROBERTS	10/26/2011	$276.00
P002078	LV Hiers Inc	10/26/2011	$200,000.00

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P002077	LV Hiers Inc	10/26/2011	$6,263.14
P002076	Avaya Inc	10/26/2011	$376.82
P002075	GILYARD, SHAMEKA DENISE	10/26/2011	$38.00
P002074	Callaghan Tire	10/26/2011	$13,195.00
P002073	Florida School Book Depository	10/26/2011	$113.75
P002072	HOLLAND, JOHN JEFFREY	10/26/2011	$449.00
P002071	WILLIAMS, CHAMANE KENNEDY	10/26/2011	$60.00
P002070	JOHNSON, JOANN	10/26/2011	$271.00
P002069	Heinemann	10/26/2011	$173.25
P002068	RANDOLPH, RAYMOND O.	10/26/2011	$271.50
P002067	MCKENNA, KATHLEEN A.	10/26/2011	$147.50
P002066	MASTORIDIS, GEORGE	10/26/2011	$449.00
P002065	SMITH, SALLYANNE KERCHNER	10/26/2011	$60.00
P002064	FUSCO, ANGELA	10/26/2011	$338.00
P002063	Brainpop - INACTIVE	10/26/2011	$1,575.00
P002062	Follett Library Resources Inc	10/26/2011	$1,342.07
P002061	JONES, LAURIE ELIZABETH	10/26/2011	$41.25
P002060	Barnes & Noble	10/26/2011	$822.80
P002059	US Water Services Corp	10/26/2011	$3,596.00
P002058	US Water Services Corp	10/26/2011	$5,930.58
P002057	US Water Services Corp	10/26/2011	$5,090.46
P002056	US Water Services Corp	10/26/2011	$1,186.78
P002055	US Water Services Corp	10/26/2011	$510.45
P002054	US Water Services Corp	10/26/2011	$627.78
P002053	US Water Services Corp	10/26/2011	$1,158.72
P002052	US Water Services Corp	10/26/2011	$3,815.12
P002051	School Outfitters	10/25/2011	$1,444.12
P002050	Village Key & Alarm Inc	10/25/2011	$264.00
P002049	Florida Foundation for Future Scientists	10/25/2011	$100.00
P002048	Security & Fire Electronics (Safe)	10/25/2011	$159.92
P002047	Sims Trucking Inc	10/25/2011	$144.00
P002046	GovConnection Inc	10/25/2011	$1,743.36
P002045	GovConnection Inc	10/25/2011	$882.76
P002044	LV Hiers Inc	10/25/2011	$3,162.69
P002043	Maudlin International Truck Sales	10/25/2011	$1,912.50
P002042	Capital Office Products	10/24/2011	$367.48
P002041	WUELLNER, KIM E.	10/24/2011	$366.00
P002040	SLOUGH, BEVERLY A.	10/24/2011	$265.00
P002039	SLOUGH, BEVERLY A.	10/24/2011	$257.50
P002038	Carolina Biological Supply	10/24/2011	$31.71
P002037	Taylor Refrigeration & AC Inc	10/24/2011	$290.00
P002036	GovConnection Inc	10/24/2011	$3,834.00
P002035	Chapman, Anthony	10/24/2011	$13,530.00
P002034	Scantron Corp	10/24/2011	$3,503.44
P002033	Upstart	10/24/2011	$40.60
P002032	Southeast Electric	10/24/2011	$445.00
P002031	AEC Electrical Contracting Inc	10/24/2011	$24,052.95
P002030	A+ Childrens Therapy	10/24/2011	$5,000.00
P002029	GovConnection Inc	10/24/2011	$2,661.26
P002028	Amdi	10/24/2011	$282.75

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P002027	GovConnection Inc	10/24/2011	$5,700.00
P002026	Apple Computer Inc	10/24/2011	$1,274.00
P002025	CAMPBELL, DONALD C.	10/24/2011	$36.00
P002024	MCKENNA, KATHLEEN A.	10/24/2011	$292.77
P002023	MORELL, DAVID	10/24/2011	$166.50
P002022	KING, WAYNE NOEL	10/21/2011	$127.00
P002021	Mister Paint & Rental	10/21/2011	$2,800.00
P002020	GovConnection Inc	10/21/2011	$15,000.00
P002019	UPS	10/21/2011	$19.10
P002018	Yard Pro Plus Inc	10/21/2011	$400.00
P002017	Tom Nehl Truck Co	10/21/2011	$84.31
P002016	Follett Library Resources Inc	10/21/2011	$9,397.90
P002015	WW Gay Mechanical Contractor Inc	10/21/2011	$4,388.86
P002014	WW Gay Mechanical Contractor Inc	10/21/2011	$1,805.73
P002013	Scholastic Inc	10/21/2011	$2,500.00
P002012	JFK Tutoring Inc	10/21/2011	$6,000.00
P002011	Jax Stage Lighting Co	10/21/2011	$1,000.00
P002010	Contrax Furnishings Inc	10/21/2011	$11,277.88
P002009	Sewah Studios Inc	10/21/2011	$2,030.00
P002008	Massey Services Inc	10/21/2011	$3,562.00
P002007	Blick Art Materials	10/21/2011	$2,726.63
P002006	Security & Fire Electronics (Safe)	10/20/2011	$1,059.67
P002005	GovConnection Inc	10/20/2011	$699.00
P002004	Classroom Technology Solutions Inc	10/20/2011	$4,396.00
P002003	Clarke Schools For Hearing & Speech	10/20/2011	$12,189.40
P002002	Clarke Schools For Hearing & Speech	10/20/2011	$12,189.40
P002001	VILLADONIGA, MARIA D.L.	10/20/2011	$90.00
P002000	Mcgraw-Hill Companies Inc	10/20/2011	$572.43
P001999	Ramada Hotel Lakeland	10/20/2011	$2,308.35
P001998	Barnes & Noble	10/20/2011	$1,078.50
P001997	Florida School Book Depository	10/20/2011	$5,438.71
P001996	Waste Pro USA Inc	10/20/2011	$378.18
P001995	WW Gay Fire & Integrated Systems Inc	10/20/2011	$1,357.55
P001994	Stanford Cleaning & Restoration Spec	10/20/2011	$7,005.67
P001993	MORELL, DAVID	10/20/2011	$126.00
P001992	BILLER, LINDA CASTOR	10/20/2011	$677.00
P001991	EDEKER, VANCE D.	10/20/2011	$98.00
P001990	Mailfinance Inc	10/20/2011	$1,689.48
P001989	WW Gay Mechanical Contractor Inc	10/20/2011	$347.22
P001988	James Bros Carpet & Tile Inc	10/20/2011	$1,530.51
P001987	GovConnection Inc	10/20/2011	$3,604.00
P001986	FERRELL, RHODA D.	10/20/2011	$89.50
P001985	The Parts House	10/20/2011	$1,500.00
P001984	Dish Network	10/20/2011	$580.00
P001983	Learning A-Z	10/20/2011	$2,798.00
P001982	Florida Transportation Systems Inc	10/20/2011	$1,500.00
P001981	Truevance Management Inc	10/20/2011	$400.11
P001980	Rivers Bus & RV Sales Inc	10/20/2011	$1,500.00
P001979	Maudlin International Truck Sales	10/20/2011	$5,000.00
P001978	SLOUGH, BEVERLY A.	10/20/2011	$257.50

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P001977	The Lake Doctors Inc	10/20/2011	$3,150.00
P001976	Amdi	10/20/2011	$282.75
P001975	MIGUT, SHANNON L	10/20/2011	$205.00
P001974	All Brite Sales Co Inc	10/20/2011	$2,775.00
P001973	Renaissance Learning Inc	10/20/2011	$1,820.87
P001972	Apple Computer Inc	10/20/2011	$578.00
P001971	WEBER, CATHERINE M.	10/20/2011	$52.00
P001970	ASPLEN, BRENNAN W.	10/20/2011	$228.00
P001969	SHERMAN, SCOTT L	10/20/2011	$126.00
P001968	CAMPBELL, DONALD C.	10/20/2011	$77.40
P001967	GEIGER, CATHY A.	10/20/2011	$149.00
P001966	Mailfinance Inc	10/20/2011	$1,689.48
P001965	Ferrellgas	10/19/2011	$269.94
P001964	Specialty Lubricants	10/19/2011	$742.50
P001963	Waste Pro USA Inc	10/19/2011	$298.27
P001962	Fedex	10/19/2011	$25.24
P001961	WW Gay Mechanical Contractor Inc	10/19/2011	$371.00
P001960	Buckeye Cleaning Center-Jacksonville	10/19/2011	$1,239.72
P001959	WW Gay Mechanical Contractor Inc	10/19/2011	$947.32
P001958	Agility Press	10/19/2011	$4,255.00
P001957	Lamp Sales Unlimited Inc	10/19/2011	$2,117.05
P001956	Stuart George Concrete Pumping	10/19/2011	$360.00
P001955	WW Gay Mechanical Contractor Inc	10/19/2011	$38,921.50
P001954	P Brandon Inc	10/19/2011	$774.83
P001953	Raymond Handling Consultants	10/18/2011	$780.72
P001952	GovConnection Inc	10/18/2011	$525.00
P001951	WW Gay Mechanical Contractor Inc	10/18/2011	$636.00
P001950	Fl Assoc of School Personnel Administrators	10/18/2011	$120.00
P001949	Ring Power Corp	10/18/2011	$480.00
P001948	Sheridan Gymnasium Equipment Ltd	10/18/2011	$270.00
P001947	Coomes Oil & Supply Inc	10/18/2011	$1,500.48
P001946	GovConnection Inc	10/18/2011	$407.00
P001945	451 Solutions	10/18/2011	$6,000.00
P001944	eInstruction Corporation	10/18/2011	$1,692.00
P001943	Gateway Farms LLC	10/18/2011	$8,435.00
P001942	Explore Learning	10/18/2011	$1,797.00
P001941	GovConnection Inc	10/18/2011	$3,000.00
P001940	Scantron Corp	10/18/2011	$3,039.00
P001939	Apple Computer Inc	10/18/2011	$1,314.00
P001938	Coomes Oil & Supply Inc	10/18/2011	$1,699.17
P001937	FRYER, PAULA SELENA	10/17/2011	$205.00
P001936	MCBRIDE, BETH F.	10/17/2011	$45.00
P001935	MAIER, BARBARA A.	10/17/2011	$108.00
P001934	COX, SHARON A.	10/17/2011	$169.00
P001933	PECK, MICHAEL F.	10/17/2011	$146.00
P001932	ADAMS-WAMSER, MICHELLE	10/17/2011	$70.00
P001931	HICKS, MONICA AILEEN	10/17/2011	$60.50
P001930	NOLAN, ROBIN PRESTON	10/17/2011	$38.00
P001929	DESANTO, MARY B.	10/17/2011	$55.00
P001928	BAGNI, ASHLEY BROOKE	10/17/2011	$55.00

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P001927	GOODWIN, LINDA M.	10/17/2011	$55.00
P001926	MCCORMICK, ASHLEY J.	10/17/2011	$55.00
P001925	RONSMAN, EMILY K.	10/17/2011	$265.00
P001924	KENNEDY, PENNY M.	10/17/2011	$55.00
P001923	ALTICK-MAGILL, MOLLIE M.	10/17/2011	$55.00
P001922	Kenworth Of Jacksonville	10/17/2011	$824.83
P001921	McCrarys Plumbing Inc	10/17/2011	$350.00
P001920	Ferrellgas	10/17/2011	$142.26
P001919	First Coast Technical College	10/17/2011	$750.00
P001918	451 Solutions	10/17/2011	$12,639.00
P001917	SHI International Corp	10/17/2011	$725.70
P001916	Pitney Bowes	10/17/2011	$909.24
P001915	Follett Library Resources Inc	10/17/2011	$187.90
P001914	BSN Sports	10/14/2011	$488.00
P001913	D&R Sewing Center Inc	10/14/2011	$750.00
P001912	Staffing of St Augustine Inc	10/14/2011	$30,477.05
P001911	Philro Communication Services	10/14/2011	$2,054.00
P001910	Barnes & Noble	10/14/2011	$316.17
P001909	GovConnection Inc	10/14/2011	$2,142.38
P001908	Florida School Book Depository	10/14/2011	$459.46
P001907	Alonzo Sign Language Interpreting LLC	10/14/2011	$70.00
P001906	Florida League Of IB Schools	10/14/2011	$3,180.00
P001905	Audio Visual Innovations Inc	10/14/2011	$4,425.00
P001904	Apple Computer Inc	10/14/2011	$578.00
P001903	GovConnection Inc	10/14/2011	$4,265.36
P001902	Forestry Suppliers Inc	10/14/2011	$2,350.75
P001901	Fisher Science Education	10/14/2011	$1,186.20
P001900	Florida School Book Depository	10/14/2011	$7,344.00
P001899	WW Gay Mechanical Contractor Inc	10/14/2011	$1,810.13
P001898	WW Gay Mechanical Contractor Inc	10/14/2011	$1,917.11
P001897	Ring Power Corp	10/14/2011	$3,432.06
P001896	Scholastic Inc	10/14/2011	$1,199.00
P001895	Ferguson Enterprises Inc	10/14/2011	$1,308.00
P001894	FALLICA, GINA	09/15/2011	$111.26
P001893	Florida League Of IB Schools	10/13/2011	$795.00
P001892	WW Gay Mechanical Contractor Inc	10/13/2011	$483.00
P001891	Little Tots Childcare Center	10/13/2011	$9,912.00
P001890	Florida Janitor and Paper Supply Inc	10/13/2011	$445.54
P001889	GovConnection Inc	10/13/2011	$1,123.95
P001888	Junior Library Guild	10/13/2011	$334.80
P001887	AMEC E&I Inc	10/13/2011	$2,500.00
P001886	Atlantic Pottery Supply Inc	10/13/2011	$244.00
P001885	Stericycle Inc	10/13/2011	$141.00
P001884	MISKA, TERESA A.	10/13/2011	$14.95
P001883	GovConnection Inc	10/13/2011	$685.00
P001882	Hiltons Piano Service	10/12/2011	$150.00
P001881	GovConnection Inc	10/12/2011	$956.80
P001880	Matthews Buses Inc	10/12/2011	$1,500.00
P001879	R&R Maintenance Inc	10/12/2011	$1,900.00
P001878	WW Gay Mechanical Contractor Inc	10/12/2011	$2,341.56

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P001877	WW Gay Mechanical Contractor Inc	10/12/2011	$2,562.43
P001876	Unity School Bus Parts	10/12/2011	$13.08
P001875	Batteries By Fisher Inc	10/12/2011	$902.76
P001874	WW Gay Mechanical Contractor Inc	10/12/2011	$1,046.47
P001873	FASLTA	10/12/2011	$125.00
P001872	WW Gay Mechanical Contractor Inc	10/12/2011	$5,238.79
P001871	Pride Enterprises	10/12/2011	$1,029.60
P001870	NOVELLY, KRISTINE S.	10/12/2011	$137.50
P001869	BABINEAU, DANIELLE J	10/12/2011	$50.00
P001868	Curriculum Associates Inc	10/12/2011	$502.15
P001867	CHAON, PAULA A	10/12/2011	$242.00
P001866	HOLANCHOCK, MARY ANN	10/12/2011	$171.50
P001865	GovConnection Inc	10/12/2011	$3,899.37
P001864	COOLER, JUSTIN RYAN	10/12/2011	$25.00
P001863	WILLIAMS, CYNTHIA ANN	10/12/2011	$25.00
P001862	COSGROVE, LORRAINE M.	10/12/2011	$221.00
P001861	FOX, MARNA H.	10/12/2011	$17.00
P001860	Mobile Modular Management Corp	10/12/2011	$560.00
P001859	Powell, Curtis	10/11/2011	$5,000.00
P001858	Follett Educational Services Inc	10/11/2011	$200.49
P001857	WW Gay Mechanical Contractor Inc	10/11/2011	$494.27
P001856	WW Gay Mechanical Contractor Inc	10/11/2011	$761.28
P001855	WW Gay Mechanical Contractor Inc	10/11/2011	$825.00
P001854	WW Gay Mechanical Contractor Inc	10/11/2011	$530.00
P001853	MITTELSTADT, MATTHEW JAMES	10/11/2011	$60.00
P001852	WW Gay Mechanical Contractor Inc	10/11/2011	$424.00
P001851	WW Gay Mechanical Contractor Inc	10/11/2011	$424.00
P001850	Schenkel & Shultz Inc	10/11/2011	$5,101.50
P001849	Pitsco Education & Hearlihy & Co	10/11/2011	$184.00
P001848	Truevance Management Inc	10/11/2011	$918.04
P001847	Mister Paint & Rental	10/11/2011	$2,900.00
P001846	Mayer Educational Products	10/11/2011	$175.00
P001845	US Foodservice Inc	10/10/2011	$3,000.00
P001844	James Bros Carpet & Tile Inc	10/10/2011	$3,845.77
P001843	The Teacher Institute	10/10/2011	$1,158.96
P001842	Security & Fire Electronics (Safe)	10/10/2011	$10,978.17
P001841	Moores Sand & Septic Inc	10/10/2011	$500.00
P001840	McCrarys Plumbing Inc	10/10/2011	$437.50
P001839	STRAUSS, SANDRA J.	10/10/2011	$315.00
P001838	GovConnection Inc	10/10/2011	$868.14
P001837	CORBETT, EDITH L	10/10/2011	$94.25
P001836	BINNINGER, J. ELIZABETH	10/10/2011	$50.00
P001835	Florida School Book Depository	10/10/2011	$6,206.70
P001834	SHUGART, LESLIE JOANNE	10/10/2011	$195.00
P001833	JONES, LAURIE ELIZABETH	10/10/2011	$102.00
P001832	Florida School Book Depository	10/10/2011	$9,886.05
P001831	ASHLEY, JUDY J.	10/10/2011	$176.00
P001830	TEWEY, DEBRA	10/10/2011	$363.00
P001829	EIDSMOE, CHRISTIAN HENRY	10/10/2011	$256.00
P001828	TAYLOR, CAROLE S.	10/10/2011	$91.00

