PO Number	Supplier Name	PO Date	Total Amount
P064850	All Brite Sales Co Inc	04/30/2020	\$3,327.70
P064849	Office Depot	04/30/2020	\$391.30
P064848	GovConnection Inc	04/30/2020	\$37.40
P064847	Amazon Business	04/30/2020	\$260.00
P064846	NCS Pearson Inc	04/30/2020	\$6,972.78
P064845	Riverside Insights	04/30/2020	\$4,639.79
P064844	Staples Business Advantage	04/30/2020	\$41.64
P064843	Rays Tire & Service Center Inc	04/30/2020	\$27.04
P064842	Amazon Business	04/30/2020	\$96.18
P064841	Spectra Contract Flooring	04/30/2020	\$13,581.81
P064840	4Imprint Inc	04/30/2020	\$686.71
P064839	Comprehensive Therapy Consultants	04/30/2020	\$2,754.00
P064838	Evans Technology Inc	04/30/2020	\$3,050.00
P064837	Humphreys, Francesca	04/30/2020	\$980.00
P064836	Laguna Clay Co	04/30/2020	\$4,892.65
P064835	GovConnection Inc	04/30/2020	\$2,580.00
P064834	GovConnection Inc	04/30/2020	\$1,295.00
P064833	SHI International Corp	04/29/2020	\$2,512.00
P064832	Office Depot	04/29/2020	\$27.99
P064831	Amazon Business	04/29/2020	\$525.87
P064830	Office Depot	04/29/2020	\$263.98
P064829	Amazon Business	04/29/2020	\$9.99
P064828	Amazon Business	04/29/2020	\$123.96
P064827	The Arc of the St Johns Inc	04/29/2020	\$330.00
P064826	Advanced Disposal Services Jacksonville LLC	04/29/2020	\$189.23
P064825	Teacher Created Materials Inc	04/29/2020	\$1,947.34
P064824	Primex Wireless Inc	04/29/2020	\$747.21
P064823	Amazon Business	04/29/2020	\$299.90
P064822	Florida Transformative Education	04/29/2020	\$2,513.00
P064821	Amazon Business	04/29/2020	\$299.90
P064820	Amazon Business	04/29/2020	\$128.70
P064819	Office Depot	04/29/2020	\$1,315.02
P064818	Amazon Business	04/29/2020	\$32.66
P064817	Office Depot	04/29/2020	\$924.95
P064816	Brooks Building Solutions Inc	04/28/2020	\$5,950.00
P064815	AEC Electrical Contracting Inc	04/28/2020	\$2,907.00
P064814	Riptide Unlimited Inc	04/28/2020	\$14,900.00
P064813	Office Depot	04/28/2020	\$7,199.20
P064812	Publix Super Markets Inc	04/28/2020	\$200.00
P064811	Spectra Contract Flooring	04/28/2020	\$32,246.04
P064810	Riptide Unlimited Inc	04/28/2020	\$4,200.00
P064809	CXtec	04/28/2020	\$1,668.00
P064808	United Refrigeration Inc	04/28/2020	\$1,446.83
P064807	St Augustine Electric Motor Works Inc	04/28/2020	\$3,373.89
P064806	Tietjen Technologies Inc	04/28/2020	\$11,931.63
P064805	United Refrigeration Inc	04/28/2020	\$1,231.05

PO Number	Supplier Name	PO Date	Total Amount
P064804	Blick Art Materials	04/28/2020	\$2,173.00
P064803	GovConnection Inc	04/28/2020	\$107,500.00
P064802	Amazon Business	04/28/2020	\$544.58
P064801	Amazon Business	04/28/2020	\$288.16
P064800	TLC Engineering Solutions Inc	04/27/2020	\$48,400.00
P064799	Architectural Hardware Products Inc	04/27/2020	\$232,362.00
P064798	Office Depot	04/27/2020	\$33.15
P064797	Rays Tire & Service Center Inc	04/27/2020	\$27.04
P064796	Amazon Business	04/27/2020	\$121.67
P064795	GovConnection Inc	04/27/2020	\$705.00
P064794	Amazon Business	04/27/2020	\$58.14
P064793	Belimo Aircontrols (USA) Inc	04/27/2020	\$17,701.40
P064792	Mowrey Elevator Company of FL Inc	04/27/2020	\$23,257.50
P064791	Johnson-Lancaster Sales LLC	04/27/2020	\$348,033.00
P064790	Architectural Hardware Products Inc	04/27/2020	\$511,661.00
P064789	Riptide Unlimited Inc	04/27/2020	\$2,800.00
P064788	CEL Enterprises	04/27/2020	\$2,552.00
P064787	Krystal Klean	04/27/2020	\$13,507.76
P064786	Office Depot	04/27/2020	\$109.99
P064785	Verizon Wireless	04/27/2020	\$19,120.00
P064784	Office Depot	04/27/2020	\$1,770.40
P064783	Office Depot	04/27/2020	\$484.40
P064782	Amazon Business	04/27/2020	\$1,697.17
P064781	Amazon Business	04/27/2020	\$299.68
P064780	The Arc of the St Johns Inc	04/24/2020	\$720.00
P064779	Office Depot	04/24/2020	\$110.00
P064778	Office Depot	04/24/2020	\$303.60
P064777	Office Depot	04/24/2020	\$109.99
P064776	Office Depot	04/24/2020	\$26.95
P064775	Office Depot	04/24/2020	\$74.22
P064774	All Brite Sales Co Inc	04/24/2020	\$187.10
P064773	Office Depot	04/24/2020	\$230.70
P064772	Office Depot	04/24/2020	\$449.99
P064771	Office Depot	04/24/2020	\$202.04
P064770	Audio Enhancement Inc	04/24/2020	\$264,104.25
P064769	College Board	04/24/2020	\$10,160.00
P064768	Canam Steel Corp	04/24/2020	\$500,716.00
P064767	McCrarys Plumbing Inc	04/24/2020	\$11,543.21
P064766	MainStage Theatrical Supply Inc	04/24/2020	\$392,634.00
P064765	Office Depot	04/24/2020	\$109.99
P064764	Office Depot	04/24/2020	\$1,570.63
P064763	Office Depot	04/24/2020	\$69.67
P064762	Amazon Business	04/24/2020	\$57.89
P064761	Amazon Business	04/24/2020	\$1,335.91
P064760	United Refrigeration Inc	04/23/2020	\$2,247.12
P064759	Simpo, Detra	04/23/2020	\$927.50

PO Number	Supplier Name	PO Date	Total Amount
P064758	Amazon Business	04/23/2020	\$432.98
P064757	Backscratchers Salon Systems Inc	04/23/2020	\$1,158.00
P064756	Burmax Co Inc	04/23/2020	\$1,102.30
P064755	Ring Power Corp	04/23/2020	\$546.22
P064754	Georef Systems Ltd	04/23/2020	\$900.00
P064753	All Brite Sales Co Inc	04/23/2020	\$694.20
P064752	Office Depot	04/23/2020	\$109.99
P064751	John Deere Co	04/23/2020	\$8,329.76
P064750	Stanford Restoration & Reconstruction Inc	04/22/2020	\$385.15
P064749	Office Depot	04/22/2020	\$98.91
P064748	Stanford Restoration & Reconstruction Inc	04/22/2020	\$540.00
P064747	All Brite Sales Co Inc	04/22/2020	\$11,454.50
P064746	School Health Corp	04/22/2020	\$50.10
P064745	Tietjen Technologies Inc	04/22/2020	\$1,227.52
P064744	AEC Electrical Contracting Inc	04/22/2020	\$2,577.00
P064743	Tietjen Technologies Inc	04/22/2020	\$38,525.21
P064742	US Water Services Corp	04/22/2020	\$3,466.23
P064741	US Water Services Corp	04/22/2020	\$1,265.00
P064740	US Water Services Corp	04/22/2020	\$275.00
P064739	Miller Electric Co	04/22/2020	\$1,679.28
P064738	Armstrong Fence Co	04/22/2020	\$14,616.00
P064737	Central Restaurant Products	04/22/2020	\$1,008.89
P064736	Office Depot	04/22/2020	\$1,901.88
P064735	Office Depot	04/22/2020	\$221.56
P064734	Office Depot	04/22/2020	\$109.99
P064733	Office Depot	04/22/2020	\$109.99
P064732	Office Depot	04/22/2020	\$810.08
P064731	Florida Janitor and Paper Supply Inc	04/22/2020	\$51.20
P064730	Office Depot	04/22/2020	\$129.80
P064729	Triangle Fastener Corp	04/21/2020	\$9,983.00
P064728	Amazon Business	04/21/2020	\$95.98
P064727	Amazon Business	04/21/2020	\$907.10
P064726	Office Depot	04/21/2020	\$440.00
P064725	Belimo Aircontrols (USA) Inc	04/21/2020	\$30,285.08
P064724	Office Depot	04/21/2020	\$177.03
P064723	Pitney Bowes Purchase Power	04/21/2020	\$150.00
P064722	Rexel USA Inc	04/21/2020	\$48,954.62
P064721	Florida Landscape and Nursery Inc	04/21/2020	\$962.50
P064720	Office Depot	04/21/2020	\$54.82
P064719	Amazon Business	04/21/2020	\$368.07
P064718	GovConnection Inc	04/21/2020	\$4,950.00
P064717	Global Industrial Equipment	04/21/2020	\$1,879.99
P064716	Ag-Pro LLC	04/21/2020	\$1,829.94
P064715	Florida School Book Depository	04/21/2020	\$200.00
P064714	Florida School Book Depository	04/21/2020	\$200.00
P064713	Florida School Book Depository	04/01/2020	\$541.02

PO Number	Supplier Name	PO Date	Total Amount
P064712	Office Depot	04/21/2020	\$32.83
P064711	Office Depot	04/20/2020	\$115.03
P064710	Staples Business Advantage	04/20/2020	\$73.32
P064709	Park Place Technologies LLC	04/20/2020	\$896.37
P064708	Solution Tree Inc	04/20/2020	\$82.39
P064707	Staples Business Advantage	04/20/2020	\$439.84
P064706	Schenkel & Shultz Inc	04/20/2020	\$41,950.00
P064705	Schenkel & Shultz Inc	04/20/2020	\$2,500.00
P064704	Sims Trucking Inc	04/20/2020	\$864.00
P064703	United Refrigeration Inc	04/20/2020	\$1,487.16
P064702	Network Cabling Services Inc	04/20/2020	\$18,410.00
P064701	Anixter Inc	04/20/2020	\$742,849.57
P064700	Sims Trucking Inc	04/20/2020	\$432.00
P064699	Krystal Klean	04/20/2020	\$6,456.39
P064698	AEC Electrical Contracting Inc	04/20/2020	\$318.00
P064697	St Augustine Electric Motor Works Inc	04/20/2020	\$878.00
P064696	All Brite Sales Co Inc	04/20/2020	\$2,718.28
P064695	Riptide Unlimited Inc	04/20/2020	\$4,650.00
P064694	Lasa Construction Inc	04/20/2020	\$6,448.80
P064693	Schoolhouse Products Inc	04/17/2020	\$1,208.00
P064692	Connelly & Wicker Inc	04/17/2020	\$12,200.00
P064691	Office Depot	04/17/2020	\$28.98
P064690	Office Depot	04/17/2020	\$379.95
P064689	SHI International Corp	04/17/2020	\$12,000.00
P064688	Miller Electric Co	04/17/2020	\$2,894.90
P064687	Florida School Book Depository	04/17/2020	\$200.00
P064686	Florida School Book Depository	04/17/2020	\$100.00
P064685	Florida School Book Depository	04/17/2020	\$200.00
P064684	Florida School Book Depository	04/17/2020	\$150.00
P064683	Florida School Book Depository	04/17/2020	\$100.00
P064682	Florida School Book Depository	04/17/2020	\$200.00
P064681	Florida School Book Depository	04/17/2020	\$100.00
P064680	Florida School Book Depository	04/17/2020	\$100.00
P064679	Florida School Book Depository	04/17/2020	\$100.00
P064678	Florida School Book Depository	04/17/2020	\$100.00
P064677	Florida School Book Depository	04/17/2020	\$50.00
P064676	Florida School Book Depository	04/17/2020	\$100.00
P064675	Florida School Book Depository	04/17/2020	\$25.00
P064674	Florida School Book Depository	04/17/2020	\$100.00
P064673	Florida School Book Depository	04/17/2020	\$100.00
P064672	Florida School Book Depository	04/17/2020	\$100.00
P064671	Florida School Book Depository	04/17/2020	\$25.00
P064670	Florida School Book Depository	04/17/2020	\$150.00
P064669	School Health Corp	04/17/2020	\$1,608.00
P064668	Amazon Business	04/17/2020	\$2,773.90
P064667	GovConnection Inc	04/16/2020	\$604.83

PO Number	Supplier Name	PO Date	Total Amount
P064666	Crafts Trophies & Awards Inc	04/16/2020	\$950.00
P064665	Nationwide Structures Inc	04/16/2020	\$30,850.00
P064664	McCrarys Plumbing Inc	04/16/2020	\$4,771.41
P064663	CMC Rebar	04/16/2020	\$248,905.37
P064662	Consolidated Electrical Distributors Inc	04/16/2020	\$21,032.84
P064661	Riptide Unlimited Inc	04/16/2020	\$22,450.00
P064660	Pitney Bowes Purchase Power	04/16/2020	\$499.00
P064659	Office Depot	04/16/2020	\$104.47
P064658	Rhapsody Music Inc	04/16/2020	\$3,100.00
P064657	All Brite Sales Co Inc	04/16/2020	\$4,242.00
P064656	Schoolhouse Products Inc	04/16/2020	\$724.88
P064655	Amazon Business	04/15/2020	\$2,994.00
P064654	Florida Janitor and Paper Supply Inc	04/15/2020	\$793.02
P064653	Office Depot	04/15/2020	\$292.99
P064652	Spectra Contract Flooring	04/15/2020	\$2,800.46
P064651	American Roll Up Door Co	04/15/2020	\$29,294.00
P064650	Wilson Language Training Corp	04/15/2020	\$9,343.40
P064649	Construction Materials Inc	04/15/2020	\$577,732.65
P064648	Mannington Commercial	04/15/2020	\$7,630.72
P064647	GovConnection Inc	04/15/2020	\$1,075.00
P064646	Florida Janitor and Paper Supply Inc	04/15/2020	\$2,002.96
P064645	First Coast Mulch	04/15/2020	\$4,379.00
P064644	Baker Distributing Co	04/15/2020	\$4,887.60
P064643	AEC Electrical Contracting Inc	04/15/2020	\$9,811.86
P064642	Florida Janitor and Paper Supply Inc	04/15/2020	\$1,961.91
P064641	Bakers Sporting Goods	04/15/2020	\$1,020.00
P064640	ECS Florida LLC	04/14/2020	\$118,700.00
P064639	Community Rehab Associates Inc	04/14/2020	\$6,570.00
P064638	First Coast Mulch	04/14/2020	\$4,968.00
P064637	Cintas Fire Protection	04/14/2020	\$500.00
P064636	Pocket Nurse	04/14/2020	\$746.30
P064635	First Coast Mulch	04/14/2020	\$5,305.50
P064634	Geomatics Corp	04/14/2020	\$1,500.00
P064633	Commercial Roofing Specialties Inc	04/14/2020	\$107,128.64
P064632	Pitney Bowes Purchase Power	04/14/2020	\$150.00
P064631	Office Depot	04/14/2020	\$69.57
P064630	Amazon Business	04/14/2020	\$119.00
P064629	All Brite Sales Co Inc	04/14/2020	\$841.54
P064628	Florida School Book Depository	04/14/2020	\$135.05
P064627	Florida School Book Depository	04/14/2020	\$215.87
P064626	Florida School Book Depository	04/14/2020	\$471.09
P064625	Office Depot	04/14/2020	\$52.74
P064624	Guardian Fueling Technologies LLC	04/09/2020	\$520.80
P064623	Zabatt Inc	04/09/2020	\$668.80
P064622	Bliss Products & Services Inc	04/09/2020	\$9,200.00
P064621	Yard Pro Plus Inc	04/09/2020	\$30,265.00

PO Number	Supplier Name	PO Date	Total Amount
P064620	Thyssenkrupp Elevator	04/09/2020	\$601.27
P064619	WW Gay Mechanical Contractor Inc	04/09/2020	\$8,946.18
P064618	Hoover Pumping Systems	04/09/2020	\$2,229.01
P064617	St Augustine Electric Motor Works Inc	04/09/2020	\$520.00
P064616	St Augustine Electric Motor Works Inc	04/09/2020	\$3,272.95
P064615	Spectra Contract Flooring	04/09/2020	\$1,436.83
P064614	Brooks Building Solutions Inc	04/09/2020	\$1,400.00
P064613	Pitney Bowes Purchase Power	04/09/2020	\$500.00
P064612	School Health Corp	04/09/2020	\$3,200.00
P064611	Security & Fire Electronics (Safe)	04/09/2020	\$243.58
P064610	Security & Fire Electronics (Safe)	04/09/2020	\$114.35
P064609	Holmes & Brakel International Inc	04/09/2020	\$6,538.53
P064608	The Flippen Group LLC	04/09/2020	\$550.00
P064607	Stanford Restoration & Reconstruction Inc	04/09/2020	\$1,482.70
P064606	Taylor Refrigeration & AC Inc	04/09/2020	\$218.77
P064605	Amazon Business	04/09/2020	\$140.88
P064604	K12 Florida LLC	04/09/2020	\$1,073.75
P064603	Continental Auto & Truck Service Center Inc	04/09/2020	\$1,922.87
P064602	K12 Florida LLC	04/09/2020	\$4,830.00
P064601	HERNANDEZ, ALFREDO R	04/09/2020	\$31.48
P064600	STROM, ZACHARY R.	04/09/2020	\$64.56
P064599	Jacksonville Sound & Communications	04/09/2020	\$23,710.00
P064598	WILLETS, JOHN J.	04/09/2020	\$293.94
P064597	CEL Enterprises	04/08/2020	\$3,285.00
P064596	Security & Fire Electronics (Safe)	04/08/2020	\$571.00
P064595	GovConnection Inc	04/08/2020	\$1,070.00
P064594	Cemex Construction Materials Florida LLC	04/08/2020	\$1,182,000.00
P064593	Gulfeagle Supply Inc	04/08/2020	\$16,146.50
P064592	Presidio Networked Solutions LLC	04/08/2020	\$1,152.00
P064591	Amazon Business	04/08/2020	\$39.99
P064590	Florida Janitor and Paper Supply Inc	04/08/2020	\$2,565.70
P064589	Fisher Scientific	04/07/2020	\$657.33
P064588	The Arc of the St Johns Inc	04/07/2020	\$1,270.10
P064587	Pro-Ed Inc	04/07/2020	\$601.70
P064586	Office Depot	04/07/2020	\$94.98
P064585	Amazon Business	04/07/2020	\$1,102.50
P064584	Four Seasons Filters LLC	04/07/2020	\$1,285.00
P064583	Amazon Business	04/07/2020	\$7,900.20
P064582	Doerrs Custom Cabinets & Trim LLC	04/07/2020	\$17,217.20
P064581	PIP Marketing Signs Print	04/07/2020	\$517.08
P064580	GovConnection Inc	04/07/2020	\$107.00
P064579	The Morgan Co	04/07/2020	\$912.00
P064578	Honeywell Analytics Inc	04/07/2020	\$772.00
P064577	Armstrong Medical Industries Inc	04/07/2020	\$130.00
P064576	Scholastic Inc	04/07/2020	\$1,727.72
P064575	World Point	04/07/2020	\$184.76

PO Number	Supplier Name	PO Date	Total Amount
P064574	Ten-8 Fire Equipment Inc	04/07/2020	\$370.79
P064573	Assessment Technologies Institute LLC	04/07/2020	\$5,952.00
P064572	Talk of the Town Speech Therapy LLC	04/07/2020	\$1,474.00
P064571	Ten-8 Fire Equipment Inc	04/07/2020	\$500.00
P064570	Commercial Duct Systems Llc	04/07/2020	\$545,900.00
P064569	Mannington Commercial	04/07/2020	\$21,027.83
P064568	Dal-Tile Distribution Inc	04/07/2020	\$11,435.50
P064567	AEC Electrical Contracting Inc	04/07/2020	\$50,316.79
P064566	Cemex Construction Materials Florida LLC	04/07/2020	\$1,250,850.00
P064565	Forterra Pipe & Precast LLC	04/07/2020	\$77,455.41
P064564	WW Gay Mechanical Contractor Inc	04/07/2020	\$1,588.00
P064563	Outhouse Portable Restrooms Inc	04/07/2020	\$257.12
P064562	Hawkins Inc	04/07/2020	\$52.50
P064561	Florida Janitor and Paper Supply Inc	04/07/2020	\$1,242.78
P064560	Ardor School Solutions	04/07/2020	\$8,827.50
P064559	Wilson Language Training Corp	04/07/2020	\$1,657.91
P064558	Crafts Trophies & Awards Inc	04/06/2020	\$866.25
P064557	Big T Concrete Cutting	04/06/2020	\$1,450.00
P064556	Florida School Book Depository	04/06/2020	\$116.45
P064555	All Brite Sales Co Inc	04/06/2020	\$896.13
P064554	Pitney Bowes Purchase Power	04/06/2020	\$503.50
P064553	Mackin Library Media	04/06/2020	\$1,721.67
P064552	Mackin Library Media	04/06/2020	\$1,265.05
P064551	Focus School Software	04/06/2020	\$9,657.00
P064550	Florida School Book Depository	04/06/2020	\$298.29
P064549	Florida School Book Depository	04/06/2020	\$386.08
P064548	Amazon Business	04/06/2020	\$659.80
P064547	All Brite Sales Co Inc	04/06/2020	\$1,665.16
P064546	Hoover Pumping Systems	04/06/2020	\$7,036.40
P064545	Office Depot	04/06/2020	\$339.95
P064544	AME Corp of Ocala	04/06/2020	\$650.00
P064543	Florida School Book Depository	04/06/2020	\$205.49
P064542	Florida School Book Depository	04/06/2020	\$136.26
P064541	Florida Janitor and Paper Supply Inc	04/06/2020	\$1,088.57
P064540	Florida School Book Depository	04/03/2020	\$194.99
P064539	Florida School Book Depository	04/03/2020	\$171.22
P064538	Florida School Book Depository	04/03/2020	\$125.00
P064537	Florida School Book Depository	04/03/2020	\$158.81
P064536	Florida School Book Depository	04/03/2020	\$174.90
P064535	Florida School Book Depository	04/03/2020	\$279.92
P064534	Citory Solutions	04/03/2020	\$12,556.93
P064533	Florida School Book Depository	04/03/2020	\$356.36
P064532	Florida School Book Depository	04/03/2020	\$405.57
P064531	Florida School Book Depository	04/03/2020	\$847.61
P064530	Florida School Book Depository	04/03/2020	\$625.92
P064529	Florida School Book Depository	04/03/2020	\$551.05

PO Number	Supplier Name	PO Date	Total Amount
P064528	CXtec	04/03/2020	\$2,000.00
P064527	Florida School Book Depository	04/03/2020	\$544.93
P064526	Florida School Book Depository	04/03/2020	\$647.03
P064525	Florida School Book Depository	04/03/2020	\$491.45
P064524	Florida School Book Depository	04/03/2020	\$549.23
P064523	Florida School Book Depository	04/03/2020	\$598.26
P064522	Schindler Elevator Corp	04/03/2020	\$1,451.76
P064521	Outhouse Portable Restrooms Inc	04/03/2020	\$26.78
P064520	Lasa Construction Inc	04/03/2020	\$28,844.72
P064519	Spectra Contract Flooring	04/03/2020	\$41,824.08
P064518	Spectra Contract Flooring	04/03/2020	\$18,513.40
P064517	LV Hiers Inc	04/03/2020	\$5,900.00
P064516	McCrarys Plumbing Inc	04/03/2020	\$7,955.75
P064515	St Augustine Electric Motor Works Inc	04/03/2020	\$3,272.95
P064514	Ferguson Enterprises Inc	04/03/2020	\$3,910.99
P064513	McCrarys Plumbing Inc	04/03/2020	\$6,235.21
P064512	McCrarys Plumbing Inc	04/03/2020	\$4,852.28
P064511	Communication Matters LLC	04/03/2020	\$1,100.00
P064510	Liberty Materials LLC	04/03/2020	\$56,650.00
P064509	Sims Trucking Inc	04/03/2020	\$3,168.00
P064508	Spectra Contract Flooring	04/03/2020	\$25,480.98
P064507	Yard Pro Plus Inc	04/03/2020	\$4,425.00
P064506	Yard Pro Plus Inc	04/03/2020	\$4,225.00
P064505	Yard Pro Plus Inc	04/03/2020	\$6,000.00
P064504	AEC Electrical Contracting Inc	04/03/2020	\$1,373.45
P064503	WW Gay Mechanical Contractor Inc	04/03/2020	\$5,809.44
P064502	Hams Nursery Inc	04/03/2020	\$3,149.95
P064501	Spectra Contract Flooring	04/03/2020	\$5,735.09
P064500	Village Key & Alarm Inc	04/03/2020	\$175.00
P064499	GovConnection Inc	04/03/2020	\$8,000.00
P064498	Comprehensive Therapy Consultants	04/03/2020	\$2,646.00
P064497	Center for the Collaborative Classroom	04/03/2020	\$700.00
P064496	Voyager Sopris Learning Inc	04/03/2020	\$1,595.20
P064495	The Home Depot Pro	04/02/2020	\$1,643.74
P064494	Amazon Business	04/02/2020	\$39.98
P064493	Office Depot	04/02/2020	\$99.99
P064492	Amazon Business	04/02/2020	\$40.99
P064491	GovConnection Inc	04/02/2020	\$16,920.00
P064490	Schoolhouse Products Inc	04/02/2020	\$8,415.48
P064489	Amazon Business	04/02/2020	\$13.29
P064488	Spectra Contract Flooring	04/02/2020	\$21,309.28
P064487	Ferguson Enterprises Inc	04/02/2020	\$21,036.80
P064486	Consolidated Electrical Distributors Inc	04/02/2020	\$5,318.44
P064485	GovConnection Inc	04/02/2020	\$8,970.00
P064484	AGAPE Interpreting Services Inc	04/02/2020	\$577.50
P064483	All Brite Sales Co Inc	04/02/2020	\$1,081.30

PO Number	Supplier Name	PO Date	Total Amount
P064482	Yard Pro Plus Inc	04/01/2020	\$350.00
P064481	St Augustine Electric Motor Works Inc	04/01/2020	\$3,434.20
P064480	Florida School Book Depository	04/01/2020	\$265.96
P064479	Above All Ceilings Inc	04/01/2020	\$31,715.50
P064478	ImageStoreHouse.com LLC	04/01/2020	\$1,800.00
P064477	Office Depot	04/01/2020	\$53.59
P064476	Florida School Book Depository	04/01/2020	\$419.72
P064475	Florida Transportation Systems Inc	04/01/2020	\$4,137.74
P064474	Amazon Business	04/01/2020	\$19.96
P064473	Florida School Book Depository	04/01/2020	\$563.71
P064472	Trane	04/01/2020	\$1,000,000.00
P064471	Armstrong Fence Co	04/01/2020	\$7,119.75
P064470	AEC Electrical Contracting Inc	04/01/2020	\$1,092.18
P064469	Spectra Contract Flooring	04/01/2020	\$1,423.49
P064468	Spectra Contract Flooring	04/01/2020	\$2,074.86
P064467	Stan Weaver & Co	04/01/2020	\$190,548.00
P064466	Commercial Duct Systems Llc	04/01/2020	\$315,000.00
P064465	Ferguson Enterprises Inc	04/01/2020	\$124,199.61
P064464	Ferguson Waterworks	04/01/2020	\$237,867.55
P064463	Master Insulation Inc	04/01/2020	\$140,208.64
P064462	Florida Janitor and Paper Supply Inc	04/01/2020	\$2,724.36
P064461	AEC Electrical Contracting Inc	04/01/2020	\$5,711.26
P064460	Taylor Refrigeration & AC Inc	04/01/2020	\$1,110.00
P064459	School Health Corp	04/01/2020	\$75.74
P064458	Bakers Sporting Goods	04/01/2020	\$840.00
P064457	Ultrashred Technologies Inc	04/01/2020	\$177.55
P064456	Amazon Business	04/01/2020	\$352.45
P064455	GovConnection Inc	04/01/2020	\$4,480.00
P064454	Peerson Audio Inc	04/01/2020	\$225,280.35
P064453	Ring Power Corp	04/01/2020	\$230.41
P064452	Boulevard Tire Center	04/01/2020	\$6,537.20
P064451	Florida Janitor and Paper Supply Inc	04/01/2020	\$2,110.86
P064450	Office Depot	04/01/2020	\$97.36
P064449	Four Seasons Filters LLC	04/01/2020	\$1,175.00
P064447	LessonPix Inc	03/31/2020	\$36.00
P064446	Southern Wrecker & Recovery LLC	03/31/2020	\$85.00
P064445	Batteries By Fisher Inc	03/31/2020	\$660.00
P064444	Amazon Business	03/31/2020	\$172.29
P064443	Office Depot	03/31/2020	\$155.28
P064442	JW Pepper & Son Inc	03/31/2020	\$138.00
P064441	PowerSchool Group LLC	03/31/2020	\$1,260.00
P064440	GovConnection Inc	03/31/2020	\$860.00
P064439	Master Insulation Inc	03/31/2020	\$221,031.06
P064438	Department of Children and Families	03/31/2020	\$90.00
P064437	Construction Materials Inc	03/31/2020	\$440,000.00
P064436	Florida Hydronics Inc	03/31/2020	\$35,434.00

PO Number	Supplier Name	PO Date	Total Amount
P064435	Miller Electric Co	03/31/2020	\$3,360.00
P064434	Florida Transportation Systems Inc	03/31/2020	\$7,595.00
P064433	SHI International Corp	03/31/2020	\$24,000.00
P064432	GovConnection Inc	03/31/2020	\$214.00
P064431	Florida Janitor and Paper Supply Inc	03/31/2020	\$495.00
P064430	GovConnection Inc	03/31/2020	\$46.86
P064429	Rhapsody Music Inc	03/30/2020	\$839.40
P064428	Doerrs Custom Cabinets & Trim LLC	03/30/2020	\$11,077.75
P064427	Security & Fire Electronics (Safe)	03/30/2020	\$1,823.84
P064426	Door Control Inc	03/30/2020	\$6,382.50
P064425	Office Depot	03/30/2020	\$727.47
P064424	B&S Signs Inc	03/30/2020	\$375.00
P064423	Palos Sports Inc	03/30/2020	\$1,370.93
P064422	Tietjen Technologies Inc	03/30/2020	\$289.21
P064421	United Refrigeration Inc	03/30/2020	\$2,926.12
P064420	Lasa Construction Inc	03/30/2020	\$16,272.91
P064419	Bliss Products & Services Inc	03/30/2020	\$11,469.08
P064418	Security & Fire Electronics (Safe)	03/30/2020	\$643.55
P064417	Brooks Building Solutions Inc	03/30/2020	\$1,038.70
P064416	Amazon Business	03/30/2020	\$528.37
P064415	Quality Lapel Pins Inc	03/27/2020	\$976.94
P064414	BSN Sports	03/27/2020	\$5,450.61
P064413	GovConnection Inc	03/27/2020	\$66,318.21
P064412	Florida Janitor and Paper Supply Inc	03/27/2020	\$1,053.66
P064411	Office Depot	03/27/2020	\$159.99
P064410	Simpo, Detra	03/27/2020	\$1,470.00
P064409	All Brite Sales Co Inc	03/27/2020	\$2,044.07
P064408	Follett School Solutions Inc	03/27/2020	\$777.95
P064407	SEBCO Books	03/27/2020	\$1,177.18
P064406	Maudlin International Truck Sales	03/27/2020	\$1,920.18
P064405	Neff	03/27/2020	\$215.07
P064404	B&S Signs Inc	03/27/2020	\$4,000.00
P064403	Florida School Book Depository	03/27/2020	\$594.90
P064402	Florida School Book Depository	03/27/2020	\$567.91
P064401	Florida School Book Depository	03/27/2020	\$457.79
P064400	Florida School Book Depository	03/27/2020	\$378.82
P064399	Florida School Book Depository	03/27/2020	\$488.97
P064398	Florida School Book Depository	03/27/2020	\$499.45
P064397	Florida School Book Depository	03/27/2020	\$395.13
P064396	Florida School Book Depository	03/27/2020	\$437.48
P064395	Florida School Book Depository	03/27/2020	\$387.26
P064394	Florida Janitor and Paper Supply Inc	03/26/2020	\$827.82
P064393	Synergy Rents	03/26/2020	\$1,652.00
P064392	Grainger Inc	03/26/2020	\$519.90
P064391	A Blinds Co	03/26/2020	\$12,900.60
P064390	Pitney Bowes Purchase Power	03/26/2020	\$150.00

PO Number	Supplier Name	PO Date	Total Amount
P064389	Imprint Solutions Inc	03/26/2020	\$715.03
P064388	Southern Lock & Supply Co	03/26/2020	\$2,085.50
P064387	Office Depot	03/26/2020	\$2,184.02
P064386	Spectra Contract Flooring	03/26/2020	\$9,324.95
P064385	Spectra Contract Flooring	03/26/2020	\$1,911.60
P064384	Spectra Contract Flooring	03/26/2020	\$779.65
P064383	Spectra Contract Flooring	03/26/2020	\$5,502.40
P064382	Office Depot	03/26/2020	\$246.25
P064381	Spectra Contract Flooring	03/26/2020	\$908.65
P064380	Spectra Contract Flooring	03/26/2020	\$2,709.09
P064379	Spectra Contract Flooring	03/26/2020	\$3,019.95
P064378	Spectra Contract Flooring	03/26/2020	\$2,080.69
P064377	Spectra Contract Flooring	03/26/2020	\$15,969.82
P064376	Spectra Contract Flooring	03/26/2020	\$1,597.85
P064375	Spectra Contract Flooring	03/26/2020	\$4,835.69
P064374	Spectra Contract Flooring	03/26/2020	\$831.25
P064373	Spectra Contract Flooring	03/26/2020	\$5,688.52
P064372	Spectra Contract Flooring	03/26/2020	\$8,054.53
P064371	Spectra Contract Flooring	03/26/2020	\$2,819.76
P064370	Argos USA LLC	03/26/2020	\$1,257.50
P064369	Florida School Book Depository	03/26/2020	\$376.78
P064368	Westaff	03/26/2020	\$1,000.00
P064367	Advanced Disposal Services Jacksonville LLC	03/26/2020	\$367.58
P064366	Amazon Business	03/26/2020	\$153.93
P064365	Amazon Business	03/26/2020	\$299.75
P064364	Grainger Inc	03/26/2020	\$113.43
P064363	Florida School Book Depository	03/26/2020	\$441.13
P064362	Office Depot	03/26/2020	\$2,647.82
P064361	Armstrong Fence Co	03/26/2020	\$24,638.71
P064360	Florida Transformative Education	03/26/2020	\$1,795.00
P064359	US Water Services Corp	03/26/2020	\$4,338.50
P064358	Foundation For Rural Education Excellence Inc	03/26/2020	\$5,400.00
P064357	Florida School Book Depository	03/26/2020	\$403.43
P064356	The Goddard School	03/26/2020	\$7,000.00
P064355	Florida School Book Depository	03/26/2020	\$375.87
P064354	Florida School Book Depository	03/26/2020	\$271.54
P064353	Florida School Book Depository	03/26/2020	\$333.09
P064352	Florida School Book Depository	03/26/2020	\$380.08
P064351	Florida School Book Depository	03/26/2020	\$355.04
P064350	Florida School Book Depository	03/26/2020	\$389.99
P064349	Florida School Book Depository	03/26/2020	\$284.75
P064348	Florida School Book Depository	03/26/2020	\$382.02
P064347	Whitlock	03/26/2020	\$15,121.03
P064346	All Brite Sales Co Inc	03/26/2020	\$463.91
P064345	Center for the Collaborative Classroom	03/26/2020	\$4,320.00
P064344	Hastys Communication Of Florida Inc	03/26/2020	\$395.00

PO Number	Supplier Name	PO Date	Total Amount
P064343	SEON System Sales Inc	03/26/2020	\$750.00
P064342	AGAPE Interpreting Services Inc	03/26/2020	\$70.00
P064341	Downeys Janitorial Supplies	03/26/2020	\$468.00
P064339	Schenkel & Shultz Inc	03/25/2020	\$84,440.00
P064338	Pitney Bowes Purchase Power	03/25/2020	\$150.00
P064337	AGAPE Interpreting Services Inc	03/25/2020	\$70.00
P064336	Office Depot	03/25/2020	\$99.99
P064335	Florida Janitor and Paper Supply Inc	03/25/2020	\$396.28
P064334	Office Depot	03/25/2020	\$1,111.45
P064333	Minuteman Press	03/25/2020	\$381.42
P064332	Office Depot	03/25/2020	\$11.68
P064331	Pitney Bowes Purchase Power	03/25/2020	\$500.00
P064330	Ferguson Enterprises Inc	03/25/2020	\$245,976.17
P064329	GovConnection Inc	03/25/2020	\$321.00
P064328	Matthews Design Group Inc	03/25/2020	\$10,000.00
P064327	Keeper Goals	03/25/2020	\$1,500.00
P064326	Duval Glass & Mirror Inc	03/25/2020	\$20,338.56
P064325	Office Depot	03/25/2020	\$153.06
P064324	Florida Janitor and Paper Supply Inc	03/25/2020	\$20,000.00
P064323	US Foods Inc	03/25/2020	\$20,000.00
P064322	US Foods Inc	03/25/2020	\$170,000.00
P064321	TG Lee Dairy	03/25/2020	\$42,000.00
P064320	US Foods Inc	03/25/2020	\$20,000.00
P064319	Apex Learning Inc	03/25/2020	\$30,000.00
P064318	GovConnection Inc	03/25/2020	\$7,050.00
P064317	John Deere Co	03/25/2020	\$11,070.27
P064316	CXtec	03/25/2020	\$12,007.79
P064315	EDU Healthcare LLC	03/25/2020	\$30,592.00
P064314	Storagecraft	03/24/2020	\$92,760.82
P064313	Attainment Co Inc	03/24/2020	\$141.90
P064312	Automated Business Machines of Jacksonville Inc	03/24/2020	\$396.09
P064311	Amazon Business	03/24/2020	\$110.76
P064310	GovConnection Inc	03/24/2020	\$22,560.00
P064309	Ways, Ceolamar	03/24/2020	\$1,960.00
P064308	Noland Co	03/24/2020	\$303,755.90
P064307	Musco Sports Lighting Llc	03/24/2020	\$696,000.00
P064306	Life Safety Designs Inc	03/24/2020	\$109,517.00
P064305	Office Depot	03/24/2020	\$362.00
P064304	Office Depot	03/24/2020	\$117.82
P064303	Trane	03/24/2020	\$2,450,000.00
P064302	Ferguson Waterworks	03/24/2020	\$568,606.30
P064301	Elmore, Bradley	03/24/2020	\$1,176.00
P064300	Attainment Co Inc	03/24/2020	\$270.90
P064299	Montgomery, Ladson	03/24/2020	\$1,960.00
P064298	The AG Mauro Company of Florida Inc	03/24/2020	\$21,120.00
P064297	GovConnection Inc	03/24/2020	\$556.74

PO Number	Supplier Name	PO Date	Total Amount
P064296	Angelou, Chris	03/24/2020	\$1,176.00
P064295	GovConnection Inc	03/24/2020	\$1,295.00
P064294	Village Key & Alarm Inc	03/24/2020	\$1,619.00
P064293	AEC Electrical Contracting Inc	03/24/2020	\$7,480.31
P064292	Trane	03/24/2020	\$44,980.00
P064291	Sims Trucking Inc	03/24/2020	\$1,008.00
P064290	FARINA, CATHERINE M	03/24/2020	\$102.00
P064289	Yard Pro Plus Inc	03/24/2020	\$6,310.00
P064288	KISCH, MICHELLE L	03/24/2020	\$249.50
P064287	Office Depot	03/24/2020	\$127.45
P064286	Maudlin International Truck Sales	03/24/2020	\$5,000.00
P064285	Schoolhouse Products Inc	03/24/2020	\$85,365.00
P064284	Matthews Bus Alliance Inc	03/24/2020	\$5,000.00
P064283	Florida Transportation Systems Inc	03/24/2020	\$5,000.00
P064282	Conch House Marine Resort	03/24/2020	\$840.00
P064281	Jacksonville Sound & Communications	03/24/2020	\$16,817.07
P064280	Citory Solutions	03/24/2020	\$12,317.50
P064279	Sims Trucking Inc	03/24/2020	\$864.00
P064278	Stuart George Concrete Pumping	03/24/2020	\$360.00
P064277	McCool, Lee	03/24/2020	\$1,960.00
P064276	Bliss Products & Services Inc	03/24/2020	\$14,749.09
P064275	Duval Glass & Mirror Inc	03/24/2020	\$126.75
P064274	Beard Equipment Co	03/24/2020	\$965.23
P064273	GovConnection Inc	03/23/2020	\$4,800.00
P064272	Office Depot	03/23/2020	\$143.18
P064271	Office Depot	03/23/2020	\$275.00
P064270	Florida Janitor and Paper Supply Inc	03/23/2020	\$12,298.75
P064269	Flagler, Tiesha	03/23/2020	\$1,848.00
P064268	Ruggeri, Maria	03/23/2020	\$657.21
P064267	Florida Virtual School	03/23/2020	\$123,508.00
P064266	Learning Without Tears	03/23/2020	\$5,482.68
P064265	LANE, JESSICA SUMMER	03/23/2020	\$283.93
P064264	Morton, Joshua	03/23/2020	\$1,960.00
P064263	Morales, Isaac	03/23/2020	\$549.00
P064262	Wilson, Adrian	03/23/2020	\$549.00
P064261	Gebauer, Timothy	03/23/2020	\$784.00
P064260	CDW Government LLC	03/23/2020	\$1,350.00
P064259	Roger, Leonardo	03/23/2020	\$2,744.00
P064258	Imprint Solutions Inc	03/23/2020	\$571.83
P064257	Imprint Solutions Inc	03/23/2020	\$518.09
P064256	Dowler, Christina	03/23/2020	\$1,960.00
P064255	Imprint Solutions Inc	03/23/2020	\$566.96
P064254	Grab Jr, John	03/23/2020	\$911.17
P064253	Reid Jr, Richard	03/23/2020	\$1,960.00
P064252	GovConnection Inc	03/23/2020	\$860.00
P064251	Village Key & Alarm Inc	03/23/2020	\$1,795.00

PO Number	Supplier Name	PO Date	Total Amount
P064250	Unity School Bus Parts	03/23/2020	\$7,595.00
P064249	GovConnection Inc	03/23/2020	\$705.00
P064248	SAPP, DAWN S.	03/23/2020	\$106.00
P064247	MORTON, JACALYN L.	03/23/2020	\$1,960.00
P064246	NCS Pearson Inc	03/23/2020	\$14,123.87
P064245	Orange Tree Staffing LLC	03/23/2020	\$8,250.00
P064244	Florida Janitor and Paper Supply Inc	03/20/2020	\$92.33
P064243	Miller Electric Co	03/18/2020	\$15,682.87
P064242	Miller Electric Co	03/18/2020	\$16,494.75
P064241	Miller Electric Co	03/18/2020	\$5,953.08
P064240	Miller Electric Co	03/18/2020	\$6,832.09
P064239	Miller Electric Co	03/18/2020	\$1,913.25
P064238	Security & Fire Electronics (Safe)	03/18/2020	\$1,767.00
P064237	McGraw Hill School Education LLC	03/18/2020	\$1,304.23
P064236	LV Hiers Inc	03/18/2020	\$300,000.00
P064235	Boulevard Tire Center	03/18/2020	\$6,537.20
P064234	C&S Commercial Truck and Van Equipment LLC	03/18/2020	\$3,646.25
P064233	CXtec	03/18/2020	\$12,534.23
P064232	CBT Nuggets LLC	03/18/2020	\$2,396.00
P064231	Commercial Door & Frame Distributors	03/18/2020	\$1,413.62
P064230	St Augustine Fence & Outdoor Construction	03/18/2020	\$3,755.79
P064229	AEC Electrical Contracting Inc	03/18/2020	\$14,598.34
P064228	Amazon Business	03/18/2020	\$27.32
P064227	CEL Enterprises	03/18/2020	\$2,755.00
P064226	Vista Window Tinting of Florida Corp	03/18/2020	\$12,954.00
P064225	Sims Trucking Inc	03/18/2020	\$144.00
P064224	Johnson Controls Inc	03/18/2020	\$1,520.60
P064223	Johnson Controls Inc	03/18/2020	\$3,580.70
P064222	STG Contracting Group Inc	03/18/2020	\$37,265,000.00
P064221	Amazon Business	03/18/2020	\$136.26
P064220	Chiller Medic Inc	03/18/2020	\$240.00
P064219	MCCLUNG, VICKI LYNN	03/18/2020	\$59.63
P064218	SSE & Associates Inc	03/18/2020	\$74,470.33
P064217	Amazon Business	03/18/2020	\$247.39
P064216	Office Depot	03/17/2020	\$12.99
P064215	Troxell Communications Inc	03/17/2020	\$2,235.00
P064214	GovConnection Inc	03/17/2020	\$1,030.00
P064213	CC Borden Construction Inc	03/17/2020	\$149,498.16
P064212	Schindler Elevator Corp	03/17/2020	\$6,970.86
P064211	Office Depot	03/17/2020	\$55.00
P064209	Batteries By Fisher Inc	03/17/2020	\$330.00
P064208	Xylem Water Solutions USA Inc	03/17/2020	\$94,872.00
P064207	Maudlin International Truck Sales	03/17/2020	\$2,918.47
P064206	Citory Solutions	03/17/2020	\$27,715.16
P064205	Chiller Medic Inc	03/17/2020	\$2,855.00
P064204	Ferguson Enterprises Inc	03/17/2020	\$3,478.94

PO Number	Supplier Name	PO Date	Total Amount
P064203	Office Depot	03/17/2020	\$103.35
P064202	Sims Trucking Inc	03/17/2020	\$576.00
P064201	Del Zotto Products of Fl Inc	03/17/2020	\$187,537.96
P064200	Consolidated Electrical Distributors Inc	03/17/2020	\$7,248.79
P064199	Stan Weaver & Co	03/17/2020	\$289,407.00
P064198	Schoolhouse Products Inc	03/17/2020	\$5,581.24
P064197	Office Depot	03/17/2020	\$220.27
P064196	Amazon Business	03/17/2020	\$45.96
P064195	WOODALL, DANIELLE MACCLARY	03/17/2020	\$115.10
P064194	Amazon Business	03/17/2020	\$45.96
P064193	Troxell Communications Inc	03/17/2020	\$2,335.00
P064192	Amazon Business	03/17/2020	\$144.95
P064191	Super Duper Publications	03/17/2020	\$1,878.00
P064190	Teaching Strategies LLC	03/17/2020	\$4,637.44
P064189	Wilson Language Training Corp	03/17/2020	\$8,240.40
P064188	Soprema Inc	03/16/2020	\$490.00
P064187	Amazon Business	03/16/2020	\$119.58
P064186	Amazon Business	03/16/2020	\$279.98
P064185	Zephyrhills Natural Spring Water	03/16/2020	\$1,050.66
P064184	Heritage Product Resources Inc	03/16/2020	\$10,955.36
P064183	R Plants Inc	03/16/2020	\$1,000.00
P064182	Mid Florida Sportswear Inc	03/16/2020	\$177.00
P064181	GroSouth Inc	03/16/2020	\$1,284.84
P064180	Flora Express Inc	03/16/2020	\$750.00
P064179	Pro-Ed Inc	03/16/2020	\$137.50
P064178	Strate Welding Supply Co Inc	03/16/2020	\$1,248.25
P064177	Miller Electric Co	03/16/2020	\$4,541.50
P064176	Amazon Business	03/16/2020	\$160.40
P064175	Amazon Business	03/16/2020	\$100.50
P064174	Woodwind & Brasswind Inc	03/16/2020	\$149.50
P064173	Amazon Business	03/16/2020	\$29.99
P064172	Western Psychological Services	03/16/2020	\$105.60
P064171	Amazon Business	03/16/2020	\$134.38
P064170	Trane	03/16/2020	\$1,825.49
P064169	Miller Electric Co	03/16/2020	\$9,878.00
P064168	Miller Electric Co	03/16/2020	\$4,216.00
P064167	Miller Electric Co	03/16/2020	\$6,488.00
P064166	Miller Electric Co	03/16/2020	\$8,766.00
P064165	Office Depot	03/16/2020	\$22.16
P064164	Grainger Inc	03/16/2020	\$342.68
P064163	Amazon Business	03/16/2020	\$394.60
P064162	Audio Enhancement Inc	03/16/2020	\$28,680.00
P064161	Office Depot	03/16/2020	\$44.99
P064160	WW Gay Mechanical Contractor Inc	03/16/2020	\$3,747.55
P064159	Village Key & Alarm Inc	03/16/2020	\$2,473.75
P064158	Duval Asphalt Products Inc	03/16/2020	\$2,798.80

PO Number	Supplier Name	PO Date	Total Amount
P064157	Hams Nursery Inc	03/16/2020	\$1,872.50
P064156	WW Gay Mechanical Contractor Inc	03/16/2020	\$5,189.76
P064155	Chiller Medic Inc	03/16/2020	\$1,724.53
P064154	AEC Electrical Contracting Inc	03/16/2020	\$16,650.06
P064153	Brainchild Corp	03/16/2020	\$934.25
P064152	Citory Solutions	03/16/2020	\$15,177.12
P064151	Virco Inc	03/16/2020	\$10,179.73
P064150	Schoolhouse Products Inc	03/16/2020	\$14,965.50
P064149	Office Depot	03/16/2020	\$32.83
P064148	Schoolhouse Products Inc	03/13/2020	\$34,004.75
P064147	Konica Minolta Business Solutions USA Inc	03/13/2020	\$167.40
P064146	Futchs Tractor Depot Inc	03/13/2020	\$6,600.00
P064145	GovConnection Inc	03/13/2020	\$29,910.00
P064144	Security & Fire Electronics (Safe)	03/13/2020	\$5,448.16
P064143	Security & Fire Electronics (Safe)	03/13/2020	\$2,073.36
P064142	Security & Fire Electronics (Safe)	03/13/2020	\$2,045.38
P064141	Office Depot	03/13/2020	\$111.70
P064140	WW Gay Mechanical Contractor Inc	03/13/2020	\$1,289.27
P064139	Office Depot	03/13/2020	\$96.89
P064138	Island Boat Sales	03/13/2020	\$2,000.00
P064137	Center for the Collaborative Classroom	03/13/2020	\$2,808.00
P064136	Southern Lock & Supply Co	03/13/2020	\$3,828.30
P064135	Strate Welding Supply Co Inc	03/13/2020	\$500.00
P064134	SalonCentric Inc	03/13/2020	\$4,987.05
P064133	Grainger Inc	03/13/2020	\$23.05
P064132	Southern Lock & Supply Co	03/13/2020	\$4,920.18
P064131	BSN Sports	03/13/2020	\$2,389.02
P064130	OEM Laundry Parts LLC	03/13/2020	\$11,795.00
P064129	AMG Service Center	03/13/2020	\$3,000.00
P064128	Apple Computer Inc	03/13/2020	\$3,008.00
P064127	School Specialty Inc	03/12/2020	\$2,218.12
P064126	Holmes & Brakel International Inc	03/12/2020	\$26,058.58
P064125	Virco Inc	03/12/2020	\$20,150.14
P064124	Therapy Source Inc	03/12/2020	\$35,072.00
P064123	Office Depot	03/12/2020	\$66.13
P064122	Amazon Business	03/12/2020	\$807.94
P064121	Amazon Business	03/12/2020	\$399.92
P064120	Wayfair LLC	03/12/2020	\$206.99
P064119	RADAKER, BRIAN S.	03/12/2020	\$180.00
P064118	Amazon Business	03/12/2020	\$976.60
P064117	Amazon Business	03/12/2020	\$136.00
P064116	Office Depot	03/12/2020	\$40.67
P064115	Office Depot	03/12/2020	\$74.99
P064114	Office Depot	03/12/2020	\$285.56
P064113	Seafood Shoppe Wholesale / Seafood Shoppe Inc	03/12/2020	\$900.00
P064112	St Augustine Boat Tours	03/12/2020	\$4,992.00

PO Number	Supplier Name	PO Date	Total Amount
P064111	Amazon Business	03/12/2020	\$39.13
P064110	Food Supply	03/12/2020	\$5,000.00
P064109	Office Depot	03/12/2020	\$330.00
P064108	AED Superstore	03/12/2020	\$1,290.00
P064107	Amazon Business	03/12/2020	\$63.44
P064106	Patterson Dental Supply Inc	03/12/2020	\$739.39
P064105	Food Supply	03/12/2020	\$10,000.00
P064104	US Foods Inc	03/12/2020	\$1,311.08
P064103	GovConnection Inc	03/12/2020	\$5,750.00
P064102	Troxell Communications Inc	03/12/2020	\$21,400.00
P064101	Sports Corner	03/12/2020	\$4,991.50
P064100	Troxell Communications Inc	03/12/2020	\$1,250.00
P064099	GovConnection Inc	03/12/2020	\$3,200.00
P064098	Troy Usina Enterprises Inc	03/12/2020	\$2,627.00
P064097	The Home Depot Pro	03/12/2020	\$53,719.92
P064096	Florida Pest Control & Chemical Co	03/12/2020	\$1,799.00
P064095	GovConnection Inc	03/12/2020	\$28,600.00
P064094	MCELHONE, BRIAN T.	03/12/2020	\$188.00
P064093	MCELHONE, BRIAN T.	03/12/2020	\$90.00
P064092	Office Depot	03/11/2020	\$143.37
P064091	McNeel Miami	03/11/2020	\$390.00
P064090	Fastenal Co	03/11/2020	\$124.50
P064089	Denver Equipment Co of Charlotte Inc	03/11/2020	\$47,111.44
P064088	Surf Station Surf Co	03/11/2020	\$4,900.00
P064087	Krystal Klean	03/11/2020	\$4,073.93
P064086	YMCA of Floridas First Coast Inc	03/11/2020	\$3,600.00
P064085	B&B Trailers & Accessories	03/11/2020	\$1,400.00
P064084	McCrarys Plumbing Inc	03/11/2020	\$11,960.00
P064083	Conscious Discipline	03/11/2020	\$579.00
P064082	Signs By Darrel Galles Inc	03/11/2020	\$900.00
P064081	Tietjen Technologies Inc	03/11/2020	\$2,498.22
P064080	A3 Communications Inc	03/11/2020	\$2,100.00
P064079	GovConnection Inc	03/11/2020	\$485.50
P064078	Argos USA LLC	03/11/2020	\$1,750.88
P064077	Certified Control Systems	03/11/2020	\$3,863.00
P064076	Duval Ford	03/11/2020	\$64,621.00
P064075	Amazon Business	03/11/2020	\$106.30
P064074	Office Depot	03/11/2020	\$241.76
P064073	Amazon Business	03/11/2020	\$41.37
P064072	Amazon Business	03/11/2020	\$219.92
P064071	Office Depot	03/11/2020	\$7.08
P064070	Office Depot	03/11/2020	\$644.99
P064069	LIPPO, KIMBERLY ELIZABETH	03/11/2020	\$11.00
P064068	POIRIER, JENNIFER G.	03/11/2020	\$120.00
P064067	GAMBLE, JENNIFER M.	03/11/2020	\$300.00
P064066	WEBER, CATHERINE M.	03/11/2020	\$211.00

PO Number	Supplier Name	PO Date	Total Amount
P064065	Kimball Midwest	03/10/2020	\$4,597.76
P064064	LV Hiers Inc	03/10/2020	\$2,103.12
P064063	LV Hiers Inc	03/10/2020	\$3,232.34
P064062	Designs Furnishings & Equipment Inc	03/10/2020	\$22,917.14
P064061	Hastys Communication Of Florida Inc	03/10/2020	\$1,191.26
P064060	E-Control Systems Inc	03/10/2020	\$940.00
P064059	Amazon Business	03/10/2020	\$8.34
P064058	School Specialty Inc	03/10/2020	\$26.49
P064057	First Coast Industrial Supply	03/10/2020	\$799.00
P064056	Rays Tire & Service Center Inc	03/10/2020	\$224.43
P064055	All About Blinds & Shutters	03/10/2020	\$765.00
P064054	Batteries By Fisher Inc	03/10/2020	\$213.00
P064053	Office Depot	03/10/2020	\$422.98
P064052	Batteries By Fisher Inc	03/10/2020	\$132.00
P064051	First Coast Chapter of Bldg Official Assn of FL	03/10/2020	\$40.00
P064050	Staples Business Advantage	03/10/2020	\$82.45
P064049	Apple Computer Inc	03/10/2020	\$299.00
P064048	Staples Business Advantage	03/10/2020	\$83.20
P064047	Office Depot	03/10/2020	\$124.86
P064046	LV Hiers Inc	03/10/2020	\$5,000.00
P064045	Ring Power Corp	03/10/2020	\$1,225.32
P064044	Siemens Industry Inc	03/10/2020	\$786.00
P064043	Amazon Business	03/10/2020	\$293.94
P064042	Advanced Disposal Services Jacksonville LLC	03/10/2020	\$216.30
P064041	Amazon Business	03/10/2020	\$159.00
P064040	Kimball Midwest	03/10/2020	\$5,000.00
P064039	Amazon Business	03/10/2020	\$22.77
P064038	Maudlin International Truck Sales	03/10/2020	\$5,000.00
P064037	Maudlin International Truck Sales	03/10/2020	\$3,829.28
P064036	Amazon Business	03/10/2020	\$290.00
P064035	Griffin Lawn & Landscape LLC	03/10/2020	\$5,520.00
P064034	Denver Equipment Co of Charlotte Inc	03/10/2020	\$57,210.30
P064033	Gooden Jr, Thomas	03/10/2020	\$1,960.00
P064032	School Specialty Inc	03/10/2020	\$8,896.72
P064031	Schoolhouse Products Inc	03/10/2020	\$59,730.42
P064030	WIMMER, JESSICA HOPE	03/10/2020	\$150.00
P064029	KELLY, LYNDA W.	03/10/2020	\$108.00
P064028	Amazon Business	03/10/2020	\$419.99
P064027	Office Depot	03/09/2020	\$304.99
P064026	Flinn Scientific Inc	03/09/2020	\$2,185.67
P064025	Grainger Inc	03/09/2020	\$339.67
P064024	Amazon Business	03/09/2020	\$460.20
P064023	Amazon Business	03/09/2020	\$61.71
P064022	Amazon Business	03/09/2020	\$83.26
P064021	Conscious Discipline	03/09/2020	\$282.00
P064020	Communications Supply Corp (CSC)	03/09/2020	\$20,365.88

PO Number	Supplier Name	PO Date	Total Amount
P064019	Amazon Business	03/09/2020	\$115.98
P064018	Amazon Business	03/09/2020	\$9.99
P064017	Amazon Business	03/09/2020	\$485.97
P064016	Amazon Business	03/09/2020	\$465.85
P064015	Warner Tech-care Products LLC	03/09/2020	\$19.90
P064014	Amazon Business	03/09/2020	\$19.98
P064013	Office Depot	03/09/2020	\$33.15
P064012	Office Depot	03/09/2020	\$62.59
P064011	GovConnection Inc	03/09/2020	\$388.42
P064010	Amazon Business	03/09/2020	\$16.55
P064009	Office Depot	03/09/2020	\$44.51
P064008	Office Depot	03/09/2020	\$41.10
P064007	Ancient City Art	03/09/2020	\$250.00
P064006	Office Depot	03/09/2020	\$33.74
P064005	Amazon Business	03/09/2020	\$19.99
P064004	ACP Direct	03/09/2020	\$2,949.45
P064003	GovConnection Inc	03/09/2020	\$5,750.00
P064002	Amazon Business	03/09/2020	\$395.00
P064001	St Johns Food Service Inc	03/09/2020	\$313.43
P064000	Talk of the Town Speech Therapy LLC	03/09/2020	\$4,288.00
P063999	D&S Marketing Systems Inc	03/09/2020	\$1,615.50
P063998	Communication Matters LLC	03/09/2020	\$1,540.00
P063997	Office Depot	03/09/2020	\$352.80
P063996	Office Depot	03/09/2020	\$667.35
P063995	Quality Electrical Service Inc	03/09/2020	\$918.47
P063994	Signs By Darrel Galles Inc	03/09/2020	\$25.00
P063993	Bakers Sporting Goods	03/09/2020	\$1,968.00
P063992	Phonak LLC	03/09/2020	\$2,530.99
P063991	LOGAN, KRISTEN J	03/09/2020	\$419.00
P063990	GovConnection Inc	03/09/2020	\$4,317.88
P063989	KIRKLAND, COLIN ANDREW	03/09/2020	\$354.00
P063988	Amazon Business	03/09/2020	\$389.99
P063987	SSE & Associates Inc	03/06/2020	\$6,639.60
P063986	Amazon Business	03/06/2020	\$3,564.00
P063985	Amazon Business	03/06/2020	\$96.59
P063984	Amazon Business	03/06/2020	\$648.54
P063983	Blick Art Materials	03/06/2020	\$636.54
P063982	Rays Tire & Service Center Inc	03/06/2020	\$378.49
P063981	EPS Literacy & Intervention	03/06/2020	\$3,164.17
P063980	Lee & Cates Glass	03/06/2020	\$253.00
P063979	WB Mason Co Inc	03/06/2020	\$2,280.00
P063978	AEC Electrical Contracting Inc	03/06/2020	\$2,177.35
P063977	Trane	03/06/2020	\$3,323.84
P063976	BSN Sports	03/06/2020	\$848.70
P063975	SEON System Sales Inc	03/06/2020	\$7,085.00
P063974	Gale Group Inc	03/06/2020	\$2,789.72

PO Number	Supplier Name	PO Date	Total Amount
P063973	Gale Group Inc	03/06/2020	\$1,900.00
P063972	The Flippen Group LLC	03/06/2020	\$1,650.00
P063971	Amazon Business	03/06/2020	\$41.94
P063970	Amazon Business	03/06/2020	\$61.46
P063969	Office Depot	03/06/2020	\$102.08
P063968	Amazon Business	03/06/2020	\$261.97
P063967	DIXON, KIMBERLY L.	03/06/2020	\$263.00
P063966	DIXON, KIMBERLY L.	03/06/2020	\$37.20
P063965	BERGAMASCO, AMANDA LARIVIERE	03/06/2020	\$379.00
P063964	Krystal Klean	03/05/2020	\$1,262.79
P063963	The Morgan Co	03/05/2020	\$903.00
P063962	SS Solutions	03/05/2020	\$2,171.20
P063961	Amazon Business	03/05/2020	\$38.97
P063960	Amazon Business	03/05/2020	\$16.98
P063959	Safety-Kleen Systems Inc	03/05/2020	\$800.00
P063958	Imprint Solutions Inc	03/05/2020	\$330.12
P063957	Doerrs Custom Cabinets & Trim LLC	03/05/2020	\$992.46
P063956	AEC Electrical Contracting Inc	03/05/2020	\$681.67
P063955	Amazon Business	03/05/2020	\$94.68
P063954	Amazon Business	03/05/2020	\$329.97
P063953	Office Depot	03/05/2020	\$293.64
P063952	Citory Solutions	03/05/2020	\$130,573.08
P063951	Papico Construction Inc	03/05/2020	\$2,450.00
P063950	Bliss Products & Services Inc	03/05/2020	\$72,663.56
P063949	Schoolhouse Products Inc	03/05/2020	\$12,345.26
P063948	Schoolhouse Products Inc	03/05/2020	\$15,431.32
P063947	Amazon Business	03/04/2020	\$26.25
P063946	Jostens	03/04/2020	\$799.77
P063945	Schoolhouse Products Inc	03/04/2020	\$58,925.00
P063944	GovConnection Inc	03/04/2020	\$239.63
P063943	Amazon Business	03/04/2020	\$42.56
P063942	Amazon Business	03/04/2020	\$38.85
P063941	Amazon Business	03/04/2020	\$26.97
P063940	Four Seasons Filters LLC	03/04/2020	\$1,210.00
P063939	Certification Partners LLC	03/04/2020	\$30.00
P063938	A Candies Coachworks Inc	03/04/2020	\$2,350.00
P063937	Wards Science	03/04/2020	\$129.99
P063936	Catholic Charities of Central Florida Inc	03/04/2020	\$530.01
P063935	Southern Lock & Supply Co	03/04/2020	\$1,062.60
P063934	NAFECO	03/04/2020	\$2,309.00
P063933	Boulevard Tire Center	03/04/2020	\$4,751.60
P063932	Maudlin International Truck Sales	03/04/2020	\$3,835.35
P063931	Chiller Medic Inc	03/04/2020	\$320.00
P063930	Security & Fire Electronics (Safe)	03/04/2020	\$312.75
P063929	Chiller Medic Inc	03/04/2020	\$320.00
P063928	Pitney Bowes Reserve Account	03/04/2020	\$7,500.00