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P001827	SIKES, CHRISTINE LAMBERTON	10/10/2011	$130.00
P001826	BANTON, THEODORE DANIEL	10/10/2011	$325.00
P001825	MALTBY, KATIE MARIE	10/10/2011	$178.50
P001824	CULLIPHER, DARYL LYNN	10/10/2011	$50.00
P001823	GovConnection Inc	10/10/2011	$8,618.78
P001822	MITCHELL, HEIDI S.	10/10/2011	$70.00
P001821	Waste Pro USA Inc	10/07/2011	$378.49
P001820	Security & Fire Electronics (Safe)	10/07/2011	$417.50
P001819	Fl Assoc of School Personnel Administrators	10/07/2011	$160.00
P001818	Fl Assoc of School Personnel Administrators	10/07/2011	$450.00
P001817	Barnes & Noble	10/07/2011	$1,264.55
P001816	Florida School Book Depository	10/07/2011	$196.95
P001815	Tradewinds Grand Beach Resort/Resorts Inns Of Ame	10/07/2011	$1,215.00
P001814	All Brite Sales Co Inc	10/07/2011	$2,067.50
P001813	Buckledown / Options Publishing	10/07/2011	$1,762.04
P001812	Mister Paint & Rental	10/07/2011	$4,140.00
P001811	TC Delivers	10/07/2011	$1,268.52
P001810	SLOUGH, BEVERLY A.	10/07/2011	$0.00
P001809	Security & Fire Electronics (Safe)	10/06/2011	$3,821.82
P001808	Security & Fire Electronics (Safe)	10/06/2011	$831.75
P001807	Security & Fire Electronics (Safe)	10/06/2011	$10,298.29
P001806	Security & Fire Electronics (Safe)	10/06/2011	$4,293.56
P001805	Security & Fire Electronics (Safe)	10/06/2011	$5,173.50
P001804	Network Cabling Services Inc	10/06/2011	$390.00
P001803	Security & Fire Electronics (Safe)	10/06/2011	$10,910.42
P001802	Educational Learning Systems Inc	10/06/2011	$12,999.50
P001801	Security & Fire Electronics (Safe)	10/06/2011	$3,642.49
P001800	James Bros Carpet & Tile Inc	10/06/2011	$3,845.77
P001799	Jaypro Sports LLC	10/06/2011	$1,174.68
P001798	Alonzo Sign Language Interpreting LLC	10/06/2011	$70.00
P001797	CHAON, PAULA A	10/06/2011	$486.00
P001796	ASPLEN, BRENNAN W.	10/06/2011	$134.00
P001795	College Board	10/06/2011	$720.00
P001794	Reliable Transmission Service Inc	10/06/2011	$575.33
P001793	Reel Precision Products Inc	10/06/2011	$265.79
P001792	Village Key & Alarm Inc	10/06/2011	$690.00
P001791	Village Key & Alarm Inc	10/06/2011	$438.00
P001790	School Specialty Inc	10/06/2011	$763.75
P001789	Time For Kids	10/06/2011	$530.40
P001788	Florida Janitor and Paper Supply Inc	10/06/2011	$1,290.95
P001787	AEC Electrical Contracting Inc	10/06/2011	$1,748.49
P001786	Stephens Pipe & Steel LLC	10/06/2011	$3,312.97
P001785	Alonzo Sign Language Interpreting LLC	10/06/2011	$70.00
P001784	College Board	10/06/2011	$14,000.00
P001783	Security & Fire Electronics (Safe)	10/06/2011	$11,349.70
P001782	Security & Fire Electronics (Safe)	10/06/2011	$8,222.52
P001781	Florida School Book Depository	10/06/2011	$55.00
P001780	Security & Fire Electronics (Safe)	10/06/2011	$23,883.27
P001779	Security & Fire Electronics (Safe)	10/06/2011	$17,288.77
P001778	Franklin Covey Client Sales Inc	10/06/2011	$1,000.00

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P001777	Security & Fire Electronics (Safe)	10/06/2011	$5,020.17
P001776	Security & Fire Electronics (Safe)	10/06/2011	$8,911.67
P001775	MCCORMICK, STEPHEN P.	10/06/2011	$134.00
P001774	Security & Fire Electronics (Safe)	10/06/2011	$2,190.61
P001773	Security & Fire Electronics (Safe)	10/06/2011	$5,760.26
P001772	Security & Fire Electronics (Safe)	10/06/2011	$3,422.46
P001771	MPB/HOV Services LLC	10/06/2011	$9,894.25
P001770	COFIELD, CHRISTOPHER J	10/05/2011	$66.00
P001769	WEBER, CATHERINE M.	10/05/2011	$138.00
P001768	Florida School Book Depository	10/05/2011	$1,569.64
P001767	Pitsco Education & Hearlihy & Co	10/05/2011	$3,831.60
P001766	MARKS, JONATHAN L.	10/05/2011	$36.23
P001765	Tele-Acoustics Inc	10/05/2011	$371.00
P001764	The Lake Doctors Inc	10/05/2011	$693.00
P001763	BigCeramicStore.com	10/05/2011	$6,139.00
P001762	Contrax Furnishings Inc	10/05/2011	$1,147.38
P001761	US Foodservice Inc	10/05/2011	$3,000.00
P001760	MDT Personnel LLC	10/05/2011	$323.40
P001759	Virco Inc	10/05/2011	$10,915.50
P001758	WW Gay Mechanical Contractor Inc	10/05/2011	$318.00
P001757	Southeast Power Systems Of Daytona Inc	10/05/2011	$1,500.00
P001756	Weller Auto Parts Inc	10/05/2011	$1,467.00
P001755	Soprema Inc	10/05/2011	$128,165.00
P001754	LV Hiers Inc	10/05/2011	$9,122.92
P001753	Handwriting Without Tears Inc	10/05/2011	$1,901.30
P001752	Cochlear Americas	10/05/2011	$1,300.00
P001751	Designs Furnishings & Equipment Inc	10/05/2011	$23,405.63
P001750	GovConnection Inc	10/05/2011	$1,200.00
P001749	Weller Auto Parts Inc	10/04/2011	$151.58
P001748	Philro Communication Services	10/04/2011	$1,598.00
P001747	Brian Stout Organ Technician Inc	10/04/2011	$156.00
P001746	WW Gay Mechanical Contractor Inc	10/04/2011	$373.89
P001745	McCrarys Plumbing Inc	10/04/2011	$142.50
P001744	VEATCH, SHEILA ROBERTS	10/04/2011	$210.50
P001743	PAONE, ADRIENNE M.	10/04/2011	$291.00
P001742	Houghton Mifflin Co	10/04/2011	$548.08
P001741	ADAMS, SHERYL	10/04/2011	$243.00
P001740	LYDIGSEN, TERI LYNN	10/04/2011	$37.00
P001739	Ring Power Corp	10/04/2011	$760.63
P001738	NEFF, KATIE JO	10/04/2011	$199.00
P001737	Ring Power Corp	10/04/2011	$945.00
P001736	FORSON, JAMES C	10/04/2011	$134.00
P001735	HUTCHINS, CATHERINE A.	10/04/2011	$134.00
P001734	FORSON, JAMES C	10/04/2011	$36.00
P001733	Kenworth Of Jacksonville	10/04/2011	$824.83
P001732	Great Pacific Media	10/04/2011	$1,539.95
P001731	ASPLEN, BRENNAN W.	10/04/2011	$121.00
P001730	ASPLEN, BRENNAN W.	10/04/2011	$228.00
P001729	Scantron Corp	10/03/2011	$577.50
P001728	Ring Power Corp	10/03/2011	$810.65

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P001727	McCrarys Plumbing Inc	10/03/2011	$315.00
P001726	Pitney Bowes	10/03/2011	$100.00
P001725	Florida Janitor and Paper Supply Inc	10/03/2011	$219.00
P001724	LLL Cleaning System Inc	10/03/2011	$829.17
P001723	Troxell Communications Inc	10/03/2011	$2,550.00
P001722	Maudlin International Truck Sales	10/03/2011	$1,012.70
P001721	LV Hiers Inc	10/03/2011	$10,000.00
P001720	US Foodservice Inc	10/03/2011	$3,000.00
P001719	Renaissance Learning Inc	10/03/2011	$2,615.59
P001718	Philro Communication Services	10/03/2011	$2,054.00
P001717	Yard Pro Plus Inc	10/03/2011	$1,435.00
P001716	AEC Electrical Contracting Inc	10/03/2011	$43,217.25
P001715	SHI International Corp	10/03/2011	$649.01
P001714	GovConnection Inc	10/03/2011	$2,043.56
P001713	Office Depot	09/30/2011	$18.00
P001712	BLACK, DAWN L.	09/30/2011	$232.00
P001711	EGNOR, TIMOTHY P	09/30/2011	$134.00
P001710	HARVEY, KRISTINA N.	09/30/2011	$330.00
P001709	SWEENY, BETH MARIE	09/30/2011	$315.00
P001708	SPATOLA, LAUREN J.	09/30/2011	$36.75
P001707	MAYNARD, DAVID HILTON	09/30/2011	$304.00
P001706	MAYNARD, DAVID HILTON	09/30/2011	$28.00
P001705	Truevance Management Inc	09/30/2011	$586.08
P001704	Truevance Management Inc	09/30/2011	$249.46
P001703	GovConnection Inc	09/30/2011	$1,130.00
P001702	Florida Council of Teachers of Mathematics	09/30/2011	$360.00
P001701	Truevance Management Inc	09/30/2011	$555.68
P001700	Certiport Inc	09/30/2011	$3,708.50
P001699	Village Key & Alarm Inc	09/30/2011	$219.00
P001698	Apple Computer Inc	09/30/2011	$3,749.75
P001697	Apple Computer Inc	09/30/2011	$2,999.80
P001696	Network Cabling Services Inc	09/30/2011	$3,116.00
P001695	Copyfax Inc	09/30/2011	$725.00
P001694	GovConnection Inc	09/30/2011	$16,268.44
P001693	Florida Council for Exceptional Children	09/30/2011	$570.00
P001692	JOHANESSEN JR, HAROLD E.	09/30/2011	$625.97
P001691	SPEZIALE, CRAIG V.	09/30/2011	$134.00
P001690	STRICKLAND, MEREDITH R	09/30/2011	$134.00
P001689	SHERMAN, SCOTT L	09/30/2011	$134.00
P001688	Josephson Institute Of Ethics	09/30/2011	$302.69
P001687	National Career Academy Coalition, Inc	09/30/2011	$2,000.00
P001686	Florida Janitor and Paper Supply Inc	09/30/2011	$4,362.14
P001685	Florida School Book Depository	09/30/2011	$2,014.82
P001684	Office Depot	09/30/2011	$1,623.84
P001683	Lowe's Home Centers Inc	09/30/2011	$2,106.56
P001682	PATROU, BRUCE M.	09/30/2011	$47.00
P001681	Florida Sound Engineering Co	09/30/2011	$1,490.27
P001680	LINDELL, NATALIE ANN	09/30/2011	$250.00
P001679	International Baccalaureate	09/30/2011	$9,500.00
P001678	Schoolkidz.Com	09/30/2011	$1,100.00

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P001677	Virco Inc	09/30/2011	$5,392.20
P001676	Scholastic Inc	09/30/2011	$709.28
P001675	Demco Inc	09/30/2011	$1,516.60
P001674	GovConnection Inc	09/30/2011	$1,755.40
P001673	Educational Learning Systems Inc	09/30/2011	$3,272.00
P001672	Wal-Mart	09/30/2011	$1,232.76
P001671	Office Depot	09/30/2011	$2,142.86
P001670	Illiana Educational Products Inc	09/30/2011	$802.57
P001669	UCLES	03/07/2012	$16,004.00
P001669	UCLES	09/29/2011	$65,000.00
P001668	Schoolkidz.Com	09/29/2011	$510.00
P001667	WW Gay Mechanical Contractor Inc	09/29/2011	$424.00
P001666	Florida School Book Depository	09/29/2011	$829.50
P001665	Florida School Book Depository	09/29/2011	$692.67
P001664	Gourmet Learning	09/29/2011	$506.00
P001663	Follett Educational Services Inc	09/29/2011	$344.92
P001662	Academy Publishing Inc	09/29/2011	$355.58
P001661	Yard Pro Plus Inc	09/29/2011	$385.00
P001660	Embry-Riddle Aeronautical Univ Inc	09/29/2011	$19,072.67
P001659	Emovendo LLC	09/29/2011	$45.60
P001658	Newton Seating Co Inc	09/29/2011	$345.75
P001657	Florida School Book Depository	09/29/2011	$500.00
P001656	Carolina Biological Supply	09/29/2011	$972.83
P001655	Office Depot	09/29/2011	$231.60
P001654	Yard Pro Plus Inc	09/29/2011	$670.00
P001653	Flinn Scientific Inc	09/29/2011	$591.94
P001652	AT Battery Co	09/29/2011	$269.98
P001651	Staffing of St Augustine Inc	09/29/2011	$1,500.00
P001650	Follett Library Resources Inc	09/29/2011	$3,100.29
P001649	Laymon Hicks Enterprises	09/29/2011	$700.00
P001648	Office Depot	09/29/2011	$1,354.61
P001647	Jason Anthony Presentations	09/29/2011	$1,500.00
P001646	WARREN, MARY B.	09/29/2011	$59.13
P001645	Truevance Management Inc	09/29/2011	$607.44
P001644	Truevance Management Inc	09/29/2011	$1,122.37
P001643	Truevance Management Inc	09/29/2011	$788.52
P001642	Truevance Management Inc	09/29/2011	$440.00
P001641	WINDLE, BENJAMIN C.	09/29/2011	$492.00
P001640	Scantron Corp	09/29/2011	$3,039.00
P001639	Staffing of St Augustine Inc	09/29/2011	$20,000.00
P001638	Contemporary Interiors Inc	09/29/2011	$25,132.40
P001637	Illiana Educational Products Inc	09/29/2011	$1,414.64
P001636	Florida School Book Depository	09/29/2011	$100.00
P001635	CCS Presentation Systems	09/29/2011	$9,439.19
P001634	All Brite Sales Co Inc	09/29/2011	$6,061.50
P001633	Sammons Preston	09/29/2011	$108.70
P001632	SMITH, TODD E	09/29/2011	$190.00
P001631	ARMSTRONG, JEFFREY DAVID	09/29/2011	$47.00
P001630	KILGALLON, MICHAEL E	09/29/2011	$47.00
P001629	VANDERMARK, TRACY J.	09/29/2011	$47.00

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P001628	STASKY, ADRIAN R	09/29/2011	$83.00
P001627	BROWN, THOMAS B	09/29/2011	$83.00
P001626	O CONNELL, SEAN R.	09/29/2011	$83.00
P001625	eInstruction Corporation	09/29/2011	$3,402.00
P001624	Faronics Technologies Usa Inc	09/29/2011	$257.58
P001623	Dell Marketing LP	09/29/2011	$6,622.69
P001622	Library Video Co	09/29/2011	$1,131.44
P001621	GovConnection Inc	09/29/2011	$6,790.00
P001620	Educational Learning Systems Inc	09/29/2011	$13,150.00
P001619	Renaissance Learning Inc	09/29/2011	$3,440.24
P001618	STEWART, PAMELA LEIGH	09/28/2011	$9.95
P001617	Village Key & Alarm Inc	09/28/2011	$438.00
P001616	Maudlin International Truck Sales	09/28/2011	$5,000.00
P001615	Rivers Bus & RV Sales Inc	09/28/2011	$506.25
P001614	Pitney Bowes	09/28/2011	$713.61
P001613	Florida School Book Depository	09/28/2011	$230.74
P001612	McCoury, Harold	09/28/2011	$336.27
P001611	Serv-Pak Corp	09/28/2011	$459.00
P001610	Village Key & Alarm Inc	09/28/2011	$702.00
P001609	The Cookson Co Inc	09/28/2011	$9,741.53
P001608	Balance Educational Services Llc	09/28/2011	$1,500.00
P001607	American Legacy Publishing Inc	09/28/2011	$4,281.40
P001606	Scientific Learning Corp	09/28/2011	$14,350.00
P001605	Scholastic Book Clubs Inc	09/28/2011	$1,293.35
P001604	Apple Computer Inc	09/28/2011	$11,576.00
P001603	GovConnection Inc	09/28/2011	$1,025.00
P001602	OSTLUND, CHAD MCKINLEY	09/28/2011	$168.50
P001601	Converged Communications	09/27/2011	$300.00
P001600	World Golf Village Renaissance Resort	09/27/2011	$2,233.82
P001599	The Morgan Co	09/27/2011	$2,439.56
P001598	Staples Inc	09/27/2011	$4,728.00
P001597	Florida Dept Of Environmental Protection	09/27/2011	$100.00
P001596	Yard Pro Plus Inc	09/27/2011	$400.00
P001595	United Refrigeration Inc	09/27/2011	$1,137.00
P001594	GovConnection Inc	09/27/2011	$364.00
P001593	GovConnection Inc	09/27/2011	$14,580.00
P001592	Florida Future Problem Solving Program	09/27/2011	$360.00
P001591	Capital Office Products	09/27/2011	$238.48
P001590	Florida Janitor and Paper Supply Inc	09/27/2011	$350.10
P001589	Pitney Bowes	09/27/2011	$257.58
P001588	Sims Trucking Inc	09/27/2011	$144.00
P001587	Family Partners	09/27/2011	$6,081.60
P001586	Virco Inc	09/27/2011	$436.08
P001585	US Foodservice Inc	09/27/2011	$3,000.00
P001584	Schindler Elevator Corp	09/27/2011	$446.32
P001583	WW Gay Mechanical Contractor Inc	09/27/2011	$68,964.34
P001582	WW Gay Mechanical Contractor Inc	09/27/2011	$3,841.86
P001581	Security & Fire Electronics (Safe)	09/27/2011	$1,215.71
P001580	Papico Construction Inc	09/27/2011	$4,950.00
P001579	Southern Assoc of Basketball Officials	09/27/2011	$664.00