PO Number	Supplier Name	PO Date	Total Amount
P063927	Matthews Bus Alliance Inc	03/04/2020	\$5,000.00
P063926	Florida Transportation Systems Inc	03/04/2020	\$5,000.00
P063925	Tom Nehl Truck Co	03/04/2020	\$5,000.00
P063924	Maudlin International Truck Sales	03/04/2020	\$5,000.00
P063923	Yard Pro Plus Inc	03/04/2020	\$2,567.50
P063922	Southeast Power Systems	03/04/2020	\$5,000.00
P063921	Klosterman Jr, James	03/04/2020	\$1,960.00
P063920	LV Hiers Inc	03/04/2020	\$15,000.00
P063919	PLAYER, RYAN L	03/04/2020	\$300.00
P063918	BROWN SR, MARCUS JAMAR	03/04/2020	\$263.00
P063917	Office Depot	03/04/2020	\$126.92
P063916	Amazon Business	03/04/2020	\$419.31
P063915	Amazon Business	03/04/2020	\$128.98
P063914	Amazon Business	03/04/2020	\$830.82
P063913	Amazon Business	03/04/2020	\$585.49
P063912	Office Depot	03/04/2020	\$14.50
P063911	Amazon Business	03/04/2020	\$125.78
P063910	Amazon Business	03/04/2020	\$64.55
P063909	Amazon Business	03/04/2020	\$81.71
P063908	Schoolhouse Products Inc	03/04/2020	\$15,579.88
P063907	Schoolhouse Products Inc	03/04/2020	\$175,817.48
P063906	Schoolhouse Products Inc	03/04/2020	\$159,971.30
P063905	Schoolhouse Products Inc	03/04/2020	\$16,000.00
P063904	School Specialty Inc	03/04/2020	\$31,689.49
P063903	School Specialty Inc	03/04/2020	\$15,543.02
P063902	Schoolhouse Products Inc	03/04/2020	\$12,226.96
P063901	Office Depot	03/03/2020	\$136.56
P063900	Office Depot	03/03/2020	\$31.55
P063899	Publix Super Markets Inc	03/03/2020	\$400.00
P063898	Office Depot	03/03/2020	\$33.17
P063897	Southern Wrecker & Recovery LLC	03/03/2020	\$295.00
P063896	Gate Petroleum Co	03/03/2020	\$1,920.00
P063895	Greenhouse Megastore	03/03/2020	\$2,700.00
P063894	Certification Partners LLC	03/03/2020	\$10.00
P063893	Hartley, Ashley	03/03/2020	\$1,960.00
P063892	LV Hiers Inc	03/03/2020	\$410.99
P063891	Harman, Spencer	03/03/2020	\$1,960.00
P063890	Davis, Ayana	03/03/2020	\$1,568.00
P063889	O'Grady, Megan	03/03/2020	\$1,568.00
P063888	Triassi, David	03/03/2020	\$1,960.00
P063887	Jordan, Michele	03/03/2020	\$2,156.00
P063886	Stiles, Jeffrey N	03/03/2020	\$1,960.00
P063885	Office Depot	03/03/2020	\$1,085.58
P063884	UCLES	03/03/2020	\$207,301.93
P063883	Cannaday, Tony	03/03/2020	\$1,960.00
P063882	Village Key & Alarm Inc	03/03/2020	\$935.72

PO Number	Supplier Name	PO Date	Total Amount
P063881	AGAPE Interpreting Services Inc	03/03/2020	\$630.00
P063880	Reagan, Justin	03/03/2020	\$1,372.00
P063879	Munoz, Felipe	03/03/2020	\$2,744.00
P063878	Amazon Business	03/03/2020	\$3,899.36
P063877	Citory Solutions	03/03/2020	\$97,189.00
P063876	SimpliFaster Inc	03/03/2020	\$2,649.00
P063875	Amazon Business	03/03/2020	\$111.84
P063874	FOX, MARNA H.	03/03/2020	\$236.00
P063873	KING, WAYNE NOEL	03/02/2020	\$163.00
P063872	The Flippen Group LLC	03/02/2020	\$550.00
P063871	Amazon Business	03/02/2020	\$128.00
P063870	HEMINGWAY, TRACI SCHALLER	03/02/2020	\$50.00
P063869	Security & Fire Electronics (Safe)	03/02/2020	\$2,168.23
P063868	Ten-8 Fire Equipment Inc	03/02/2020	\$1,501.76
P063867	Black, Tyler	03/02/2020	\$1,568.00
P063866	Forrest, Tiffany	03/02/2020	\$1,568.00
P063865	Maynard, Cory	03/02/2020	\$1,960.00
P063864	Certification Partners LLC	03/02/2020	\$2,820.00
P063863	Landeweer, Michael	03/02/2020	\$1,960.00
P063862	Sanchez, Aner	03/02/2020	\$2,156.00
P063861	Kypriss, Michael	03/02/2020	\$2,156.00
P063860	Darner Jr, Charles	03/02/2020	\$1,960.00
P063859	Conley, Mackenzie	03/02/2020	\$3,136.00
P063858	Kelvin Electronics	03/02/2020	\$3,497.78
P063857	Amazon Business	03/02/2020	\$6.99
P063856	Village Key & Alarm Inc	03/02/2020	\$495.00
P063855	WW Gay Mechanical Contractor Inc	03/02/2020	\$1,015.87
P063854	Schooley, Megann	03/02/2020	\$2,744.00
P063853	WW Gay Mechanical Contractor Inc	03/02/2020	\$424.00
P063852	Burke, Loral	03/02/2020	\$1,568.00
P063851	Hamilton, Bobby	03/02/2020	\$1,960.00
P063850	Tyler, Danielle	03/02/2020	\$1,960.00
P063849	Home Depot	03/02/2020	\$835.20
P063848	Chiller Medic Inc	03/02/2020	\$48,030.00
P063847	Glen Easters Metal of St Augustine Inc	03/02/2020	\$4,200.00
P063846	Dennis Shepherd Electric Inc	03/02/2020	\$4,699.00
P063845	Wenger Corporation Inc	03/02/2020	\$4,728.00
P063844	Tietjen Technologies Inc	03/02/2020	\$441.02
P063843	GovConnection Inc	03/02/2020	\$1,295.00
P063842	Troy Usina Enterprises Inc	03/02/2020	\$2,089.00
P063841	Amazon Business	03/02/2020	\$442.85
P063840	Spectra Contract Flooring	03/02/2020	\$22,770.48
P063839	AEC Electrical Contracting Inc	03/02/2020	\$48,103.39
P063838	Spectra Contract Flooring	03/02/2020	\$8,415.33
P063837	Spectra Contract Flooring	03/02/2020	\$38,874.09
P063836	The Boomerang Project	03/02/2020	\$11,480.00

PO Number	Supplier Name	PO Date	Total Amount
P063835	DeFords Fuel & Oil	03/02/2020	\$1,685.69
P063834	Spectra Contract Flooring	03/02/2020	\$45,537.91
P063833	Citory Solutions	03/02/2020	\$28,534.09
P063832	Advanced Collaborative Solutions	03/02/2020	\$5,500.00
P063831	Citory Solutions	03/02/2020	\$18,092.99
P063830	Lasa Construction Inc	03/02/2020	\$19,350.11
P063829	Sims Trucking Inc	03/02/2020	\$288.00
P063828	Citory Solutions	03/02/2020	\$10,758.30
P063827	Wenger Corporation Inc	03/02/2020	\$3,542.00
P063826	Citory Solutions	03/02/2020	\$20,686.68
P063825	Solution Tree Inc	03/02/2020	\$5,512.00
P063824	Duval Glass & Mirror Inc	03/02/2020	\$27,473.92
P063823	Citory Solutions	03/02/2020	\$39,962.62
P063822	Citory Solutions	03/02/2020	\$34,229.26
P063821	WW Gay Mechanical Contractor Inc	03/02/2020	\$7,820.24
P063820	CASSIDY, COURTNEY LYNN	03/02/2020	\$265.00
P063819	SACHARSKI, SARAH ANNE	03/02/2020	\$322.00
P063818	RUDIN, LACOLE MARIE	03/02/2020	\$101.00
P063817	KIRKLAND, COLIN ANDREW	03/02/2020	\$450.00
P063816	DRESBACK, MICHAEL KYLE	03/02/2020	\$123.00
P063815	ASPLEN, BRENNAN W.	03/02/2020	\$163.00
P063814	STANBOROUGH, REBECCA JOY	02/28/2020	\$1,115.21
P063813	LV Hiers Inc	02/28/2020	\$506.60
P063812	GovConnection Inc	02/28/2020	\$199.00
P063811	Amazon Business	02/28/2020	\$149.00
P063810	Amazon Business	02/28/2020	\$239.99
P063809	Office Depot	02/28/2020	\$90.49
P063808	GovConnection Inc	02/28/2020	\$340.00
P063807	FOX, MARNA H.	02/28/2020	\$276.00
P063806	Office Depot	02/28/2020	\$756.23
P063805	Office Depot	02/28/2020	\$127.74
P063804	MIERZWINSKI, STEPHANIE NICHOLE	02/28/2020	\$33.00
P063803	Office Depot	02/28/2020	\$16.56
P063802	Wilson, Adrian	02/28/2020	\$2,744.00
P063801	Gassaway, Haley	02/28/2020	\$813.00
P063800	GovConnection Inc	02/28/2020	\$2,765.26
P063799	ROWSEY, NORA K	02/28/2020	\$29.40
P063798	WB Mason Co Inc	02/28/2020	\$122.50
P063797	Argos USA LLC	02/28/2020	\$1,388.63
P063796	Cengage Learning Inc	02/28/2020	\$1,760.00
P063795	B&B Trailers & Accessories	02/28/2020	\$1,529.67
P063794	GovConnection Inc	02/28/2020	\$1,599.99
P063793	Tietjen Technologies Inc	02/28/2020	\$479.87
P063792	Florida School Book Depository	02/28/2020	\$8,310.00
P063791	Office Depot	02/28/2020	\$201.58
P063790	Amazon Business	02/28/2020	\$93.91

PO Number	Supplier Name	PO Date	Total Amount
P063789	Office Depot	02/28/2020	\$365.35
P063788	Amazon Business	02/28/2020	\$35.97
P063787	Office Depot	02/28/2020	\$989.70
P063786	BELL, LISA C.	02/28/2020	\$119.00
P063785	Office Depot	02/27/2020	\$61.29
P063784	Security & Fire Electronics (Safe)	02/27/2020	\$180.10
P063783	Super Duper Publications	02/27/2020	\$299.00
P063782	Amazon Business	02/27/2020	\$9.99
P063781	Amazon Business	02/27/2020	\$274.40
P063780	Armand Hammer United World College UWC-USA	02/27/2020	\$1,279.00
P063779	Rays Tire & Service Center Inc	02/27/2020	\$298.50
P063778	Tietjen Technologies Inc	02/27/2020	\$1,084.13
P063777	Hilton Orlando	02/27/2020	\$788.00
P063776	Amazon Business	02/27/2020	\$149.71
P063775	Maxi Aids Inc	02/27/2020	\$615.75
P063774	Office Depot	02/27/2020	\$304.10
P063773	Spectra Contract Flooring	02/27/2020	\$22,299.83
P063772	US Foods Inc	02/27/2020	\$3,000.00
P063771	Lasa Construction Inc	02/27/2020	\$1,400.15
P063770	Spectra Contract Flooring	02/27/2020	\$48,467.17
P063769	Lasa Construction Inc	02/27/2020	\$1,400.15
P063768	US Foods Inc	02/27/2020	\$3,000.00
P063767	Lasa Construction Inc	02/27/2020	\$1,400.15
P063766	Lasa Construction Inc	02/27/2020	\$2,845.15
P063765	Lasa Construction Inc	02/27/2020	\$1,190.75
P063764	Spectra Contract Flooring	02/27/2020	\$10,523.99
P063763	Duval Glass & Mirror Inc	02/27/2020	\$24,439.72
P063762	United Refrigeration Inc	02/27/2020	\$997.50
P063761	Backpack Gear Inc	02/27/2020	\$1,570.25
P063760	Apple Computer Inc	02/27/2020	\$1,895.00
P063759	N2Y	02/27/2020	\$1,109.02
P063758	Duval Asphalt Products Inc	02/27/2020	\$2,950.00
P063757	The St Augustine Record	02/27/2020	\$1,615.50
P063756	AEC Electrical Contracting Inc	02/27/2020	\$1,488.03
P063755	Lasa Construction Inc	02/27/2020	\$5,749.10
P063754	Citory Solutions	02/27/2020	\$3,251.50
P063753	Security & Fire Electronics (Safe)	02/27/2020	\$236.83
P063752	Wilson Language Training Corp	02/27/2020	\$139.20
P063751	Troxell Communications Inc	02/27/2020	\$13,195.00
P063750	Harvard Jolly Inc	02/27/2020	\$4,975.00
P063749	Argos USA LLC	02/27/2020	\$724.50
P063748	TLC Engineering Solutions Inc	02/27/2020	\$70,100.00
P063747	Conscious Discipline	02/27/2020	\$4,360.00
P063746	Lasa Construction Inc	02/27/2020	\$2,934.82
P063745	Amazon Business	02/27/2020	\$185.00
P063744	WW Gay Mechanical Contractor Inc	02/27/2020	\$36,032.00

PO Number	Supplier Name	PO Date	Total Amount
P063743	Simpson Environmental Services Inc	02/27/2020	\$45,000.00
P063742	Bliss Products & Services Inc	02/27/2020	\$5,487.50
P063741	Staples Business Advantage	02/27/2020	\$61.99
P063740	Spectra Contract Flooring	02/27/2020	\$4,675.18
P063739	AEC Electrical Contracting Inc	02/27/2020	\$3,113.10
P063738	Spectra Contract Flooring	02/27/2020	\$3,518.26
P063737	AEC Electrical Contracting Inc	02/27/2020	\$12,917.98
P063736	Mowrey Elevator Company of FL Inc	02/27/2020	\$685.00
P063735	First Coast Mulch	02/27/2020	\$3,456.00
P063734	US Water Services Corp	02/27/2020	\$4,338.50
P063733	Brooks Building Solutions Inc	02/27/2020	\$403.20
P063732	Spectra Contract Flooring	02/27/2020	\$14,301.87
P063731	McCrarys Plumbing Inc	02/27/2020	\$98.00
P063730	WW Gay Mechanical Contractor Inc	02/27/2020	\$4,273.62
P063729	Spectra Contract Flooring	02/27/2020	\$9,265.65
P063728	Anderson Pavers Inc	02/27/2020	\$11,616.50
P063727	Office Depot	02/27/2020	\$1,223.22
P063726	Amazon Business	02/27/2020	\$1,432.67
P063725	Amazon Business	02/27/2020	\$1,890.50
P063724	Amazon Business	02/27/2020	\$48.50
P063723	Office Depot	02/27/2020	\$1,221.60
P063722	Amazon Business	02/27/2020	\$673.78
P063721	Amazon Business	02/27/2020	\$94.99
P063720	Amazon Business	02/27/2020	\$263.58
P063719	Amazon Business	02/27/2020	\$175.12
P063718	Amazon Business	02/27/2020	\$387.20
P063717	Amazon Business	02/27/2020	\$543.88
P063716	KHOSROZADEH, LOURDES BENINCASA	02/27/2020	\$59.99
P063715	Amazon Business	02/26/2020	\$21.25
P063714	Office Depot	02/26/2020	\$203.91
P063713	Amazon Business	02/26/2020	\$229.00
P063712	Amazon Business	02/26/2020	\$15.97
P063711	Office Depot	02/26/2020	\$50.94
P063710	Ferguson Enterprises Inc	02/26/2020	\$3,919.71
P063709	Schoolhouse Products Inc	02/26/2020	\$801.32
P063708	ACCO Brands USA LLC	02/26/2020	\$1,786.44
P063707	Ring Power Corp	02/26/2020	\$6,498.76
P063706	WW Gay Mechanical Contractor Inc	02/26/2020	\$975.09
P063705	Sherwin-Williams Co	02/26/2020	\$657.43
P063704	WW Gay Mechanical Contractor Inc	02/26/2020	\$942.21
P063703	WW Gay Mechanical Contractor Inc	02/26/2020	\$744.93
P063702	WW Gay Mechanical Contractor Inc	02/26/2020	\$2,652.22
P063701	Florida School Book Depository	02/26/2020	\$500.00
P063700	WW Gay Mechanical Contractor Inc	02/26/2020	\$372.85
P063699	St Johns County Solid Waste	02/26/2020	\$600.00
P063698	Ferguson Enterprises Inc	02/26/2020	\$3,134.73

PO Number	Supplier Name	PO Date	Total Amount
P063697	Florida School Book Depository	02/26/2020	\$5,240.00
P063696	School Health Corp	02/26/2020	\$36.55
P063695	GovConnection Inc	02/26/2020	\$3,525.00
P063694	Amazon Business	02/26/2020	\$89.90
P063693	Pearson Education Inc	02/26/2020	\$102.50
P063692	Amazon Business	02/26/2020	\$53.98
P063691	Amazon Business	02/26/2020	\$36.20
P063690	Solution Tree Inc	02/26/2020	\$82.45
P063689	Hams Nursery Inc	02/26/2020	\$3,097.55
P063688	Grafton Integrated Health Network	02/26/2020	\$3,742.50
P063687	Amazon Business	02/26/2020	\$50.54
P063686	St Johns County Board of County Commissioners	02/26/2020	\$56.00
P063685	Coward, Thomas	02/26/2020	\$105.00
P063684	Amazon Business	02/26/2020	\$108.97
P063683	Security & Fire Electronics (Safe)	02/26/2020	\$1,387.61
P063682	Florida School Book Depository	02/26/2020	\$120.00
P063681	Florida School Book Depository	02/26/2020	\$3,940.00
P063680	Kutylo Cleaning Services Inc	02/26/2020	\$4,704.00
P063679	Florida School Book Depository	02/26/2020	\$675.00
P063678	Office Depot	02/26/2020	\$7.95
P063677	Amazon Business	02/25/2020	\$135.81
P063676	Amazon Business	02/25/2020	\$66.90
P063675	Amazon Business	02/25/2020	\$133.12
P063674	Raymond Handling Consultants	02/25/2020	\$300.00
P063673	LV Hiers Inc	02/25/2020	\$224.00
P063672	Amazon Business	02/25/2020	\$1,027.99
P063671	Sure Hands Lift & Care Systems Inc	02/25/2020	\$938.14
P063670	Florida Janitor and Paper Supply Inc	02/25/2020	\$788.71
P063669	Office Depot	02/25/2020	\$250.89
P063668	Amazon Business	02/25/2020	\$194.85
P063667	Amazon Business	02/25/2020	\$194.20
P063666	Batteries By Fisher Inc	02/25/2020	\$132.00
P063665	DRESBACK, MICHAEL KYLE	02/25/2020	\$118.00
P063664	Amazon Business	02/25/2020	\$44.93
P063663	Amazon Business	02/25/2020	\$61.15
P063662	Amazon Business	02/25/2020	\$195.41
P063661	Spectra Contract Flooring	02/25/2020	\$330.46
P063660	Amazon Business	02/25/2020	\$229.91
P063659	GovConnection Inc	02/25/2020	\$4,145.00
P063658	PETRELLO, SHAWNA KELLI	02/25/2020	\$81.91
P063657	Port Consolidated Inc	02/25/2020	\$1,200.00
P063656	Maudlin International Truck Sales	02/25/2020	\$5,000.00
P063655	Knox Nursery Inc	02/25/2020	\$140.00
P063654	McGraw Hill School Education LLC	02/25/2020	\$131.76
P063653	First Coast Lifesavers	02/25/2020	\$600.00
P063652	St Johns County Board of County Commissioners	02/25/2020	\$60.00

PO Number	Supplier Name	PO Date	Total Amount
P063651	St Johns County Board of County Commissioners	02/25/2020	\$232.00
P063650	The Garden Wholesale Inc	02/25/2020	\$2,000.00
P063649	GovConnection Inc	02/25/2020	\$199.00
P063648	Mid Florida Sportswear Inc	02/25/2020	\$1,328.00
P063647	Amazon Business	02/25/2020	\$51.32
P063646	Office Depot	02/25/2020	\$49.92
P063645	Epic Community Services Inc	02/25/2020	\$125.00
P063644	Papa Johns Pizza - Bajco FL LLC	02/25/2020	\$3,000.00
P063643	The Flippen Group LLC	02/25/2020	\$10,000.00
P063642	Amazon Business	02/25/2020	\$370.38
P063641	Certification Partners LLC	02/25/2020	\$420.00
P063640	Amazon Business	02/25/2020	\$201.38
P063639	Boulevard Tire Center	02/25/2020	\$7,505.00
P063638	All Brite Sales Co Inc	02/25/2020	\$1,248.11
P063637	Boulevard Tire Center	02/25/2020	\$5,902.00
P063636	Amazon Business	02/25/2020	\$408.89
P063635	Hastys Communication Of Florida Inc	02/25/2020	\$1,676.90
P063634	Kagan Professional Development	02/25/2020	\$10,858.00
P063633	Rush Truck Center - Jacksonville	02/25/2020	\$2,000.00
P063632	LV Hiers Inc	02/25/2020	\$1,666.35
P063631	Talk of the Town Speech Therapy LLC	02/25/2020	\$4,187.50
P063630	VanDyke, Kevin	02/25/2020	\$784.00
P063629	Acousti Engineering Co of Florida	02/25/2020	\$26,467.00
P063628	Florida School Book Depository	02/25/2020	\$1,500.00
P063627	Certification Partners LLC	02/25/2020	\$6,300.00
P063626	Florida School Book Depository	02/25/2020	\$720.00
P063625	Florida School Book Depository	02/25/2020	\$5,175.00
P063624	Florida School Book Depository	02/25/2020	\$1,825.00
P063623	Florida School Book Depository	02/25/2020	\$375.00
P063622	Florida School Book Depository	02/25/2020	\$570.00
P063621	Florida School Book Depository	02/25/2020	\$1,000.00
P063620	Florida School Book Depository	02/25/2020	\$1,500.00
P063619	Florida School Book Depository	02/25/2020	\$830.00
P063618	Florida School Book Depository	02/25/2020	\$130.00
P063617	Florida School Book Depository	02/25/2020	\$1,680.00
P063616	Florida School Book Depository	02/25/2020	\$750.00
P063615	MILANOVICH, JAIME COLLEEN	02/25/2020	\$190.00
P063614	GWALTNEY, LISA MARIE	02/25/2020	\$190.00
P063613	Amazon Business	02/25/2020	\$293.94
P063612	COUSINS, ASHLEY A.	02/25/2020	\$198.00
P063611	HOWARD, GINA MARIE	02/25/2020	\$60.00
P063610	WYNN, LAURA L	02/25/2020	\$72.00
P063609	FREEMAN, GEORGE MICHAEL	02/25/2020	\$445.50
P063608	Schoolhouse Products Inc	02/24/2020	\$126,684.08
P063607	Staples Business Advantage	02/24/2020	\$45.98
P063606	Office Depot	02/24/2020	\$989.70

PO Number	Supplier Name	PO Date	Total Amount
P063605	Office Depot	02/24/2020	\$8.78
P063604	GovConnection Inc	02/24/2020	\$289.62
P063603	Blick Art Materials	02/24/2020	\$56.31
P063602	Amazon Business	02/24/2020	\$24.36
P063601	Amazon Business	02/24/2020	\$8.12
P063600	Office Depot	02/24/2020	\$25.98
P063599	Office Depot	02/24/2020	\$477.08
P063598	Amazon Business	02/24/2020	\$61.99
P063597	Really Good Stuff	02/24/2020	\$192.00
P063596	Amazon Business	02/24/2020	\$21.96
P063595	Office Depot	02/24/2020	\$267.85
P063594	Office Depot	02/24/2020	\$522.90
P063593	Pitney Bowes Purchase Power	02/24/2020	\$503.50
P063592	Office Depot	02/24/2020	\$34.98
P063591	All Brite Sales Co Inc	02/24/2020	\$2,000.00
P063590	Office Depot	02/24/2020	\$278.03
P063589	Dell Marketing LP	02/24/2020	\$185.00
P063588	Amazon Business	02/24/2020	\$303.62
P063587	Troxell Communications Inc	02/24/2020	\$1,938.00
P063586	Clarke Schools for Hearing and Speech	02/24/2020	\$24,055.36
P063585	Clarke Schools for Hearing and Speech	02/24/2020	\$12,027.68
P063584	CXtec	02/24/2020	\$450.76
P063583	Office Depot	02/24/2020	\$866.93
P063582	Clarke Schools for Hearing and Speech	02/24/2020	\$12,027.68
P063581	Office Depot	02/24/2020	\$164.95
P063580	Barnes & Noble	02/24/2020	\$3,198.40
P063579	American Roll Up Door Co	02/24/2020	\$2,952.50
P063578	Rifton Equipment	02/24/2020	\$3,690.00
P063577	Mid Florida Sportswear Inc	02/24/2020	\$697.50
P063576	Security & Fire Electronics (Safe)	02/24/2020	\$1,240.82
P063575	Amazon Business	02/24/2020	\$34.98
P063574	Solomon, James	02/24/2020	\$300.00
P063573	Learning A-Z	02/24/2020	\$659.70
P063571	ARIAS, BERGMAN JOSE	02/24/2020	\$210.00
P063570	SEON System Sales Inc	02/24/2020	\$390.00
P063569	Allen D Nease High School	02/21/2020	\$756.36
P063568	Blick Art Materials	02/21/2020	\$100.68
P063567	Amazon Business	02/21/2020	\$34.99
P063566	American Printing of St Augustine Inc	02/21/2020	\$460.00
P063565	Golf & Electric Vehicles	02/21/2020	\$930.00
P063564	Amazon Business	02/21/2020	\$30.00
P063563	Center for the Collaborative Classroom	02/21/2020	\$732.24
P063562	Amazon Business	02/21/2020	\$114.99
P063561	Matthews Bus Alliance Inc	02/21/2020	\$25,300.00
P063560	Amazon Business	02/21/2020	\$138.69
P063559	Staples Business Advantage	02/21/2020	\$28.29

PO Number	Supplier Name	PO Date	Total Amount
P063558	GovConnection Inc	02/21/2020	\$5,073.81
P063557	WB Mason Co Inc	02/21/2020	\$122.50
P063556	LV Hiers Inc	02/21/2020	\$1,041.33
P063555	Assessment Technologies Institute LLC	02/21/2020	\$5,704.00
P063554	Assessment Technologies Institute LLC	02/21/2020	\$5,208.00
P063553	Napier, Elizabeth	02/21/2020	\$200.00
P063552	Maudlin International Truck Sales	02/21/2020	\$5,000.00
P063551	Florida School Book Depository	02/21/2020	\$6,275.00
P063550	Amazon Business	02/21/2020	\$151.15
P063549	Amazon Business	02/21/2020	\$19.59
P063548	Amazon Business	02/21/2020	\$82.97
P063547	Amazon Business	02/21/2020	\$263.48
P063546	Amazon Business	02/21/2020	\$85.98
P063545	Amazon Business	02/21/2020	\$21.98
P063544	Amazon Business	02/21/2020	\$12.49
P063543	BATTELL, KELLY GOODE	02/21/2020	\$280.00
P063542	ALEXANDER, JOHN MURPHY	02/21/2020	\$155.00
P063541	KEENE, ARTHUR MATTHEW	02/21/2020	\$155.00
P063540	Amazon Business	02/20/2020	\$164.99
P063539	Amazon Business	02/20/2020	\$95.92
P063538	AEC Electrical Contracting Inc	02/20/2020	\$2,327.30
P063537	EDSALL, PATRICIA SADOW	02/20/2020	\$55.00
P063536	School Health Corp	02/20/2020	\$2,690.08
P063535	Lasa Construction Inc	02/20/2020	\$1,948.10
P063534	Bliss Products & Services Inc	02/20/2020	\$20,991.20
P063533	WILLIAMS, KIARA S.	02/20/2020	\$55.00
P063532	GovConnection Inc	02/20/2020	\$705.00
P063531	Office Depot	02/20/2020	\$86.97
P063530	A Candies Coachworks Inc	02/20/2020	\$1,250.00
P063529	B&H Photo Video Inc	02/20/2020	\$2,569.38
P063528	Office Depot	02/20/2020	\$332.29
P063527	Pitney Bowes Global Financial	02/20/2020	\$641.88
P063526	The Flippen Group LLC	02/20/2020	\$550.00
P063525	Office Depot	02/20/2020	\$399.90
P063524	Stuart George Concrete Pumping	02/20/2020	\$360.00
P063523	Amazon Business	02/20/2020	\$73.93
P063522	Office Depot	02/20/2020	\$211.67
P063521	Amazon Business	02/20/2020	\$129.94
P063520	Suburban Propane LP	02/20/2020	\$4,500.00
P063519	Florida School Book Depository	02/20/2020	\$8,675.00
P063518	St Marks Landfill-3613	02/20/2020	\$1,000.00
P063517	GovConnection Inc	02/20/2020	\$705.00
P063516	Zabatt Inc	02/19/2020	\$1,756.00
P063515	Office Depot	02/19/2020	\$1,319.60
P063514	Brooks Building Solutions Inc	02/19/2020	\$12,500.80
P063513	Impact Computers & Electronics	02/19/2020	\$69.98

PO Number	Supplier Name	PO Date	Total Amount
P063512	Lasa Construction Inc	02/19/2020	\$95,040.82
P063511	Lasa Construction Inc	02/19/2020	\$2,868.01
P063510	Spectra Contract Flooring	02/19/2020	\$6,413.17
P063509	Zabatt Inc	02/19/2020	\$5,000.00
P063508	Citory Solutions	02/19/2020	\$10,049.25
P063507	Spectra Contract Flooring	02/19/2020	\$12,952.22
P063506	Coward, Thomas	02/19/2020	\$105.00
P063505	Four Seasons Filters LLC	02/19/2020	\$1,195.00
P063504	Consolidated Electrical Distributors Inc	02/19/2020	\$2,492.00
P063503	Amazon Business	02/19/2020	\$115.45
P063502	Enterprise Leasing Co	02/19/2020	\$94.74
P063501	Whaley Foodservice LLC	02/19/2020	\$1,830.01
P063500	Office Depot	02/19/2020	\$724.64
P063499	Southern Wrecker & Recovery LLC	02/19/2020	\$295.00
P063498	Amazon Business	02/19/2020	\$72.99
P063497	Amazon Business	02/19/2020	\$615.86
P063496	Presidio Networked Solutions LLC	02/19/2020	\$516.00
P063495	Amazon Business	02/19/2020	\$17.44
P063494	Florida Pest Control & Chemical Co	02/19/2020	\$1,508.00
P063493	GovConnection Inc	02/19/2020	\$690.00
P063492	Amazon Business	02/19/2020	\$17.84
P063491	Amazon Business	02/19/2020	\$147.42
P063490	Bliss Products & Services Inc	02/19/2020	\$2,010.96
P063489	Yard Pro Plus Inc	02/19/2020	\$1,000.35
P063488	Graham, David	02/19/2020	\$784.00
P063487	Graham, Melanie	02/19/2020	\$784.00
P063486	Schoolhouse Products Inc	02/19/2020	\$6,319.50
P063485	Certified Control Systems	02/19/2020	\$736.00
P063484	Grainger Inc	02/19/2020	\$17.79
P063483	Amazon Business	02/19/2020	\$569.37
P063482	Matthews, James	02/19/2020	\$600.00
P063481	Amazon Business	02/19/2020	\$96.59
P063480	Beaman, Clifford Joel	02/19/2020	\$300.00
P063479	First Coast Mulch	02/19/2020	\$3,995.50
P063478	Blackmon, Dewayne	02/19/2020	\$667.00
P063477	WILCOX, SARAH ELIZABETH	02/19/2020	\$30.00
P063476	STEPHAN, CHRISTINE M	02/19/2020	\$258.00
P063475	DIXON, KIMBERLY L.	02/19/2020	\$107.00
P063474	KIRKLAND, COLIN ANDREW	02/19/2020	\$240.00
P063473	Blick Art Materials	02/18/2020	\$439.56
P063472	School Specialty Inc	02/18/2020	\$363.91
P063471	Office Depot	02/18/2020	\$805.15
P063470	Office Depot	02/18/2020	\$24.24
P063469	KIRKLAND, COLIN ANDREW	02/18/2020	\$342.00
P063468	Security & Fire Electronics (Safe)	02/18/2020	\$627.00
P063467	Crafts Trophies & Awards Inc	02/18/2020	\$75.65

PO Number	Supplier Name	PO Date	Total Amount
P063466	School Specialty Inc	02/18/2020	\$453.77
P063465	SEON System Sales Inc	02/18/2020	\$3,160.00
P063464	Amazon Business	02/18/2020	\$24.77
P063463	Maudlin International Truck Sales	02/18/2020	\$5,000.00
P063462	Batteries By Fisher Inc	02/18/2020	\$109.00
P063461	AED Superstore	02/18/2020	\$506.00
P063460	GovConnection Inc	02/18/2020	\$1,996.67
P063459	Ring Power Corp	02/18/2020	\$2,106.90
P063458	Matthews Bus Alliance Inc	02/18/2020	\$5,000.00
P063457	The Parts House	02/18/2020	\$5,000.00
P063456	Florida Transportation Systems Inc	02/18/2020	\$5,000.00
P063455	Automotive Development Group Inc	02/18/2020	\$191.50
P063454	SIMPSON, CHRISTOPHER SHAWN	02/18/2020	\$385.00
P063453	Yard Pro Plus Inc	02/18/2020	\$1,625.00
P063452	HART, JAMES L.	02/18/2020	\$247.00
P063451	US Foods Inc	02/18/2020	\$5,000.00
P063450	BEAMAN, MICHAEL C.	02/18/2020	\$385.00
P063449	BENYACKO, SCOTT C.	02/18/2020	\$108.00
P063448	Staff Development for Educators Inc	02/18/2020	\$18,000.00
P063447	Security & Fire Electronics (Safe)	02/18/2020	\$5,557.00
P063446	All Brite Sales Co Inc	02/18/2020	\$1,258.58
P063445	WB Mason Co Inc	02/18/2020	\$490.00
P063444	All About Tint Inc	02/18/2020	\$4,998.00
P063443	Amazon Business	02/18/2020	\$84.09
P063442	Amazon Business	02/18/2020	\$24.96
P063441	Office Depot	02/18/2020	\$142.04
P063440	Amazon Business	02/18/2020	\$297.94
P063439	BOGAN, DANIELLE MARIE	02/18/2020	\$169.00
P063438	BOGAN, DANIELLE MARIE	02/18/2020	\$135.00
P063437	Office Depot	02/18/2020	\$1,649.50
P063436	Armstrong Fence Co	02/18/2020	\$11,355.00
P063435	Office Depot	02/14/2020	\$29.30
P063434	Blick Art Materials	02/14/2020	\$65.50
P063433	Fun and Function LLC	02/14/2020	\$181.96
P063432	Zabatt Inc	02/14/2020	\$1,495.26
P063431	GovConnection Inc	02/14/2020	\$1,890.00
P063430	Amazon Business	02/14/2020	\$117.94
P063429	GovConnection Inc	02/14/2020	\$726.14
P063428	School Health Corp	02/14/2020	\$53.20
P063427	GovConnection Inc	02/14/2020	\$705.00
P063426	AEC Electrical Contracting Inc	02/14/2020	\$10,868.26
P063425	Citory Solutions	02/14/2020	\$7,352.56
P063424	Hilton Orlando	02/14/2020	\$1,773.00
P063423	AEC Electrical Contracting Inc	02/14/2020	\$29,208.73
P063422	AEC Electrical Contracting Inc	02/14/2020	\$78,129.01
P063421	Pride Enterprises	02/14/2020	\$2,192.40

PO Number	Supplier Name	PO Date	Total Amount
P063420	Duval Glass & Mirror Inc	02/14/2020	\$17,811.36
P063419	Armstrong Fence Co	02/14/2020	\$30,290.00
P063418	Amazon Business	02/14/2020	\$656.98
P063417	Amazon Business	02/14/2020	\$328.49
P063416	OEM Laundry Parts LLC	02/14/2020	\$26,262.00
P063415	Yard Pro Plus Inc	02/14/2020	\$9,997.00
P063414	FORFAR, JUSTIN MARK	02/14/2020	\$61.00
P063413	VECE, KENNY	02/14/2020	\$36.00
P063412	Schindler Elevator Corp	02/14/2020	\$3,250.00
P063411	Spectra Contract Flooring	02/14/2020	\$2,176.31
P063410	Spectra Contract Flooring	02/14/2020	\$22,402.87
P063409	Spectra Contract Flooring	02/14/2020	\$13,662.62
P063408	WW Gay Mechanical Contractor Inc	02/14/2020	\$89,543.24
P063407	Spectra Contract Flooring	02/14/2020	\$2,386.22
P063406	Ferguson Enterprises Inc	02/14/2020	\$8,087.98
P063405	Florida School Book Depository	02/14/2020	\$1,390.00
P063404	Doerrs Custom Cabinets & Trim LLC	02/14/2020	\$1,645.33
P063403	WW Gay Mechanical Contractor Inc	02/14/2020	\$11,004.72
P063402	Citory Solutions	02/14/2020	\$55,835.97
P063401	Hawkins Inc	02/14/2020	\$73.25
P063400	Spectra Contract Flooring	02/14/2020	\$25,426.02
P063399	Citory Solutions	02/14/2020	\$15,365.57
P063398	Hams Nursery Inc	02/14/2020	\$4,972.00
P063397	First Coast Mulch	02/14/2020	\$4,093.75
P063396	Spectra Contract Flooring	02/14/2020	\$24,916.22
P063395	Lasa Construction Inc	02/14/2020	\$55,648.84
P063394	Taylor Refrigeration & AC Inc	02/14/2020	\$3,985.50
P063393	Citory Solutions	02/14/2020	\$105,283.24
P063392	Citory Solutions	02/14/2020	\$17,733.22
P063391	GovConnection Inc	02/14/2020	\$1,164.30
P063390	GovConnection Inc	02/14/2020	\$130.99
P063389	GovConnection Inc	02/14/2020	\$421.08
P063388	Ferguson Enterprises Inc	02/14/2020	\$2,688.47
P063387	WB Mason Co Inc	02/14/2020	\$2,800.00
P063386	Troxell Communications Inc	02/14/2020	\$7,540.00
P063385	BERGAMASCO, AMANDA LARIVIERE	02/14/2020	\$107.00
P063384	LV Hiers Inc	02/14/2020	\$715.00
P063383	Maudlin International Truck Sales	02/14/2020	\$756.54
P063382	Amazon Business	02/14/2020	\$32.73
P063381	Office Depot	02/14/2020	\$57.14
P063380	Maudlin International Truck Sales	02/14/2020	\$826.91
P063379	Office Depot	02/13/2020	\$176.51
P063378	Amazon Business	02/13/2020	\$1,299.00
P063377	Amazon Business	02/13/2020	\$832.13
P063376	Amazon Business	02/13/2020	\$294.09
P063375	Amazon Business	02/13/2020	\$353.42

PO Number	Supplier Name	PO Date	Total Amount
P063374	Stuart George Concrete Pumping	02/13/2020	\$720.00
P063373	Security & Fire Electronics (Safe)	02/13/2020	\$1,693.37
P063372	Florida Pest Control & Chemical Co	02/13/2020	\$1,980.00
P063371	Argos USA LLC	02/13/2020	\$1,697.63
P063370	AEC Electrical Contracting Inc	02/13/2020	\$358.75
P063369	Security & Fire Electronics (Safe)	02/13/2020	\$1,489.96
P063368	Amazon Business	02/13/2020	\$4.99
P063367	Security & Fire Electronics (Safe)	02/13/2020	\$2,435.80
P063366	Argos USA LLC	02/13/2020	\$1,509.00
P063365	Amazon Business	02/13/2020	\$79.70
P063364	Brooks Building Solutions Inc	02/13/2020	\$440.00
P063363	Advanced Disposal Services Jacksonville LLC	02/13/2020	\$576.87
P063362	Grainger Inc	02/13/2020	\$92.27
P063361	PCS Revenue Control Systems Inc	02/13/2020	\$2,195.00
P063360	Security & Fire Electronics (Safe)	02/13/2020	\$2,190.20
P063359	GovConnection Inc	02/13/2020	\$270.50
P063358	Amazon Business	02/13/2020	\$42.99
P063357	Rays Tire & Service Center Inc	02/13/2020	\$27.04
P063356	LV Hiers Inc	02/13/2020	\$385.00
P063355	Scholastic Inc	02/13/2020	\$131.78
P063354	Staples Business Advantage	02/13/2020	\$388.09
P063353	Office Depot	02/13/2020	\$64.00
P063352	Pitney Bowes Global Financial	02/13/2020	\$202.20
P063351	Ultrashred Technologies Inc	02/13/2020	\$305.78
P063350	Amazon Business	02/13/2020	\$290.89
P063349	Blick Art Materials	02/13/2020	\$444.40
P063348	All Brite Sales Co Inc	02/13/2020	\$1,599.98
P063347	All About Tint Inc	02/13/2020	\$4,810.79
P063346	Schoolhouse Products Inc	02/13/2020	\$6,528.00
P063345	Scottys Carpet Care LLC	02/13/2020	\$4,822.30
P063344	First Coast Mulch	02/13/2020	\$2,988.00
P063343	First Coast Mulch	02/13/2020	\$4,967.00
P063342	Amazon Business	02/13/2020	\$16.49
P063341	Certification Partners LLC	02/13/2020	\$660.00
P063340	Crafts Trophies & Awards Inc	02/13/2020	\$14.75
P063339	WW Gay Mechanical Contractor Inc	02/13/2020	\$212.00
P063338	School Datebooks Inc	02/13/2020	\$3,763.32
P063337	LuXout Products Inc	02/13/2020	\$3,549.72
P063336	St Augustine Fence & Outdoor Construction	02/13/2020	\$5,785.28
P063335	Security & Fire Electronics (Safe)	02/13/2020	\$570.00
P063334	ALTICK-MAGILL, MOLLIE M.	02/13/2020	\$239.00
P063333	ENGLAND, REBECCA LYNN	02/13/2020	\$239.00
P063332	RADAKER, BRIAN S.	02/13/2020	\$250.00
P063331	ALTICK-MAGILL, MOLLIE M.	02/13/2020	\$258.00
P063330	Amazon Business	02/12/2020	\$9.26
P063329	Amazon Business	02/12/2020	\$437.60

PO Number	Supplier Name	PO Date	Total Amount
P063328	EPS Literacy & Intervention	02/12/2020	\$4,068.45
P063327	School Health Corp	02/12/2020	\$30.18
P063326	Amazon Business	02/12/2020	\$40.99
P063325	School Specialty Inc	02/12/2020	\$188.18
P063324	Amazon Business	02/12/2020	\$16.65
P063323	Amazon Business	02/12/2020	\$59.99
P063322	Comprehensive Therapy Consultants	02/12/2020	\$1,755.00
P063321	Comprehensive Therapy Consultants	02/12/2020	\$6,804.00
P063320	Amazon Business	02/12/2020	\$12.99
P063319	Whitlock	02/12/2020	\$808.68
P063318	Riddell All American	02/12/2020	\$1,611.20
P063317	Riddell All American	02/12/2020	\$5,453.72
P063316	Pitney Bowes Purchase Power	02/12/2020	\$150.00
P063315	Spectra Contract Flooring	02/12/2020	\$3,171.40
P063314	Southern Assoc of Basketball Officials	02/12/2020	\$1,252.00
P063313	School Outfitters	02/12/2020	\$1,211.62
P063312	Spectra Contract Flooring	02/12/2020	\$1,225.40
P063311	Amazon Business	02/12/2020	\$67.05
P063310	GovConnection Inc	02/12/2020	\$518.00
P063309	LV Hiers Inc	02/12/2020	\$1,418.91
P063308	Pitney Bowes Purchase Power	02/12/2020	\$2,015.00
P063307	Maudlin International Truck Sales	02/12/2020	\$5,000.00
P063306	GovConnection Inc	02/12/2020	\$624.50
P063305	GovConnection Inc	02/12/2020	\$870.00
P063304	Continental Auto & Truck Service Center Inc	02/12/2020	\$2,561.30
P063303	US Foods Inc	02/12/2020	\$3,000.00
P063302	McCrarys Plumbing Inc	02/12/2020	\$2,102.44
P063301	PENNINGTON JR, MARK BYRON	02/12/2020	\$182.00
P063300	Maudlin International Truck Sales	02/12/2020	\$3,203.44
P063299	Ring Power Corp	02/12/2020	\$6,202.16
P063298	Lightspeed Technologies Inc	02/12/2020	\$1,100.88
P063296	Hastys Communication Of Florida Inc	02/12/2020	\$27,587.40
P063295	RINGWOOD, ADAM KIRK	02/12/2020	\$60.00
P063294	Jacksonville Elevator Inspection Service	02/12/2020	\$150.00
P063293	Office Depot	02/12/2020	\$867.44
P063292	The Arc of the St Johns Inc	02/12/2020	\$1,050.00
P063291	Rays Tire & Service Center Inc	02/12/2020	\$164.55
P063290	Sky 1 Imaging	02/12/2020	\$1,620.00
P063289	Kutylo Cleaning Services Inc	02/12/2020	\$778.80
P063288	SHUGART, LESLIE JOANNE	02/12/2020	\$541.00
P063287	Sky 1 Imaging	02/12/2020	\$1,620.00
P063286	Culpepper Construction Co Inc	02/12/2020	\$60,880,000.00
P063285	School Specialty Inc	02/12/2020	\$2,690.08
P063284	First Coast Mulch	02/12/2020	\$4,257.50
P063283	AED Superstore	02/11/2020	\$255.00
P063282	School Specialty Inc	02/11/2020	\$2,825.15

PO Number	Supplier Name	PO Date	Total Amount
P063281	Troxell Communications Inc	02/11/2020	\$550.00
P063280	GovConnection Inc	02/11/2020	\$10,575.00
P063279	Office Depot	02/11/2020	\$197.94
P063278	WEBER, CATHERINE M.	02/11/2020	\$128.00
P063277	Lasa Construction Inc	02/11/2020	\$18,171.90
P063276	Krystal Klean	02/11/2020	\$9,035.61
P063275	St Augustine Fence & Outdoor Construction	02/11/2020	\$2,750.56
P063274	Park Warehouse LLC	02/11/2020	\$13,455.26
P063273	ECS Florida LLC	02/11/2020	\$111,700.00
P063272	Rays Tire & Service Center Inc	02/11/2020	\$27.04
P063271	GovConnection Inc	02/11/2020	\$860.00
P063270	Lasa Construction Inc	02/11/2020	\$4,487.07
P063269	Lasa Construction Inc	02/11/2020	\$13,873.57
P063268	Mackin Library Media	02/11/2020	\$537.77
P063267	Mackin Library Media	02/11/2020	\$1,420.99
P063266	Follett School Solutions Inc	02/11/2020	\$15.87
P063265	Lasa Construction Inc	02/11/2020	\$7,625.00
P063264	Lasa Construction Inc	02/11/2020	\$6,239.25
P063263	Lasa Construction Inc	02/11/2020	\$36,688.98
P063262	Lasa Construction Inc	02/11/2020	\$49,987.93
P063261	Solution Tree Inc	02/11/2020	\$674.75
P063260	Terracon Consultants Inc	02/11/2020	\$2,100.00
P063259	Sign It Quick	02/11/2020	\$240.00
P063258	Florida Janitor and Paper Supply Inc	02/11/2020	\$4,043.64
P063257	Troxell Communications Inc	02/11/2020	\$450.00
P063256	BTM Coaches Inc	02/11/2020	\$2,700.00
P063255	Spectra Contract Flooring	02/11/2020	\$620.94
P063254	Schoolhouse Products Inc	02/11/2020	\$5,470.36
P063253	Airgas USA LLC	02/11/2020	\$3,000.00
P063252	Lightspeed Technologies Inc	02/11/2020	\$4,224.12
P063251	Florida Pest Control & Chemical Co	02/11/2020	\$880.00
P063250	Citory Solutions	02/11/2020	\$8,242.50
P063249	Citory Solutions	02/11/2020	\$17,426.43
P063248	Schoolhouse Products Inc	02/11/2020	\$1,856.40
P063247	Lasa Construction Inc	02/11/2020	\$13,665.00
P063246	Schoolhouse Products Inc	02/11/2020	\$2,090.40
P063245	Schoolhouse Products Inc	02/11/2020	\$7,532.20
P063244	Schoolhouse Products Inc	02/11/2020	\$5,612.36
P063243	Schoolhouse Products Inc	02/11/2020	\$3,579.68
P063242	Citory Solutions	02/11/2020	\$9,691.00
P063241	Citory Solutions	02/11/2020	\$13,265.00
P063240	Citory Solutions	02/11/2020	\$25,769.00
P063239	Amazon Business	02/11/2020	\$178.00
P063238	Amazon Business	02/11/2020	\$93.55
P063237	Amazon Business	02/11/2020	\$207.00
P063236	St Augustine High School	02/11/2020	\$375.00

PO Number	Supplier Name	PO Date	Total Amount
P063235	EIDSMOE, CHRISTIAN HENRY	02/11/2020	\$50.00
P063234	MICKLER, LINDA G.	02/11/2020	\$50.00
P063233	WRIGHT, CAROLYN L.	02/11/2020	\$50.00
P063232	HEMINGWAY, TRACI SCHALLER	02/11/2020	\$190.50
P063231	Enterprise Leasing Co	02/10/2020	\$41.54
P063230	Maudlin International Truck Sales	02/10/2020	\$2,295.25
P063229	United Refrigeration Inc	02/10/2020	\$1,953.80
P063228	School Outfitters	02/10/2020	\$5,943.32
P063227	Barnes & Noble	02/10/2020	\$239.40
P063226	Barnes & Noble	02/10/2020	\$205.02
P063225	Spectra Contract Flooring	02/10/2020	\$5,710.38
P063224	Zabatt Inc	02/10/2020	\$128.70
P063223	The Flippen Group LLC	02/10/2020	\$1,650.00
P063222	GovConnection Inc	02/10/2020	\$601.24
P063221	AEC Electrical Contracting Inc	02/10/2020	\$26,198.67
P063220	Johnson Controls Inc	02/10/2020	\$1,180.80
P063219	Spectra Contract Flooring	02/10/2020	\$71,459.28
P063218	AEC Electrical Contracting Inc	02/10/2020	\$40,238.69
P063217	Trane	02/10/2020	\$29,779.18
P063216	Barco Products Co	02/10/2020	\$1,472.02
P063215	The Flippen Group LLC	02/10/2020	\$1,650.00
P063214	Apple Computer Inc	02/10/2020	\$342.00
P063213	Spectra Contract Flooring	02/10/2020	\$10,783.77
P063212	St Augustine Fence & Outdoor Construction	02/10/2020	\$4,174.51
P063211	Village Key & Alarm Inc	02/10/2020	\$20,512.84
P063210	AEC Electrical Contracting Inc	02/10/2020	\$13,467.51
P063209	Grainger Inc	02/10/2020	\$33.30
P063208	Gate Petroleum Co	02/10/2020	\$1,920.00
P063207	WW Gay Mechanical Contractor Inc	02/10/2020	\$13,760.80
P063206	Trane	02/10/2020	\$95,683.01
P063205	WYNN, LAURA L	02/10/2020	\$86.00
P063204	SMITH, CARA CRUCE	02/10/2020	\$1,336.00
P063203	DIMARTINO, JAY	02/10/2020	\$189.00
P063202	FALLICA, GINA	02/08/2020	\$235.00
P063201	Safety Products Inc	02/07/2020	\$959.00
P063200	Futchs Tractor Depot Inc	02/07/2020	\$9,787.40
P063199	AEC Electrical Contracting Inc	02/07/2020	\$4,008.08
P063198	Armstrong Fence Co	02/07/2020	\$30,211.90
P063197	B&H Photo Video Inc	02/07/2020	\$549.00
P063196	KIRKLAND, COLIN ANDREW	02/07/2020	\$359.00
P063195	Ag-Pro LLC	02/07/2020	\$2,401.22
P063194	Adafruit Industries LLC	02/07/2020	\$96.05
P063193	Reel Precision Products Inc	02/07/2020	\$1,803.60
P063192	Sign It Quick	02/07/2020	\$803.20
P063191	Agrow Pro Inc	02/07/2020	\$1,000.00
P063190	No Mow Problems LLC	02/07/2020	\$900.00

PO Number	Supplier Name	PO Date	Total Amount
P063189	Pitney Bowes Purchase Power	02/07/2020	\$499.00
P063188	Matthews Bus Alliance Inc	02/07/2020	\$37,950.00
P063187	Rosen Materials LLC	02/07/2020	\$87,872.18
P063186	Matthews Bus Alliance Inc	02/07/2020	\$5,000.00
P063185	Coach and Carriage Limousine	02/07/2020	\$1,095.00
P063184	DAMIANO, KATHLEEN A.	02/07/2020	\$132.92
P063183	Maudlin International Truck Sales	02/07/2020	\$2,849.69
P063182	Murphy Communications Inc	02/07/2020	\$1,935.00
P063181	Office Depot	02/07/2020	\$1,159.97
P063180	Mobile Modular Management Corp	02/06/2020	\$960.80
P063179	LV Hiers Inc	02/06/2020	\$448.38
P063178	City Electric Supply Co	02/06/2020	\$56,876.66
P063177	The Flippen Group LLC	02/06/2020	\$1,100.00
P063176	Southern Wrecker & Recovery LLC	02/06/2020	\$295.00
P063175	Office Depot	02/06/2020	\$19.96
P063174	Zaxbys	02/06/2020	\$101,000.00
P063173	HALE, LEIGH A	02/06/2020	\$80.00
P063172	E & S Consulting Inc	02/06/2020	\$765.00
P063171	GovConnection Inc	02/06/2020	\$170.00
P063170	Communication Matters LLC	02/06/2020	\$1,773.75
P063169	Amazon Business	02/06/2020	\$2,453.01
P063168	American Roll Up Door Co	02/06/2020	\$4,980.71
P063167	Simpo, Detra	02/06/2020	\$1,365.00
P063166	Spectra Contract Flooring	02/06/2020	\$9,529.73
P063165	Spectra Contract Flooring	02/06/2020	\$9,411.02
P063164	Spectra Contract Flooring	02/06/2020	\$29,753.93
P063163	Spectra Contract Flooring	02/06/2020	\$28,580.03
P063162	AEC Electrical Contracting Inc	02/06/2020	\$13,679.90
P063161	Spectra Contract Flooring	02/06/2020	\$55,505.18
P063160	Constantine Constructors Inc	02/06/2020	\$6,984.25
P063159	Spectra Contract Flooring	02/06/2020	\$3,552.00
P063158	AEC Electrical Contracting Inc	02/06/2020	\$1,687.67
P063157	Citory Solutions	02/06/2020	\$1,957.50
P063156	AEC Electrical Contracting Inc	02/06/2020	\$13,924.61
P063155	COMPTON, DANIELLE KATLIN	02/06/2020	\$10.01
P063154	McCrarys Plumbing Inc	02/06/2020	\$2,105.00
P063153	GovConnection Inc	02/06/2020	\$319.00
P063152	Security & Fire Electronics (Safe)	02/06/2020	\$26,942.54
P063151	Trane	02/06/2020	\$15,592.00
P063150	Trane	02/06/2020	\$16,179.00
P063149	CUNNINGHAM, SALLY S.	02/06/2020	\$55.00
P063148	AED Superstore	02/05/2020	\$449.00
P063147	Amazon Business	02/05/2020	\$31.96
P063146	GovConnection Inc	02/05/2020	\$16,500.00
P063145	Santa Fe Power Solutions Inc	02/05/2020	\$995.00
P063144	Office Depot	02/05/2020	\$11.38

PO Number	Supplier Name	PO Date	Total Amount
P063143	Amazon Business	02/05/2020	\$39.96
P063142	STEWART, CAITLYN JOAN	02/05/2020	\$32.50
P063141	FONSECA, GINA ROSALIE	02/05/2020	\$185.00
P063140	Travel Ventures	02/05/2020	\$1,467.00
P063139	Office Depot	02/05/2020	\$19.96
P063138	Kimball Midwest	02/05/2020	\$5,000.00
P063137	Amazon Business	02/05/2020	\$61.68
P063136	Rays Tire & Service Center Inc	02/05/2020	\$417.39
P063135	WILLIAMS, CYNTHIA A.	02/05/2020	\$83.00
P063134	Office Depot	02/05/2020	\$479.99
P063133	Office Depot	02/05/2020	\$358.89
P063132	Amazon Business	02/05/2020	\$161.23
P063131	Amazon Business	02/05/2020	\$58.30
P063130	Publix Super Markets Inc	02/05/2020	\$800.00
P063129	Certified Control Systems	02/05/2020	\$598.00
P063128	Southern Wrecker & Recovery LLC	02/05/2020	\$295.00
P063127	IXL Learning	02/05/2020	\$745.00
P063126	GovConnection Inc	02/05/2020	\$6,331.32
P063125	Amazon Business	02/05/2020	\$360.28
P063124	School Health Corp	02/05/2020	\$131.73
P063123	Duval Glass & Mirror Inc	02/05/2020	\$19,526.00
P063122	Duval Glass & Mirror Inc	02/05/2020	\$9,763.00
P063121	Cheshires Customs and Collision LLC	02/05/2020	\$1,366.00
P063120	Duval Glass & Mirror Inc	02/05/2020	\$9,763.00
P063119	Maudlin International Truck Sales	02/05/2020	\$5,000.00
P063118	Home Depot	02/05/2020	\$689.41
P063117	Murphy Communications Inc	02/05/2020	\$812.00
P063116	Matthews Bus Alliance Inc	02/05/2020	\$37,950.00
P063115	Matthews Bus Alliance Inc	02/05/2020	\$37,950.00
P063114	Office Depot	02/05/2020	\$541.58
P063113	The Morgan Co	02/05/2020	\$641.00
P063112	GovConnection Inc	02/05/2020	\$5,750.00
P063111	DEGUTIS, MICHAEL DAVID	02/05/2020	\$50.00
P063110	McNeel Miami	02/05/2020	\$975.00
P063109	HUTCHINS, CATHERINE A.	02/05/2020	\$119.00
P063108	MITTELSTADT, CATHY A.	02/05/2020	\$47.00
P063107	PAGE, LINDSEY M	02/05/2020	\$272.50
P063106	PREVATT, SEAN GERARD	02/05/2020	\$241.00
P063105	SIERRA, MILDRED E	02/05/2020	\$243.50
P063104	WUELLNER, KIM E.	02/05/2020	\$185.00
P063103	TURNER, PATRICK NATHANAEL	02/05/2020	\$62.00
P063102	Amazon Business	02/04/2020	\$1,424.50
P063101	Amazon Business	02/04/2020	\$14.95
P063099	Papico Construction Inc	02/04/2020	\$22,542.75
P063098	US Foods Inc	02/04/2020	\$806.52
P063097	Batteries By Fisher Inc	02/04/2020	\$528.00

PO Number	Supplier Name	PO Date	Total Amount
P063096	Office Depot	02/04/2020	\$126.08
P063095	Village Key & Alarm Inc	02/04/2020	\$5,857.50
P063094	Amazon Business	02/04/2020	\$105.94
P063093	Quality Electrical Service Inc	02/04/2020	\$1,115.35
P063092	Amazon Business	02/04/2020	\$144.54
P063091	Office Depot	02/04/2020	\$135.76
P063090	Duval Glass & Mirror Inc	02/04/2020	\$2,999.68
P063089	GovConnection Inc	02/04/2020	\$190.00
P063088	AEC Electrical Contracting Inc	02/04/2020	\$81,941.62
P063087	Security & Fire Electronics (Safe)	02/04/2020	\$2,375.46
P063086	Palmco	02/04/2020	\$3,770.00
P063085	Lake Tree Growers	02/04/2020	\$2,210.00
P063084	Armstrong Fence Co	02/04/2020	\$2,488.00
P063083	Bliss Products & Services Inc	02/04/2020	\$71,216.88
P063082	Armstrong Fence Co	02/04/2020	\$4,830.00
P063081	Grainger Inc	02/04/2020	\$60.18
P063080	GovConnection Inc	02/04/2020	\$3,440.00
P063079	Office Depot	02/04/2020	\$38.26
P063078	Knowledge Matters Inc	02/04/2020	\$2,600.00
P063077	GovConnection Inc	02/04/2020	\$57,600.00
P063076	Other World Computing Inc	02/04/2020	\$2,845.44
P063075	Zabatt Inc	02/04/2020	\$588.76
P063074	Professional Crisis Management Assoc Inc	02/04/2020	\$2,370.00
P063073	GovConnection Inc	02/04/2020	\$16,500.00
P063072	Amazon Business	02/04/2020	\$176.69
P063071	Kuta Software LLC	02/04/2020	\$235.00
P063069	KIRKLAND, COLIN ANDREW	02/04/2020	\$342.00
P063068	Office Depot	02/04/2020	\$33.99
P063067	Holmes & Brakel International Inc	02/04/2020	\$18,287.44
P063066	Amazon Business	02/04/2020	\$722.93
P063065	Coward, Thomas	02/03/2020	\$210.00
P063064	Grainger Inc	02/03/2020	\$1,356.59
P063063	Ancient City Art	02/03/2020	\$250.00
P063062	Amazon Business	02/03/2020	\$509.97
P063061	Tech X Services LLC	02/03/2020	\$1,995.00
P063060	Grainger Inc	02/03/2020	\$322.74
P063059	SAPP, DAWN S.	02/03/2020	\$205.00
P063058	Rays Tire & Service Center Inc	02/03/2020	\$302.22
P063057	R Plants Inc	02/03/2020	\$750.00
P063056	GovConnection Inc	02/03/2020	\$1,051.90
P063055	Johnnys Selected Seeds	02/03/2020	\$150.00
P063054	Agility Press	02/03/2020	\$79.00
P063053	Epic Community Services Inc	02/03/2020	\$22,832.55
P063052	Knox Nursery Inc	02/03/2020	\$400.00
P063051	The Childrens Home Society of Florida	02/03/2020	\$22,832.55
P063050	Office Depot	02/03/2020	\$80.10

PO Number	Supplier Name	PO Date	Total Amount
P063049	Baileigh Industrial Holdings LLC	02/03/2020	\$842.05
P063048	St Johns Food Service Inc	02/03/2020	\$114.95
P063047	Amazon Business	02/03/2020	\$30.98
P063046	Signs By Darrel Galles Inc	02/03/2020	\$315.00
P063045	Southeast Soils Peat Company Inc	02/03/2020	\$1,560.00
P063044	Ten-8 Fire Equipment Inc	02/03/2020	\$2,400.00
P063043	Apple Computer Inc	02/03/2020	\$2,940.00
P063042	GovConnection Inc	02/03/2020	\$3,937.74
P063041	WILLIAMS, KIARA S.	02/03/2020	\$46.00
P063040	EDSALL, PATRICIA SADOW	02/03/2020	\$46.00
P063039	HIGGINS, JONATHAN E	02/03/2020	\$312.00
P063038	St Johns Food Service Inc	01/31/2020	\$74.10
P063037	Into the Rhythm LLC	01/31/2020	\$750.00
P063036	Florida Janitor and Paper Supply Inc	01/31/2020	\$392.82
P063035	Village Key & Alarm Inc	01/31/2020	\$415.00
P063034	Thinkersize LLC	01/31/2020	\$399.00
P063033	CC Borden Construction Inc	01/31/2020	\$58,166.64
P063032	Zabatt Inc	01/31/2020	\$90.20
P063031	Porta Phone Company Inc	01/31/2020	\$1,892.50
P063030	Certified Control Systems	01/31/2020	\$1,176.00
P063029	Southern Lock & Supply Co	01/31/2020	\$4,916.60
P063028	Amazon Business	01/31/2020	\$112.66
P063027	Bliss Products & Services Inc	01/31/2020	\$186,239.00
P063026	Florida Pest Control & Chemical Co	01/31/2020	\$1,090.00
P063025	Spectra Contract Flooring	01/31/2020	\$17,458.83
P063024	Security & Fire Electronics (Safe)	01/31/2020	\$2,475.50
P063023	Taylor Refrigeration & AC Inc	01/31/2020	\$155.98
P063022	Security & Fire Electronics (Safe)	01/31/2020	\$21,316.10
P063021	Troy Usina Enterprises Inc	01/31/2020	\$5,500.00
P063020	Holmes & Brakel International Inc	01/31/2020	\$18,352.55
P063019	Office Depot	01/31/2020	\$71.80
P063018	BARNES, DAVID SPENCER	01/30/2020	\$137.00
P063017	Amazon Business	01/30/2020	\$122.40
P063016	Maudlin International Truck Sales	01/30/2020	\$3,088.03
P063015	Alexander, Halley	01/30/2020	\$144.00
P063014	Boulevard Tire Center	01/30/2020	\$4,841.60
P063013	Maudlin International Truck Sales	01/30/2020	\$5,000.00
P063012	Manfredo, Lesa	01/30/2020	\$455.00
P063011	Boulevard Tire Center	01/30/2020	\$13,224.40
P063010	Maudlin International Truck Sales	01/30/2020	\$3,719.94
P063009	Amazon Business	01/30/2020	\$60.92
P063008	Amazon Business	01/30/2020	\$253.56
P063007	Amazon Business	01/30/2020	\$244.84
P063006	Amazon Business	01/30/2020	\$478.60
P063005	Rays Tire & Service Commercial Center	01/30/2020	\$812.75
P063004	Amazon Business	01/30/2020	\$67.96