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P001578	Jacksonville Sound & Communications Inc	09/27/2011	$722.34
P001577	Discovery Education	09/27/2011	$1,525.00
P001576	Dennis Shepherd Electric Inc	09/27/2011	$1,793.00
P001575	Sargent-Welch	09/27/2011	$1,426.30
P001574	Beacon Learning Center	09/27/2011	$600.00
P001573	Florida Janitor and Paper Supply Inc	09/27/2011	$903.36
P001572	STRICKLAND, MEREDITH R	09/27/2011	$262.50
P001571	Recorded Books LLC	09/27/2011	$287.50
P001570	KEBE, ROSE C.	09/27/2011	$56.00
P001569	Ferrellgas	09/27/2011	$1,290.79
P001568	Music & Arts Center	09/27/2011	$10,524.47
P001567	Security & Fire Electronics (Safe)	09/27/2011	$3,339.85
P001566	GATES, JESSE LEWIS	09/27/2011	$187.00
P001565	EGNOR, TIMOTHY P	09/27/2011	$253.00
P001564	GovConnection Inc	09/27/2011	$2,613.50
P001563	WW Gay Mechanical Contractor Inc	09/27/2011	$4,157.32
P001562	Clements Publishing Co	09/27/2011	$2,000.00
P001561	Ring Power Corp	09/27/2011	$2,300.00
P001560	RM Myers Co Inc	09/27/2011	$1,940.00
P001559	Baker Pest Control Inc	09/27/2011	$90.00
P001558	All Bright Customs Inc	09/27/2011	$6,043.51
P001557	SALZBERG, JOAN L.	09/27/2011	$308.00
P001556	HAYS, LAURIE J.	09/27/2011	$191.00
P001555	BECHTLE, DENA KAYE	09/27/2011	$144.00
P001554	CDW Government Inc	09/27/2011	$8,265.28
P001553	Audio Visual Innovations Inc	09/27/2011	$852.00
P001552	Educational Learning Systems Inc	09/27/2011	$2,395.83
P001551	Contemporary Interiors Inc	09/27/2011	$8,750.70
P001550	STRANGE, AMANDA GRACE	09/27/2011	$29.47
P001549	Florida Janitor and Paper Supply Inc	09/26/2011	$5,000.00
P001548	Buckeye Cleaning Center-Jacksonville	09/26/2011	$5,000.00
P001547	US Foodservice Inc	09/26/2011	$60,000.00
P001546	Papa Johns Pizza - Rohoho	09/26/2011	$70,000.00
P001545	Papa Johns Pizza - Bajco Fl LLC	09/26/2011	$50,000.00
P001544	Blue Bell Creameries	09/26/2011	$30,000.00
P001543	Coca-Cola Refreshments	09/26/2011	$75,000.00
P001542	TG Lee Dairy	09/26/2011	$150,000.00
P001541	Flowers Baking Co Of Jacksonville Inc	09/26/2011	$20,000.00
P001540	Chick-Fil-A Of St Augustine	09/26/2011	$80,000.00
P001539	US Foodservice Inc	09/26/2011	$400,000.00
P001538	Patterson, Bryan	09/26/2011	$2,352.00
P001537	Florida Assoc for Pupil Transportation	09/26/2011	$62.50
P001536	Florida Assoc for Pupil Transportation	09/26/2011	$630.00
P001535	Reel Precision Products Inc	09/26/2011	$417.50
P001534	Lakeshore Learning Materials INACTIVE	09/26/2011	$794.20
P001533	West Music Co	09/26/2011	$1,047.10
P001532	Brainpop - INACTIVE	09/26/2011	$1,820.00
P001531	Junior Library Guild	09/26/2011	$2,427.60
P001530	Renaissance Learning Inc	09/26/2011	$418.96
P001529	Triumph Learning	09/26/2011	$2,484.00

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P001528	Office Depot	09/26/2011	$22.80
P001527	Office Depot	09/26/2011	$923.97
P001526	HOLLIS, KIMBERLY P	09/26/2011	$380.00
P001525	Tech Depot	09/26/2011	$1,476.00
P001524	CDW Government Inc	09/26/2011	$1,352.59
P001523	Horizon Promotional Products Inc	09/26/2011	$654.00
P001520	Office Depot	09/23/2011	$2,793.96
P001519	Fisher Science Education	09/23/2011	$1,002.10
P001518	SHI International Corp	09/23/2011	$586.08
P001517	Florida School Book Depository	09/23/2011	$99.50
P001516	Florida School Book Depository	09/23/2011	$1,666.47
P001515	Pitney Bowes	09/23/2011	$396.21
P001514	Florida School Book Depository	09/23/2011	$5,595.03
P001513	Citrusolution Carpet Cleaning	09/23/2011	$225.00
P001512	LV Hiers Inc	09/23/2011	$14,000.00
P001511	LV Hiers Inc	09/23/2011	$200,000.00
P001510	LV Hiers Inc	09/23/2011	$5,000.00
P001509	Callaghan Tire	09/23/2011	$3,936.00
P001508	Duncan Fletcher High School	09/23/2011	$175.00
P001507	Audio Visual Innovations Inc	09/23/2011	$498.00
P001506	Taylor Refrigeration & AC Inc	09/23/2011	$3,222.00
P001505	Taylor Refrigeration & AC Inc	09/23/2011	$3,611.00
P001504	Classroom Technology Solutions Inc	09/23/2011	$9,490.00
P001503	Hams Nursery Inc	09/23/2011	$2,335.50
P001502	WILLIAMS, NANCY A.	09/23/2011	$28.00
P001501	THOMSON, LINDA L	09/23/2011	$253.00
P001500	Florida School Book Depository	09/22/2011	$5,887.82
P001499	Florida School Book Depository	09/22/2011	$26,317.10
P001498	Budgetext	09/22/2011	$500.00
P001497	Waste Pro USA Inc	09/22/2011	$322.00
P001496	GovConnection Inc	09/22/2011	$7,290.00
P001495	Ultrashred Technologies Inc	09/22/2011	$197.28
P001494	Security & Fire Electronics (Safe)	09/22/2011	$105.00
P001493	Defined Learning	09/22/2011	$1,595.00
P001492	Waste Pro USA Inc	09/22/2011	$336.00
P001491	Aquagenix	09/22/2011	$1,123.20
P001490	Fisher Science Education	09/22/2011	$4,443.50
P001489	US Foodservice Inc	09/22/2011	$120,000.00
P001488	HUTCHINS, CATHERINE A.	09/22/2011	$98.00
P001487	WW Gay Mechanical Contractor Inc	09/22/2011	$2,442.00
P001486	Florida League Of IB Schools	09/22/2011	$2,385.00
P001485	WW Gay Mechanical Contractor Inc	09/22/2011	$1,590.00
P001484	PIP Printing & Document Services	09/22/2011	$1,005.00
P001483	WW Gay Mechanical Contractor Inc	09/22/2011	$1,015.00
P001482	Security & Fire Electronics (Safe)	09/22/2011	$2,049.27
P001481	Waste Pro USA Inc	09/22/2011	$1,144.00
P001480	Dennis Shepherd Electric Inc	09/22/2011	$1,656.04
P001479	Peripole-Bergerault Inc	09/22/2011	$1,114.10
P001478	Florida Janitor and Paper Supply Inc	09/22/2011	$1,748.25
P001477	Florida School Book Depository	09/22/2011	$3,161.51

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P001476	SANFORD, MARSHA ROSE	09/22/2011	$230.00
P001475	GRANOVSKI, CHRISTINE C	09/22/2011	$28.00
P001474	GOODMAN, CHERYL	09/22/2011	$28.00
P001473	HANSON, MICHAEL D	09/22/2011	$28.00
P001472	PICKARD, SHANNON R.	09/22/2011	$28.00
P001471	SMITH, HERRICK A.	09/22/2011	$28.00
P001470	STRAUSS, SANDRA J.	09/22/2011	$28.00
P001469	SZCZEPANIK, SUSAN J.	09/22/2011	$28.00
P001468	VECCHIOLA, MELISSA ANNE	09/22/2011	$28.00
P001467	TUSING, JOSEPH ALLEN	09/22/2011	$28.00
P001466	WEST, ELISA JEAN	09/22/2011	$28.00
P001465	Us Markerboard	09/22/2011	$2,088.92
P001464	Yard Pro Plus Inc	09/22/2011	$2,600.00
P001463	Office Depot	09/22/2011	$383.90
P001462	Brooks Air Systems Inc	09/22/2011	$2,735.00
P001461	Yard Pro Plus Inc	09/22/2011	$1,155.00
P001460	Dadz Mowers & More	09/22/2011	$6,119.28
P001459	Tradewinds Grand Beach Resort/Resorts Inns Of Ame	09/22/2011	$1,620.00
P001458	Cintas Fire Protection	09/22/2011	$7,851.09
P001457	Classroom Technology Solutions Inc	09/22/2011	$9,490.00
P001456	GovConnection Inc	09/22/2011	$3,216.46
P001455	Write Score Llc	09/22/2011	$1,030.32
P001454	Demco Inc	09/22/2011	$462.14
P001453	TG Lee Dairy	09/22/2011	$500.00
P001452	MDT Personnel LLC	09/22/2011	$1,552.32
P001451	Truevance Management Inc	09/22/2011	$1,214.88
P001450	International Baccalaureate	09/21/2011	$10,200.00
P001449	Tech Tots	09/21/2011	$4,704.00
P001448	Lead The Way Day Care Center	09/21/2011	$9,196.00
P001447	Waste Pro USA Inc	09/21/2011	$461.00
P001446	International Baccalaureate	09/21/2011	$1,122.00
P001445	Discovery Education	09/21/2011	$240.00
P001444	POIRIER, ANTHONY J.	09/21/2011	$55.00
P001443	WW Gay Mechanical Contractor Inc	09/21/2011	$474.00
P001442	WW Gay Mechanical Contractor Inc	09/21/2011	$212.00
P001441	AEC Electrical Contracting Inc	09/21/2011	$974.05
P001440	Us Games/Sport Supply Group Inc	09/21/2011	$800.65
P001439	Universal Engineering Sciences Inc	09/21/2011	$41,702.00
P001438	GovConnection Inc	09/21/2011	$1,130.00
P001437	AEC Electrical Contracting Inc	09/21/2011	$175.59
P001436	Deaf And Hard Of Hearing Interpreter Services Inc	09/21/2011	$56,000.00
P001435	Jason Shaw Tree Service	09/21/2011	$1,170.00
P001434	William Snay Jr	09/21/2011	$1,750.00
P001433	GovConnection Inc	09/20/2011	$759.00
P001432	COX, SHARON A.	09/20/2011	$407.00
P001431	Avaya Inc	09/20/2011	$376.81
P001430	WW Gay Mechanical Contractor Inc	09/20/2011	$638.13
P001429	Waste Pro USA Inc	09/20/2011	$185.84
P001428	Terminix International	09/20/2011	$836.04
P001427	US Foodservice Inc	09/20/2011	$3,000.00

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P001426	James Bros Carpet & Tile Inc	09/20/2011	$6,468.50
P001425	Lakeshore Learning Materials INACTIVE	09/20/2011	$170.05
P001424	Truevance Management Inc	09/20/2011	$193.19
P001423	Apple Computer Inc	09/20/2011	$9,580.00
P001422	D&R Sewing Center Inc	09/20/2011	$2,793.00
P001421	Fl Assoc of School Personnel Administrators	09/20/2011	$115.00
P001420	Tradewinds Grand Beach Resort/Resorts Inns Of Ame	09/20/2011	$540.00
P001419	Professional Crisis Management Assoc Inc	09/20/2011	$145.00
P001418	Jones Mower & Saw Center	09/20/2011	$882.72
P001417	Florida School Book Depository	09/20/2011	$630.77
P001416	Ring Power Corp	09/20/2011	$1,156.70
P001415	Security & Fire Electronics (Safe)	09/20/2011	$552.03
P001414	LEWIS, MARK C.	09/20/2011	$155.00
P001413	FORFAR, JUSTIN MARK	09/20/2011	$17.00
P001412	Amdi	09/20/2011	$282.75
P001411	Deaf And Hard Of Hearing Interpreter Services Inc	09/20/2011	$56,000.00
P001410	Florida Education Foundation Inc	09/20/2011	$70.00
P001409	BROWN, THOMAS B	09/20/2011	$17.00
P001408	LEE, CARL ALAN	09/20/2011	$17.00
P001407	JOHANESSEN JR, HAROLD E.	09/20/2011	$214.00
P001406	FOX, MARNA H.	09/20/2011	$104.00
P001405	MIGNEREY, KATHY BROWN	09/20/2011	$120.00
P001404	Atlantic Pottery Supply Inc	09/19/2011	$505.00
P001403	Southern Assoc of Basketball Officials	09/19/2011	$664.00
P001402	Village Key & Alarm Inc	09/19/2011	$569.20
P001401	Jacksonville Elevator Inspection Service	09/19/2011	$600.00
P001400	Apple Computer Inc	09/19/2011	$4,292.00
P001399	Brainpop - INACTIVE	09/19/2011	$995.00
P001398	Taylor Refrigeration & AC Inc	09/19/2011	$17,481.40
P001397	FALLICA, GINA	09/19/2011	$34.06
P001396	Contrax Furnishings Inc	09/19/2011	$7,404.99
P001395	Papico Construction Inc	09/19/2011	$13,225.00
P001394	Papico Construction Inc	09/19/2011	$11,725.00
P001393	Audio Visual Innovations Inc	09/19/2011	$898.00
P001392	St Augustine Record	09/16/2011	$2,315.55
P001391	Village Key & Alarm Inc	09/16/2011	$135.00
P001390	All Brite Sales Co Inc	09/16/2011	$2,821.41
P001389	Tibbs Tees	09/16/2011	$1,597.00
P001388	Scholastic Inc	09/16/2011	$321.75
P001387	Continental Auto & Truck Service Center Inc	09/16/2011	$3,614.01
P001386	AMEC E&I Inc	09/16/2011	$2,500.00
P001385	Tom Nehl Truck Co	09/16/2011	$1,027.99
P001384	GovConnection Inc	09/16/2011	$3,382.00
P001383	American Legacy Publishing Inc	09/16/2011	$1,564.37
P001382	GovConnection Inc	09/16/2011	$2,665.00
P001381	Staffing of St Augustine Inc	09/16/2011	$84,036.65
P001380	Gator Office Products Inc	09/16/2011	$431.20
P001379	Florida School Book Depository	09/16/2011	$1,286.51
P001378	GovConnection Inc	09/16/2011	$18,600.00
P001377	Heinemann	09/16/2011	$5,142.50