PO Number	Supplier Name	PO Date	Total Amount
P063003	LV Hiers Inc	01/30/2020	\$604.20
P063002	Amazon Business	01/30/2020	\$512.68
P063001	Office Depot	01/30/2020	\$547.32
P063000	Miller Electric Co	01/30/2020	\$18,671.31
P062999	Amazon Business	01/30/2020	\$455.64
P062998	Miller Electric Co	01/30/2020	\$68,975.87
P062997	Miller Electric Co	01/30/2020	\$49,180.00
P062996	Miller Electric Co	01/30/2020	\$20,704.00
P062995	Designs Furnishings & Equipment Inc	01/30/2020	\$23,537.52
P062994	Talk of the Town Speech Therapy LLC	01/30/2020	\$2,981.50
P062993	GovConnection Inc	01/30/2020	\$1,268.88
P062992	Taylor, Cotton & Ridley Inc	01/30/2020	\$885.00
P062991	St Johns Virtual School	01/30/2020	\$6,365.25
P062990	WW Gay Mechanical Contractor Inc	01/30/2020	\$708.00
P062989	Vocabulary.com	01/30/2020	\$1,750.00
P062988	GovConnection Inc	01/30/2020	\$95.73
P062987	Amazon Business	01/30/2020	\$535.07
P062986	BERGAMASCO, GREG A.	01/30/2020	\$404.00
P062985	Troxell Communications Inc	01/30/2020	\$3,750.00
P062984	BSN Sports	01/30/2020	\$1,571.42
P062983	Food Supply	01/29/2020	\$1,000.00
P062982	Food Supply	01/29/2020	\$2,450.00
P062981	Kellogg, Freddie	01/29/2020	\$105.00
P062980	Parker, Darby James	01/29/2020	\$105.00
P062979	Solution Tree Inc	01/29/2020	\$179.90
P062978	Amazon Business	01/29/2020	\$136.81
P062977	Amazon Business	01/29/2020	\$1,718.65
P062976	FL Assn of Management Information Systems - FAMIS	01/29/2020	\$225.00
P062975	Amazon Business	01/29/2020	\$54.96
P062974	Bliss Products & Services Inc	01/29/2020	\$4,361.96
P062973	GovConnection Inc	01/29/2020	\$868.28
P062972	Southern Wrecker & Recovery LLC	01/29/2020	\$295.00
P062971	Office Depot	01/29/2020	\$16.99
P062970	Amazon Business	01/29/2020	\$4.75
P062969	Florida Public Service Assoc Inc	01/29/2020	\$478.00
P062968	Courtesy Gas Co Inc	01/29/2020	\$78.00
P062967	Follett School Solutions Inc	01/29/2020	\$15.87
P062966	Office Depot	01/29/2020	\$177.79
P062965	Suburban Propane LP	01/29/2020	\$602.21
P062964	School Nurse Supply Inc	01/29/2020	\$408.73
P062963	Blick Art Materials	01/29/2020	\$412.92
P062962	Office Depot	01/29/2020	\$101.79
P062961	BSN Sports	01/29/2020	\$856.25
P062960	UCLES	01/29/2020	\$2,303.00
P062959	GovConnection Inc	01/29/2020	\$525.95
P062958	SEBCO Books	01/29/2020	\$933.49

PO Number	Supplier Name	PO Date	Total Amount
P062957	Maudlin International Truck Sales	01/29/2020	\$1,976.50
P062956	Maudlin International Truck Sales	01/29/2020	\$1,088.37
P062955	Tietjen Technologies Inc	01/29/2020	\$171.03
P062954	Resilite Sports Products Inc	01/29/2020	\$9,092.00
P062953	Advanced Disposal Services Jacksonville LLC	01/29/2020	\$121.00
P062952	Bozard Ford Co	01/29/2020	\$4,000.00
P062951	Simpson Environmental Services Inc	01/29/2020	\$45,000.00
P062950	The Flippen Group LLC	01/29/2020	\$15,000.00
P062949	Maudlin International Truck Sales	01/29/2020	\$5,000.00
P062948	Simpson Environmental Services Inc	01/29/2020	\$35,000.00
P062947	Simpson Environmental Services Inc	01/29/2020	\$45,000.00
P062946	Simpson Environmental Services Inc	01/29/2020	\$50,000.00
P062945	WW Gay Mechanical Contractor Inc	01/29/2020	\$8,308.21
P062944	WW Gay Mechanical Contractor Inc	01/29/2020	\$1,565.94
P062943	Schindler Elevator Corp	01/29/2020	\$1,451.76
P062942	Amazon Business	01/29/2020	\$23.52
P062941	Amazon Business	01/29/2020	\$980.00
P062940	TLC Engineering Solutions Inc	01/29/2020	\$23,250.00
P062939	Vernier Software & Technology LLC	01/29/2020	\$4,122.58
P062938	Futchs Tractor Depot Inc	01/29/2020	\$1,552.83
P062937	AEC Electrical Contracting Inc	01/29/2020	\$9,631.94
P062936	Presidio Networked Solutions LLC	01/29/2020	\$1,250.00
P062935	Matthews Bus Alliance Inc	01/29/2020	\$37,950.00
P062934	Office Depot	01/29/2020	\$77.66
P062933	Office Depot	01/29/2020	\$1,242.88
P062932	LOMAX, BRENDA	01/29/2020	\$612.00
P062931	ELLIOTT, JESSICA LYNN	01/29/2020	\$337.00
P062930	Office Depot	01/29/2020	\$73.87
P062929	Troy Usina Enterprises Inc	01/28/2020	\$6,259.00
P062928	Solution Tree Inc	01/28/2020	\$3,445.00
P062927	SSE & Associates Inc	01/28/2020	\$29,147.55
P062926	St Johns Food Service Inc	01/28/2020	\$154.50
P062925	Jack Wilson Chevrolet	01/28/2020	\$618.50
P062924	Advanced Disposal Services Jacksonville LLC	01/28/2020	\$57.75
P062923	Advanced Disposal Services Jacksonville LLC	01/28/2020	\$205.99
P062922	Advanced Disposal Services Jacksonville LLC	01/28/2020	\$214.37
P062921	Advanced Disposal Services Jacksonville LLC	01/28/2020	\$479.61
P062920	Strate Welding Supply Co Inc	01/28/2020	\$225.25
P062919	Amazon Business	01/28/2020	\$111.54
P062918	Southern Wrecker & Recovery LLC	01/28/2020	\$295.00
P062917	Designs Furnishings & Equipment Inc	01/28/2020	\$3,816.00
P062916	Grainger Inc	01/28/2020	\$349.22
P062915	Enterprise Leasing Co	01/28/2020	\$117.36
P062914	SSE & Associates Inc	01/28/2020	\$4,975.00
P062913	Home Depot	01/28/2020	\$4,548.99
P062912	Kerry Bachista MD PA	01/28/2020	\$22,200.00

PO Number	Supplier Name	PO Date	Total Amount
P062911	Mid Florida Sportswear Inc	01/28/2020	\$6,951.00
P062910	TAWDROUS, EVELYN BERTY	01/28/2020	\$83.00
P062909	Amazon Business	01/28/2020	\$81.86
P062908	Office Depot	01/28/2020	\$26.70
P062907	Office Depot	01/28/2020	\$94.35
P062906	Amazon Business	01/28/2020	\$262.49
P062905	Amazon Business	01/28/2020	\$35.28
P062904	Amazon Business	01/28/2020	\$62.91
P062903	Amazon Business	01/27/2020	\$116.45
P062902	BECHTLE, DENA KAYE	01/27/2020	\$372.00
P062901	DODD, JEFFREY F.	01/27/2020	\$349.00
P062900	Amazon Business	01/27/2020	\$44.96
P062899	First Coast Graphics Inc	01/27/2020	\$1,690.50
P062898	Brooks Building Solutions Inc	01/27/2020	\$74,896.00
P062897	Brooks Building Solutions Inc	01/27/2020	\$82,210.00
P062896	Amazon Business	01/27/2020	\$22.55
P062895	Amazon Business	01/27/2020	\$686.42
P062894	B&H Photo Video Inc	01/27/2020	\$163.62
P062893	Rays Tire & Service Center Inc	01/27/2020	\$27.04
P062892	DEGUTIS, MICHAEL DAVID	01/27/2020	\$70.00
P062891	KIRKLAND, COLIN ANDREW	01/27/2020	\$373.00
P062890	Staples Business Advantage	01/27/2020	\$40.68
P062889	B&S Signs Inc	01/27/2020	\$13,587.00
P062888	Trane	01/27/2020	\$3,380.41
P062887	A&R Warehouse Equipment Inc	01/27/2020	\$2,077.92
P062886	CC Borden Construction Inc	01/27/2020	\$98,750.52
P062885	Argos USA LLC	01/27/2020	\$966.00
P062884	School Specialty Inc	01/27/2020	\$381.60
P062883	Simpo, Detra	01/27/2020	\$1,487.50
P062882	Florida School Book Depository	01/27/2020	\$5,587.90
P062881	Designs Furnishings & Equipment Inc	01/27/2020	\$2,054.40
P062880	Designs Furnishings & Equipment Inc	01/27/2020	\$2,054.40
P062879	Amazon Business	01/27/2020	\$411.20
P062878	Florida Pest Control & Chemical Co	01/27/2020	\$1,400.00
P062877	Schoolhouse Products Inc	01/27/2020	\$14,132.00
P062876	Fastenal Co	01/27/2020	\$546.29
P062875	Security & Fire Electronics (Safe)	01/27/2020	\$228.00
P062874	Chiller Medic Inc	01/27/2020	\$80.00
P062873	Zabatt Inc	01/27/2020	\$295.31
P062872	Grainger Inc	01/27/2020	\$128.62
P062871	Bliss Products & Services Inc	01/27/2020	\$2,617.26
P062870	Designs Furnishings & Equipment Inc	01/27/2020	\$15,984.55
P062869	Bliss Products & Services Inc	01/27/2020	\$51,455.25
P062868	Taylor Refrigeration & AC Inc	01/27/2020	\$18,500.40
P062867	Amazon Business	01/27/2020	\$142.81
P062866	Amazon Business	01/27/2020	\$19.99

PO Number	Supplier Name	PO Date	Total Amount
P062865	Amazon Business	01/27/2020	\$93.98
P062864	Amazon Business	01/27/2020	\$49.16
P062863	Amazon Business	01/27/2020	\$3,990.00
P062862	Amazon Business	01/27/2020	\$224.90
P062861	Office Depot	01/27/2020	\$191.99
P062860	Jack Wilson Chevrolet	01/24/2020	\$1,456.36
P062859	Amazon Business	01/24/2020	\$48.87
P062858	A&R Warehouse Equipment Inc	01/24/2020	\$4,321.04
P062857	Troxell Communications Inc	01/24/2020	\$8,060.00
P062856	Behavioral Solutions Consulting Inc	01/24/2020	\$6,500.00
P062855	DAMIANO, KATHLEEN A.	01/24/2020	\$204.89
P062854	Office Depot	01/24/2020	\$30.53
P062853	Amazon Business	01/24/2020	\$48.87
P062852	Florida Education Legislative Liaisons (FELL)	01/24/2020	\$50.00
P062851	Florida Pest Control & Chemical Co	01/24/2020	\$384.00
P062850	Amazon Business	01/24/2020	\$209.94
P062849	School Health Corp	01/24/2020	\$182.02
P062848	Security & Fire Electronics (Safe)	01/24/2020	\$752.81
P062847	Pitney Bowes Purchase Power	01/24/2020	\$503.50
P062846	Security & Fire Electronics (Safe)	01/24/2020	\$265.00
P062845	GovConnection Inc	01/24/2020	\$1,370.22
P062844	Maudlin International Truck Sales	01/24/2020	\$4,149.32
P062843	Amazon Business	01/24/2020	\$19.99
P062842	Amazon Business	01/24/2020	\$38.98
P062841	Office Depot	01/24/2020	\$131.98
P062840	Office Depot	01/24/2020	\$753.84
P062839	Office Depot	01/24/2020	\$7.37
P062838	TAYLOR, COURTNEY LEIGH	01/24/2020	\$159.00
P062837	Citory Solutions	01/23/2020	\$10,275.84
P062836	Amazon Business	01/23/2020	\$126.00
P062835	WW Norton & Co Inc	01/23/2020	\$3,805.13
P062834	Office Depot	01/23/2020	\$481.16
P062833	Office Depot	01/23/2020	\$13.71
P062832	Office Depot	01/23/2020	\$108.00
P062831	Ultrashred Technologies Inc	01/23/2020	\$299.21
P062830	Government Sales LLC	01/23/2020	\$998.65
P062829	Security & Fire Electronics (Safe)	01/23/2020	\$1,823.87
P062828	US Foods Inc	01/23/2020	\$3,000.00
P062827	Florida Pest Control & Chemical Co	01/23/2020	\$1,980.00
P062826	GovConnection Inc	01/23/2020	\$4,505.00
P062825	Spectra Contract Flooring	01/23/2020	\$351.80
P062824	Phonak LLC	01/23/2020	\$2,432.99
P062823	Apple Computer Inc	01/23/2020	\$3,988.00
P062822	Demco Inc	01/23/2020	\$574.39
P062821	Language Line Services Inc	01/23/2020	\$4,000.00
P062820	GovConnection Inc	01/23/2020	\$1,564.58

PO Number	Supplier Name	PO Date	Total Amount
P062819	The Arc of the St Johns Inc	01/23/2020	\$1,437.75
P062818	FAGAN, JENNIFER L.	01/23/2020	\$121.00
P062817	Office Depot	01/23/2020	\$417.88
P062816	Amazon Business	01/23/2020	\$110.85
P062815	HURST, ERIC STEPHEN	01/23/2020	\$546.00
P062814	Amazon Business	01/23/2020	\$244.92
P062813	MOSELEY, FRANK CHARLES	01/23/2020	\$596.00
P062812	Office Depot	01/23/2020	\$259.92
P062811	Quality Lapel Pins Inc	01/23/2020	\$103.00
P062810	Krystal Klean	01/23/2020	\$5,879.46
P062809	Green Light Group Tours	01/22/2020	\$1,800.00
P062808	Krystal Klean	01/22/2020	\$8,588.16
P062807	Amazon Business	01/22/2020	\$27.89
P062806	Security & Fire Electronics (Safe)	01/22/2020	\$1,106.41
P062805	Security & Fire Electronics (Safe)	01/22/2020	\$1,312.45
P062804	Security & Fire Electronics (Safe)	01/22/2020	\$1,909.11
P062803	Office Depot	01/22/2020	\$2,747.52
P062802	Amazon Business	01/22/2020	\$73.16
P062801	Amazon Business	01/22/2020	\$208.40
P062800	Amazon Business	01/22/2020	\$20.64
P062799	Learning A-Z	01/22/2020	\$659.70
P062798	Amazon Business	01/22/2020	\$103.92
P062797	Amazon Business	01/22/2020	\$579.90
P062796	Office Depot	01/22/2020	\$18.48
P062795	Architectural Building Specialities Inc	01/22/2020	\$8,400.00
P062794	Amazon Business	01/22/2020	\$52.95
P062793	FREEMAN, CHERYL D.	01/22/2020	\$416.00
P062792	Scantron Corp	01/22/2020	\$244.08
P062791	Avotek	01/22/2020	\$802.79
P062790	Hastys Communication Of Florida Inc	01/22/2020	\$1,835.00
P062789	Office Depot	01/22/2020	\$321.87
P062788	Office Depot	01/22/2020	\$106.80
P062787	GovConnection Inc	01/22/2020	\$170.00
P062786	Goodheart-Wilcox Publisher	01/22/2020	\$1,169.41
P062785	Maudlin International Truck Sales	01/22/2020	\$5,000.00
P062784	US Foods Inc	01/22/2020	\$3,000.00
P062783	Shelburne Advertising Inc	01/22/2020	\$708.00
P062782	Amazon Business	01/22/2020	\$355.98
P062781	Amazon Business	01/22/2020	\$29.99
P062780	GovConnection Inc	01/22/2020	\$2,750.00
P062779	The Flippen Group LLC	01/22/2020	\$1,100.00
P062778	Barnes & Noble	01/22/2020	\$3,240.00
P062777	Troxell Communications Inc	01/22/2020	\$1,250.00
P062776	Troxell Communications Inc	01/22/2020	\$1,250.00
P062775	Pearson Education Inc	01/22/2020	\$2,893.90
P062774	Office Depot	01/22/2020	\$75.33

PO Number	Supplier Name	PO Date	Total Amount
P062773	US Foods Inc	01/22/2020	\$15,000.00
P062772	Standris Medical Supply Inc	01/22/2020	\$2,159.70
P062771	Florida School Book Depository	01/22/2020	\$3,805.13
P062770	Security & Fire Electronics (Safe)	01/22/2020	\$1,603.14
P062769	Village Key & Alarm Inc	01/22/2020	\$200.00
P062768	Troxell Communications Inc	01/22/2020	\$58,435.00
P062767	Mid Florida Sportswear Inc	01/22/2020	\$1,893.00
P062766	Krystal Klean	01/22/2020	\$2,985.13
P062765	A Blinds Co	01/22/2020	\$15,224.00
P062764	Gate Petroleum Co	01/22/2020	\$1,920.00
P062763	The Morgan Co	01/22/2020	\$1,318.00
P062762	LV Hiers Inc	01/22/2020	\$1,786.99
P062761	Food Supply	01/22/2020	\$5,000.00
P062760	HARRISON, EMILY L.	01/22/2020	\$244.00
P062759	KIRKLAND, COLIN ANDREW	01/22/2020	\$347.00
P062758	FONSECA, GINA ROSALIE	01/22/2020	\$308.00
P062757	US Water Services Corp	01/22/2020	\$441.43
P062756	Glen Easters Metal of St Augustine Inc	01/22/2020	\$2,800.00
P062755	Krystal Klean	01/22/2020	\$36,589.37
P062754	Krystal Klean	01/22/2020	\$6,205.68
P062753	Spectra Contract Flooring	01/22/2020	\$20,026.85
P062752	Burmax Co Inc	01/22/2020	\$320.33
P062751	Above All Ceilings Inc	01/22/2020	\$22,632.50
P062750	Brooks Building Solutions Inc	01/22/2020	\$23,679.00
P062749	American Crossroads Apparel Co	01/22/2020	\$20.00
P062748	World Golf Village Renaissance Resort	01/22/2020	\$3,860.42
P062747	Daikin Applied	01/22/2020	\$116,600.00
P062746	Florida Pest Control & Chemical Co	01/22/2020	\$3,352.52
P062745	Assessment Technologies Institute LLC	01/22/2020	\$9,750.00
P062744	Home Depot	01/22/2020	\$1,092.98
P062743	Security & Fire Electronics (Safe)	01/22/2020	\$4,453.57
P062742	Office Depot	01/22/2020	\$483.81
P062741	FONSECA, GINA ROSALIE	01/22/2020	\$213.00
P062740	PLAYER, RYAN L	01/22/2020	\$36.00
P062739	Amazon Business	01/22/2020	\$258.47
P062738	Amazon Business	01/22/2020	\$168.89
P062737	Amazon Business	01/22/2020	\$61.89
P062736	BOGAN, DANIELLE MARIE	01/22/2020	\$68.00
P062735	Konica Minolta Business Solutions USA Inc	01/22/2020	\$300.00
P062734	KHOSROZADEH, LOURDES BENINCASA	01/22/2020	\$384.00
P062733	KHLIEBCHENKO, ELLA	01/22/2020	\$91.00
P062732	CREMATA CARRASQUILLO, NAICHA M	01/22/2020	\$91.00
P062731	Papico Construction Inc	01/21/2020	\$79,006.05
P062730	Spectra Contract Flooring	01/21/2020	\$13,966.40
P062729	School Health Corp	01/21/2020	\$66.43
P062728	Door Control Inc	01/21/2020	\$22,860.00

PO Number	Supplier Name	PO Date	Total Amount
P062727	Village Key & Alarm Inc	01/21/2020	\$4,020.00
P062726	Amazon Business	01/21/2020	\$428.02
P062725	First Coast Mulch	01/21/2020	\$3,960.00
P062724	WW Gay Mechanical Contractor Inc	01/21/2020	\$236.00
P062723	Spectra Contract Flooring	01/21/2020	\$12,532.53
P062722	Daikin Applied	01/21/2020	\$128,700.00
P062721	Amazon Business	01/21/2020	\$27.27
P062720	AEC Electrical Contracting Inc	01/21/2020	\$728.34
P062719	Solution Tree Inc	01/21/2020	\$17,225.00
P062718	Murphy Communications Inc	01/21/2020	\$3,040.00
P062717	Quality Electrical Service Inc	01/21/2020	\$6,534.63
P062716	Grainger Inc	01/21/2020	\$2,713.18
P062715	Trane	01/21/2020	\$19,584.32
P062714	CC Borden Construction Inc	01/21/2020	\$98,048.74
P062713	Southern Wrecker & Recovery LLC	01/21/2020	\$295.00
P062712	Batteries By Fisher Inc	01/21/2020	\$294.00
P062711	US Foods Inc	01/21/2020	\$388.35
P062710	Tietjen Technologies Inc	01/21/2020	\$348.50
P062709	Behan, Madeline	01/21/2020	\$784.00
P062708	Spectra Contract Flooring	01/21/2020	\$3,445.09
P062707	Lasa Construction Inc	01/21/2020	\$4,332.00
P062706	GovConnection Inc	01/21/2020	\$202.38
P062705	SMITH, REBECCA LYNN	01/21/2020	\$206.00
P062704	HOV Services Inc	01/21/2020	\$2,700.00
P062703	CDW Government LLC	01/21/2020	\$9,000.00
P062702	Rays Tire & Service Center Inc	01/21/2020	\$329.10
P062701	Apple Computer Inc	01/21/2020	\$7,375.00
P062700	Rays Tire & Service Center Inc	01/21/2020	\$54.08
P062699	Florida School Book Depository	01/21/2020	\$65.88
P062698	GovConnection Inc	01/21/2020	\$5,750.00
P062697	ANDERSON, CYNTHIA J.	01/21/2020	\$159.00
P062696	FOX, MARNA H.	01/21/2020	\$178.00
P062695	Bliss Products & Services Inc	01/21/2020	\$1,535.00
P062694	Spectra Contract Flooring	01/21/2020	\$29,791.99
P062693	GovConnection Inc	01/21/2020	\$190.00
P062692	Learning Resources Inc	01/21/2020	\$1,119.80
P062691	TATMAN, ELIZABETH RENEE	01/21/2020	\$552.00
P062690	FANNING, KRISTIN AMBER	01/21/2020	\$552.00
P062689	NELSON-MITIDIERI, BETHANY ELEA	01/21/2020	\$552.00
P062688	HUDSON, MEGHAN CALLAHAN	01/21/2020	\$55.50
P062687	Office Depot	01/21/2020	\$58.69
P062686	Office Depot	01/21/2020	\$175.76
P062685	Amazon Business	01/21/2020	\$169.99
P062684	The Reading Warehouse Inc	01/17/2020	\$703.00
P062683	Amazon Business	01/17/2020	\$2,133.96
P062682	Amazon Business	01/17/2020	\$3,745.00

PO Number	Supplier Name	PO Date	Total Amount
P062681	GovConnection Inc	01/17/2020	\$950.00
P062680	K12 Florida LLC	01/17/2020	\$1,073.75
P062679	K12 Florida LLC	01/17/2020	\$5,455.00
P062678	Amazon Business	01/17/2020	\$291.00
P062677	Amazon Business	01/17/2020	\$43.96
P062676	Amazon Business	01/17/2020	\$129.32
P062675	Florida School Book Depository	01/17/2020	\$5,643.72
P062674	Minuteman Press	01/17/2020	\$455.00
P062673	The Flippen Group LLC	01/17/2020	\$1,650.00
P062672	Blick Art Materials	01/17/2020	\$301.94
P062671	Four Seasons Filters LLC	01/17/2020	\$685.00
P062670	CCS Presentation Systems	01/17/2020	\$8,189.21
P062669	Office Depot	01/17/2020	\$17.72
P062668	GovConnection Inc	01/17/2020	\$16,500.00
P062667	Certification Partners LLC	01/17/2020	\$20.00
P062666	Amazon Business	01/17/2020	\$321.24
P062665	Bhide & Hall Architects PA	01/17/2020	\$40,350.00
P062664	Signature Products Inc	01/17/2020	\$12,322.86
P062663	National Healthcareer Assoc	01/17/2020	\$5,733.00
P062662	National Healthcareer Assoc	01/17/2020	\$2,223.00
P062661	CDW Government LLC	01/17/2020	\$3,040.00
P062660	Agility Press	01/17/2020	\$637.00
P062659	CDW Government LLC	01/17/2020	\$2,560.75
P062658	Amazon Business	01/17/2020	\$162.12
P062657	Amazon Business	01/17/2020	\$806.73
P062656	Destination Knowledge	01/17/2020	\$1,720.00
P062655	WW Gay Mechanical Contractor Inc	01/17/2020	\$820.22
P062654	GovConnection Inc	01/17/2020	\$3,105.00
P062653	CEL Enterprises	01/17/2020	\$2,726.00
P062652	Blick Art Materials	01/17/2020	\$1,506.48
P062651	NAPA Auto Parts	01/17/2020	\$1,323.24
P062650	TAYLOR, COURTNEY LEIGH	01/17/2020	\$489.57
P062649	GRANSAULL, KAYLEA NICHOLLE	01/17/2020	\$11.00
P062648	SELLERS, DAVID LEE	01/17/2020	\$313.00
P062647	ANDERSON, ALLEN G.	01/17/2020	\$11.00
P062646	KUNZE, FELESSIA L.	01/17/2020	\$119.00
P062645	BrainPOP LLC	01/16/2020	\$2,550.00
P062644	Office Depot	01/16/2020	\$161.18
P062643	Follett School Solutions Inc	01/16/2020	\$233.95
P062642	Amazon Business	01/16/2020	\$671.98
P062641	Office Depot	01/16/2020	\$73.71
P062640	Amazon Business	01/16/2020	\$19.99
P062639	Miller Electric Co	01/16/2020	\$11,188.00
P062638	All Brite Sales Co Inc	01/16/2020	\$1,550.00
P062637	GovConnection Inc	01/16/2020	\$371.92
P062636	Jostens	01/16/2020	\$12.10

PO Number	Supplier Name	PO Date	Total Amount
P062635	Troxell Communications Inc	01/16/2020	\$1,885.00
P062634	National Healthcareer Assoc	01/16/2020	\$234.00
P062633	Matthews Bus Alliance Inc	01/16/2020	\$3,640.00
P062632	Boulevard Tire Center	01/16/2020	\$4,841.60
P062631	Troxell Communications Inc	01/16/2020	\$3,405.00
P062630	Soprema Inc	01/16/2020	\$66,524.92
P062629	LV Hiers Inc	01/16/2020	\$1,239.53
P062628	GovConnection Inc	01/16/2020	\$1,295.00
P062627	National Student Clearinghouse	01/16/2020	\$2,550.00
P062626	Village Key & Alarm Inc	01/16/2020	\$2,513.00
P062625	GovConnection Inc	01/16/2020	\$187.80
P062624	Southern Assoc of Basketball Officials	01/16/2020	\$1,252.00
P062623	Matthews Bus Alliance Inc	01/16/2020	\$37,950.00
P062622	Boulevard Tire Center	01/16/2020	\$3,571.20
P062621	Taylor Refrigeration & AC Inc	01/16/2020	\$1,038.55
P062620	Boulevard Tire Center	01/16/2020	\$6,114.60
P062619	Maudlin International Truck Sales	01/16/2020	\$5,000.00
P062618	Miller Electric Co	01/16/2020	\$15,928.34
P062617	SSE & Associates Inc	01/16/2020	\$140,215.44
P062616	Putnam County Public Works	01/16/2020	\$5,801.06
P062615	TURNER, ANDREW W	01/15/2020	\$76.00
P062614	Batteries By Fisher Inc	01/15/2020	\$735.00
P062613	Amazon Business	01/15/2020	\$93.10
P062612	Safety-Kleen Systems Inc	01/15/2020	\$2,514.00
P062611	LAYTON, LISA ELAINE	01/15/2020	\$37.00
P062610	Mowrey Elevator Company of FL Inc	01/15/2020	\$750.00
P062609	Amazon Business	01/15/2020	\$43.84
P062608	Office Depot	01/15/2020	\$20.81
P062607	Batteries By Fisher Inc	01/15/2020	\$315.00
P062606	GovConnection Inc	01/15/2020	\$619.24
P062605	Office Depot	01/15/2020	\$74.64
P062604	Amazon Business	01/15/2020	\$38.97
P062603	Amazon Business	01/15/2020	\$286.00
P062602	Grainger Inc	01/15/2020	\$398.91
P062601	GovConnection Inc	01/15/2020	\$2,237.80
P062600	Office Depot	01/15/2020	\$3,299.00
P062599	Amazon Business	01/15/2020	\$237.96
P062598	Amazon Business	01/15/2020	\$173.89
P062597	GovConnection Inc	01/15/2020	\$219.00
P062596	Virco Inc	01/15/2020	\$7,853.04
P062595	Advanced Collaborative Solutions	01/15/2020	\$9,700.00
P062594	Allstate Construction Inc	01/15/2020	\$17,863.00
P062593	Auld & White Constructors LLC	01/15/2020	\$163,015.00
P062592	Certification Partners LLC	01/15/2020	\$150.00
P062591	Amazon Business	01/15/2020	\$65.60
P062590	Allstate Construction Inc	01/15/2020	\$17,633.00

PO Number	Supplier Name	PO Date	Total Amount
P062589	Amazon Business	01/15/2020	\$288.98
P062588	Amazon Business	01/15/2020	\$170.85
P062587	Office Depot	01/15/2020	\$417.20
P062586	Amazon Business	01/15/2020	\$280.74
P062585	Super Duper Publications	01/15/2020	\$99.00
P062584	Spectra Contract Flooring	01/15/2020	\$27,728.30
P062583	Citory Solutions	01/15/2020	\$3,775.68
P062582	Simpson Environmental Services Inc	01/15/2020	\$35,000.00
P062581	Amazon Business	01/15/2020	\$745.01
P062580	Florida State College at Jacksonville	01/15/2020	\$103.00
P062579	School Outfitters	01/15/2020	\$12,486.22
P062578	WUELLNER, KIM E.	01/15/2020	\$92.00
P062577	BOWDEN, LAURA ANN	01/15/2020	\$263.50
P062576	BANTON, THEODORE DANIEL	01/15/2020	\$338.00
P062575	SONCRANT, DONNA M.	01/15/2020	\$141.00
P062574	WUELLNER, KIM E.	01/15/2020	\$121.00
P062573	ARIAS, BERGMAN JOSE	01/15/2020	\$211.00
P062572	Wards Science	01/14/2020	\$423.10
P062571	Amazon Business	01/14/2020	\$202.25
P062570	GovConnection Inc	01/14/2020	\$170.00
P062569	Office Depot	01/14/2020	\$208.95
P062568	Blick Art Materials	01/14/2020	\$932.18
P062567	Amazon Business	01/14/2020	\$169.94
P062566	Office Depot	01/14/2020	\$78.30
P062565	Amazon Business	01/14/2020	\$198.16
P062564	Amazon Business	01/14/2020	\$182.18
P062563	Amazon Business	01/14/2020	\$202.62
P062562	Amazon Business	01/14/2020	\$177.48
P062561	Amazon Business	01/14/2020	\$179.10
P062560	Amazon Business	01/14/2020	\$165.91
P062559	Amazon Business	01/14/2020	\$30.47
P062558	Amazon Business	01/14/2020	\$190.59
P062557	Amazon Business	01/14/2020	\$174.99
P062556	Amazon Business	01/14/2020	\$173.23
P062555	Amazon Business	01/14/2020	\$389.66
P062554	Florida School Book Depository	01/14/2020	\$183.58
P062553	Amazon Business	01/14/2020	\$184.09
P062552	Spectra Contract Flooring	01/14/2020	\$29,888.98
P062551	Office Depot	01/14/2020	\$38.21
P062550	Amazon Business	01/14/2020	\$18.88
P062549	School Specialty Inc	01/14/2020	\$189.70
P062548	Amazon Business	01/14/2020	\$190.02
P062547	Spectra Contract Flooring	01/14/2020	\$13,215.69
P062546	Spectra Contract Flooring	01/14/2020	\$6,687.29
P062545	Spectra Contract Flooring	01/14/2020	\$4,828.69
P062544	Spectra Contract Flooring	01/14/2020	\$4,608.51

PO Number	Supplier Name	PO Date	Total Amount
P062543	Spectra Contract Flooring	01/14/2020	\$6,701.25
P062542	Laguna Clay Co	01/14/2020	\$923.00
P062541	School Specialty Inc	01/14/2020	\$1,358.72
P062540	Amazon Business	01/14/2020	\$28.78
P062539	GovConnection Inc	01/14/2020	\$319.00
P062538	GovConnection Inc	01/14/2020	\$219.00
P062537	School Health Corp	01/14/2020	\$39.70
P062536	GovConnection Inc	01/14/2020	\$107.00
P062535	Office Depot	01/14/2020	\$434.91
P062534	Krystal Klean	01/14/2020	\$2,068.65
P062533	Simpson Environmental Services Inc	01/14/2020	\$35,000.00
P062532	Simpson Environmental Services Inc	01/14/2020	\$45,000.00
P062531	Certification Partners LLC	01/14/2020	\$1,170.00
P062530	Office Depot	01/14/2020	\$1,064.45
P062529	Simpson Environmental Services Inc	01/14/2020	\$45,000.00
P062528	GovConnection Inc	01/14/2020	\$8,460.00
P062527	Citory Solutions	01/14/2020	\$9,240.60
P062526	Simpson Environmental Services Inc	01/14/2020	\$35,000.00
P062525	Zabatt Inc	01/14/2020	\$20,940.00
P062524	Citory Solutions	01/14/2020	\$1,612.16
P062523	Citory Solutions	01/14/2020	\$24,455.75
P062522	Siemens Industry Inc	01/14/2020	\$198.00
P062521	Office Depot	01/14/2020	\$874.75
P062520	Florida School Book Depository	01/14/2020	\$17.85
P062519	The Flippen Group LLC	01/14/2020	\$15,000.00
P062518	Troxell Communications Inc	01/14/2020	\$760.00
P062517	Door Control Inc	01/14/2020	\$41,910.00
P062516	Krystal Klean	01/14/2020	\$18,573.78
P062515	Amazon Business	01/14/2020	\$197.40
P062514	Amazon Business	01/14/2020	\$62.96
P062513	Amazon Business	01/14/2020	\$245.90
P062512	Amazon Business	01/14/2020	\$297.19
P062511	SHAFFER, TARA J	01/14/2020	\$243.00
P062510	SIMMONS, SHANA ELANA	01/14/2020	\$243.00
P062509	Spectra Contract Flooring	01/13/2020	\$10,082.17
P062508	Doerrs Custom Cabinets & Trim LLC	01/13/2020	\$10,098.20
P062507	Doerrs Custom Cabinets & Trim LLC	01/13/2020	\$9,995.26
P062506	Doerrs Custom Cabinets & Trim LLC	01/13/2020	\$9,144.97
P062505	Schindler Elevator Corp	01/13/2020	\$900.00
P062504	Schindler Elevator Corp	01/13/2020	\$597.49
P062503	Schindler Elevator Corp	01/13/2020	\$7,838.04
P062502	Thyssenkrupp Elevator	01/13/2020	\$582.18
P062501	Schindler Elevator Corp	01/13/2020	\$900.00
P062500	Turnitin LLC	01/13/2020	\$8,295.00
P062499	Office Depot	01/13/2020	\$103.45
P062498	GovConnection Inc	01/13/2020	\$2,085.00

PO Number	Supplier Name	PO Date	Total Amount
P062497	AED Superstore	01/13/2020	\$404.00
P062496	United Refrigeration Inc	01/13/2020	\$2,230.04
P062495	The Flippen Group LLC	01/13/2020	\$1,100.00
P062494	Florida Janitor and Paper Supply Inc	01/13/2020	\$4,342.63
P062493	Amazon Business	01/13/2020	\$78.11
P062492	Amazon Business	01/13/2020	\$7.99
P062491	Amazon Business	01/13/2020	\$142.95
P062490	Amazon Business	01/13/2020	\$362.51
P062489	Office Depot	01/13/2020	\$56.14
P062488	Amazon Business	01/13/2020	\$160.32
P062487	Amazon Business	01/13/2020	\$64.90
P062486	Office Depot	01/13/2020	\$228.48
P062485	Embry-Riddle Aeronautical Univ Inc	01/13/2020	\$4,485.00
P062484	Siemens Industry Inc	01/13/2020	\$528.00
P062483	Siemens Industry Inc	01/13/2020	\$1,210.32
P062482	Florida Transportation Systems Inc	01/13/2020	\$5,000.00
P062481	The Parts House	01/13/2020	\$5,000.00
P062480	Siemens Industry Inc	01/13/2020	\$1,056.00
P062479	Maudlin International Truck Sales	01/13/2020	\$5,000.00
P062478	Matthews Bus Alliance Inc	01/13/2020	\$5,000.00
P062477	AEC Electrical Contracting Inc	01/13/2020	\$10,575.96
P062476	HARRISON, EMILY L.	01/13/2020	\$288.00
P062475	AEC Electrical Contracting Inc	01/13/2020	\$3,890.22
P062474	STEPHAN, CHRISTINE M	01/13/2020	\$205.00
P062473	AEC Electrical Contracting Inc	01/13/2020	\$2,302.29
P062472	AEC Electrical Contracting Inc	01/13/2020	\$5,534.41
P062471	Glen Easters Metal of St Augustine Inc	01/13/2020	\$2,800.00
P062470	Jason Shaw Tree Service	01/13/2020	\$4,200.00
P062469	WW Gay Mechanical Contractor Inc	01/13/2020	\$64,400.64
P062468	US Water Services Corp	01/13/2020	\$4,338.50
P062467	Office Depot	01/13/2020	\$16.77
P062466	Office Depot	01/13/2020	\$140.99
P062465	Office Depot	01/13/2020	\$16.99
P062464	Office Depot	01/13/2020	\$97.92
P062463	Amazon Business	01/13/2020	\$113.28
P062462	Office Depot	01/13/2020	\$50.92
P062461	Office Depot	01/13/2020	\$19.34
P062460	Amazon Business	01/13/2020	\$28.54
P062459	Southern Wrecker & Recovery LLC	01/13/2020	\$390.00
P062458	Academy Publishing Inc	01/10/2020	\$1,696.12
P062457	RUDIN, LACOLE MARIE	01/10/2020	\$228.00
P062456	ENGLAND, REBECCA LYNN	01/10/2020	\$188.00
P062455	Shared Results International	01/10/2020	\$1,000.00
P062454	ALTICK-MAGILL, MOLLIE M.	01/10/2020	\$188.00
P062453	OSTLUND, MICHAEL	01/10/2020	\$36.00
P062452	COLES, LYNN WAREH	01/10/2020	\$36.00

PO Number	Supplier Name	PO Date	Total Amount
P062451	KELLER, RICHARD	01/10/2020	\$336.00
P062450	BARBER, KIERSTYN LEIGH	01/10/2020	\$36.00
P062449	ROMANO, ALLISON LUCILLE	01/10/2020	\$297.00
P062448	COOPER, PAMELA JANE	01/10/2020	\$297.00
P062447	Amazon Business	01/10/2020	\$34.90
P062446	Office Depot	01/10/2020	\$18.90
P062445	Office Depot	01/10/2020	\$1,559.56
P062444	Murphy Communications Inc	01/10/2020	\$3,885.00
P062443	Agility Press	01/10/2020	\$637.00
P062442	Amber Products Inc	01/10/2020	\$976.92
P062441	Office Depot	01/10/2020	\$42.72
P062440	Lawson Products Inc	01/10/2020	\$2,333.46
P062439	Mid Florida Sportswear Inc	01/10/2020	\$1,182.50
P062438	NAPA Auto Parts	01/10/2020	\$246.97
P062437	Office Depot	01/10/2020	\$679.40
P062436	Office Depot	01/10/2020	\$9.96
P062435	Continental Auto & Truck Service Center Inc	01/10/2020	\$833.00
P062434	Amazon Business	01/10/2020	\$137.71
P062433	Amazon Business	01/10/2020	\$78.74
P062432	Amazon Business	01/10/2020	\$278.76
P062431	Staples Business Advantage	01/10/2020	\$91.50
P062430	YMCA of Floridas First Coast Inc	01/10/2020	\$3,000.00
P062429	Florida School Book Depository	01/10/2020	\$2,579.55
P062428	Stuart George Concrete Pumping	01/10/2020	\$360.00
P062427	SUMERIX, DENISE LOUISE	01/10/2020	\$87.50
P062426	Continental Auto & Truck Service Center Inc	01/09/2020	\$1,966.17
P062425	Florida Janitor and Paper Supply Inc	01/09/2020	\$2,015.70
P062424	Amazon Business	01/09/2020	\$387.67
P062423	Flinn Scientific Inc	01/09/2020	\$4,165.10
P062422	Office Depot	01/09/2020	\$11.56
P062421	Amazon Business	01/09/2020	\$129.99
P062420	Grainger Inc	01/09/2020	\$378.09
P062419	Amazon Business	01/09/2020	\$71.56
P062418	Troxell Communications Inc	01/09/2020	\$25,685.00
P062417	GAYNOR, SHERRY LYNN	01/09/2020	\$78.75
P062416	Grainger Inc	01/09/2020	\$3,110.76
P062415	Amazon Business	01/09/2020	\$175.93
P062414	BARNES, DAVID SPENCER	01/09/2020	\$223.00
P062413	Office Depot	01/09/2020	\$313.41
P062412	KIRKLAND, COLIN ANDREW	01/09/2020	\$306.00
P062411	Office Depot	01/09/2020	\$1,199.60
P062410	LANGSTON, CHRISTINA HOPE	01/09/2020	\$56.00
P062409	Armstrong Fence Co	01/09/2020	\$1,170.00
P062408	Amazon Business	01/09/2020	\$250.63
P062407	Staples Business Advantage	01/09/2020	\$80.57
P062406	Amazon Business	01/09/2020	\$124.29

PO Number	Supplier Name	PO Date	Total Amount
P062405	Blick Art Materials	01/09/2020	\$252.84
P062404	School Health Corp	01/09/2020	\$28.80
P062403	Really Good Stuff	01/09/2020	\$102.79
P062402	Museum Of Science & History At Jacksonville Inc	01/09/2020	\$26,923.95
P062401	Maudlin International Truck Sales	01/09/2020	\$5,000.00
P062400	PowerSchool Group LLC	01/09/2020	\$9,316.31
P062399	Advance Auto Parts	01/09/2020	\$1,291.36
P062398	Office Depot	01/09/2020	\$199.20
P062397	Georgia Valve & Fitting Co Inc - Swagelok	01/09/2020	\$105.00
P062396	Westone Laboratories Inc	01/09/2020	\$1,000.00
P062395	B&H Photo Video Inc	01/09/2020	\$2,775.00
P062394	Matthews Bus Alliance Inc	01/09/2020	\$5,000.00
P062393	Southern Storage Systems Inc	01/09/2020	\$22,818.97
P062392	Continental Auto & Truck Service Center Inc	01/09/2020	\$6,561.15
P062391	Maudlin International Truck Sales	01/09/2020	\$5,000.00
P062390	Doerrs Custom Cabinets & Trim LLC	01/09/2020	\$11,833.37
P062389	Lasa Construction Inc	01/09/2020	\$10,097.44
P062388	Krystal Klean	01/09/2020	\$16,171.62
P062387	LV Hiers Inc	01/09/2020	\$300,000.00
P062386	ARC Associates Inc	01/09/2020	\$34,202.00
P062385	Phonak LLC	01/09/2020	\$1,324.99
P062384	Lasa Construction Inc	01/09/2020	\$74,680.90
P062383	ARC Associates Inc	01/09/2020	\$55,728.00
P062382	Lasa Construction Inc	01/09/2020	\$68,695.37
P062381	LV Hiers Inc	01/09/2020	\$15,000.00
P062380	Lasa Construction Inc	01/09/2020	\$8,866.00
P062379	Boulevard Tire Center	01/09/2020	\$6,052.00
P062378	Batteries By Fisher Inc	01/09/2020	\$1,497.00
P062377	Spectra Contract Flooring	01/09/2020	\$13,558.67
P062376	CONSUNJI, EDWIN SUNGLAO	01/08/2020	\$26.00
P062375	Mobile Modular Management Corp	01/08/2020	\$11,100.00
P062374	International Baccalaureate	01/08/2020	\$60,095.00
P062373	Amazon Business	01/08/2020	\$251.99
P062372	Amazon Business	01/08/2020	\$84.29
P062371	Amazon Business	01/08/2020	\$12.99
P062370	Office Depot	01/08/2020	\$348.03
P062369	Southern Wrecker & Recovery LLC	01/08/2020	\$295.00
P062368	Study Edge	01/08/2020	\$2,650.00
P062367	Rays Tire & Service Center Inc	01/08/2020	\$691.04
P062366	Amazon Business	01/08/2020	\$161.11
P062365	Hams Nursery Inc	01/08/2020	\$293.06
P062364	Amazon Business	01/08/2020	\$38.39
P062363	Security & Fire Electronics (Safe)	01/08/2020	\$933.77
P062362	School Health Corp	01/08/2020	\$13.56
P062361	Amazon Business	01/08/2020	\$129.00
P062360	Florida Janitor and Paper Supply Inc	01/08/2020	\$1,785.21

PO Number	Supplier Name	PO Date	Total Amount
P062359	Office Depot	01/08/2020	\$237.59
P062358	Sawgrass Players Club Assoc Inc	01/08/2020	\$7,792.00
P062357	GovConnection Inc	01/08/2020	\$217.50
P062356	Beard Equipment Co	01/08/2020	\$569.00
P062355	Tradewinds Grand Beach Resort/Resorts Inns Of Amer	01/08/2020	\$1,494.00
P062354	Crystal Springs Water Co	01/08/2020	\$550.00
P062353	College Board	01/08/2020	\$268,625.00
P062352	Backscratchers Salon Systems Inc	01/08/2020	\$1,030.20
P062351	Florida League of IB Schools	01/08/2020	\$2,925.00
P062350	Burmax Co Inc	01/08/2020	\$2,414.22
P062349	Supply Doc Inc	01/08/2020	\$3,104.31
P062348	Mid Florida Sportswear Inc	01/08/2020	\$111.00
P062347	Atlantic Distributors Inc	01/08/2020	\$2,085.00
P062346	JJ Keller & Associates Inc	01/08/2020	\$212.00
P062345	Pearson Education Inc	01/08/2020	\$3,034.50
P062344	WW Gay Mechanical Contractor Inc	01/08/2020	\$1,136.93
P062343	Assessment Technologies Institute LLC	01/08/2020	\$3,995.00
P062342	American Crossroads Apparel Co	01/08/2020	\$510.00
P062341	Agricultural Education Services and Technology Inc	01/08/2020	\$7,055.00
P062340	Cypress Supply Inc	01/08/2020	\$2,121.49
P062339	PIP Marketing Signs Print	01/08/2020	\$4,566.00
P062338	Mobile Modular Management Corp	01/08/2020	\$636.50
P062337	GovConnection Inc	01/08/2020	\$510.22
P062336	GovConnection Inc	01/08/2020	\$90.00
P062335	GovConnection Inc	01/08/2020	\$860.38
P062334	Amazon Business	01/08/2020	\$440.88
P062333	Amazon Business	01/08/2020	\$147.96
P062332	Amazon Business	01/08/2020	\$31.35
P062331	Amazon Business	01/08/2020	\$69.99
P062330	Amazon Business	01/08/2020	\$243.76
P062329	Amazon Business	01/08/2020	\$539.96
P062328	Amazon Business	01/08/2020	\$639.75
P062327	WYNN, LAURA L	01/08/2020	\$54.00
P062326	TURNER, PATRICK NATHANAEL	01/08/2020	\$167.00
P062325	Amazon Business	01/07/2020	\$106.62
P062324	Taylor Refrigeration & AC Inc	01/07/2020	\$184.94
P062323	GovConnection Inc	01/07/2020	\$297.50
P062322	Amazon Business	01/07/2020	\$928.45
P062321	Taylor Refrigeration & AC Inc	01/07/2020	\$180.00
P062320	Rays Tire & Service Center Inc	01/07/2020	\$552.34
P062319	Amazon Business	01/07/2020	\$396.75
P062318	Zonar Systems Inc	01/07/2020	\$74,599.33
P062317	BTM Coaches Inc	01/07/2020	\$950.00
P062316	LV Hiers Inc	01/07/2020	\$660.00
P062315	Carolina Biological Supply	01/07/2020	\$167.20
P062314	West, Howard	01/07/2020	\$1,960.00

PO Number	Supplier Name	PO Date	Total Amount
P062313	McCall, Evan	01/07/2020	\$1,960.00
P062312	Quintanilla, Nelson	01/07/2020	\$1,568.00
P062311	Murphy Communications Inc	01/07/2020	\$1,394.00
P062310	Soto, Joseph	01/07/2020	\$1,568.00
P062309	Office Depot	01/07/2020	\$28.34
P062308	Office Depot	01/07/2020	\$226.00
P062307	School Specialty Inc	01/07/2020	\$883.00
P062306	Amazon Business	01/07/2020	\$23.18
P062305	Certification Partners LLC	01/07/2020	\$20.00
P062304	Duval Glass & Mirror Inc	01/07/2020	\$2,326.20
P062303	Four Seasons Filters LLC	01/07/2020	\$3,810.00
P062302	University of Florida	01/07/2020	\$825.00
P062301	Martin, Tyler	01/07/2020	\$1,960.00
P062300	Conerly, Antwoin	01/07/2020	\$1,960.00
P062299	Whirity, Kevin	01/07/2020	\$3,136.00
P062298	Nuualiitia, Alaivaa	01/07/2020	\$980.00
P062297	Tibbits, Tess	01/07/2020	\$1,960.00
P062296	Piggott, Jim	01/07/2020	\$3,136.00
P062295	Maritato, Richard	01/07/2020	\$1,960.00
P062294	Silverberg, David	01/07/2020	\$2,744.00
P062293	Laguna Clay Co	01/07/2020	\$718.00
P062292	Florida Landscape and Nursery Inc	01/07/2020	\$155.25
P062291	Duncan, Joey	01/07/2020	\$1,568.00
P062290	Senecal, Thomas	01/07/2020	\$1,568.00
P062289	Villarreal, Daniel	01/07/2020	\$2,744.00
P062288	Communication Matters LLC	01/07/2020	\$783.75
P062287	Mauro, Philip D	01/07/2020	\$1,960.00
P062286	AED Superstore	01/07/2020	\$651.00
P062285	Gopher Sport	01/07/2020	\$1,818.65
P062284	Staples Business Advantage	01/07/2020	\$29.68
P062283	Gebauer, Timothy	01/07/2020	\$1,960.00
P062282	Roche, Shakia	01/07/2020	\$1,960.00
P062281	Fifield, Brian	01/07/2020	\$1,960.00
P062280	Bence, Nicole	01/07/2020	\$1,960.00
P062279	Blue, Kelvin	01/07/2020	\$1,960.00
P062278	Sanudo Ugarte, Diego	01/07/2020	\$1,568.00
P062277	Wilson, Adrian	01/07/2020	\$1,372.00
P062276	Pentecost, Jordan	01/07/2020	\$2,744.00
P062275	Ford, Alexander	01/07/2020	\$1,568.00
P062274	Ludwick, Matthew	01/07/2020	\$1,568.00
P062273	C&S Commercial Truck and Van Equipment LLC	01/07/2020	\$4,291.28
P062272	Comprehensive Therapy Consultants	01/07/2020	\$1,890.00
P062271	Georef Systems Ltd	01/07/2020	\$3,825.00
P062270	Holzemer, Michael	01/07/2020	\$1,568.00
P062269	Behan, Madeline	01/07/2020	\$1,568.00
P062268	Crandall, Cameron	01/07/2020	\$2,744.00

PO Number	Supplier Name	PO Date	Total Amount
P062267	Tumpkin, Gabarillo	01/07/2020	\$1,568.00
P062266	Ford, Marcus	01/07/2020	\$1,960.00
P062265	Bullard III, Milton	01/07/2020	\$1,960.00
P062264	White, Tanya	01/07/2020	\$1,764.00
P062263	Lasa Construction Inc	01/07/2020	\$42,995.49
P062262	Tolar, Indiana James	01/07/2020	\$1,960.00
P062261	Patterson, Christopher A	01/07/2020	\$1,960.00
P062260	The Print Shop of St Augustine Inc	01/07/2020	\$244.80
P062259	Ancient City Art	01/07/2020	\$75.00
P062258	Lasa Construction Inc	01/07/2020	\$2,092.50
P062257	Amazon Business	01/07/2020	\$16.88
P062256	Office Depot	01/07/2020	\$297.53
P062255	PREVATT, SEAN GERARD	01/07/2020	\$241.00
P062254	Amazon Business	01/07/2020	\$39.94
P062253	GRAY, JEANIE MARIE	01/07/2020	\$190.00
P062252	GAYNOR, SHERRY LYNN	11/05/2019	\$122.00
P062251	WEINSTEIN, BRONWEN ANN	09/20/2019	\$11.00
P062250	Amazon Business	01/07/2020	\$208.40
P062249	Office Depot	01/07/2020	\$175.69
P062248	Office Depot	01/07/2020	\$268.30
P062247	Amazon Business	01/07/2020	\$37.95
P062246	Amazon Business	01/07/2020	\$73.86
P062245	Amazon Business	01/07/2020	\$20.02
P062244	Amazon Business	01/07/2020	\$341.86
P062243	Amazon Business	01/07/2020	\$163.84
P062242	Amazon Business	01/07/2020	\$1,495.86
P062241	LI, YAN	01/07/2020	\$26.00
P062240	Amazon Business	01/07/2020	\$571.96
P062239	EWERTZ, LAUREN MARIE	01/07/2020	\$26.00
P062238	FEISER, KAREN PATRICIA	01/07/2020	\$26.00
P062237	REYES, RENEE LYNN	01/07/2020	\$26.00
P062236	HEMINGWAY, TRACI SCHALLER	01/07/2020	\$49.00
P062235	FINLAY, CLINT M.	01/07/2020	\$26.00
P062234	PREVATT, SEAN GERARD	01/07/2020	\$190.00
P062233	SSE & Associates Inc	01/06/2020	\$14,488.94
P062232	Amazon Business	01/06/2020	\$13.98
P062231	Amazon Business	01/06/2020	\$42.57
P062230	Trane	01/06/2020	\$1,855.00
P062229	Amazon Business	01/06/2020	\$174.70
P062228	Amazon Business	01/06/2020	\$249.33
P062227	School Specialty Inc	01/06/2020	\$858.78
P062226	Pro-Ed Inc	01/06/2020	\$72.00
P062225	Lakeshore Learning Materials	01/06/2020	\$189.90
P062224	PIP Marketing Signs Print	01/06/2020	\$212.05
P062223	Blick Art Materials	01/06/2020	\$549.92
P062222	Argos USA LLC	01/06/2020	\$1,446.13

PO Number	Supplier Name	PO Date	Total Amount
P062221	Automotive Development Group Inc	01/06/2020	\$337.75
P062220	Office Depot	01/06/2020	\$51.47
P062219	LV Hiers Inc	01/06/2020	\$330.00
P062218	LV Hiers Inc	01/06/2020	\$270.30
P062217	Amazon Business	01/06/2020	\$27.78
P062216	Lakeshore Learning Materials	01/06/2020	\$11,869.94
P062215	HATTON, SCOTT R.	01/06/2020	\$165.50
P062214	Pitney Bowes Purchase Power	01/06/2020	\$499.00
P062213	Florida School Book Depository	01/06/2020	\$339.94
P062212	LV Hiers Inc	01/06/2020	\$5,000.00
P062211	Georef Systems Ltd	01/06/2020	\$5,000.00
P062210	Argos USA LLC	01/06/2020	\$344.44
P062209	Ring Power Corp	01/06/2020	\$812.79
P062208	Consolidated Electrical Distributors Inc	01/06/2020	\$1,580.19
P062207	Argos USA LLC	01/06/2020	\$603.75
P062206	C&L Landscape Inc	01/06/2020	\$907.78
P062205	American Roll Up Door Co	01/06/2020	\$412.50
P062204	Lasa Construction Inc	01/06/2020	\$1,664.50
P062203	Lasa Construction Inc	01/06/2020	\$2,753.25
P062202	Spectra Contract Flooring	01/06/2020	\$1,487.76
P062201	Spectra Contract Flooring	01/06/2020	\$7,046.91
P062200	Stuart George Concrete Pumping	01/06/2020	\$360.00
P062199	Spectra Contract Flooring	01/06/2020	\$4,688.77
P062198	Spectra Contract Flooring	01/06/2020	\$12,884.27
P062197	Spectra Contract Flooring	01/06/2020	\$9,967.36
P062196	Impact Computers & Electronics	01/06/2020	\$1,150.03
P062195	ETIENNE-LEVEILLE, VALERIE	01/06/2020	\$192.00
P062194	Batteries By Fisher Inc	12/17/2019	\$462.00
P062193	Office Depot	01/06/2020	\$1,211.12
P062192	GovConnection Inc	01/06/2020	\$5,641.32
P062191	Amazon Business	01/06/2020	\$335.35
P062190	GovConnection Inc	01/06/2020	\$3,885.00
P062189	Learning A-Z	01/03/2020	\$516.48
P062188	VegeCooking LLC	01/03/2020	\$5,040.00
P062187	Amazon Business	01/03/2020	\$64.98
P062186	Certification Partners LLC	01/03/2020	\$100.00
P062185	Tobii Dynavox LLC	01/03/2020	\$1,273.99
P062184	Amazon Business	01/03/2020	\$89.90
P062183	Global Industrial Equipment	01/03/2020	\$5,778.65
P062182	DDS Sports LLC	01/03/2020	\$570.00
P062181	Amazon Business	01/03/2020	\$179.55
P062180	Amazon Business	01/03/2020	\$599.90
P062179	Office Depot	01/03/2020	\$74.80
P062178	Amazon Business	01/03/2020	\$43.35
P062177	Amazon Business	01/03/2020	\$13.09
P062176	Mobile Modular Management Corp	12/20/2019	\$11,100.00

PO Number	Supplier Name	PO Date	Total Amount
P062175	Mobile Modular Management Corp	12/20/2019	\$22,200.00
P062174	Mobile Modular Management Corp	12/20/2019	\$44,400.00
P062173	Mobile Modular Management Corp	12/20/2019	\$11,100.00
P062172	Mobile Modular Management Corp	12/20/2019	\$11,100.00
P062171	Mobile Modular Management Corp	12/20/2019	\$22,200.00
P062170	Mobile Modular Management Corp	12/20/2019	\$11,100.00
P062169	Mobile Modular Management Corp	12/20/2019	\$33,300.00
P062168	Mobile Modular Management Corp	12/20/2019	\$11,100.00
P062167	Mobile Modular Management Corp	12/20/2019	\$111,000.00
P062166	Mobile Modular Management Corp	12/20/2019	\$105,188.00
P062165	Zonar Systems Inc	12/20/2019	\$1,380.00
P062164	Liberatore, Carl	12/20/2019	\$200.00
P062163	Futchs Tractor Depot Inc	12/20/2019	\$11,417.54
P062162	GovConnection Inc	12/20/2019	\$900.00
P062161	St Johns County Board of County Commissioners	12/20/2019	\$88,000.00
P062160	Brokerick, Megan	12/20/2019	\$980.00
P062159	Noto, Gabriel	12/20/2019	\$784.00
P062158	Tafur, Alvaro	12/20/2019	\$784.00
P062157	SDC Publications	12/20/2019	\$2,764.00
P062156	CEL Enterprises	12/20/2019	\$1,999.69
P062155	Village Key & Alarm Inc	12/20/2019	\$888.00
P062154	Security & Fire Electronics (Safe)	12/20/2019	\$228.00
P062153	Tarkett USA Inc	12/20/2019	\$47,294.94
P062152	Wilson, Brandt	12/20/2019	\$350.00
P062151	MeTEOR Education LLC	12/20/2019	\$4,226.04
P062150	Security & Fire Electronics (Safe)	12/20/2019	\$5,585.29
P062149	Bliss Products & Services Inc	12/20/2019	\$10,700.00
P062148	Apple Computer Inc	12/20/2019	\$1,196.00
P062147	Ray, Teosha	12/20/2019	\$1,960.00
P062146	Bagley, Shain	12/20/2019	\$1,960.00
P062145	Tax, Zachary	12/20/2019	\$1,568.00
P062144	Hancock, Eric	12/20/2019	\$3,136.00
P062143	Price, Benjamin	12/20/2019	\$1,960.00
P062142	Security & Fire Electronics (Safe)	12/20/2019	\$2,409.73
P062141	Quality Electrical Service Inc	12/20/2019	\$1,285.15
P062140	Read Naturally Inc	12/20/2019	\$690.00
P062139	Jostens	12/20/2019	\$1,485.00
P062138	US Games	12/20/2019	\$4,605.84
P062137	Grainger Inc	12/20/2019	\$1,811.88
P062136	All Brite Sales Co Inc	12/20/2019	\$10,247.60
P062135	FA Davis Co	12/20/2019	\$10,164.39
P062134	GovConnection Inc	12/19/2019	\$957.79
P062133	World Electric Supply Inc	12/19/2019	\$56,950.00
P062132	A Advantage Electric Inc	12/19/2019	\$15,500.00
P062131	Spectra Contract Flooring	12/19/2019	\$58,046.44
P062130	Spectra Contract Flooring	12/19/2019	\$75,087.99

PO Number	Supplier Name	PO Date	Total Amount
P062129	No Mow Problems LLC	12/19/2019	\$3,600.00
P062128	GovConnection Inc	12/19/2019	\$6,405.00
P062127	Spectra Contract Flooring	12/19/2019	\$30,404.46
P062126	Spectra Contract Flooring	12/19/2019	\$46,628.70
P062125	Spectra Contract Flooring	12/19/2019	\$78,063.24
P062124	Krystal Klean	12/19/2019	\$3,465.36
P062123	WW Norton & Co Inc	12/19/2019	\$1,522.05
P062122	Parents Knowmore LLC	12/19/2019	\$350.00
P062121	Office Depot	12/19/2019	\$772.44
P062120	Troxell Communications Inc	12/19/2019	\$3,150.00
P062119	Office Depot	12/19/2019	\$71.99
P062118	Virco Inc	12/19/2019	\$2,610.84
P062117	BSN Sports	12/19/2019	\$2,401.99
P062116	US Foods Inc	12/18/2019	\$3,000.00
P062115	Four Seasons Filters LLC	12/18/2019	\$1,080.00
P062114	The Morgan Co	12/18/2019	\$333.00
P062113	Office Depot	12/18/2019	\$1,189.58
P062112	Boulevard Tire Center	12/18/2019	\$2,420.80
P062111	Pearson Education Inc	12/18/2019	\$2,556.35
P062110	Boulevard Tire Center	12/18/2019	\$5,992.00
P062109	Security & Fire Electronics (Safe)	12/18/2019	\$1,016.28
P062108	Spirit Team American Championships	12/18/2019	\$1,950.00
P062107	St Johns River State College	12/18/2019	\$3,000.00
P062106	Breathing Air Systems	12/18/2019	\$1,276.65
P062105	St Johns River State College	12/18/2019	\$8,000.00
P062104	Mobile Modular Management Corp	12/18/2019	\$4,300.00
P062103	Rays Tire & Service Center Inc	12/18/2019	\$33.18
P062102	GovConnection Inc	12/18/2019	\$215.62
P062101	Blick Art Materials	12/18/2019	\$93.00
P062100	Amazon Business	12/18/2019	\$30.76
P062099	Village Key & Alarm Inc	12/18/2019	\$3,010.00
P062098	Office Depot	12/18/2019	\$22.18
P062097	Miller Electric Co	12/18/2019	\$4,469.04
P062096	Miller Electric Co	12/18/2019	\$6,424.00
P062095	Amazon Business	12/18/2019	\$62.96
P062094	Office Depot	12/18/2019	\$1,649.50
P062093	AGAPE Interpreting Services Inc	12/18/2019	\$70.00
P062092	Duval Glass & Mirror Inc	12/18/2019	\$16,820.08
P062091	Talk of the Town Speech Therapy LLC	12/18/2019	\$8,944.50
P062090	Sims Crane & Equipment Co	12/18/2019	\$7,957.30
P062089	PETERS, JONATHAN WESLEY	12/18/2019	\$969.00
P062088	Schoolhouse Products Inc	12/17/2019	\$138,692.77
P062087	Continental Auto & Truck Service Center Inc	12/17/2019	\$833.00
P062086	Apple Computer Inc	12/17/2019	\$2,940.00
P062085	LV Hiers Inc	12/17/2019	\$2,092.07
P062084	Fisher Scientific	12/17/2019	\$663.75