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P001376	College Board	09/16/2011	$1,006.26
P001375	GovConnection Inc	09/16/2011	$11,250.00
P001374	Apple Computer Inc	09/16/2011	$6,180.00
P001373	Maxi Aids Inc	09/15/2011	$95.90
P001372	Sargent-Welch	09/15/2011	$64.80
P001371	Batteries By Fisher Inc	09/15/2011	$902.76
P001370	Graybar Electric Co Inc	09/15/2011	$212,200.00
P001369	Mister Paint & Rental	09/15/2011	$1,350.00
P001368	Daniel R Jones Excavation & Demolition Inc	09/15/2011	$1,980.00
P001367	Trane	09/15/2011	$1,512.00
P001366	AT Battery Co	09/15/2011	$134.99
P001365	Security & Fire Electronics (Safe)	09/15/2011	$99,467.00
P001364	SHI International Corp	09/15/2011	$1,238.12
P001363	GovConnection Inc	09/15/2011	$906.00
P001362	Security & Fire Electronics (Safe)	09/15/2011	$2,696.31
P001361	Dell Marketing LP	09/15/2011	$6,622.69
P001360	Explore Learning	09/15/2011	$1,995.00
P001359	Yard Pro Plus Inc	09/15/2011	$1,108.00
P001358	Trugreen Lp	09/15/2011	$1,800.00
P001357	Classroom Technology Solutions Inc	09/15/2011	$1,400.00
P001356	Decker Equipment	09/15/2011	$421.84
P001355	Jani-King Of Jacksonville	09/15/2011	$1,860.00
P001354	HOLANCHOCK, MARY ANN	09/15/2011	$510.00
P001353	WOOD, MARION MARIE	09/15/2011	$254.00
P001352	WILSON, AIMEE L	09/15/2011	$1,489.00
P001351	YOUNG, ROBERT E.	09/15/2011	$407.00
P001350	MARTINEAU, STEFANIE L.	09/15/2011	$1,253.00
P001349	CATA, LUIS JOHN	09/15/2011	$55.00
P001348	MICHAEL, ANTHONY F	09/15/2011	$55.00
P001347	HALL, VICKIE L	09/15/2011	$1,489.00
P001346	SMITH, FRANKLIN B.	09/15/2011	$55.00
P001345	LAYTON, LISA ELAINE	09/15/2011	$692.50
P001344	GovConnection Inc	09/14/2011	$629.38
P001343	GovConnection Inc	09/14/2011	$893.85
P001342	GovConnection Inc	09/14/2011	$11,722.80
P001341	The Lake Doctors Inc	09/14/2011	$840.00
P001340	US Foodservice Inc	09/14/2011	$3,000.00
P001339	FIS Outdoor	09/14/2011	$26,087.65
P001338	Village Key & Alarm Inc	09/14/2011	$677.00
P001337	Waste Pro USA Inc	09/14/2011	$164.25
P001336	Barnes & Noble	09/14/2011	$1,718.80
P001335	Continental Auto & Truck Service Center Inc	09/14/2011	$4,388.75
P001334	GovConnection Inc	09/14/2011	$20,072.02
P001333	Hasler Inc	09/14/2011	$239.40
P001332	Village Key & Alarm Inc	09/14/2011	$712.00
P001331	No Mow Problems LLC	09/14/2011	$140.00
P001330	Scantron Corp	09/14/2011	$1,589.85
P001329	GovConnection Inc	09/14/2011	$316.01
P001328	Dell Marketing LP	09/14/2011	$7,578.59
P001327	HAYS, LAURIE J.	09/14/2011	$91.50

PO Number	Supplier Name	PO Date	Total Amount
P001322	GovConnection Inc	09/13/2011	$759.00
P001321	Mcgraw-Hill Companies Inc	09/13/2011	$1,936.00
P001320	Florida School Book Depository	09/13/2011	$25.00
P001319	New Readers Press	09/13/2011	$344.74
P001318	WW Gay Mechanical Contractor Inc	09/13/2011	$401.96
P001317	WW Gay Mechanical Contractor Inc	09/13/2011	$156.00
P001316	WW Gay Mechanical Contractor Inc	09/13/2011	$318.00
P001315	Brooks Air Systems Inc	09/13/2011	$2,160.00
P001314	US Foodservice Inc	09/13/2011	$3,000.00
P001313	Holt McDougal	09/13/2011	$9,671.20
P001312	Pearson Education Inc	09/13/2011	$269.85
P001311	Follett Educational Services Inc	09/13/2011	$1,933.60
P001310	Florida School Book Depository	09/13/2011	$7,652.30
P001309	Florida School Book Depository	09/13/2011	$2,720.00
P001308	JOYNER, JOSEPH G.	09/13/2011	$245.00
P001307	JOYNER, JOSEPH G.	09/13/2011	$208.50
P001306	Florida School Book Depository	09/13/2011	$3,082.65
P001305	WW Gay Mechanical Contractor Inc	09/13/2011	$1,271.65
P001304	Florida School Book Depository	09/13/2011	$6,020.33
P001303	Curriculum Associates Inc	09/13/2011	$481.58
P001302	Florida School Book Depository	09/13/2011	$1,425.30
P001301	US Foodservice Inc	09/13/2011	$3,000.00
P001300	Brooks Air Systems Inc	09/13/2011	$2,851.00
P001299	Sims Trucking Inc	09/13/2011	$1,900.00
P001298	The Flippen Group LLC	09/13/2011	$1,712.50
P001297	Citrusolution Carpet Cleaning	09/13/2011	$493.92
P001296	Certified Control Systems	09/13/2011	$2,267.00
P001295	City Electric Supply Co	09/13/2011	$1,382.71
P001294	Barnes & Noble	09/13/2011	$5,693.49
P001293	Florida School Book Depository	09/12/2011	$750.50
P001292	Follett Educational Services Inc	09/12/2011	$2,753.92
P001291	Florida School Book Depository	09/12/2011	$2,297.20
P001290	Florida School Book Depository	09/12/2011	$3,315.70
P001289	Florida School Book Depository	09/12/2011	$119.63
P001288	WW Gay Mechanical Contractor Inc	09/12/2011	$689.00
P001287	WW Gay Mechanical Contractor Inc	09/12/2011	$679.99
P001286	Outhouse Portable Restrooms Inc	09/12/2011	$187.50
P001285	Armstrong Fence Co	09/12/2011	$5,808.00
P001284	Music & Arts Center	09/12/2011	$359.40
P001283	FOX, MARNA H.	09/12/2011	$281.00
P001282	Apple Computer Inc	09/12/2011	$948.00
P001281	AMEC E&I Inc	09/12/2011	$1,250.00
P001280	Contrax Furnishings Inc	09/12/2011	$1,632.00
P001279	Taylor Refrigeration & AC Inc	09/12/2011	$808.00
P001278	FLOYD, RONNIE ANTHONY	09/12/2011	$55.00
P001277	VASQUEZ, VICTOR ALEXANDER	09/12/2011	$55.00
P001276	STEWART, PAMELA LEIGH	09/12/2011	$207.50
P001275	SMITH, FRANKLIN B.	09/12/2011	$17.00
P001274	Gator Office Products Inc	09/12/2011	$1,312.50
P001273	Florida School Book Depository	09/12/2011	$671.00

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P001272	BANTON, THEODORE DANIEL	09/12/2011	$250.50
P001271	Apple Computer Inc	09/12/2011	$1,198.00
P001270	Security & Fire Electronics (Safe)	09/12/2011	$378.00
P001269	ALEXANDER, PATRICIA T.	09/09/2011	$208.00
P001268	UCLES	09/09/2011	$10,436.00
P001267	Florida School Book Depository	09/09/2011	$227.70
P001266	Florida School Book Depository	09/09/2011	$265.00
P001265	Scholastic Inc	09/09/2011	$338.00
P001264	Concrete On Demand	09/09/2011	$360.00
P001263	Barnes & Noble	09/09/2011	$1,133.42
P001262	Maps.com	09/09/2011	$643.00
P001261	Armstrong Fence Co	09/09/2011	$1,200.00
P001260	Mister Paint & Rental	09/09/2011	$5,415.00
P001259	GovConnection Inc	09/09/2011	$576.00
P001258	Projector Lamp Services LLC	09/09/2011	$2,500.00
P001257	Chapman, Anthony	09/09/2011	$1,250.00
P001256	GovConnection Inc	09/09/2011	$2,213.50
P001255	Science Kit	09/09/2011	$2,670.00
P001254	Certified Control Systems	09/09/2011	$825.00
P001253	WILSON, WENDY M.	09/09/2011	$239.29
P001252	Florida School Boards Assoc	09/09/2011	$150.00
P001251	Concrete On Demand	09/09/2011	$990.00
P001250	MINSHALL, SUSAN A.	09/09/2011	$343.00
P001249	TROTMAN, BEVERLY J.	09/09/2011	$11.00
P001248	BINNINGER, J. ELIZABETH	09/09/2011	$91.00
P001247	Fisher Science Education	09/09/2011	$1,486.92
P001246	All Bright Customs Inc	09/09/2011	$7,920.82
P001245	SWEENY, BETH MARIE	09/09/2011	$317.00
P001244	LEWIS, MARK C.	09/09/2011	$295.00
P001243	Mister Paint & Rental	09/09/2011	$1,500.00
P001242	FORSON, JAMES C	09/09/2011	$132.50
P001241	Apple Computer Inc	09/09/2011	$1,964.90
P001240	GovConnection Inc	09/08/2011	$61.28
P001239	Arbor Scientific	09/08/2011	$3,519.90
P001238	Taylor Refrigeration & AC Inc	09/08/2011	$600.00
P001237	Wenger Corporation Inc	09/08/2011	$2,754.00
P001236	L Werninck & Son Inc	09/08/2011	$1,000.00
P001235	L Werninck & Son Inc	09/08/2011	$1,000.00
P001234	Florida School Book Depository	09/08/2011	$100.00
P001233	Truevance Management Inc	09/08/2011	$67,020.60
P001232	CCS Presentation Systems	09/08/2011	$195,766.84
P001231	Terminix International	09/08/2011	$257.50
P001230	Waste Pro USA Inc	09/08/2011	$6,655.00
P001229	Mayer-Johnson LLC	09/08/2011	$798.00
P001228	CONGER, JULIE A	09/08/2011	$119.50
P001227	BAKER, ROBERT M	09/08/2011	$66.04
P001226	ASPLEN, BRENNAN W.	09/08/2011	$157.00
P001225	Office Depot	09/08/2011	$229.99
P001224	SMITH, SALLYANNE KERCHNER	09/08/2011	$138.00
P001223	James Bros Carpet & Tile Inc	09/08/2011	$1,053.60

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P001222	Audio Visual Innovations Inc	09/08/2011	$3,350.00
P001221	School Health Corp	09/08/2011	$1,012.85
P001220	LEWIS, MARK C.	09/08/2011	$128.00
P001219	All Brite Sales Co Inc	09/08/2011	$1,793.00
P001218	Rapid Pour Ground Cover LLC	09/08/2011	$5,200.00
P001217	All Brite Sales Co Inc	09/08/2011	$6,550.00
P001216	School Health Corp	09/08/2011	$441.49
P001215	Troxell Communications Inc	09/08/2011	$0.00
P001214	UCLES	09/08/2011	$299.03
P001213	Waste Pro USA Inc	09/08/2011	$6,655.00
P001212	Florida Education Foundation Inc	09/08/2011	$70.00
P001211	GovConnection Inc	09/07/2011	$788.70
P001210	Franklin Covey	09/07/2011	$7,485.00
P001209	ABC Vacuum & Sewing Center	09/07/2011	$750.00
P001208	Reliatex Inc	09/07/2011	$962.00
P001207	Jims Drywall Inc	09/07/2011	$850.00
P001206	Waste Pro USA Inc	09/07/2011	$166.60
P001205	Florida School Book Depository	09/07/2011	$1,098.18
P001204	Sports Corner	09/07/2011	$254.50
P001203	Maudlin International Truck Sales	09/07/2011	$5,000.00
P001202	GovConnection Inc	09/07/2011	$2,347.83
P001201	BAKER, ROBERT M	09/07/2011	$11.00
P001200	PREVATT, SEAN GERARD	09/07/2011	$127.50
P001199	Wilson Heating & Air Conditioning Inc	09/07/2011	$135.00
P001198	Callaghan Tire	09/07/2011	$6,150.00
P001197	SHERMAN, SCOTT L	09/07/2011	$264.00
P001196	MINSHALL, SUSAN A.	09/07/2011	$307.50
P001195	Taylor Refrigeration & AC Inc	09/07/2011	$329.70
P001194	MOORE, ELIZABETH ANN	09/07/2011	$79.00
P001193	LAMONT, LISA MARIE	09/07/2011	$176.50
P001192	MORTIMORE, NATALIE M.	09/07/2011	$150.80
P001191	MORELL, DAVID	09/07/2011	$370.50
P001190	SHERMAN, SCOTT L	09/07/2011	$370.50
P001189	Florida School Book Depository	09/07/2011	$1,170.23
P001188	Classroom Technology Solutions Inc	09/07/2011	$3,140.00
P001187	GovConnection Inc	09/07/2011	$718.45
P001186	EPS/School Specialty Intervention	09/07/2011	$2,155.10
P001185	CIE Source	09/07/2011	$2,319.50
P001184	CLARK, MARION FRANKLIN	09/07/2011	$103.00
P001183	Cleverbridge Inc	09/07/2011	$2,500.00
P001182	Chapman, Anthony	09/07/2011	$7,750.00
P001181	Educational Learning Systems Inc	09/06/2011	$9,258.90
P001180	Library Video Co	09/06/2011	$196.93
P001179	HD Supply Electrical LTD	09/06/2011	$80,000.00
P001178	Prestwick House	09/06/2011	$278.60
P001177	Commercial Duct Systems Llc	09/06/2011	$136,900.00
P001176	Eagle Insulation Fabrication Llc	09/06/2011	$82,854.00
P001175	Houghton Mifflin Co	09/06/2011	$435.91
P001174	Maxwell Lightning Protection of Florida Co	09/06/2011	$15,250.00
P001173	Teachers Discovery	09/06/2011	$177.70

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P001172	World Electric Supply Inc	09/06/2011	$133,798.59
P001171	Nelson & Co Llc	09/06/2011	$20,410.33
P001170	Superior Window Corp / Lawrence Hellring	09/06/2011	$146,565.00
P001169	GovConnection Inc	09/06/2011	$750.00
P001168	Philro Communication Services	09/06/2011	$998.75
P001167	Holt McDougal	09/06/2011	$1,343.16
P001166	BSN Sports	09/06/2011	$1,385.00
P001165	Office Depot	09/06/2011	$1,745.20
P001164	Florida School Book Depository	09/06/2011	$1,799.78
P001163	Carrier Enterprise LLC	09/06/2011	$1,820.00
P001162	Renaissance Learning Inc	09/06/2011	$414.07
P001161	Industrial Water Technologies Inc	09/06/2011	$23,879.79
P001160	Florida Industrial Products	09/06/2011	$39,349.39
P001159	Cochlear Americas	09/06/2011	$800.00
P001158	Wheelchairs Plus Inc	09/06/2011	$196.35
P001157	Wilson Heating & Air Conditioning Inc	09/06/2011	$1,640.00
P001156	Advanced Bionics LLC	09/06/2011	$175.00
P001155	Kaplan Early Learning Co	09/06/2011	$272.52
P001154	Wilson Heating & Air Conditioning Inc	09/06/2011	$417.50
P001153	Waste Pro USA Inc	09/06/2011	$176.85
P001152	Waste Pro USA Inc	09/06/2011	$110.00
P001151	Florida Janitor and Paper Supply Inc	09/06/2011	$1,069.44
P001150	Learning A-Z	09/06/2011	$2,338.05
P001149	Shade America Llc	09/06/2011	$2,585.00
P001148	Advance Education Inc	09/06/2011	$17,600.00
P001146	Terminix International	09/06/2011	$258.00
P001145	Terminix International	09/06/2011	$258.00
P001144	Jani-King Of Jacksonville	09/06/2011	$5,940.00
P001143	Jani-King Of Jacksonville	09/06/2011	$7,140.00
P001142	Jani-King Of Jacksonville	09/06/2011	$7,140.00
P001141	St Johns County Sheriffs Office	09/02/2011	$334,183.50
P001140	Gale Group Inc	09/02/2011	$1,552.64
P001139	Florida School Book Depository	09/02/2011	$40.00
P001138	Virco Inc	09/02/2011	$275.10
P001137	United Refrigeration Inc	09/02/2011	$5,960.00
P001136	LV Hiers Inc	09/02/2011	$5,000.00
P001135	A To Z Custom Homes Inc	09/02/2011	$645.36
P001134	BINNINGER, J. ELIZABETH	09/02/2011	$50.00
P001133	DEGUTIS, MICHAEL DAVID	09/02/2011	$153.30
P001132	Haney Lawn Service	09/02/2011	$974.00
P001131	O STEEN, KAREN LEE	09/02/2011	$168.00
P001130	Armstrong Fence Co	09/02/2011	$3,942.00
P001129	COLEE, DARRELL T	09/02/2011	$168.00
P001128	Brainchild Corp	09/02/2011	$2,835.00
P001127	TAYLOR, BRUCE ALLEN	09/02/2011	$91.00
P001126	FREEMAN, GEORGE MICHAEL	09/02/2011	$633.00
P001125	FREEMAN, GEORGE MICHAEL	09/02/2011	$432.00
P001124	Progressus Therapy	09/02/2011	$41,760.00
P001123	WILES, MICHELE T.	09/02/2011	$195.00
P001122	Florida School Book Depository	09/02/2011	$169.11