PO Number	Supplier Name	PO Date	Total Amount
P062083	Amazon Business	12/17/2019	\$109.97
P062082	First Coast Shredding LLC	12/17/2019	\$240.00
P062081	Rays Tire & Service Center Inc	12/17/2019	\$145.80
P062080	Krystal Klean	12/17/2019	\$1,131.93
P062079	LV Hiers Inc	12/17/2019	\$2,537.07
P062078	Spectra Contract Flooring	12/17/2019	\$591.40
P062077	MeTEOR Education LLC	12/17/2019	\$1,848.40
P062076	Office Depot	12/17/2019	\$236.50
P062075	Attainment Co Inc	12/17/2019	\$219.45
P062074	Village Key & Alarm Inc	12/17/2019	\$220.00
P062073	Mid Florida Sportswear Inc	12/17/2019	\$1,280.00
P062072	Spectra Contract Flooring	12/17/2019	\$1,980.81
P062071	Spectra Contract Flooring	12/17/2019	\$999.81
P062070	Spectra Contract Flooring	12/17/2019	\$570.01
P062069	Apple Computer Inc	12/17/2019	\$448.00
P062068	Jason Shaw Tree Service	12/17/2019	\$4,975.00
P062067	Virco Inc	12/17/2019	\$46,762.80
P062066	Armstrong Fence Co	12/17/2019	\$20,578.01
P062065	Chick-fil-A St Augustine	12/17/2019	\$7,000.00
P062064	Learning A-Z	12/17/2019	\$1,199.40
P062063	Spectra Contract Flooring	12/17/2019	\$57,573.75
P062062	WW Gay Mechanical Contractor Inc	12/17/2019	\$1,353.16
P062061	WW Gay Mechanical Contractor Inc	12/17/2019	\$1,306.23
P062060	WW Gay Mechanical Contractor Inc	12/17/2019	\$527.85
P062059	Brooks Building Solutions Inc	12/17/2019	\$2,446.00
P062058	Jason Shaw Tree Service	12/17/2019	\$3,600.00
P062057	Pearson Education Inc	12/17/2019	\$10,851.78
P062056	Hawkins Inc	12/17/2019	\$99.50
P062055	Florida Janitor and Paper Supply Inc	12/17/2019	\$1,620.00
P062054	Simpo, Detra	12/17/2019	\$1,085.00
P062053	Advanced Disposal Services Jacksonville LLC	12/17/2019	\$849.05
P062052	Security & Fire Electronics (Safe)	12/17/2019	\$53.00
P062051	Security & Fire Electronics (Safe)	12/17/2019	\$2,287.66
P062050	Security & Fire Electronics (Safe)	12/17/2019	\$1,516.67
P062049	Security & Fire Electronics (Safe)	12/17/2019	\$4,619.08
P062048	Certified Control Systems	12/17/2019	\$1,859.00
P062047	Chiller Medic Inc	12/17/2019	\$475.25
P062046	Apple Computer Inc	12/17/2019	\$4,179.00
P062045	Breathing Air Systems	12/17/2019	\$963.01
P062044	World Golf Village Renaissance Resort	12/17/2019	\$1,977.08
P062043	Leonards Studio	12/17/2019	\$1,095.00
P062042	Automated Control Engineers Inc	12/17/2019	\$1,074.26
P062041	Amazon Business	12/17/2019	\$419.72
P062040	Griffin Lawn & Landscape LLC	12/17/2019	\$3,395.55
P062039	ERSKINE, RYAN CARRINGTON	12/17/2019	\$196.00
P062038	LEMONS, ROBIN VAUM	12/17/2019	\$60.00

PO Number	Supplier Name	PO Date	Total Amount
P062037	BAKER-SANHUEZA, GINGER LINA	12/17/2019	\$60.00
P062036	AEC Electrical Contracting Inc	12/17/2019	\$1,459.51
P062035	SIKES, CHRISTINE LAMBERTON	12/17/2019	\$177.00
P062034	IISAGER, PATRICIA A.	12/17/2019	\$177.00
P062033	HADEN, JULIE MARIE	12/17/2019	\$30.00
P062032	LIVINGOOD, LINDSAY LAUREN	12/17/2019	\$60.00
P062031	LIME, MELISSA BINNINGER	12/17/2019	\$280.00
P062030	GUTTINGER, VICTORIA L.	12/17/2019	\$60.00
P062029	STUCKI, CHERIE DENNIS	12/17/2019	\$177.00
P062028	SOLOMON, KRISTINE LYNN	12/17/2019	\$60.00
P062027	VASILIADES, NICHOLAS P.	12/17/2019	\$60.00
P062026	LASSETER, ELIZABETH ANNE	12/17/2019	\$60.00
P062025	PANTANO JR, ALFRED A	12/17/2019	\$71.00
P062024	SCOTT, MELISSA M.	12/17/2019	\$60.00
P062023	ROWE, STEPHANIE MARIE	12/17/2019	\$60.00
P062022	LOWERY, GERALD LOGAN	12/17/2019	\$53.00
P062021	HURLEY, ANDREW E	12/17/2019	\$210.00
P062020	TROSCLAIR, RALIN MICHELLE	12/17/2019	\$224.00
P062019	Padcaster	12/16/2019	\$1,237.52
P062018	Amazon Business	12/16/2019	\$278.87
P062017	Amazon Business	12/16/2019	\$32.29
P062016	Southern Wrecker & Recovery LLC	12/16/2019	\$295.00
P062015	Tietjen Technologies Inc	12/16/2019	\$251.99
P062014	CDW Government LLC	12/16/2019	\$69,932.00
P062013	Intrado Interactive Services Corporation	12/16/2019	\$57,781.25
P062012	Spectra Contract Flooring	12/16/2019	\$1,781.55
P062011	Maudlin International Truck Sales	12/16/2019	\$5,000.00
P062010	Spectra Contract Flooring	12/16/2019	\$1,375.51
P062009	Spectra Contract Flooring	12/16/2019	\$1,790.78
P062008	Spectra Contract Flooring	12/16/2019	\$1,276.21
P062007	Spectra Contract Flooring	12/16/2019	\$1,276.21
P062006	Cheshires Customs and Collision LLC	12/16/2019	\$7,411.36
P062005	Tietjen Technologies Inc	12/16/2019	\$393.86
P062004	Matthews Bus Alliance Inc	12/16/2019	\$37,950.00
P062003	Tietjen Technologies Inc	12/16/2019	\$5,171.86
P062002	GovConnection Inc	12/16/2019	\$21,865.20
P062001	NAPA Auto Parts	12/16/2019	\$585.97
P062000	GovConnection Inc	12/16/2019	\$23,454.85
P061999	Four Seasons Filters LLC	12/16/2019	\$1,108.00
P061998	Agrow Pro Inc	12/16/2019	\$3,900.00
P061997	Glen Easters Metal of St Augustine Inc	12/16/2019	\$2,800.00
P061996	DeMoulin Brothers & Co	12/16/2019	\$1,395.00
P061995	Life Fitness	12/16/2019	\$23,499.94
P061994	SUMERIX, DENISE LOUISE	12/16/2019	\$216.50
P061993	LV Hiers Inc	12/13/2019	\$635.68
P061992	LV Hiers Inc	12/13/2019	\$330.00

PO Number	Supplier Name	PO Date	Total Amount
P061991	Kutylo Cleaning Services Inc	12/13/2019	\$7,243.68
P061990	WB Mason Co Inc	12/13/2019	\$4,200.00
P061989	Pearson Education Inc	12/13/2019	\$4,544.34
P061988	Ferguson Enterprises Inc	12/13/2019	\$3,900.00
P061987	LRP Publications Inc	12/13/2019	\$4,635.00
P061986	Talk of the Town Speech Therapy LLC	12/13/2019	\$3,785.50
P061985	Village Key & Alarm Inc	12/13/2019	\$2,226.36
P061984	GameTime	12/13/2019	\$72,815.23
P061983	Bozard Ford Co	12/13/2019	\$132,172.00
P061982	CURTIN, MICHELLE F.	12/12/2019	\$231.00
P061981	AZOTEA, MIA BROOKE	12/12/2019	\$218.00
P061980	ARCURI, COURTNEY ROSE	12/12/2019	\$72.00
P061979	ROMERO, NERI L.	12/12/2019	\$363.28
P061978	OWENS, RKELA LYNTRIS	12/12/2019	\$83.00
P061977	ARCURI, COURTNEY ROSE	12/12/2019	\$83.00
P061976	COMPTON, DANIELLE KATLIN	12/12/2019	\$83.00
P061975	THACKER, LISA MARIE	12/12/2019	\$47.00
P061974	Schoolhouse Products Inc	12/12/2019	\$83,928.00
P061973	Perma-Bound Books	12/12/2019	\$5,234.65
P061972	FREEMAN, GEORGE MICHAEL	12/12/2019	\$249.00
P061971	I Know It	12/12/2019	\$409.50
P061970	Tietjen Technologies Inc	12/12/2019	\$709.75
P061969	Coastal Construction Products Inc	12/12/2019	\$18,750.00
P061968	Ketterlinus PTO	12/12/2019	\$140.00
P061967	Amazon Business	12/12/2019	\$229.72
P061966	Office Depot	12/12/2019	\$13.71
P061965	Amazon Business	12/12/2019	\$24.60
P061964	B&H Photo Video Inc	12/12/2019	\$726.65
P061963	Amazon Business	12/12/2019	\$423.55
P061962	Amazon Business	12/12/2019	\$156.98
P061961	Office Depot	12/12/2019	\$564.23
P061960	Johnson Controls Inc	12/12/2019	\$738.00
P061959	GovConnection Inc	12/12/2019	\$860.00
P061958	Certification Partners LLC	12/12/2019	\$100.00
P061957	Amazon Business	12/12/2019	\$61.43
P061956	Carolina Biological Supply	12/12/2019	\$65.45
P061955	Chiller Medic Inc	12/12/2019	\$2,773.41
P061954	Sims Trucking Inc	12/12/2019	\$432.00
P061953	Office Depot	12/12/2019	\$193.45
P061952	Central Restaurant Products	12/12/2019	\$2,544.20
P061951	THACKER, LISA MARIE	12/12/2019	\$194.00
P061950	Central Restaurant Products	12/12/2019	\$5,088.40
P061949	KENNEDY, MELISSA R.	12/12/2019	\$303.00
P061948	STRAUSS, SANDRA J.	12/12/2019	\$303.00
P061947	ROBBINS, DEBORAH S.	12/12/2019	\$303.00
P061946	SKILLS Global LLC	12/12/2019	\$1,000.00

PO Number	Supplier Name	PO Date	Total Amount
P061945	FA Davis Co	12/12/2019	\$16,210.63
P061944	International Baccalaureate	12/12/2019	\$78,421.00
P061943	International Baccalaureate	12/12/2019	\$4,110.00
P061942	United Refrigeration Inc	12/12/2019	\$1,132.74
P061941	Troy Usina Enterprises Inc	12/12/2019	\$11,000.00
P061940	Lasa Construction Inc	12/12/2019	\$15,043.31
P061939	Advanced Disposal Services Jacksonville LLC	12/12/2019	\$297.56
P061938	Amazon Business	12/12/2019	\$39.58
P061937	Quality Electrical Service Inc	12/12/2019	\$243.13
P061936	Parchment Inc	12/12/2019	\$3,200.00
P061935	Amazon Business	12/12/2019	\$136.95
P061934	Bradshaw-Niles & Associates Inc	12/12/2019	\$993.75
P061933	Office Depot	12/12/2019	\$104.47
P061932	Advanced Disposal Services Jacksonville LLC	12/12/2019	\$271.74
P061931	GovConnection Inc	12/12/2019	\$588.87
P061930	POWELL, TINA	12/12/2019	\$208.50
P061929	Johnson Controls Inc	12/12/2019	\$295.20
P061928	BARRETT, CHRISTINE ANN	12/12/2019	\$13.64
P061927	AEC Electrical Contracting Inc	12/12/2019	\$4,607.49
P061926	Lasa Construction Inc	12/12/2019	\$13,918.25
P061925	US Water Services Corp	12/12/2019	\$4,338.50
P061924	Krystal Klean	12/12/2019	\$5,501.93
P061923	AEC Electrical Contracting Inc	12/12/2019	\$16,109.05
P061922	Krystal Klean	12/12/2019	\$7,380.09
P061921	GILL, JUDY K.	12/12/2019	\$166.00
P061920	PAGLIUGHI, SANDRA LYNN	12/12/2019	\$191.65
P061919	Chiller Medic Inc	12/12/2019	\$853.03
P061918	Moores Sand & Septic Inc	12/12/2019	\$812.50
P061917	Rhapsody Music Inc	12/12/2019	\$1,733.40
P061916	St Johns River State College	12/12/2019	\$2,000.00
P061915	St Johns River State College	12/12/2019	\$10,000.00
P061914	NAPA Auto Parts	12/12/2019	\$4,854.61
P061913	Flocabulary LLC	12/12/2019	\$2,000.00
P061912	KELLY, LYNDA W.	12/12/2019	\$255.00
P061911	St Augustine Power House	12/11/2019	\$193.14
P061910	Office Depot	12/11/2019	\$57.91
P061909	Office Depot	12/11/2019	\$29.99
P061908	GovConnection Inc	12/11/2019	\$4,600.00
P061907	Office Depot	12/11/2019	\$364.68
P061906	St Augustine Power House	12/11/2019	\$98.94
P061905	American Culinary Federation Educ Foundation Inc	12/11/2019	\$125.00
P061904	Automotive Development Group Inc	12/11/2019	\$150.00
P061903	Whitlock	12/11/2019	\$15,905.22
P061902	Office Depot	12/11/2019	\$432.23
P061901	Office Depot	12/11/2019	\$135.08
P061900	Amazon Business	12/11/2019	\$660.98

PO Number	Supplier Name	PO Date	Total Amount
P061899	GovConnection Inc	12/11/2019	\$22.56
P061898	Amazon Business	12/11/2019	\$872.50
P061897	Motorola Solutions Inc	12/11/2019	\$69,109.55
P061896	Jason Shaw Tree Service	12/11/2019	\$2,200.00
P061895	GovConnection Inc	12/11/2019	\$8,250.00
P061894	The Industry Source	12/11/2019	\$516.29
P061893	GovConnection Inc	12/11/2019	\$272.09
P061892	Amazon Business	12/11/2019	\$98.19
P061891	Amazon Business	12/11/2019	\$112.72
P061890	Woodwind & Brasswind Inc	12/11/2019	\$1,199.96
P061889	Maudlin International Truck Sales	12/11/2019	\$5,000.00
P061888	Continental Auto & Truck Service Center Inc	12/11/2019	\$3,000.00
P061887	Maudlin International Truck Sales	12/11/2019	\$5,000.00
P061886	LV Hiers Inc	12/11/2019	\$1,665.00
P061885	Gymdoors Florida LLC	12/11/2019	\$3,390.00
P061884	KEATON, MONIQUE E.	12/11/2019	\$16.76
P061883	Boulevard Tire Center	12/11/2019	\$4,751.60
P061882	Boulevard Tire Center	12/11/2019	\$7,717.60
P061881	ASPLEN, BRENNAN W.	12/11/2019	\$224.00
P061880	MITTELSTADT, CATHY A.	12/11/2019	\$305.00
P061878	Office Depot	12/10/2019	\$33.15
P061877	Amazon Business	12/10/2019	\$205.98
P061876	Center for the Collaborative Classroom	12/10/2019	\$756.00
P061875	Amazon Business	12/10/2019	\$25.98
P061874	Village Key & Alarm Inc	12/10/2019	\$1,700.74
P061873	Laguna Clay Co	12/10/2019	\$1,319.00
P061872	United Refrigeration Inc	12/10/2019	\$3,627.15
P061871	Lasa Construction Inc	12/10/2019	\$13,245.80
P061870	Argos USA LLC	12/10/2019	\$784.88
P061869	Tech X Services LLC	12/10/2019	\$2,834.00
P061868	Lasa Construction Inc	12/10/2019	\$13,945.15
P061867	Advanced Disposal Services Jacksonville LLC	12/10/2019	\$558.33
P061866	Spectra Contract Flooring	12/10/2019	\$10,024.35
P061865	Spectra Contract Flooring	12/10/2019	\$16,434.79
P061864	Spectra Contract Flooring	12/10/2019	\$28,873.72
P061863	Yard Pro Plus Inc	12/10/2019	\$3,012.50
P061862	Yard Pro Plus Inc	12/10/2019	\$2,990.00
P061861	Yard Pro Plus Inc	12/10/2019	\$1,076.00
P061860	Spectra Contract Flooring	12/10/2019	\$26,117.32
P061859	Spectra Contract Flooring	12/10/2019	\$17,249.11
P061858	Duval Glass & Mirror Inc	12/10/2019	\$12,700.00
P061857	Batteries By Fisher Inc	12/10/2019	\$306.00
P061855	Amazon Business	12/10/2019	\$55.45
P061854	Security & Fire Electronics (Safe)	12/10/2019	\$1,728.48
P061853	School Health Corp	12/10/2019	\$102.12
P061852	Batteries By Fisher Inc	12/10/2019	\$264.00

PO Number	Supplier Name	PO Date	Total Amount
P061851	Amazon Business	12/10/2019	\$129.90
P061850	Amazon Business	12/10/2019	\$64.95
P061849	Armstrong Fence Co	12/10/2019	\$3,250.00
P061848	Amazon Business	12/10/2019	\$129.90
P061847	GovConnection Inc	12/10/2019	\$37.96
P061846	WW Norton & Co Inc	12/10/2019	\$5,707.69
P061845	St Johns River State College	12/10/2019	\$2,000.00
P061844	Sol-A-Trol Aluminum Products Inc	12/10/2019	\$48,044.58
P061843	St Johns River State College	12/10/2019	\$8,000.00
P061842	LRP Conferences LLC	12/10/2019	\$4,635.00
P061841	St Johns Heating & A/C Inc	12/10/2019	\$2,606.00
P061840	Ferguson Enterprises Inc	12/10/2019	\$1,408.00
P061839	George A Israel Jr Inc	12/10/2019	\$2,606.00
P061838	Lasa Construction Inc	12/10/2019	\$28,028.80
P061837	Lasa Construction Inc	12/10/2019	\$69,528.21
P061836	Village Key & Alarm Inc	12/10/2019	\$6,441.25
P061834	Office Depot	12/10/2019	\$187.07
P061833	Amazon Business	12/10/2019	\$29.99
P061832	Amazon Business	12/10/2019	\$41.75
P061831	Amazon Business	12/10/2019	\$239.41
P061830	Amazon Business	12/10/2019	\$297.07
P061829	BROWN, STACEY N	12/10/2019	\$186.00
P061828	GovConnection Inc	12/09/2019	\$2,080.00
P061827	GovConnection Inc	12/09/2019	\$180.00
P061826	Office Depot	12/09/2019	\$126.28
P061825	Neff	12/09/2019	\$1,758.75
P061824	Amazon Business	12/09/2019	\$13.88
P061823	Amazon Business	12/09/2019	\$129.90
P061822	Fastenal Co	12/09/2019	\$510.77
P061821	Office Depot	12/09/2019	\$31.58
P061820	Amazon Business	12/09/2019	\$129.90
P061819	Southern Lock & Supply Co	12/09/2019	\$2,054.55
P061818	Amazon Business	12/09/2019	\$1,328.19
P061817	University of Florida	12/09/2019	\$966.58
P061816	Gate Petroleum Co	12/09/2019	\$1,680.00
P061815	St Johns River State College	12/09/2019	\$10,000.00
P061814	St Johns River State College	12/09/2019	\$8,000.00
P061813	ANDERSON, CYNTHIA J.	12/09/2019	\$60.00
P061812	Certified Control Systems	12/09/2019	\$462.00
P061811	Florida State College at Jacksonville	12/09/2019	\$402.95
P061810	Grainger Inc	12/09/2019	\$344.90
P061809	BrainPOP LLC	12/09/2019	\$2,550.00
P061808	Amazon Business	12/09/2019	\$511.70
P061807	Grainger Inc	12/09/2019	\$10.72
P061806	Houghton Mifflin Harcourt	12/09/2019	\$1,125.44
P061805	Office Depot	12/09/2019	\$408.43

PO Number	Supplier Name	PO Date	Total Amount
P061804	PowerSchool Group LLC	12/09/2019	\$76,041.71
P061803	Amazon Business	12/06/2019	\$129.90
P061802	Office Depot	12/06/2019	\$248.13
P061801	KIRKLAND, COLIN ANDREW	12/06/2019	\$282.00
P061800	Nielen de Raadt, Melissa	12/06/2019	\$966.58
P061799	Amazon Business	12/06/2019	\$129.90
P061798	Schoolhouse Products Inc	12/06/2019	\$9,797.30
P061797	Central Florida Publishing Inc	12/06/2019	\$58,331.70
P061796	SCHUKAY, ALLISON PATRICIA	12/06/2019	\$64.25
P061795	Four Seasons Filters LLC	12/06/2019	\$1,925.00
P061794	United Refrigeration Inc	12/06/2019	\$2,427.96
P061793	American Printing of St Augustine Inc	12/06/2019	\$460.00
P061792	Rays Tire & Service Center Inc	12/06/2019	\$835.10
P061791	Follett School Solutions Inc	12/06/2019	\$518.98
P061790	Southern Wrecker & Recovery LLC	12/06/2019	\$295.00
P061789	Amazon Business	12/06/2019	\$28.90
P061788	Matthews Bus Alliance Inc	12/06/2019	\$5,000.00
P061787	Maudlin International Truck Sales	12/06/2019	\$5,000.00
P061786	GovConnection Inc	12/06/2019	\$2,496.00
P061785	Office Depot	12/06/2019	\$489.23
P061784	GovConnection Inc	12/06/2019	\$4,108.68
P061783	GovConnection Inc	12/06/2019	\$860.00
P061782	Continental Auto & Truck Service Center Inc	12/06/2019	\$5,755.32
P061781	Continental Auto & Truck Service Center Inc	12/06/2019	\$6,040.00
P061780	Jason Shaw Tree Service	12/06/2019	\$4,200.00
P061779	Stuart George Concrete Pumping	12/06/2019	\$360.00
P061778	Lasa Construction Inc	12/06/2019	\$6,544.30
P061777	Bliss Products & Services Inc	12/06/2019	\$11,894.80
P061776	SEON System Sales Inc	12/06/2019	\$10,210.00
P061775	THACKER, LISA MARIE	12/06/2019	\$167.00
P061774	Southern Assoc of Basketball Officials	12/05/2019	\$1,252.00
P061773	AED Superstore	12/05/2019	\$153.00
P061772	Rays Tire & Service Center Inc	12/05/2019	\$181.11
P061771	Professional Crisis Management Assoc Inc	12/05/2019	\$2,550.00
P061770	GovConnection Inc	12/05/2019	\$37.71
P061769	Amazon Business	12/05/2019	\$439.98
P061768	CEL Enterprises	12/05/2019	\$2,995.00
P061767	Batteries By Fisher Inc	12/05/2019	\$132.00
P061766	Amazon Business	12/05/2019	\$47.72
P061765	Office Depot	12/05/2019	\$8.22
P061764	Amazon Business	12/05/2019	\$33.82
P061763	Tech X Services LLC	12/05/2019	\$1,567.00
P061762	LV Hiers Inc	12/05/2019	\$654.13
P061761	Automotive Development Group Inc	12/05/2019	\$289.00
P061760	GovConnection Inc	12/05/2019	\$2,760.00
P061759	Sources of Strength Inc	12/05/2019	\$32,500.00

PO Number	Supplier Name	PO Date	Total Amount
P061758	LV Hiers Inc	12/05/2019	\$200.50
P061757	Amazon Business	12/05/2019	\$259.99
P061756	Duval Glass & Mirror Inc	12/05/2019	\$18,632.12
P061755	Apple Computer Inc	12/05/2019	\$1,267.00
P061754	Trane	12/05/2019	\$118,194.02
P061753	Trane	12/05/2019	\$118,194.02
P061752	Certified Control Systems	12/05/2019	\$2,517.50
P061751	Consolidated Electrical Distributors Inc	12/05/2019	\$843.65
P061750	Cheshires Customs & Collision	12/05/2019	\$7,411.36
P061749	WW Gay Mechanical Contractor Inc	12/05/2019	\$53,061.70
P061748	Troxell Communications Inc	12/05/2019	\$1,140.00
P061747	UCLES	12/05/2019	\$9,305.00
P061746	CEL Enterprises	12/05/2019	\$14,975.00
P061745	Mobile Modular Management Corp	12/05/2019	\$1,952.00
P061744	MITTELSTADT, CATHY A.	12/05/2019	\$50.00
P061743	BELL, LISA C.	12/05/2019	\$278.00
P061742	Riptide Unlimited Inc	12/04/2019	\$4,200.00
P061741	Quality Electrical Service Inc	12/04/2019	\$1,505.36
P061740	Amazon Business	12/04/2019	\$87.43
P061739	Office Depot	12/04/2019	\$1,049.70
P061738	National Student Clearinghouse	12/04/2019	\$425.00
P061737	Pride Enterprises	12/04/2019	\$443.50
P061736	Publix Super Markets Inc	12/04/2019	\$600.00
P061735	Miller Creative Group	12/04/2019	\$20.00
P061734	Office Depot	12/04/2019	\$19.89
P061733	All Brite Sales Co Inc	12/04/2019	\$1,059.05
P061732	Riverside Insights	12/04/2019	\$1,898.12
P061731	Comprehensive Therapy Consultants	12/04/2019	\$2,673.00
P061730	Psychological Assessment Resources Inc	12/04/2019	\$657.72
P061729	Western Psychological Services	12/04/2019	\$1,155.00
P061728	Communication Matters LLC	12/04/2019	\$577.50
P061727	NCS Pearson Inc	12/04/2019	\$1,874.67
P061726	Office Depot	12/04/2019	\$200.58
P061725	Office Depot	12/04/2019	\$4.94
P061724	School Health Corp	12/04/2019	\$19.22
P061723	Amazon Business	12/04/2019	\$9.87
P061722	Agility Press	12/04/2019	\$79.00
P061721	Amazon Business	12/04/2019	\$1,305.00
P061720	Office Depot	12/04/2019	\$75.43
P061719	Taylor Refrigeration & AC Inc	12/04/2019	\$521.70
P061718	SS Solutions	12/04/2019	\$1,062.00
P061717	NAPA Auto Parts	12/04/2019	\$556.47
P061716	Matthews Bus Alliance Inc	12/04/2019	\$37,950.00
P061715	Miller Electric Co	12/04/2019	\$1,470.00
P061714	Jack Wilson Chevrolet	12/04/2019	\$1,242.91
P061713	Quill LLC	12/04/2019	\$5,118.40

PO Number	Supplier Name	PO Date	Total Amount
P061712	FREEMAN, GEORGE MICHAEL	12/04/2019	\$278.00
P061710	COFIELD, CHRISTOPHER J	12/04/2019	\$79.00
P061709	HENSON III, W THOMAS ALVIN	12/04/2019	\$60.00
P061708	KELLEY, STILLMAN R	12/04/2019	\$220.00
P061707	HLADUN, CHRISTINA ROSE	12/04/2019	\$357.76
P061706	GODZICH, GAIL ANN	12/04/2019	\$374.00
P061705	KELLEY, STILLMAN R	12/04/2019	\$135.00
P061704	BECHTLE, DENA KAYE	12/04/2019	\$302.00
P061703	HIGGINS, JONATHAN E	12/04/2019	\$319.00
P061702	CANAN, PATRICK	12/04/2019	\$278.00
P061701	BARRERA, KELLY D	12/04/2019	\$278.00
P061700	SLOUGH, BEVERLY A.	12/04/2019	\$260.00
P061699	Amazon Business	12/03/2019	\$223.97
P061698	Amazon Business	12/03/2019	\$337.92
P061697	Amazon Business	12/03/2019	\$65.56
P061696	Tietjen Technologies Inc	12/03/2019	\$9,083.92
P061695	GovConnection Inc	12/03/2019	\$22,720.00
P061694	GovConnection Inc	12/03/2019	\$453.55
P061693	Sphero Inc	12/03/2019	\$999.99
P061692	Amazon Business	12/03/2019	\$1,499.85
P061691	Amazon Business	12/03/2019	\$199.98
P061690	Southern Assoc of Basketball Officials	12/03/2019	\$1,252.00
P061689	Troxell Communications Inc	12/03/2019	\$1,140.00
P061688	Troxell Communications Inc	12/03/2019	\$2,500.00
P061687	Preferred Trailer Repair Inc	12/03/2019	\$1,415.00
P061686	Amazon Business	12/03/2019	\$196.98
P061685	Yard Pro Plus Inc	12/03/2019	\$4,802.50
P061684	Office Depot	12/03/2019	\$39.75
P061683	CEL Enterprises	12/03/2019	\$2,610.00
P061682	Tietjen Technologies Inc	12/03/2019	\$245.10
P061681	Certified Control Systems	12/03/2019	\$7,027.50
P061680	Florida Pest Control & Chemical Co	12/03/2019	\$1,100.00
P061679	ENGLISH, DANA N	12/03/2019	\$92.00
P061678	KIRKLAND, COLIN ANDREW	12/03/2019	\$254.00
P061677	DIXON, KIMBERLY L.	12/03/2019	\$276.00
P061676	HUTCHINS, CATHERINE A.	12/03/2019	\$192.00
P061675	BAIDAS, CARRIE ANN	12/03/2019	\$166.00
P061674	NEFF, KATIE JO	12/03/2019	\$113.00
P061673	BOGART, MELINDA M.	12/03/2019	\$192.00
P061672	Bliss Products & Services Inc	12/03/2019	\$42,586.00
P061671	Learning Sciences International LLC	12/03/2019	\$3,773.00
P061670	School Specialty Inc	12/02/2019	\$99.00
P061669	Ferguson Enterprises Inc	12/02/2019	\$14,397.04
P061668	Argos USA LLC	12/02/2019	\$1,800.88
P061667	New Millennium Building Systems LLC	12/02/2019	\$65,585.00
P061666	GAYNOR, SHERRY LYNN	12/02/2019	\$267.00