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P001121	WILES, MICHELE T.	09/02/2011	$150.00
P001120	PRICE, LORI K.	09/02/2011	$195.50
P001119	PRICE, LORI K.	09/02/2011	$80.00
P001118	TAYLOR, CAROLE S.	09/02/2011	$285.00
P001117	THACKER, LISA MARIE	09/02/2011	$285.00
P001116	KENNON, TINA G.	09/02/2011	$543.50
P001115	Cengage Learning	09/02/2011	$1,938.56
P001114	BELL, LISA C.	09/02/2011	$533.50
P001113	MDT Personnel LLC	09/02/2011	$5,175.00
P001112	THACKER, LISA MARIE	09/02/2011	$11.00
P001111	MINSHALL, SUSAN A.	09/02/2011	$92.50
P001110	School Specialty Inc	09/02/2011	$380.00
P001109	Toys For Special Children Inc	09/02/2011	$345.75
P001108	Lakeshore Learning Materials INACTIVE	09/02/2011	$422.75
P001107	VANDERMARK, TRACY J.	09/02/2011	$134.00
P001106	KENNON, TINA G.	09/02/2011	$92.50
P001105	Waste Pro USA Inc	09/02/2011	$7,799.00
P001104	Terminix International	09/02/2011	$444.30
P001103	Waste Pro USA Inc	09/02/2011	$8,509.00
P001102	Renaissance Learning Inc	09/02/2011	$67,358.49
P001101	St Augustine Lighthouse & Museum Inc	09/01/2011	$4,950.00
P001100	National Business Furniture LLC	09/01/2011	$460.00
P001099	Florida School Book Depository	09/01/2011	$100.00
P001098	GovConnection Inc	09/01/2011	$1,140.54
P001097	Waste Pro USA Inc	09/01/2011	$124.82
P001096	Pride Enterprises	09/01/2011	$1,836.23
P001095	A To Z Custom Homes Inc	09/01/2011	$2,098.00
P001094	Florida School Book Depository	09/01/2011	$3,746.61
P001093	Armstrong Fence Co	09/01/2011	$2,996.00
P001092	WALTON, SHANE L	09/01/2011	$152.00
P001091	Follett Educational Services Inc	09/01/2011	$218.40
P001090	Mcgraw-Hill Companies Inc	09/01/2011	$3,547.50
P001089	Philro Communication Services	09/01/2011	$1,997.50
P001088	Florida School Book Depository	09/01/2011	$2,173.07
P001087	International Baccalaureate	09/01/2011	$1,122.00
P001086	United States Postal Service	09/01/2011	$1,500.00
P001085	Florida School Book Depository	09/01/2011	$25.01
P001084	Florida School Book Depository	09/01/2011	$50,919.53
P001083	Educational Learning Systems Inc	09/01/2011	$67,596.16
P001082	Companion Corp	09/01/2011	$7,485.00
P001081	Contrax Furnishings Inc	09/01/2011	$67,404.08
P001080	St Johns County Health Dept	08/31/2011	$2,000.00
P001079	Ali Ambroso	08/31/2011	$8,000.00
P001078	Wt Cox Subscriptions Inc	08/31/2011	$497.78
P001077	GovConnection Inc	08/31/2011	$2,340.00
P001076	GovConnection Inc	08/31/2011	$2,600.00
P001075	Waste Pro USA Inc	08/31/2011	$325.95
P001074	School Specialty Inc	08/31/2011	$964.19
P001073	GovConnection Inc	08/31/2011	$11,250.00
P001072	Taylor Refrigeration & AC Inc	08/31/2011	$157.22

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P001071	Trane	08/31/2011	$2,499.75
P001070	Hams Nursery Inc	08/31/2011	$152.53
P001069	Waste Pro USA Inc	08/31/2011	$145.00
P001068	Rapid Solutions Group Inc	08/31/2011	$7,000.00
P001067	SAMPSON, ROBIN LYNN	08/31/2011	$168.00
P001066	MC2 Inc	08/31/2011	$71,220.00
P001065	MC2 Inc	08/31/2011	$98,980.00
P001064	Follett Library Resources Inc	08/31/2011	$1,935.70
P001063	Unity School Bus Parts	08/31/2011	$2,382.00
P001062	Waste Pro USA Inc	08/31/2011	$410.39
P001061	GovConnection Inc	08/31/2011	$11,250.00
P001060	St Johns Door & Window Inc	08/31/2011	$1,772.00
P001059	A To Z Custom Homes Inc	08/31/2011	$1,006.73
P001058	A To Z Custom Homes Inc	08/31/2011	$994.97
P001057	A To Z Custom Homes Inc	08/31/2011	$659.41
P001056	Rivers Bus & RV Sales Inc	08/31/2011	$1,664.79
P001055	Maudlin International Truck Sales	08/31/2011	$1,373.55
P001054	GovConnection Inc	08/31/2011	$11,700.00
P001053	Waste Pro USA Inc	08/31/2011	$167.75
P001052	GovConnection Inc	08/31/2011	$27,000.00
P001051	Callaghan Tire	08/31/2011	$3,690.00
P001050	CDW Government Inc	08/31/2011	$1,797.98
P001049	CHAON, PAULA A	08/31/2011	$92.00
P001048	Certiport Inc	08/31/2011	$7,900.00
P001047	Rays Tire & Service Center Inc	08/31/2011	$2,000.00
P001046	B&B Trailers & Accessories	08/31/2011	$1,994.00
P001045	Office Depot	08/31/2011	$1,164.10
P001044	CDW Government Inc	08/31/2011	$1,043.34
P001043	MC2 Inc	08/31/2011	$174,600.00
P001042	Florida Detroit Diesel	08/31/2011	$1,135.41
P001041	Choosy Kids LLC	08/31/2011	$3,624.00
P001040	MIGNEREY, KATHY BROWN	08/30/2011	$260.00
P001039	ROBERTS, JAMES W.	08/30/2011	$134.50
P001038	Trane	08/30/2011	$732,500.00
P001037	Stan Weaver & Co	08/30/2011	$53,590.00
P001036	Cummins Power South LLC	08/30/2011	$35,909.73
P001035	Waste Pro USA Inc	08/30/2011	$217.10
P001034	Waste Pro USA Inc	08/30/2011	$307.51
P001033	Waste Pro USA Inc	08/30/2011	$187.30
P001032	GovConnection Inc	08/30/2011	$814.70
P001031	Virco Inc	08/30/2011	$783.80
P001030	Industrial Steel Inc	08/30/2011	$167,078.67
P001029	Certiport Inc	08/30/2011	$5,450.00
P001028	Discovery Education	08/30/2011	$1,570.00
P001027	Boys & Girls Clubs of NE FL Inc	08/30/2011	$1,050.00
P001026	Music & Arts Center	08/30/2011	$3,597.75
P001025	Weekly Reader Corp.	08/30/2011	$647.73
P001024	Santillana USA Publishing Co	08/30/2011	$4,639.80
P001023	Pitney Bowes	08/30/2011	$4,000.00
P001022	SPRINGFIELD, LYLA B	08/30/2011	$297.50

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P001021	SIKES, CHRISTINE LAMBERTON	08/30/2011	$606.50
P001020	CHAON, PAULA A	08/30/2011	$260.00
P001019	GUINTA, LYNN C.	08/30/2011	$202.00
P001018	MCKENNA, KATHLEEN A.	08/30/2011	$270.00
P001017	CHAON, PAULA A	08/30/2011	$260.00
P001016	ELLIOTT, BRIAN B	08/30/2011	$172.00
P001015	MORELL, DAVID	08/30/2011	$197.00
P001014	ASPLEN, BRENNAN W.	08/30/2011	$11.00
P001013	Taylor Refrigeration & AC Inc	08/30/2011	$120.00
P001012	Taylor Refrigeration & AC Inc	08/30/2011	$159.11
P001011	BVT Publishing	08/30/2011	$1,904.70
P001010	WW Gay Mechanical Contractor Inc	08/30/2011	$46,962.54
P001009	Waste Pro USA Inc	08/30/2011	$510.30
P001008	The Lake Doctors Inc	08/30/2011	$1,320.00
P001007	Waste Pro USA Inc	08/30/2011	$347.20
P001006	Gator Office Products Inc	08/30/2011	$1,575.00
P001005	Certiport Inc	08/30/2011	$2,950.00
P001004	A To Z Custom Homes Inc	08/30/2011	$2,287.60
P001003	Village Key & Alarm Inc	08/30/2011	$264.00
P001002	BSN Sports	08/30/2011	$390.98
P001001	The Lake Doctors Inc	08/30/2011	$1,020.00
P001000	EPS/School Specialty Intervention	08/30/2011	$947.25
P000999	Highsmith LLC	08/30/2011	$1,111.36
P000997	GovConnection Inc	08/30/2011	$407.00
P000996	Wal-Mart	08/30/2011	$113.41
P000995	One Source Inc	08/30/2011	$1,260.21
P000994	Florida School Book Depository	08/29/2011	$1,952.73
P000993	Weekly Reader Corp.	08/29/2011	$2,719.77
P000992	Parallel Inc	08/29/2011	$180.00
P000991	WW Gay Mechanical Contractor Inc	08/29/2011	$928.20
P000990	WW Gay Mechanical Contractor Inc	08/29/2011	$424.00
P000989	Florida School Book Depository	08/29/2011	$400.00
P000988	Lakeshore Learning Materials INACTIVE	08/29/2011	$417.94
P000987	Infogrip Inc	08/29/2011	$394.80
P000986	NCS Pearson Inc	08/29/2011	$225.78
P000985	Virco Inc	08/29/2011	$2,033.46
P000984	Vista Higher Learning Inc	08/29/2011	$396.00
P000983	Pci Educational Publishing	08/29/2011	$812.08
P000982	Kids Discover	08/29/2011	$516.60
P000981	Florida School Book Depository	08/29/2011	$660.44
P000980	Security & Fire Electronics (Safe)	08/26/2011	$378.00
P000979	Enterprise Leasing Co	08/26/2011	$431.44
P000978	The Lake Doctors Inc	08/26/2011	$1,104.00
P000977	Grainger Inc	08/26/2011	$291.84
P000976	Gator Office Products Inc	08/26/2011	$998.00
P000975	Avaya Inc	08/26/2011	$742.50
P000974	Energy Task Force Llc	08/26/2011	$12,000.00
P000973	Hams Nursery Inc	08/26/2011	$1,337.18
P000972	Johnstone Supply Inc	08/26/2011	$9,433.96
P000971	Architectural Hardware Products Inc	08/26/2011	$235,000.00

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P000970	Piping Systems Unlimited Inc	08/26/2011	$40,000.00
P000969	Florida School Book Depository	08/26/2011	$5,195.14
P000968	Florida School Book Depository	08/26/2011	$977.55
P000967	Florida School Book Depository	08/26/2011	$2,125.20
P000966	AT Battery Co	08/26/2011	$89.09
P000965	Cengage Learning	08/26/2011	$2,780.40
P000964	LV Hiers Inc	08/26/2011	$23,000.00
P000963	Apple Computer Inc	08/26/2011	$1,884.00
P000962	GovConnection Inc	08/26/2011	$3,959.76
P000961	Johns Towing Auto & Truck Service Inc	08/26/2011	$4,000.00
P000960	GovConnection Inc	08/26/2011	$1,458.50
P000959	Kutylo Cleaning Services Inc	08/26/2011	$5,520.00
P000958	Wilson Heating & Air Conditioning Inc	08/26/2011	$2,004.00
P000957	Florida School Music Assoc	08/25/2011	$3,995.00
P000956	GovConnection Inc	08/25/2011	$869.00
P000955	Village Key & Alarm Inc	08/25/2011	$438.00
P000954	Village Key & Alarm Inc	08/25/2011	$264.00
P000953	Village Key & Alarm Inc	08/25/2011	$300.00
P000952	Schindler Elevator Corp	08/25/2011	$1,070.76
P000951	Security & Fire Electronics (Safe)	08/25/2011	$1,680.00
P000950	Concrete On Demand	08/25/2011	$1,620.00
P000949	Apple Computer Inc	08/25/2011	$1,056.00
P000948	Dennis Shepherd Electric Inc	08/25/2011	$1,118.00
P000947	Wilson Heating & Air Conditioning Inc	08/25/2011	$4,230.00
P000946	Gorman Co	08/25/2011	$2,425.50
P000945	GovConnection Inc	08/25/2011	$1,900.90
P000944	Batteries By Fisher Inc	08/25/2011	$1,446.50
P000943	Stephens Pipe & Steel LLC	08/25/2011	$3,931.54
P000942	LV Hiers Inc	08/25/2011	$5,000.00
P000941	GovConnection Inc	08/25/2011	$779.92
P000940	Fuelman	08/25/2011	$50,000.00
P000939	JOHNSTON, GWENDOLYN MICHELLE	08/25/2011	$110.53
P000938	Barnes & Noble	08/25/2011	$1,890.00
P000937	WW Gay Mechanical Contractor Inc	08/25/2011	$106.00
P000936	WW Gay Mechanical Contractor Inc	08/25/2011	$265.00
P000935	Florida School Book Depository	08/25/2011	$283.50
P000934	HUTCHINS, CATHERINE A.	08/25/2011	$244.61
P000933	Sports Corner	08/25/2011	$360.00
P000932	All Bright Customs Inc	08/25/2011	$59,487.13
P000931	All Bright Customs Inc	08/25/2011	$31,680.00
P000930	Waste Pro USA Inc	08/25/2011	$200.30
P000929	All Brite Sales Co Inc	08/25/2011	$5,271.04
P000928	GovConnection Inc	08/25/2011	$378.21
P000927	Cengage Learning	08/25/2011	$446.88
P000926	Grainger Inc	08/25/2011	$2,862.56
P000925	Security & Fire Electronics (Safe)	08/25/2011	$1,763.38
P000924	Waste Pro USA Inc	08/25/2011	$728.82
P000922	St Augustine Electric Motor Works Inc	08/24/2011	$1,126.90
P000921	Rauland-Borg Corp Of Florida	08/24/2011	$1,111.00
P000920	US Foodservice Inc	08/24/2011	$2,000.00

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P000919	Florida School Book Depository	08/24/2011	$21.07
P000918	Ultrashred Technologies Inc	08/24/2011	$402.00
P000917	Jack Wrights Tree Service	08/24/2011	$450.00
P000916	Texas Instruments Inc	08/24/2011	$2,878.20
P000915	Florida School Book Depository	08/24/2011	$32.50
P000914	Discovery Education	08/24/2011	$3,095.00
P000913	Waste Pro USA Inc	08/24/2011	$320.55
P000912	Barnes & Noble	08/24/2011	$442.00
P000911	Apple Computer Inc	08/24/2011	$6,108.00
P000910	Contrax Furnishings Inc	08/24/2011	$595.64
P000909	The Student Planner	08/24/2011	$1,445.31
P000908	Fisher Science Education	08/24/2011	$1,195.96
P000907	All Brite Sales Co Inc	08/24/2011	$860.00
P000906	Pitney Bowes	08/23/2011	$237.87
P000905	PATROU, BRUCE M.	08/23/2011	$206.00
P000904	PATROU, BRUCE M.	08/23/2011	$121.00
P000903	Security & Fire Electronics (Safe)	08/23/2011	$1,647.00
P000902	CXtec	08/23/2011	$358.36
P000901	Florida School Book Depository	08/23/2011	$572.09
P000900	Waste Pro USA Inc	08/23/2011	$186.38
P000899	Waste Pro USA Inc	08/23/2011	$394.59
P000898	Hams Nursery Inc	08/23/2011	$4,773.55
P000897	Hams Nursery Inc	08/23/2011	$1,198.87
P000896	Village Key & Alarm Inc	08/23/2011	$438.00
P000895	STEWART, PAMELA LEIGH	08/23/2011	$254.00
P000894	Apple Computer Inc	08/23/2011	$2,034.00
P000893	Florida Detroit Diesel	08/23/2011	$1,448.77
P000892	Scholastic Inc	08/23/2011	$3,946.30
P000891	US Foodservice Inc	08/23/2011	$3,000.00
P000890	GovConnection Inc	08/23/2011	$1,130.00
P000889	JONES, LAURIE ELIZABETH	08/22/2011	$9.60
P000888	MPS	08/22/2011	$1,650.00
P000887	Florida School Book Depository	08/22/2011	$1,386.00
P000886	Achieve3000	08/22/2011	$10,241.00
P000885	SLOUGH, BEVERLY A.	08/22/2011	$710.90
P000884	MORELL, DAVID	08/22/2011	$150.50
P000883	US Foodservice Inc	08/22/2011	$2,000.00
P000882	Renaissance Learning Inc	08/22/2011	$4,153.20
P000881	VANDERMARK, TRACY J.	08/22/2011	$152.00
P000880	Holt McDougal	08/22/2011	$675.00
P000879	Jack Wrights Tree Service	08/22/2011	$300.00
P000878	Dennis Shepherd Electric Inc	08/22/2011	$403.75
P000877	All Bright Customs Inc	08/22/2011	$4,251.42
P000876	Worldwide Interpreters	08/22/2011	$500.00
P000875	St Johns County Education Foundation Inc	08/22/2011	$50.00
P000874	North Florida Orff Chapter	08/22/2011	$500.00
P000873	ARMSTRONG, JEFFREY DAVID	08/22/2011	$153.00
P000872	THOMAS, PATRICIA ANN	08/22/2011	$153.00
P000871	STASKY, ADRIAN R	08/22/2011	$153.00
P000870	SMITH, TODD E	08/22/2011	$153.00

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P000869	Siemens Industry Inc	08/19/2011	$7,668.00
P000868	Florida School Book Depository	08/19/2011	$2,528.30
P000867	Florida School Book Depository	08/19/2011	$376.90
P000866	Florida School Book Depository	08/19/2011	$851.05
P000865	Florida School Book Depository	08/19/2011	$1,990.80
P000864	LABELLO, SALLIE C.	08/19/2011	$176.97
P000863	Florida Contractor Rentals Corp	08/19/2011	$1,410.00
P000862	Dennis Shepherd Electric Inc	08/19/2011	$4,203.75
P000861	L Werninck & Son Inc	08/19/2011	$2,145.00
P000860	Concrete On Demand	08/19/2011	$3,195.00
P000859	Concrete On Demand	08/19/2011	$360.00
P000858	Parallel Inc	08/19/2011	$0.00
P000857	Terminix International	08/19/2011	$725.00
P000856	Terminix International	08/19/2011	$400.00
P000855	Office Depot	08/19/2011	$1,177.32
P000854	Pasco Scientific	08/19/2011	$2,087.00
P000853	Wilson Heating & Air Conditioning Inc	08/19/2011	$1,355.00
P000852	Siemens Industry Inc	08/19/2011	$7,440.00
P000851	CC Dickson Co	08/19/2011	$3,220.85
P000850	Western Kentucky Univ	08/19/2011	$700.00
P000849	All Brite Sales Co Inc	08/19/2011	$1,584.72
P000848	Florida Contractor Rentals Corp	08/19/2011	$1,880.00
P000847	SHI International Corp	08/19/2011	$157,058.72
P000846	Akiko Lamm	08/19/2011	$5,000.00
P000845	Agricultural Permitting Services	08/19/2011	$1,050.00
P000844	Coomes Oil & Supply Inc	08/19/2011	$1,500.48
P000843	ROBERTS, JAMES W.	08/19/2011	$171.50
P000842	Door Control Inc	08/19/2011	$3,675.00
P000841	Wilson Heating & Air Conditioning Inc	08/19/2011	$3,510.00
P000840	Florida School Book Depository	08/19/2011	$600.10
P000839	Flinn Scientific Inc	08/19/2011	$708.85
P000838	Multicultural America Inc	08/19/2011	$200.00
P000837	Precision Laboratories Inc	08/19/2011	$500.00
P000836	Technology Educators	08/19/2011	$227.77
P000835	Florida School Book Depository	08/19/2011	$675.00
P000834	Concrete On Demand	08/19/2011	$360.00
P000833	Unity School Bus Parts	08/19/2011	$99.30
P000832	Unity School Bus Parts	08/19/2011	$220.27
P000831	Florida School Book Depository	08/19/2011	$4,233.21
P000830	Peoples Education	08/19/2011	$1,999.91
P000829	Mcgraw-Hill Companies Inc	08/19/2011	$3,262.02
P000828	Everything About Learning	08/19/2011	$3,934.00
P000827	US Foodservice Inc	08/19/2011	$3,000.00
P000826	Security & Fire Electronics (Safe)	08/19/2011	$378.00
P000825	GovConnection Inc	08/19/2011	$450.00
P000824	Capital Office Products	08/19/2011	$3,143.90
P000823	Pearson Education Inc	08/19/2011	$4,104.74
P000822	Aa Portable Inc	08/19/2011	$6,084.00
P000821	Peoples Education	08/19/2011	$2,935.73
P000820	Papa Johns Pizza - Bajco Fl LLC	08/19/2011	$75,000.00

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P000819	Papa Johns Pizza - Rohoho	08/19/2011	$75,000.00
P000818	Florida School Book Depository	08/19/2011	$787.50
P000817	Gibson Of Jax Inc	08/19/2011	$15,000.00
P000816	A+ Childrens Therapy	08/19/2011	$5,000.00
P000815	Team Sales Of Florida Llc	08/19/2011	$3,816.50
P000814	Cengage Learning	08/19/2011	$1,000.00
P000813	Waste Pro USA Inc	08/19/2011	$4,367.00
P000812	Florida School Book Depository	08/17/2011	$149.97
P000811	Holt McDougal	08/17/2011	$27,446.38
P000810	Waste Pro USA Inc	08/17/2011	$223.05
P000809	GovConnection Inc	08/17/2011	$1,048.50
P000808	Stuart George Concrete Pumping	08/17/2011	$720.00
P000807	ACP LLC	08/17/2011	$750.00
P000806	Hams Nursery Inc	08/17/2011	$660.91
P000805	CMC Const Svcs	08/17/2011	$142,751.00
P000804	Sykes & Cooper Farms Inc	08/17/2011	$1,854.00
P000803	Duffy, Diana	08/17/2011	$10,000.00
P000802	Apple Computer Inc	08/17/2011	$578.00
P000801	Lakeshore Learning Materials INACTIVE	08/17/2011	$422.75
P000800	Lakeshore Learning Materials INACTIVE	08/17/2011	$422.75
P000799	Lakeshore Learning Materials INACTIVE	08/17/2011	$0.00
P000798	Lakeshore Learning Materials INACTIVE	08/17/2011	$422.75
P000797	GovConnection Inc	08/17/2011	$995.70
P000796	Kaplan Early Learning Co	08/17/2011	$919.94
P000795	Zaner-Bloser Inc	08/17/2011	$948.00
P000794	Florida School Book Depository	08/17/2011	$1,587.60
P000793	Florida School Book Depository	08/17/2011	$3,395.81
P000792	Publix Super Markets Inc	08/17/2011	$600.00
P000791	Publix Super Markets Inc	08/17/2011	$600.00
P000790	Publix Super Markets Inc	08/17/2011	$300.00
P000789	Publix Super Markets Inc	08/17/2011	$600.00
P000788	Publix Super Markets Inc	08/17/2011	$600.00
P000787	Publix Super Markets Inc	08/17/2011	$300.00
P000786	Publix Super Markets Inc	08/17/2011	$300.00
P000785	GovConnection Inc	08/17/2011	$748.44
P000784	GovConnection Inc	08/17/2011	$408.63
P000783	CCS Presentation Systems	08/17/2011	$19,149.81
P000782	Apple Computer Inc	08/17/2011	$668.00
P000781	Recorded Books LLC	08/17/2011	$3,326.50
P000780	School Health Corp	08/17/2011	$318.77
P000779	Ring Power Corp	08/17/2011	$13,956.48
P000778	Premier Agendas Inc	08/17/2011	$2,736.00
P000777	Nasco	08/16/2011	$416.63
P000776	Florida Janitor and Paper Supply Inc	08/16/2011	$1,138.38
P000775	US Foodservice Inc	08/16/2011	$3,000.00
P000774	Concrete On Demand	08/16/2011	$1,215.00
P000773	Parallel Inc	08/16/2011	$158.86
P000772	St Johns County Education Foundation Inc	08/16/2011	$100.00
P000771	Parallel Inc	08/16/2011	$158.86
P000770	Dennis Shepherd Electric Inc	08/16/2011	$1,520.00

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P000769	Waste Pro USA Inc	08/16/2011	$215.70
P000768	GovConnection Inc	08/16/2011	$533.00
P000767	Yard Pro Plus Inc	08/16/2011	$4,470.00
P000766	Southern Lock & Supply Co	08/16/2011	$12,295.92
P000765	No Mow Problems LLC	08/16/2011	$330.00
P000764	Pride Enterprises	08/16/2011	$3,960.36
P000763	Medco Supply Co Inc	08/16/2011	$1,249.99
P000762	MORELL, DAVID	08/16/2011	$78.50
P000761	Florida School Book Depository	08/16/2011	$3,013.83
P000760	Technical Training Aids Inc	08/16/2011	$4,258.00
P000759	Technical Training Aids Inc	08/16/2011	$4,258.00
P000758	Florida School Book Depository	08/16/2011	$2,185.91
P000757	The Flippen Group LLC	08/16/2011	$13,136.61
P000756	Schindler Elevator Corp	08/16/2011	$1,080.00
P000755	MDT Personnel LLC	08/16/2011	$17,052.00
P000754	TC Delivers	08/16/2011	$2,312.00
P000753	Village Key & Alarm Inc	08/16/2011	$438.00
P000752	Village Key & Alarm Inc	08/16/2011	$624.00
P000751	Security & Fire Electronics (Safe)	08/16/2011	$1,766.64
P000750	Assessment Technology Inc	08/16/2011	$2,400.00
P000749	Waste Pro USA Inc	08/15/2011	$639.84
P000748	Stuart George Concrete Pumping	08/15/2011	$720.00
P000747	MC2 Inc	08/15/2011	$4,975.00
P000746	Hams Nursery Inc	08/15/2011	$3,601.12
P000745	Terminix International	08/15/2011	$2,040.00
P000744	The Lake Doctors Inc	08/15/2011	$1,068.00
P000743	GovConnection Inc	08/15/2011	$2,405.00
P000742	BLEDSOE, TOMMY RAY	08/15/2011	$81.00
P000741	Staples Inc	08/15/2011	$2,447.00
P000740	US Foodservice Inc	08/15/2011	$3,000.00
P000739	Contemporary Interiors Inc	08/15/2011	$4,475.16
P000738	Naviance Inc	08/12/2011	$5,884.00
P000737	Team Sales Of Florida Llc	08/12/2011	$1,865.75
P000736	Pitney Bowes	08/12/2011	$345.60
P000735	Sykes & Cooper Farms Inc	08/12/2011	$835.00
P000734	Concrete On Demand	08/12/2011	$720.00
P000733	Concrete On Demand	08/12/2011	$360.00
P000732	Terminix International	08/12/2011	$257.50
P000731	Terminix International	08/12/2011	$257.50
P000730	Waste Pro USA Inc	08/12/2011	$624.00
P000729	Waste Pro USA Inc	08/12/2011	$1,248.00
P000728	Trugreen Lp	08/12/2011	$999.00
P000727	Terminix International	08/12/2011	$417.82
P000726	Wenger Corporation Inc	08/12/2011	$1,263.00
P000725	Music Man Inc	08/12/2011	$4,738.00
P000724	School Specialty Inc	08/12/2011	$2,268.81
P000723	Florida School Book Depository	08/12/2011	$285.00
P000722	Florida Contractor Rentals Corp	08/12/2011	$885.00
P000721	Eschool Solutions Inc	08/12/2011	$9,600.00
P000720	Dennis Shepherd Electric Inc	08/12/2011	$1,330.00

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P000719	Pitsco Inc	08/12/2011	$2,735.93
P000718	Pitsco Inc	08/12/2011	$398.04
P000717	William H Sadlier Inc	08/12/2011	$6,512.38
P000716	Sykes & Cooper Farms Inc	08/12/2011	$4,876.25
P000715	Apple Computer Inc	08/12/2011	$1,797.00
P000714	Sunbelt Rentals Inc	08/12/2011	$1,245.41
P000713	Florida School Book Depository	08/12/2011	$1,054.83
P000712	Classroom Technology Solutions Inc	08/12/2011	$5,050.00
P000711	A To Z Custom Homes Inc	08/12/2011	$1,954.04
P000710	Maudlin International Truck Sales	08/12/2011	$5,000.00
P000709	Batteries By Fisher Inc	08/12/2011	$1,128.45
P000708	Express Marble & Tile Inc	08/12/2011	$13,876.08
P000707	Truevance Management Inc	08/12/2011	$6,979.52
P000706	Home Depot	08/12/2011	$757.97
P000705	GovConnection Inc	08/12/2011	$43,200.00
P000704	Schindler Elevator Corp	08/12/2011	$1,963.44
P000703	Reel Precision Products Inc	08/12/2011	$0.00
P000702	The Lake Doctors Inc	08/12/2011	$1,320.00
P000701	Holt McDougal	08/12/2011	$2,083.12
P000700	Jack Wrights Tree Service	08/11/2011	$400.00
P000699	Florida School Book Depository	08/11/2011	$457.80
P000698	New Millennium Building Systems LLC	08/11/2011	$205,000.00
P000697	Trainers Warehouse	08/11/2011	$351.96
P000696	Matthews Buses Inc	08/11/2011	$738,960.00
P000694	Concrete On Demand	08/11/2011	$180.00
P000693	Sykes & Cooper Farms Inc	08/11/2011	$2,884.00
P000692	Truevance Management Inc	08/11/2011	$425.30
P000691	CXtec	08/11/2011	$912.00
P000690	Krystal Klean USA Inc	08/11/2011	$1,836.51
P000689	James Bros Carpet & Tile Inc	08/11/2011	$2,233.80
P000688	Waste Pro USA Inc	08/11/2011	$5,511.00
P000687	Matthews Buses Inc	08/11/2011	$226,264.00
P000686	Concrete Coatings Inc	08/11/2011	$720.00
P000685	Village Key & Alarm Inc	08/11/2011	$472.00
P000684	Duval Asphalt Products Inc	08/11/2011	$3,577.12
P000683	AEC Electrical Contracting Inc	08/11/2011	$5,044.56
P000682	Carlton Palms Educational Center Inc	08/11/2011	$17,248.92
P000681	Carlton Palms Educational Center Inc	08/11/2011	$17,248.92
P000680	Clarke Schools For Hearing & Speech	08/11/2011	$12,189.40
P000679	Johnson Controls	08/11/2011	$275.00
P000678	Johnson Controls	08/11/2011	$720.00
P000677	Clarke Schools For Hearing & Speech	08/11/2011	$12,189.40
P000676	Clarke Schools For Hearing & Speech	08/11/2011	$12,189.40
P000675	AEC Electrical Contracting Inc	08/11/2011	$1,920.85
P000674	National Business Furniture LLC	08/11/2011	$351.80
P000673	Recorded Books LLC	08/11/2011	$17,150.93
P000672	Contrax Furnishings Inc	08/11/2011	$4,880.92
P000671	CHAON, PAULA A	08/11/2011	$95.00
P000670	Contrax Furnishings Inc	08/11/2011	$3,777.25
P000669	BBG Contracting Group Inc	08/11/2011	$10,306.57

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P000668	Professional Crisis Management Assoc Inc	08/11/2011	$200.00
P000667	Nine Mile Road Landfill	08/10/2011	$1,212.06
P000666	Concrete On Demand	08/10/2011	$2,205.00
P000665	Sykes & Cooper Farms Inc	08/10/2011	$2,110.00
P000664	Modernfold Inc	08/10/2011	$71,205.95
P000663	Follett Educational Services Inc	08/10/2011	$5,709.23
P000662	Pitney Bowes	08/10/2011	$4,128.00
P000661	Flinn Scientific Inc	08/10/2011	$1,603.37
P000660	Waste Pro USA Inc	08/10/2011	$6,655.00
P000659	The Lake Doctors Inc	08/10/2011	$936.00
P000658	Yard Pro Plus Inc	08/10/2011	$524.00
P000657	Terminix International	08/10/2011	$337.66
P000656	Yard Pro Plus Inc	08/10/2011	$800.00
P000655	Hams Nursery Inc	08/10/2011	$970.89
P000654	Terminix International	08/10/2011	$387.76
P000653	B&G Plumbing Co	08/10/2011	$737.00
P000652	MPS	08/10/2011	$3,523.51
P000651	Network Cabling Services Inc	08/10/2011	$3,858.00
P000650	Florida School Book Depository	08/10/2011	$910.00
P000649	Office Depot	08/10/2011	$4,364.63
P000648	Konica Minolta Business Solutions USA Inc	08/10/2011	$1,800.00
P000647	MC2 Inc	08/10/2011	$1,255.00
P000646	Trugreen Lp	08/10/2011	$768.60
P000645	School Specialty Inc	08/10/2011	$289.28
P000644	International Languages Service Inc	08/10/2011	$900.00
P000643	Blick Art Materials	08/10/2011	$1,032.66
P000642	Dell Marketing LP	08/10/2011	$6,622.69
P000641	G&H Underground Construction Inc	08/10/2011	$2,550.00
P000640	Concrete On Demand	08/10/2011	$2,655.00
P000639	Concrete Coatings Inc	08/10/2011	$360.00
P000638	Florida Contractor Rentals Corp	08/10/2011	$1,158.00
P000637	Storagecraft Inc	08/10/2011	$495.67
P000636	SHERMAN, SCOTT L	08/10/2011	$233.00
P000635	Office Max Inc - Retail Division	08/10/2011	$1,489.25
P000634	ELLIOTT, BRIAN B	08/10/2011	$11.00
P000633	Scholastic Book Clubs Inc	08/10/2011	$8,475.00
P000632	AEC Electrical Contracting Inc	08/10/2011	$43,217.25
P000631	Ring Power Corp	08/10/2011	$1,081.60
P000630	Waste Pro USA Inc	08/10/2011	$277.64
P000629	TC Delivers	08/10/2011	$999.60
P000628	A To Z Custom Homes Inc	08/10/2011	$9,627.87
P000627	James Bros Carpet & Tile Inc	08/10/2011	$774.39
P000626	Office Depot	08/10/2011	$1,464.16
P000625	B&H Photo Video Inc	08/10/2011	$759.70
P000624	School Outfitters	08/10/2011	$1,942.46
P000623	WW Gay Mechanical Contractor Inc	08/10/2011	$4,140.00
P000622	Terminix International	08/10/2011	$297.50
P000621	CMC Rebar East	08/10/2011	$96,229.00
P000620	Florida School Book Depository	08/09/2011	$642.00
P000619	Scholastic Inc	08/09/2011	$3,865.14

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P000618	Triumph Learning	08/09/2011	$4,026.96
P000617	Florida School Book Depository	08/09/2011	$1,678.51
P000616	Florida School Book Depository	08/09/2011	$471.98
P000615	K12 Florida LLC	08/09/2011	$27,468.75
P000614	Flash Appointments	08/09/2011	$2,244.00
P000613	All About Computers Inc	08/09/2011	$820.00
P000612	Florida School Book Depository	08/09/2011	$123.08
P000611	Express Marble & Tile Inc	08/09/2011	$4,366.21
P000610	Classroom Technology Solutions Inc	08/09/2011	$698.00
P000609	Capital Office Products	08/09/2011	$2,209.27
P000608	Capital Microscope Services Inc	08/09/2011	$2,451.50
P000607	Carolina Biological Supply	08/09/2011	$622.01
P000606	BSN Sports	08/09/2011	$4,390.43
P000605	Dell Marketing LP	08/09/2011	$6,622.69
P000604	Blick Art Materials	08/09/2011	$577.57
P000603	Atlantic Pottery Supply Inc	08/09/2011	$1,979.12
P000602	Pitney Bowes	08/09/2011	$3,000.00
P000601	Ring Power Corp	08/09/2011	$1,860.92
P000600	Johnson Controls	08/09/2011	$1,229.40
P000599	Consolidated Electrical Distributors Inc	08/09/2011	$675.00
P000598	Florida School Book Depository	08/09/2011	$6,909.20
P000597	Hanson Pipe and Products Inc	08/09/2011	$520.00
P000596	Waste Pro USA Inc	08/09/2011	$1,262.36
P000595	McCrarys Plumbing Inc	08/09/2011	$470.00
P000594	Siemens Industry Inc	08/09/2011	$1,000.00
P000593	Apple Computer Inc	08/09/2011	$1,797.00
P000592	Capital Office Products	08/09/2011	$1,286.10
P000591	Sykes & Cooper Farms Inc	08/09/2011	$4,853.00
P000590	Darcco Environmental Inc	08/09/2011	$3,200.00
P000589	Mactec Engineering & Consulting Inc	08/09/2011	$1,450.00
P000588	Dispatch Depot	08/09/2011	$5,011.12
P000587	Projector Lamp Services LLC	08/09/2011	$2,558.75
P000586	Born Again Pressure Washing Llc	08/09/2011	$1,125.00
P000585	Yard Pro Plus Inc	08/09/2011	$770.00
P000584	Sykes & Cooper Farms Inc	08/09/2011	$103.00
P000583	Sykes & Cooper Farms Inc	08/09/2011	$633.00
P000582	US Water Services Corp	08/09/2011	$948.14
P000581	BBG Contracting Group Inc	08/09/2011	$11,441.36
P000580	Taylor Refrigeration & AC Inc	08/09/2011	$160.80
P000579	Taylor Refrigeration & AC Inc	08/09/2011	$160.80
P000578	Taylor Refrigeration & AC Inc	08/09/2011	$160.80
P000577	Taylor Refrigeration & AC Inc	08/09/2011	$160.80
P000576	Taylor Refrigeration & AC Inc	08/09/2011	$186.39
P000575	Taylor Refrigeration & AC Inc	08/09/2011	$24,400.00
P000574	WW Gay Mechanical Contractor Inc	08/09/2011	$7,325.94
P000573	WW Gay Mechanical Contractor Inc	08/09/2011	$4,877.74
P000572	All Bright Customs Inc	08/09/2011	$9,837.49
P000571	Hams Nursery Inc	08/09/2011	$2,206.00
P000570	Siemens Industry Inc	08/09/2011	$540.00
P000569	Cypress Supply Inc	08/09/2011	$914.00

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P000568	Ferguson Enterprises Inc	08/09/2011	$3,168.00
P000567	Pitney Bowes	08/09/2011	$2,500.00
P000566	WW Gay Mechanical Contractor Inc	08/09/2011	$1,380.00
P000565	Hams Nursery Inc	08/09/2011	$3,548.00
P000564	Security & Fire Electronics (Safe)	08/09/2011	$1,754.25
P000563	Amdi	08/09/2011	$795.00
P000562	SHERMAN, SCOTT L	08/09/2011	$81.50
P000561	Rose And Barrett Paint Contractor Inc	08/08/2011	$10,273.00
P000560	McCrarys Plumbing Inc	08/08/2011	$2,098.75
P000559	Veramark Technologies Inc	08/08/2011	$5,870.00
P000558	GovConnection Inc	08/08/2011	$1,295.00
P000555	All Brite Sales Co Inc	08/04/2011	$6,258.46
P000554	United States Postal Service	08/04/2011	$500.00
P000553	Waste Pro USA Inc	08/04/2011	$11,440.00
P000552	A To Z Custom Homes Inc	08/04/2011	$1,570.00
P000551	Terminix International	08/04/2011	$876.12
P000550	Terminix International	08/04/2011	$257.50
P000549	Village Key & Alarm Inc	08/04/2011	$438.00
P000548	Chem-Aqua Inc	08/04/2011	$16,860.00
P000547	Hams Nursery Inc	08/04/2011	$3,985.00
P000546	Hams Nursery Inc	08/04/2011	$920.00
P000545	Dennis Shepherd Electric Inc	08/04/2011	$763.21
P000544	CEL Enterprises	08/04/2011	$1,650.00
P000543	All Bright Customs Inc	08/04/2011	$9,600.00
P000542	Ring Power Corp	08/04/2011	$2,779.12
P000541	Concrete On Demand	08/04/2011	$1,800.00
P000540	Hams Nursery Inc	08/04/2011	$166.37
P000539	All Bright Customs Inc	08/04/2011	$1,062.35
P000538	City Electric Supply Co	08/04/2011	$3,114.72
P000537	Sykes & Cooper Farms Inc	08/04/2011	$4,947.00
P000536	McCrarys Plumbing Inc	08/04/2011	$18,843.30
P000535	McCrarys Plumbing Inc	08/04/2011	$570.00
P000534	Flinn Scientific Inc	08/04/2011	$2,848.00
P000533	Sports Corner	08/04/2011	$575.00
P000532	Waste Pro USA Inc	08/04/2011	$940.34
P000531	Concrete On Demand	08/04/2011	$7,290.00
P000530	Florida Contractor Rentals Corp	08/04/2011	$1,597.00
P000529	Ultrashred Technologies Inc	08/04/2011	$250.00
P000528	Really Good Stuff	08/04/2011	$69.95
P000527	Stuart George Concrete Pumping	08/04/2011	$720.00
P000526	Florida School Book Depository	08/04/2011	$185.00
P000525	The Flippen Group LLC	08/04/2011	$214.50
P000524	Ferrellgas	08/04/2011	$4,000.00
P000523	Florida School Book Depository	08/04/2011	$2,185.91
P000522	Consolidated Electrical Distributors Inc	08/04/2011	$1,431.60
P000521	GovConnection Inc	08/04/2011	$8,810.90
P000520	Odalys Brito Md	08/04/2011	$10,000.00
P000519	Music & Arts Center	08/04/2011	$399.00
P000518	The Bug Man Pest Services Inc	08/04/2011	$150.00
P000517	Florida School Book Depository	08/04/2011	$1,049.25

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P000516	Contractors Enterprises	08/04/2011	$639.20
P000513	Gopher Sport	08/04/2011	$1,284.41
P000512	Fuel Productions Llc	08/04/2011	$405.00
P000511	Audio Enhancement Inc	08/04/2011	$10,945.00
P000510	EPS/School Specialty Intervention	08/04/2011	$2,436.75
P000509	Horizon Promotional Products Inc	08/04/2011	$2,121.02
P000508	R&R Maintenance Inc	08/04/2011	$950.00
P000507	Schindler Elevator Corp	08/04/2011	$4,719.48
P000506	Kutylo Cleaning Services Inc	08/04/2011	$2,200.00
P000505	Village Key & Alarm Inc	08/04/2011	$438.00
P000504	Promaxima Manufacturing Ltd	08/04/2011	$629.50
P000503	Waste Pro USA Inc	08/04/2011	$8,734.00
P000502	Schindler Elevator Corp	08/04/2011	$675.00
P000501	B&H Photo Video Inc	08/04/2011	$0.00
P000500	Pitney Bowes	08/04/2011	$670.44
P000499	Office Depot	08/04/2011	$2,207.30
P000498	Carolina Biological Supply	08/04/2011	$4,695.78
P000497	NCS Pearson Inc	08/04/2011	$535.30
P000496	Rose And Barrett Paint Contractor Inc	08/04/2011	$5,855.00
P000495	St Johns County Environmental Health Srvices	08/04/2011	$5,840.00
P000494	Tele-Acoustics Inc	08/04/2011	$892.80
P000493	Fl High School Athletic Assoc Inc	08/04/2011	$533.83
P000492	Network Cabling Services Inc	08/04/2011	$913.00
P000491	Village Key & Alarm Inc	08/04/2011	$264.00
P000490	Ring Power Corp	08/04/2011	$2,050.00
P000489	Sports Corner	08/04/2011	$2,509.00
P000488	Apex Learning Inc	08/04/2011	$750.00
P000487	Carolina Biological Supply	08/04/2011	$1,782.65
P000486	Nasco	08/04/2011	$1,590.91
P000485	Alonzo Sign Language Interpreting LLC	08/04/2011	$200,000.00
P000484	Science Kit	08/04/2011	$1,150.45
P000483	D&H Distributing Co	08/04/2011	$3,050.97
P000482	James Bros Carpet & Tile Inc	08/04/2011	$1,515.80
P000481	Peoples Education	08/04/2011	$2,307.25
P000480	Wards Natural Science Estab Llc	08/04/2011	$2,284.58
P000479	Dawn Sign Press	08/04/2011	$5,474.20
P000478	Florida School Book Depository	08/04/2011	$920.40
P000477	Rifton Equipment	08/04/2011	$3,142.50
P000476	Florida School Book Depository	08/04/2011	$1,474.06
P000475	Florida School Book Depository	08/04/2011	$319.00
P000474	EPS/School Specialty Intervention	08/04/2011	$1,640.25
P000473	Staffing of St Augustine Inc	08/04/2011	$2,000.00
P000472	Carolina Biological Supply	08/04/2011	$1,553.83
P000471	American Legacy Publishing Inc	08/03/2011	$1,637.50
P000470	Office Depot	08/03/2011	$3,979.95
P000469	Waste Pro USA Inc	08/03/2011	$12,271.00
P000468	AT Battery Co	08/03/2011	$441.97
P000467	Ameristar Fence Products Inc	08/03/2011	$20,814.21
P000465	Energycap Inc	08/03/2011	$1,195.00
P000462	Grainger Inc	08/02/2011	$1,597.44

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P000461	Hasler Inc	08/02/2011	$500.00
P000460	GovConnection Inc	08/02/2011	$368.26
P000459	Consolidated Electrical Distributors Inc	08/02/2011	$1,090.80
P000458	R&R Maintenance Inc	08/02/2011	$950.00
P000457	GovConnection Inc	08/02/2011	$586.92
P000456	GovConnection Inc	08/02/2011	$700.00
P000455	Kleen Air Research Inc	08/02/2011	$881.25
P000454	Kleen Air Research Inc	08/02/2011	$650.00
P000453	Hams Nursery Inc	08/02/2011	$977.81
P000452	Wilson Heating & Air Conditioning Inc	08/02/2011	$204.00
P000451	Express Marble & Tile Inc	08/02/2011	$350.00
P000450	Florida Dept Of Environmental Protection	08/02/2011	$25.00
P000449	Florida Janitor and Paper Supply Inc	08/02/2011	$12,333.50
P000448	Florida Janitor and Paper Supply Inc	08/02/2011	$1,601.38
P000447	Florida Janitor and Paper Supply Inc	08/02/2011	$728.70
P000446	Equipment 911	08/02/2011	$283.28
P000445	WW Gay Mechanical Contractor Inc	08/02/2011	$619.55
P000444	WW Gay Mechanical Contractor Inc	08/02/2011	$594.00
P000443	Taylor Refrigeration & AC Inc	08/02/2011	$627.61
P000442	Rays Tire & Service Center Inc	08/02/2011	$461.96
P000441	Apple Computer Inc	08/02/2011	$578.00
P000440	GovConnection Inc	08/02/2011	$506.74
P000439	The Chapters Group LLC	08/02/2011	$2,091.50
P000438	GovConnection Inc	08/02/2011	$0.00
P000437	Atlantic Pottery Supply Inc	08/02/2011	$1,080.60
P000436	Communications Supply Corp (Csc)	08/02/2011	$510.11
P000435	GovConnection Inc	08/02/2011	$1,343.17
P000434	SHI International Corp	08/02/2011	$1,394.06
P000433	Flinn Scientific Inc	08/02/2011	$1,722.95
P000432	Fedex	08/02/2011	$1,000.00
P000431	Medsafety	08/02/2011	$1,000.00
P000430	Capital Microscope Services Inc	08/02/2011	$3,000.00
P000429	Hanson Pipe and Products Inc	08/02/2011	$30,533.73
P000428	Vulcan Materials Co	08/02/2011	$245,676.00
P000427	Stephens Pipe & Steel LLC	08/02/2011	$20,075.19
P000426	Sargent-Welch	08/02/2011	$2,233.02
P000425	Jack Wrights Tree Service	08/02/2011	$1,600.00
P000424	Blick Art Materials	08/02/2011	$4,293.70
P000423	School Specialty Inc	08/02/2011	$1,466.34
P000422	WAMSER, ROBERT	08/02/2011	$53.97
P000421	Cochlear Americas	08/02/2011	$1,386.00
P000420	Duffy, Diana	08/02/2011	$1,360.00
P000419	Horace Maddox Textiles	08/02/2011	$6,957.30
P000418	Illiana Educational Products Inc	08/01/2011	$3,308.78
P000417	Florida Landscape and Nursery Inc	08/01/2011	$1,335.21
P000416	Pitney Bowes	08/01/2011	$298.80
P000415	Baker Pest Control Inc	08/01/2011	$1,430.00
P000414	Baker Pest Control Inc	08/01/2011	$991.00
P000413	Baker Pest Control Inc	08/01/2011	$1,025.00
P000412	Taylor Refrigeration & AC Inc	08/01/2011	$120.00

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P000411	Florida School Book Depository	08/01/2011	$16.64
P000410	Capital Office Products	08/01/2011	$2,093.00
P000409	Nasco	08/01/2011	$980.92
P000408	Atlantic Pottery Supply Inc	08/01/2011	$1,684.58
P000407	Blick Art Materials	08/01/2011	$1,530.56
P000406	Carolina Biological Supply	08/01/2011	$519.20
P000405	Wards Natural Science Estab Llc	08/01/2011	$528.64
P000404	School Specialty Inc	08/01/2011	$788.80
P000403	Faronics Technologies Usa Inc	08/01/2011	$257.58
P000402	Nasco	08/01/2011	$1,829.12
P000401	Unifirst Corp	08/01/2011	$1,500.00
P000400	School Specialty Inc	08/01/2011	$2,511.95
P000399	Discovery Education	08/01/2011	$3,095.00
P000398	International Baccalaureate	08/01/2011	$10,200.00
P000397	College Board	08/01/2011	$94,338.00
P000396	WW Gay Mechanical Contractor Inc	08/01/2011	$1,855.00
P000395	Staffing of St Augustine Inc	08/01/2011	$25,742.61
P000394	Sos Contract Services	08/01/2011	$84,036.65
P000393	Plank Road Publishing Inc	08/01/2011	$461.72
P000392	Matthews Buses Inc	08/01/2011	$1,506.88
P000391	Florida School Book Depository	08/01/2011	$2,293.50
P000390	Buckledown / Options Publishing	08/01/2011	$1,455.86
P000389	All Brite Sales Co Inc	08/01/2011	$5,626.81
P000388	Rivers Bus & RV Sales Inc	08/01/2011	$1,677.60
P000387	Maudlin International Truck Sales	08/01/2011	$5,000.00
P000386	Sports Corner	08/01/2011	$2,460.00
P000385	Florida School Book Depository	08/01/2011	$3,866.91
P000384	LV Hiers Inc	08/01/2011	$200,000.00
P000383	Florida Transportation Systems Inc	08/01/2011	$1,500.00
P000382	Reliable Auto Parts Inc	08/01/2011	$1,000.00
P000381	The Parts House	08/01/2011	$1,500.00
P000380	Matthews Buses Inc	08/01/2011	$1,500.00
P000379	Southeast Power Systems Of Daytona Inc	08/01/2011	$1,500.00
P000378	Rivers Bus & RV Sales Inc	08/01/2011	$1,500.00
P000377	Reliatex Inc	08/01/2011	$1,411.90
P000376	Scantron Corp	08/01/2011	$2,310.39
P000375	Carolina Biological Supply	08/01/2011	$0.00
P000374	Mailfinance Inc	08/01/2011	$3,898.68
P000373	Williams Scotsman Inc	08/01/2011	$9,900.00
P000372	Mobile Modular Management Corp	08/01/2011	$1,440.00
P000371	Serve Inc	07/28/2011	$402.50
P000370	Atlantic Pottery Supply Inc	07/28/2011	$819.50
P000369	American Printing of St Augustine Inc	07/28/2011	$204.00
P000368	Network Cabling Services Inc	07/28/2011	$30,700.50
P000367	Fisher Science Education	07/28/2011	$719.20
P000366	Carolina Biological Supply	07/28/2011	$1,927.81
P000365	Florida School Book Depository	07/28/2011	$25,238.23
P000364	Budgetext	07/28/2011	$15,423.50
P000363	Precision Body Works Llc	07/28/2011	$500.00
P000362	Florida League Of IB Schools	07/28/2011	$795.00

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P000361	Flinn Scientific Inc	07/28/2011	$870.87
P000360	Flinn Scientific Inc	07/28/2011	$1,628.17
P000359	Moores Sand & Septic Inc	07/28/2011	$550.00
P000358	Florida School Book Depository	07/28/2011	$35,940.48
P000357	Terminix International	07/28/2011	$257.50
P000356	Florida School Book Depository	07/28/2011	$2,461.88
P000355	Follett Educational Services Inc	07/28/2011	$254.04
P000354	Florida School Book Depository	07/28/2011	$577.50
P000353	Florida School Book Depository	07/28/2011	$441.00
P000352	Budgetext	07/28/2011	$948.64
P000351	Flinn Scientific Inc	07/28/2011	$3,427.86
P000350	Pearson Education Inc	07/28/2011	$1,055.34
P000349	Bio-Rad Laboratories	07/28/2011	$779.98
P000348	Florida School Book Depository	07/28/2011	$774.38
P000347	Florida School Book Depository	07/28/2011	$3,996.56
P000346	Fisher Science Education	07/28/2011	$150.89
P000345	Follett Educational Services Inc	07/28/2011	$2,332.38
P000344	Florida School Book Depository	07/28/2011	$534.60
P000343	Florida School Book Depository	07/28/2011	$652.32
P000342	Florida Janitor and Paper Supply Inc	07/28/2011	$4,657.00
P000341	Waste Pro USA Inc	07/28/2011	$6,864.00
P000340	Waste Pro USA Inc	07/28/2011	$5,225.00
P000339	Terminix International	07/28/2011	$836.04
P000338	Waste Pro USA Inc	07/28/2011	$9,229.00
P000337	GovConnection Inc	07/28/2011	$3,100.50
P000336	Smith Trucking Co Inc	07/28/2011	$115,000.00
P000335	Ferguson Waterworks	07/28/2011	$92,754.38
P000334	Mobile Modular Management Corp	07/28/2011	$23,316.00
P000330	Pride Enterprises	07/27/2011	$1,484.19
P000329	ACP LLC	07/27/2011	$750.00
P000328	Zachary Champagne Consultant	07/27/2011	$1,050.00
P000327	Rays Tire & Service Center Inc	07/27/2011	$884.87
P000326	Rays Tire & Service Center Inc	07/27/2011	$835.26
P000325	Rays Tire & Service Center Inc	07/27/2011	$1,042.89
P000324	Terminix International	07/27/2011	$257.50
P000323	WW Gay Mechanical Contractor Inc	07/27/2011	$2,480.94
P000322	Apple Computer Inc	07/27/2011	$1,851.00
P000321	WW Gay Mechanical Contractor Inc	07/27/2011	$624.02
P000320	Yard Pro Plus Inc	07/27/2011	$500.00
P000319	WW Gay Mechanical Contractor Inc	07/27/2011	$184.00
P000318	Waste Pro USA Inc	07/27/2011	$6,655.00
P000317	Academy Publishing Inc	07/27/2011	$346.61
P000316	WW Gay Mechanical Contractor Inc	07/27/2011	$159.00
P000315	WW Gay Mechanical Contractor Inc	07/27/2011	$1,394.00
P000314	School Specialty Inc	07/27/2011	$1,388.14
P000313	School Health Corp	07/27/2011	$628.31
P000312	Terminix International	07/27/2011	$357.70
P000311	All Brite Sales Co Inc	07/27/2011	$760.00
P000310	Village Key & Alarm Inc	07/27/2011	$438.00
P000309	Baker Pest Control Inc	07/27/2011	$780.00

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P000308	Baker Pest Control Inc	07/27/2011	$900.00
P000307	Gopher Sport	07/27/2011	$209.05
P000306	Florida School Book Depository	07/27/2011	$16,952.64
P000305	Waste Pro USA Inc	07/27/2011	$7,799.00
P000304	Terminix International	07/27/2011	$387.76
P000303	Terminix International	07/27/2011	$267.52
P000302	Williams Institutional Foods	07/27/2011	$25,000.00
P000293	Mobile Modular Management Corp	07/26/2011	$18,120.00
P000292	Lindamood-Bell Learning Processes	07/26/2011	$15,125.00
P000291	GovConnection Inc	07/26/2011	$225.00
P000290	Sonlight Courier Inc	07/26/2011	$51,088.70
P000289	Scholastic Book Clubs Inc	07/26/2011	$543.89
P000288	Terminix International	07/26/2011	$916.20
P000287	A To Z Custom Homes Inc	07/26/2011	$468.68
P000286	Owen Electric Co Inc	07/26/2011	$4,114.00
P000285	Terminix International	07/26/2011	$317.62
P000284	WALDROP, RALPH A.	07/26/2011	$220.00
P000283	Waste Pro USA Inc	07/26/2011	$7,799.00
P000282	Seminole County Public Schools	07/26/2011	$2,841.65
P000281	PC Mall Gov Inc	07/26/2011	$4,950.00
P000280	MDT Personnel LLC	07/26/2011	$1,200.00
P000279	Discovery Education	07/26/2011	$1,570.00
P000278	WW Gay Mechanical Contractor Inc	07/26/2011	$2,704.02
P000277	US Foodservice Inc	07/26/2011	$3,000.00
P000276	Converged Communications	07/26/2011	$49,853.28
P000275	Franklin Covey	07/26/2011	$3,300.00
P000274	Sports Corner	07/26/2011	$2,298.00
P000272	ACP LLC	07/26/2011	$3,150.00
P000271	Pitney Bowes	07/26/2011	$107.50
P000270	Modspace	07/26/2011	$9,660.00
P000262	Florida School Book Depository	07/26/2011	$90,427.42
P000261	Florida School Book Depository	07/26/2011	$58,158.71
P000260	Florida School Book Depository	07/26/2011	$69,790.46
P000259	Florida School Book Depository	07/26/2011	$71,514.46
P000258	Florida School Book Depository	07/26/2011	$114,441.34
P000257	Florida School Book Depository	07/26/2011	$52,005.15
P000256	Florida School Book Depository	07/26/2011	$78,795.68
P000254	Armstrong Fence Co	07/26/2011	$1,030.20
P000253	P Brandon Inc	07/26/2011	$4,721.50
P000252	Contrax Furnishings Inc	07/26/2011	$24,882.64
P000251	Contrax Furnishings Inc	07/26/2011	$14,334.96
P000246	Apple Computer Inc	07/25/2011	$1,851.00
P000245	Haney Lawn Service	07/25/2011	$300.00
P000244	All Brite Sales Co Inc	07/25/2011	$563.20
P000243	All Brite Sales Co Inc	07/25/2011	$4,194.00
P000242	Continental Auto & Truck Service Center Inc	07/25/2011	$895.00
P000241	Movie Licensing USA	07/25/2011	$720.00
P000240	Continental Auto & Truck Service Center Inc	07/25/2011	$2,102.52
P000239	CC Dickson Co	07/25/2011	$1,345.00
P000238	Waste Pro USA Inc	07/25/2011	$12,375.00

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PO Number	Supplier Name	PO Date	Total Amount
P000237	Fisher Science Education	07/25/2011	$1,728.44
P000236	US Foodservice Inc	07/25/2011	$4,738.20
P000235	Waste Pro USA Inc	07/25/2011	$8,580.00
P000234	Waste Pro USA Inc	07/25/2011	$9,229.00
P000233	Terminix International	07/25/2011	$467.92
P000231	Burton Electronics Inc	07/25/2011	$598.98
P000230	Terminix International	07/25/2011	$257.50
P000229	Waste Pro USA Inc	07/25/2011	$7,122.50
P000227	Colemans Lawn Services LLC	07/25/2011	$10,500.00
P000223	Modspace	07/25/2011	$4,104.00
P000222	LEWIS, CORY M	07/25/2011	$54.25
P000193	MDT Personnel LLC	07/14/2011	$19,808.25
P000192	Staffing of St Augustine Inc	07/14/2011	$10,401.72
P000191	Terminix International	07/14/2011	$257.50
P000190	Service Solutions	07/14/2011	$500.00
P000189	Waste Pro USA Inc	07/14/2011	$6,655.00
P000188	St Johns County Utility Dept	07/14/2011	$3,375.00
P000187	KELLEY, DEBRA L.	07/14/2011	$20.00
P000186	PCS Revenue Control Systems Inc	07/14/2011	$1,000.00
P000185	Village Key & Alarm Inc	07/14/2011	$264.00
P000184	Village Key & Alarm Inc	07/14/2011	$264.00
P000183	Apple Computer Inc	07/14/2011	$1,136.00
P000182	Dennis Shepherd Electric Inc	07/14/2011	$387.29
P000181	Dennis Shepherd Electric Inc	07/14/2011	$874.31
P000180	Scantron Corp	07/14/2011	$3,200.35
P000179	Power Buying Group	07/14/2011	$3,400.00
P000178	Premier Agendas Inc	07/14/2011	$2,698.00
P000177	Blue Bell Creameries	07/14/2011	$25,000.00
P000176	Terminix International	07/14/2011	$257.50
P000175	Terminix International	07/14/2011	$525.02
P000174	Terminix International	07/14/2011	$307.60
P000173	School Health Corp	07/14/2011	$136.57
P000172	School Health Corp	07/14/2011	$143.59
P000171	NCS Pearson Inc	07/14/2011	$164.30
P000170	Therapro Inc	07/14/2011	$2,586.50
P000169	Energy Education Inc	07/14/2011	$865,440.00
P000168	Energy Education Inc	07/14/2011	$1,195.00
P000166	Copyfax Inc	07/14/2011	$1,500.00
P000165	Terminix International	07/14/2011	$257.50
P000164	Waste Pro USA Inc	07/14/2011	$7,799.00
P000163	Waste Pro USA Inc	07/14/2011	$4,367.00
P000162	Village Key & Alarm Inc	07/14/2011	$438.00
P000161	MDT Personnel LLC	07/14/2011	$50,000.00
P000160	Hasler Inc	07/14/2011	$22,000.00
P000159	Village Key & Alarm Inc	07/14/2011	$438.00
P000158	Florida School Book Depository	07/14/2011	$40,838.30
P000157	Florida School Book Depository	07/14/2011	$8,254.79
P000156	Agility Press	07/14/2011	$20,522.00
P000147	451 Solutions	07/14/2011	$520.00
P000146	Pitney Bowes	07/14/2011	$396.21

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P000145	Companion Corp	07/14/2011	$16,966.00
P000144	A To Z Custom Homes Inc	07/14/2011	$1,251.94
P000143	The Lion And The Mermaid Bookstore	07/14/2011	$860.00
P000142	UPS	07/14/2011	$2,000.00
P000141	LV Hiers Inc	07/14/2011	$4,500.00
P000140	Callaghan Tire	07/14/2011	$19,057.60
P000139	Waste Pro USA Inc	07/14/2011	$7,669.00
P000138	GovConnection Inc	07/14/2011	$686.31
P000137	Terminix International	07/14/2011	$816.00
P000135	US Foodservice Inc	07/14/2011	$300,000.00
P000134	Eschool Solutions Inc	07/14/2011	$17,167.25
P000133	NCS Pearson Inc	07/14/2011	$80,260.02
P000132	GovConnection Inc	07/14/2011	$1,295.00
P000131	Terminix International	07/14/2011	$457.90
P000130	Terminix International	07/14/2011	$317.62
P000129	St Augustine Record	07/14/2011	$3,500.00
P000115	Modspace	07/14/2011	$22,614.00
P000114	Pitney Bowes	07/13/2011	$74.00
P000113	Bureau of Elevator Safety	07/13/2011	$150.00
P000112	Murrays Contract Hardware Inc	07/13/2011	$1,453.38
P000111	Terminix International	07/13/2011	$257.50
P000110	Siemens Industry Inc	07/13/2011	$51,792.00
P000106	TSA Consulting Group Inc	07/13/2011	$14,579.56
P000105	Florida Hood Cleaning Inc	07/13/2011	$4,350.00
P000104	Music Alive	07/13/2011	$448.32
P000103	Moores Sand & Septic Inc	07/13/2011	$19,650.00
P000102	No Mow Problems LLC	07/13/2011	$42,476.00
P000101	Yard Pro Plus Inc	07/13/2011	$30,600.00
P000100	Ray Edwards Tractor Service	07/13/2011	$5,530.00
P000099	Nine Mile Road Landfill	07/13/2011	$3,000.00
P000098	St Johns County Solid Waste	07/13/2011	$600.00
P000097	United Refrigeration Inc	07/13/2011	$6,532.50
P000096	Greenway Lawn Service LLC	07/13/2011	$70,602.00
P000095	Williams Institutional Foods	07/13/2011	$30,000.00
P000094	JP Sales Inc	07/13/2011	$170,000.00
P000093	Buckeye Cleaning Center-Jacksonville	07/13/2011	$5,000.00
P000092	Strate Welding Supply Co Inc	07/13/2011	$600.00
P000091	American Roll Up Door Co	07/13/2011	$750.00
P000090	Coca-Cola Refreshments	07/13/2011	$80,000.00
P000089	Florida Janitor and Paper Supply Inc	07/13/2011	$5,000.00
P000088	Haney Lawn Service	07/13/2011	$52,738.00
P000087	Schindler Elevator Corp	07/13/2011	$2,185.68
P000086	TG Lee Dairy	07/13/2011	$120,000.00
P000085	Discovery Education	07/13/2011	$187,200.00
P000084	Flowers Baking Co Of Jacksonville Inc	07/13/2011	$20,000.00
P000083	US Foodservice Inc	07/13/2011	$75,000.00
P000082	Village Key & Alarm Inc	07/13/2011	$702.00
P000081	Village Key & Alarm Inc	07/13/2011	$264.00
P000079	Microsoft Corp	07/13/2011	$1,750.00
P000078	Mobile Modular Management Corp	07/13/2011	$29,000.00

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P000077	Waste Pro USA Inc	07/13/2011	$6,655.00
P000076	Waste Pro USA Inc	07/13/2011	$11,440.00
P000074	Terminix International	07/13/2011	$826.02
P000073	Terminix International	07/13/2011	$1,282.50
P000072	Terminix International	07/13/2011	$397.78
P000071	Terminix International	07/13/2011	$257.50
P000069	Mobile Modular Management Corp	07/13/2011	$1,438,970.00
P000068	Plato Learning Inc	07/12/2011	$163,500.00
P000067	Chick-Fil-A Of St Augustine	07/12/2011	$50,000.00
P000066	Terminix International	07/12/2011	$816.00
P000065	Ferrellgas	07/12/2011	$150,000.00
P000064	Terminix International	07/12/2011	$11,424.00
P000063	Waste Pro USA Inc	07/12/2011	$5,225.00
P000062	Faronics Technologies Usa Inc	07/12/2011	$12,690.00
P000061	Mythics Inc	07/12/2011	$77,526.89
P000060	Maudlin International Truck Sales	07/12/2011	$5,000.00
P000059	Terminix International	07/12/2011	$257.50
P000058	Waste Pro USA Inc	07/12/2011	$8,085.00
P000057	Bureau of Elevator Safety	07/12/2011	$225.00
P000056	Cintas Fire Protection	07/12/2011	$3,584.00
P000055	Schooldude.Com	07/12/2011	$14,040.00
P000054	Consolidated Electrical Distributors Inc	07/12/2011	$1,515.84
P000053	Terminix International	07/12/2011	$257.50
P000052	Jims Drywall Inc	07/12/2011	$740.00
P000051	Mister Paint & Rental	07/12/2011	$1,350.00
P000050	Waste Pro USA Inc	07/12/2011	$5,720.00
P000049	Waste Pro USA Inc	07/12/2011	$5,511.00
P000047	Waste Pro USA Inc	07/12/2011	$624.00
P000045	Konica Minolta Business Solutions USA Inc	07/12/2011	$357,987.22
P000037	Williams Scotsman Inc	07/12/2011	$6,123.60
P000026	Modspace	07/12/2011	$18,694.50
P000025	Williams Scotsman Inc	07/12/2011	$8,800.00
P000024	Mobile Modular Management Corp	07/12/2011	$25,800.00
P000023	Mobile Modular Management Corp	07/12/2011	$4,300.00
P000022	Mobile Modular Management Corp	07/12/2011	$25,800.00
P000021	Mobile Modular Management Corp	07/12/2011	$4,300.00
P000020	Mobile Modular Management Corp	07/12/2011	$7,500.00
P000019	Mobile Modular Management Corp	07/12/2011	$44,620.00
P000018	Mobile Modular Management Corp	07/12/2011	$21,000.00
P000017	Mobile Modular Management Corp	07/12/2011	$21,000.00
P000009	Mobile Modular Management Corp	07/11/2011	$124,500.00
P000008	Mobile Modular Management Corp	07/11/2011	$34,400.00
P000007	Learning Sciences International LLC	07/11/2011	$216,400.00
P000006	Terminix International	07/11/2011	$257.50
P000002	Waste Pro USA Inc	07/05/2011	$624.00