PO Number	Supplier Name	PO Date	Total Amount
P061665	Matthews Bus Alliance Inc	12/02/2019	\$5,000.00
P061664	Boulevard Tire Center	12/02/2019	\$3,026.00
P061663	Maudlin International Truck Sales	12/02/2019	\$5,000.00
P061662	GovConnection Inc	12/02/2019	\$40,000.00
P061661	Mackin Library Media	12/02/2019	\$6,491.67
P061660	GovConnection Inc	12/02/2019	\$1,083.92
P061659	ASPLEN, MARI ELLEN	12/02/2019	\$258.00
P061658	Motorola Solutions Inc	12/02/2019	\$13,035.54
P061657	Office Depot	12/02/2019	\$255.31
P061656	GovConnection Inc	12/02/2019	\$525.95
P061655	Office Depot	12/02/2019	\$234.98
P061654	Office Depot	12/02/2019	\$404.32
P061653	Amazon Business	12/02/2019	\$1,049.75
P061652	GovConnection Inc	12/02/2019	\$1,150.00
P061651	GovConnection Inc	12/02/2019	\$30,950.00
P061650	Armstrong Fence Co	12/02/2019	\$1,794.00
P061649	Florida Virtual School	12/02/2019	\$119,148.00
P061648	Amazon Business	12/02/2019	\$1,206.98
P061647	B&H Photo Video Inc	12/02/2019	\$3,498.00
P061646	Advanced Disposal Services Jacksonville LLC	12/02/2019	\$115.24
P061645	Armstrong Fence Co	12/02/2019	\$960.00
P061644	GovConnection Inc	12/02/2019	\$1,030.00
P061643	Troxell Communications Inc	12/02/2019	\$116,750.00
P061642	KISCH, MICHELLE L	12/02/2019	\$259.50
P061641	ADKINS, LYNN ANN	12/02/2019	\$122.00
P061640	LOGAN, KRISTEN J	12/02/2019	\$122.00
P061639	CDW Government LLC	11/26/2019	\$24,454.89
P061638	ADOLF, LEANNE LYNN	11/26/2019	\$310.00
P061637	ECS Florida LLC	11/26/2019	\$13,800.00
P061636	Advanced Protection Products Inc	11/26/2019	\$1,187.25
P061635	AccuTrain Corp	11/26/2019	\$984.00
P061634	Certified Control Systems	11/26/2019	\$453.00
P061633	Florida School For The Deaf & The Blind	11/26/2019	\$314.00
P061632	Hybrid Design Inc	11/26/2019	\$2,500.00
P061631	Staples Business Advantage	11/26/2019	\$43.04
P061630	N2Y	11/26/2019	\$554.51
P061629	CDW Government LLC	11/26/2019	\$816.00
P061628	Office Depot	11/26/2019	\$39.20
P061627	Grainger Inc	11/26/2019	\$651.89
P061626	Office Depot	11/26/2019	\$104.89
P061625	Wilson Language Training Corp	11/26/2019	\$227.66
P061624	Office Depot	11/26/2019	\$209.34
P061623	Spectra Contract Flooring	11/26/2019	\$7,529.36
P061622	K12 Florida LLC	11/26/2019	\$1,073.75
P061621	K12 Florida LLC	11/26/2019	\$4,836.25
P061620	Georef Systems Ltd	11/26/2019	\$17,500.00

PO Number	Supplier Name	PO Date	Total Amount
P061619	First Coast Mulch	11/26/2019	\$2,128.75
P061618	HARRISON, EMILY L.	11/26/2019	\$267.00
P061617	COMBS, JAIME E.	11/26/2019	\$253.50
P061616	WILLIAMSON ARMSTRONG, ANDREA M	11/26/2019	\$269.50
P061615	MALTBY, KATIE MARIE	11/26/2019	\$267.00
P061614	Security & Fire Electronics (Safe)	11/26/2019	\$28,324.00
P061613	Amazon Business	11/26/2019	\$109.81
P061612	Amazon Business	11/26/2019	\$662.99
P061611	School Outfitters	11/26/2019	\$1,995.42
P061610	BYO Recreation LLC	11/26/2019	\$884.50
P061609	World Golf Village Renaissance Resort	11/26/2019	\$500.00
P061608	Southern Lock & Supply Co	11/26/2019	\$4,995.40
P061607	Vernier Software & Technology LLC	11/26/2019	\$1,948.00
P061606	Hufcor Florida Group	11/26/2019	\$1,575.00
P061605	Troxell Communications Inc	11/26/2019	\$3,770.00
P061604	CCS Presentation Systems	11/26/2019	\$18,864.00
P061603	Troxell Communications Inc	11/26/2019	\$7,540.00
P061602	Waste Pro USA Inc	11/26/2019	\$2,000.00
P061601	KEFFER, REBECCA ANN	11/25/2019	\$202.00
P061600	HIGHMAN, MONICA N.	11/25/2019	\$60.00
P061599	D Hutchins LLC	11/25/2019	\$5,040.00
P061598	Office Depot	11/25/2019	\$20.19
P061597	US Foods Inc	11/25/2019	\$3,000.00
P061596	School Specialty Inc	11/25/2019	\$62.88
P061595	Newsela Inc	11/25/2019	\$800.00
P061594	Security & Fire Electronics (Safe)	11/25/2019	\$4,766.44
P061593	GovConnection Inc	11/25/2019	\$351.60
P061592	Troxell Communications Inc	11/25/2019	\$26,190.00
P061591	Schoolhouse Products Inc	11/25/2019	\$1,954.00
P061590	Amazon Business	11/25/2019	\$84.97
P061589	Agility Press	11/25/2019	\$173.00
P061588	NAPA Auto Parts	11/25/2019	\$186.99
P061587	AED Superstore	11/25/2019	\$153.00
P061586	Designs Furnishings & Equipment Inc	11/25/2019	\$3,675.00
P061585	Food Supply	11/25/2019	\$3,000.00
P061584	The Garden Wholesale Inc	11/25/2019	\$2,000.00
P061583	Schoolhouse Products Inc	11/25/2019	\$7,615.44
P061582	Mayport C&C Fisheries Inc	11/25/2019	\$1,000.00
P061581	Four Seasons Filters LLC	11/25/2019	\$1,330.00
P061580	Mackin Library Media	11/25/2019	\$833.20
P061579	PCS Revenue Control Systems Inc	11/25/2019	\$5,642.00
P061578	St Augustine Power House	11/25/2019	\$2,237.71
P061577	Florida Pest Control & Chemical Co	11/25/2019	\$1,900.00
P061576	Center for the Collaborative Classroom	11/25/2019	\$2,916.00
P061575	Brooks Building Solutions Inc	11/25/2019	\$1,280.00
P061574	GovConnection Inc	11/25/2019	\$1,215.00

PO Number	Supplier Name	PO Date	Total Amount
P061573	GARY-DONOVAN, DONNA	11/25/2019	\$189.30
P061572	ADKINS, LYNN ANN	11/25/2019	\$332.00
P061571	LOGAN, KRISTEN J	11/25/2019	\$119.00
P061570	BOGAN, DANIELLE MARIE	11/25/2019	\$164.00
P061569	GREENE, AVERY BEAUDROT	11/25/2019	\$119.00
P061568	HALE, LEIGH A	11/25/2019	\$332.00
P061567	YOUNG, SHAWNNA L.	11/25/2019	\$197.90
P061566	BELL, LISA C.	11/25/2019	\$332.00
P061565	LI, YAN	11/25/2019	\$99.50
P061564	LANGSTON, CHRISTINA HOPE	11/25/2019	\$120.00
P061563	MCDANIEL, LAUREL LYNN TOLBE	11/25/2019	\$55.00
P061562	THIGPEN, KELLY ANN	11/25/2019	\$120.00
P061561	IXL Learning	11/22/2019	\$970.00
P061560	MINSHALL, SUSAN A.	11/22/2019	\$373.00
P061559	Four Seasons Filters LLC	11/22/2019	\$1,155.00
P061558	Office Depot	11/22/2019	\$208.89
P061557	Amazon Business	11/22/2019	\$274.19
P061556	GovConnection Inc	11/22/2019	\$7.28
P061555	Office Depot	11/22/2019	\$17.06
P061554	Miller Creative Group	11/22/2019	\$284.70
P061553	Office Depot	11/22/2019	\$200.58
P061552	Amazon Business	11/22/2019	\$168.60
P061551	Office Depot	11/22/2019	\$153.84
P061550	LV Hiers Inc	11/22/2019	\$494.49
P061549	Blick Art Materials	11/22/2019	\$733.51
P061548	Pitney Bowes Purchase Power	11/22/2019	\$503.50
P061547	Amazon Business	11/22/2019	\$17.95
P061546	Harvard Jolly Inc	11/22/2019	\$20,273.00
P061545	Stuart George Concrete Pumping	11/22/2019	\$360.00
P061544	St Augustine Electric Motor Works Inc	11/22/2019	\$7,800.00
P061543	Pitney Bowes Purchase Power	11/22/2019	\$4,000.00
P061542	Jason Shaw Tree Service	11/22/2019	\$2,700.00
P061541	Grainger Inc	11/22/2019	\$1,369.80
P061540	AEC Electrical Contracting Inc	11/22/2019	\$10,330.20
P061539	Office Depot	11/22/2019	\$952.15
P061538	Argos USA LLC	11/22/2019	\$376.88
P061537	WW Gay Mechanical Contractor Inc	11/22/2019	\$958.00
P061536	Scholastic Inc	11/22/2019	\$1,045.66
P061535	Dell Marketing LP	11/22/2019	\$2,581.02
P061534	Amazon Business	11/22/2019	\$1,019.66
P061533	Denver Equipment Co of Charlotte Inc	11/22/2019	\$1,699.00
P061532	Chiller Medic Inc	11/22/2019	\$160.00
P061531	Denver Equipment Co of Charlotte Inc	11/22/2019	\$1,699.00
P061530	Barnes & Noble	11/22/2019	\$2,421.73
P061529	Curriculum Associates LLC	11/22/2019	\$184.46
P061528	Zabatt Inc	11/22/2019	\$99.00

PO Number	Supplier Name	PO Date	Total Amount
P061527	Shade America Inc	11/22/2019	\$1,550.00
P061526	TIMM, CATHERINE CHRISTINE	11/22/2019	\$375.00
P061525	Amazon Business	11/21/2019	\$314.95
P061524	WW Gay Mechanical Contractor Inc	11/21/2019	\$3,683.68
P061523	Amazon Business	11/21/2019	\$179.51
P061522	BSN Sports	11/21/2019	\$1,039.00
P061521	Amazon Business	11/21/2019	\$419.82
P061520	Office Depot	11/21/2019	\$142.23
P061519	Office Depot	11/21/2019	\$39.03
P061518	Amazon Business	11/21/2019	\$398.35
P061517	DILL, DEBRA KAY	11/21/2019	\$30.00
P061516	LV Hiers Inc	11/21/2019	\$13,000.00
P061515	Amazon Business	11/21/2019	\$27.92
P061514	Security & Fire Electronics (Safe)	11/21/2019	\$2,608.41
P061513	Office Depot	11/21/2019	\$824.75
P061512	Amazon Business	11/21/2019	\$100.70
P061511	Office Depot	11/21/2019	\$898.03
P061510	All Brite Sales Co Inc	11/21/2019	\$1,727.88
P061509	Heritage Signs Inc	11/21/2019	\$2,430.59
P061508	Amazon Business	11/21/2019	\$12.89
P061507	Decker Equipment	11/21/2019	\$2,709.34
P061506	Troxell Communications Inc	11/21/2019	\$1,900.00
P061505	GovConnection Inc	11/21/2019	\$705.00
P061504	Amazon Business	11/21/2019	\$383.26
P061503	Apple Computer Inc	11/21/2019	\$299.00
P061502	School Specialty Inc	11/21/2019	\$18,130.82
P061501	Nevco Sports LLC	11/21/2019	\$137,755.32
P061500	Matthews Bus Alliance Inc	11/21/2019	\$37,950.00
P061499	All Brite Sales Co Inc	11/21/2019	\$3,486.00
P061498	CANAN, PATRICK	11/21/2019	\$227.00
P061497	SCOTT, ANTONIO C	11/21/2019	\$419.50
P061496	DIECKMAN, ANDREA J.	11/21/2019	\$193.50
P061495	BARRERA, KELLY D	11/21/2019	\$263.00
P061494	MIGNON, WILLIAM P	11/21/2019	\$219.00
P061493	SLOUGH, BEVERLY A.	11/21/2019	\$226.00
P061492	KISCH, MICHELLE L	11/20/2019	\$39.00
P061491	Amazon Business	11/20/2019	\$91.93
P061490	Amazon Business	11/20/2019	\$27.58
P061489	Ernie Morris Enterprises Inc	11/20/2019	\$9,790.99
P061488	GovConnection Inc	11/20/2019	\$414.00
P061487	Scholastic Inc	11/20/2019	\$1,929.95
P061486	School Specialty Inc	11/20/2019	\$5,545.34
P061485	Amazon Business	11/20/2019	\$131.94
P061484	Village Key & Alarm Inc	11/20/2019	\$385.00
P061483	Village Key & Alarm Inc	11/20/2019	\$335.00
P061482	Duval Glass & Mirror Inc	11/20/2019	\$630.47

PO Number	Supplier Name	PO Date	Total Amount
P061481	Ultrashred Technologies Inc	11/20/2019	\$92.06
P061480	Village Key & Alarm Inc	11/20/2019	\$433.48
P061479	Advanced Disposal Services Jacksonville LLC	11/20/2019	\$240.70
P061478	Phonak LLC	11/20/2019	\$1,559.99
P061477	GovConnection Inc	11/20/2019	\$360.00
P061476	Office Depot	11/20/2019	\$177.98
P061475	Office Depot	11/20/2019	\$235.92
P061474	Office Depot	11/20/2019	\$989.70
P061473	Office Depot	11/20/2019	\$96.89
P061472	Edmentum Inc	11/20/2019	\$960.00
P061471	Office Depot	11/20/2019	\$12.10
P061470	Raymond Handling Consultants	11/20/2019	\$112.18
P061469	Florida Pest Control & Chemical Co	11/20/2019	\$1,440.00
P061468	Taylor Refrigeration & AC Inc	11/20/2019	\$90.00
P061467	GovConnection Inc	11/20/2019	\$391.66
P061466	WW Gay Mechanical Contractor Inc	11/20/2019	\$236.00
P061465	GovConnection Inc	11/20/2019	\$2,300.00
P061464	SSE & Associates Inc	11/20/2019	\$3,150.00
P061463	Clarke Schools for Hearing and Speech	11/20/2019	\$24,055.36
P061462	Clarke Schools for Hearing and Speech	11/20/2019	\$24,055.36
P061461	Clarke Schools for Hearing and Speech	11/20/2019	\$24,055.36
P061460	Citory Solutions	11/20/2019	\$12,655.65
P061459	Menu Designs	11/20/2019	\$375.00
P061458	Community Rehab Associates Inc	11/20/2019	\$49,685.62
P061457	Clarke Schools for Hearing and Speech	11/20/2019	\$24,055.36
P061456	AEC Electrical Contracting Inc	11/20/2019	\$1,580.23
P061455	St Augustine Electric Motor Works Inc	11/20/2019	\$1,213.14
P061454	WW Gay Mechanical Contractor Inc	11/20/2019	\$588.62
P061453	WW Gay Mechanical Contractor Inc	11/20/2019	\$1,166.00
P061452	American Farms	11/20/2019	\$3,132.00
P061451	Crafts Trophies & Awards Inc	11/20/2019	\$69.00
P061450	FLAHIVE, PATRICK JAMES	11/20/2019	\$89.46
P061449	Citory Solutions	11/20/2019	\$2,070.00
P061448	KASHIWAMURA, SHELBY MIE	11/20/2019	\$19.99
P061447	Burmax Co Inc	11/20/2019	\$3,528.22
P061446	Office Depot	11/20/2019	\$652.90
P061445	Amazon Business	11/20/2019	\$359.95
P061444	Davis, Morgan Troy	11/20/2019	\$18,000.00
P061443	FORSON, JAMES CHAMBERLAI	11/20/2019	\$290.00
P061442	AYRISH BOOYSEN, SHANNON M	11/20/2019	\$518.00
P061441	FRERICKS, KATHRYN HOH	11/20/2019	\$215.00
P061440	MAHAVEN, ASHLEY NICOLE	11/20/2019	\$547.00
P061439	KELLY, LYNDA W.	11/20/2019	\$39.00
P061438	GILLESPIE, LYDIA GAYLE	11/20/2019	\$80.00
P061437	Amazon Business	11/19/2019	\$19.96
P061436	Amazon Business	11/19/2019	\$94.36

PO Number	Supplier Name	PO Date	Total Amount
P061435	Batteries By Fisher Inc	11/19/2019	\$264.00
P061434	Algebra Nation	11/19/2019	\$630.00
P061433	Office Depot	11/19/2019	\$123.10
P061432	Amazon Business	11/19/2019	\$41.95
P061431	Office Depot	11/19/2019	\$126.72
P061430	Amazon Business	11/19/2019	\$226.00
P061429	Office Depot	11/19/2019	\$76.92
P061428	Grainger Inc	11/19/2019	\$1,369.80
P061427	GovConnection Inc	11/19/2019	\$219.00
P061426	Tradewinds Grand Beach Resort/Resorts Inns Of Amer	11/19/2019	\$1,494.00
P061425	Amazon Business	11/19/2019	\$585.08
P061424	Bliss Products & Services Inc	11/19/2019	\$166,161.60
P061423	GovConnection Inc	11/19/2019	\$3,600.00
P061422	Lakeshore Learning Materials	11/19/2019	\$263.35
P061421	Grainger Inc	11/19/2019	\$393.04
P061420	LV Hiers Inc	11/19/2019	\$796.25
P061419	Prosser Inc	11/19/2019	\$33,922.00
P061418	Continental Auto & Truck Service Center Inc	11/19/2019	\$1,613.13
P061417	Designs Furnishings & Equipment Inc	11/19/2019	\$23,537.52
P061416	Village Key & Alarm Inc	11/19/2019	\$5,606.17
P061415	All Brite Sales Co Inc	11/19/2019	\$1,467.48
P061414	Siemens Industry Inc	11/19/2019	\$49,848.30
P061413	All Brite Sales Co Inc	11/19/2019	\$1,018.88
P061412	Zabatt Inc	11/19/2019	\$66.00
P061411	Doerrs Custom Cabinets & Trim LLC	11/19/2019	\$4,532.60
P061410	Citory Solutions	11/19/2019	\$1,248.75
P061409	KUNZE, FELESSIA L.	11/19/2019	\$147.00
P061408	WATSON, SANDRA LYN	11/19/2019	\$60.00
P061407	WILLIAMS, CYNTHIA A.	11/19/2019	\$160.00
P061406	KENNEDY, MELISSA R.	11/19/2019	\$11.00
P061405	APPELQUIST, NICOLE MARIE	11/19/2019	\$156.00
P061404	OLSON, ALLISON W.	11/19/2019	\$227.00
P061403	Wenger Corporation Inc	11/18/2019	\$7,914.00
P061402	Amazon Business	11/18/2019	\$334.94
P061401	Rays Tire & Service Center Inc	11/18/2019	\$27.04
P061400	Amazon Business	11/18/2019	\$320.94
P061399	Amazon Business	11/18/2019	\$45.13
P061398	Amazon Business	11/18/2019	\$619.48
P061397	Amazon Business	11/18/2019	\$43.65
P061396	Blick Art Materials	11/18/2019	\$58.42
P061395	Staples Business Advantage	11/18/2019	\$77.95
P061394	Lasa Construction Inc	11/18/2019	\$1,399.65
P061393	School Specialty Inc	11/18/2019	\$167.06
P061392	Rays Tire & Service Center Inc	11/18/2019	\$276.35
P061391	GovConnection Inc	11/18/2019	\$38.00
P061390	Turnitin LLC	11/18/2019	\$7,107.50

PO Number	Supplier Name	PO Date	Total Amount
P061389	GovConnection Inc	11/18/2019	\$266.00
P061388	AED Superstore	11/18/2019	\$1,018.00
P061387	Zabatt Inc	11/18/2019	\$821.14
P061386	Hufcor Florida Group	11/18/2019	\$4,890.00
P061385	Grainger Inc	11/18/2019	\$515.40
P061384	DeFords Fuel & Oil	11/18/2019	\$1,099.52
P061383	Stephens Pipe & Steel LLC	11/18/2019	\$1,524.91
P061382	Advanced Disposal Services Jacksonville LLC	11/18/2019	\$284.34
P061381	Village Key & Alarm Inc	11/18/2019	\$1,580.00
P061380	Security & Fire Electronics (Safe)	11/18/2019	\$1,309.73
P061379	Spectra Contract Flooring	11/18/2019	\$1,883.22
P061378	GovConnection Inc	11/18/2019	\$1,295.00
P061377	Amazon Business	11/18/2019	\$171.04
P061376	Spectra Contract Flooring	11/18/2019	\$2,150.42
P061375	Roger, Leonardo	11/18/2019	\$1,568.00
P061374	Schild, Michael	11/18/2019	\$1,568.00
P061373	Papico Construction Inc	11/18/2019	\$136,681.95
P061372	Literacy Resources Inc	11/18/2019	\$1,455.02
P061371	FILIPPOVICH, YELENA	11/18/2019	\$148.00
P061370	BATENHORST, SHARON K	11/18/2019	\$507.63
P061369	ASPLEN, MARI ELLEN	11/18/2019	\$139.00
P061368	LONG, JOAN G.	11/18/2019	\$170.00
P061367	Amazon Business	11/15/2019	\$38.36
P061366	Lasa Construction Inc	11/15/2019	\$13,112.66
P061365	Lasa Construction Inc	11/15/2019	\$15,878.03
P061364	Lasa Construction Inc	11/15/2019	\$10,874.36
P061363	US Water Services Corp	11/15/2019	\$689.48
P061362	US Water Services Corp	11/15/2019	\$343.41
P061361	US Water Services Corp	11/15/2019	\$1,905.75
P061360	Spectra Contract Flooring	11/15/2019	\$18,338.23
P061359	Spectra Contract Flooring	11/15/2019	\$6,187.64
P061358	Spectra Contract Flooring	11/15/2019	\$7,553.38
P061357	Spectra Contract Flooring	11/15/2019	\$13,907.58
P061356	Spectra Contract Flooring	11/15/2019	\$8,347.13
P061355	Custom Lifts Inc	11/15/2019	\$300.00
P061354	Office Depot	11/15/2019	\$195.09
P061353	Lexia Learning Systems LLC	11/15/2019	\$2,000.00
P061352	Office Depot	11/15/2019	\$106.49
P061351	Florida School Book Depository	11/15/2019	\$183.58
P061350	College Board	11/15/2019	\$400.00
P061349	Edmentum Inc	11/15/2019	\$1,909.00
P061348	LV Hiers Inc	11/15/2019	\$300,000.00
P061347	Florida Transformative Education	11/15/2019	\$909.72
P061346	HOLANCHOCK, MARY ANN	11/15/2019	\$35.97
P061345	Siemens Industry Inc	11/15/2019	\$432.00
P061344	Stuart George Concrete Pumping	11/15/2019	\$360.00

PO Number	Supplier Name	PO Date	Total Amount
P061343	Vocabulary.com	11/15/2019	\$3,000.00
P061342	St Johns Food Service Inc	11/15/2019	\$126.05
P061341	Pearson Education Inc	11/15/2019	\$4,709.04
P061340	Southern Lock & Supply Co	11/15/2019	\$700.60
P061339	Modernfold Inc	11/15/2019	\$67,696.00
P061338	Bureau of Elevator Safety	11/15/2019	\$75.00
P061337	US Water Services Corp	11/15/2019	\$4,338.50
P061336	Maudlin International Truck Sales	11/15/2019	\$5,000.00
P061335	Constantine Constructors Inc	11/15/2019	\$9,487.46
P061334	Florida Transportation Systems Inc	11/15/2019	\$5,000.00
P061333	St Johns County Solid Waste	11/15/2019	\$600.00
P061332	Matthews Bus Alliance Inc	11/15/2019	\$37,950.00
P061331	Spectra Contract Flooring	11/15/2019	\$10,345.71
P061330	UCLES	11/15/2019	\$5,281.25
P061329	Amazon Business	11/15/2019	\$140.97
P061328	Taylor Refrigeration & AC Inc	11/15/2019	\$3,550.00
P061327	WB Mason Co Inc	11/15/2019	\$4,560.00
P061326	Amazon Business	11/15/2019	\$99.85
P061325	Office Depot	11/15/2019	\$567.30
P061324	Pitney Bowes Global Financial	11/14/2019	\$202.20
P061323	AVID Center	11/14/2019	\$15,996.00
P061322	Amazon Business	11/14/2019	\$74.00
P061321	B&H Photo Video Inc	11/14/2019	\$793.90
P061320	Amazon Business	11/14/2019	\$301.15
P061319	Amazon Business	11/14/2019	\$969.27
P061318	Office Depot	11/14/2019	\$278.72
P061317	University of Florida	11/14/2019	\$966.58
P061316	Amazon Business	11/14/2019	\$131.86
P061315	Barnes & Noble	11/14/2019	\$1,154.50
P061314	Amazon Business	11/14/2019	\$32.92
P061313	Amazon Business	11/14/2019	\$309.66
P061312	Amazon Business	11/14/2019	\$27.23
P061311	THOMAS JR, ARTHUR H	11/14/2019	\$44.94
P061310	LV Hiers Inc	11/14/2019	\$135.00
P061309	School Specialty Inc	11/14/2019	\$234.84
P061308	Rays Tire & Service Center Inc	11/14/2019	\$380.91
P061307	GovConnection Inc	11/14/2019	\$860.00
P061306	Southern Wrecker & Recovery LLC	11/14/2019	\$295.00
P061305	Office Depot	11/14/2019	\$283.19
P061304	Amazon Business	11/14/2019	\$157.00
P061303	Staples Business Advantage	11/14/2019	\$205.24
P061302	Grainger Inc	11/14/2019	\$60.88
P061301	NAPA Auto Parts	11/14/2019	\$1,452.52
P061300	SalonCentric Inc	11/14/2019	\$1,529.78
P061299	B&H Photo Video Inc	11/14/2019	\$2,295.00
P061298	B&H Photo Video Inc	11/14/2019	\$299.00

PO Number	Supplier Name	PO Date	Total Amount
P061297	Bliss Products & Services Inc	11/14/2019	\$987.00
P061296	Curriculum Associates LLC	11/14/2019	\$4,860.00
P061295	Cypress Supply Inc	11/14/2019	\$11,156.24
P061294	KIRBY, KIM B.	11/14/2019	\$295.00
P061293	RIEDL, AMANDA	11/14/2019	\$30.00
P061292	CANANZI, JILL MARIE	11/14/2019	\$223.00
P061291	Amazon Business	11/14/2019	\$119.85
P061290	Amazon Business	11/14/2019	\$28.98
P061289	Amazon Business	11/14/2019	\$163.62
P061288	Amazon Business	11/14/2019	\$204.97
P061287	LLODRA, SAMANTHA ANN	11/14/2019	\$190.00
P061286	Amazon Business	11/13/2019	\$61.98
P061285	Office Depot	11/13/2019	\$70.43
P061284	Sign It Quick	11/13/2019	\$30.00
P061283	Tietjen Technologies Inc	11/13/2019	\$988.78
P061282	Temotio, Ailton	11/13/2019	\$2,156.00
P061280	Pitney Bowes Global Financial	11/13/2019	\$962.88
P061279	Office Depot	11/13/2019	\$144.20
P061278	Amazon Business	11/13/2019	\$11.19
P061277	Blick Art Materials	11/13/2019	\$82.51
P061276	Office Depot	11/13/2019	\$756.88
P061275	Amazon Business	11/13/2019	\$138.41
P061274	Wards Science	11/13/2019	\$420.00
P061273	Denver Equipment Co of Charlotte Inc	11/13/2019	\$4,530.00
P061272	Tietjen Technologies Inc	11/13/2019	\$22,030.74
P061271	Deering, Robert	11/13/2019	\$2,195.00
P061270	Rivers, Anthony	11/13/2019	\$2,113.00
P061269	Grant, Robert	11/13/2019	\$2,195.00
P061268	Tietjen Technologies Inc	11/13/2019	\$23,948.56
P061267	Ahmad, Brandi	11/13/2019	\$1,764.00
P061266	Bowers, Margaret	11/13/2019	\$1,568.00
P061265	Burkhardt, Molly	11/13/2019	\$498.00
P061264	Valentine, Bryson	11/13/2019	\$2,156.00
P061263	Mignerey, Jennifer	11/13/2019	\$2,744.00
P061262	Hardin, Melanie	11/13/2019	\$2,744.00
P061261	Circelli, Robert	11/13/2019	\$1,960.00
P061260	Spectra Contract Flooring	11/13/2019	\$14,464.96
P061259	Spectra Contract Flooring	11/13/2019	\$13,189.31
P061258	Solution Tree Inc	11/13/2019	\$179.90
P061257	WW Gay Mechanical Contractor Inc	11/13/2019	\$1,889.02
P061256	FA Davis Co	11/13/2019	\$15,079.68
P061255	School Outfitters	11/13/2019	\$3,708.06
P061254	Lasa Construction Inc	11/13/2019	\$15,924.30
P061253	Amazon Business	11/13/2019	\$112.50
P061252	GovConnection Inc	11/13/2019	\$2,520.00
P061251	Lasa Construction Inc	11/13/2019	\$9,951.30

PO Number	Supplier Name	PO Date	Total Amount
P061250	Office Depot	11/13/2019	\$553.35
P061249	Virco Inc	11/13/2019	\$5,544.86
P061248	Evans, John	11/13/2019	\$1,907.00
P061247	Mohr, Jonathan	11/13/2019	\$1,176.00
P061246	First Coast Industrial Supply	11/13/2019	\$3,275.00
P061245	DaCosta, Tracy	11/13/2019	\$2,156.00
P061244	All About Tint Inc	11/13/2019	\$3,605.92
P061243	SKILLMAN, AUBREY L.	11/13/2019	\$90.00
P061242	CURRAN, BONNIE SIMON	11/13/2019	\$23.50
P061241	B&S Signs Inc	11/12/2019	\$775.00
P061240	Amazon Business	11/12/2019	\$128.68
P061239	WW Gay Mechanical Contractor Inc	11/12/2019	\$92,324.25
P061238	Waste Pro USA Inc	11/12/2019	\$1,000.00
P061237	Amazon Business	11/12/2019	\$320.36
P061236	Amazon Business	11/12/2019	\$69.04
P061235	Batteries By Fisher Inc	11/12/2019	\$198.00
P061234	Office Depot	11/12/2019	\$13.71
P061233	Office Depot	11/12/2019	\$15.38
P061232	Life Safety Designs Inc	11/12/2019	\$4,499.50
P061231	Amazon Business	11/12/2019	\$94.66
P061230	Boulevard Tire Center	11/12/2019	\$2,348.80
P061229	Amazon Business	11/12/2019	\$74.12
P061228	Amazon Business	11/12/2019	\$120.25
P061227	NAPA Auto Parts	11/12/2019	\$2,294.97
P061226	Boulevard Tire Center	11/12/2019	\$5,872.00
P061225	Office Depot	11/12/2019	\$3,722.75
P061224	Curriculum Associates LLC	11/12/2019	\$11,540.62
P061223	Amazon Business	11/12/2019	\$599.70
P061222	ImageStoreHouse.com LLC	11/12/2019	\$1,800.00
P061221	Lakeshore Learning Materials	11/12/2019	\$317.20
P061220	Wilson Language Training Corp	11/12/2019	\$225.00
P061219	GovConnection Inc	11/12/2019	\$2,820.00
P061218	Lasa Construction Inc	11/12/2019	\$9,566.35
P061217	Lasa Construction Inc	11/12/2019	\$11,469.15
P061216	Lasa Construction Inc	11/12/2019	\$9,171.85
P061215	Elsevier Inc	11/12/2019	\$5,368.95
P061214	All Seasons Architectural Windows Mfg Inc	11/12/2019	\$27,991.00
P061213	Troy Usina Enterprises Inc	11/12/2019	\$4,999.00
P061212	Tammy Taylor Nails Inc	11/12/2019	\$682.68
P061211	Orange Tree Staffing LLC	11/12/2019	\$28,462.50
P061210	GovConnection Inc	11/12/2019	\$1,030.00
P061209	Mid Florida Sportswear Inc	11/12/2019	\$5,385.25
P061208	Minuteman Press	11/12/2019	\$385.00
P061207	Signs Now of St Augustine Inc	11/12/2019	\$4,959.00
P061206	Clark Appliance & Tv	11/12/2019	\$649.90
P061205	St Augustine Power House	11/12/2019	\$1,950.81

PO Number	Supplier Name	PO Date	Total Amount
P061204	Imagine Learning	11/12/2019	\$1,125.00
P061203	Hastys Communication Of Florida Inc	11/12/2019	\$1,300.00
P061202	Luczak, Donald	11/12/2019	\$1,176.00
P061201	Rawlins, Justin	11/12/2019	\$1,176.00
P061200	Safer, Lee	11/12/2019	\$1,176.00
P061199	Chick Jr, John	11/12/2019	\$1,372.00
P061198	Bakers Sporting Goods	11/12/2019	\$2,909.25
P061197	Chestang, Ethan	11/12/2019	\$2,156.00
P061196	GovConnection Inc	11/12/2019	\$2,789.04
P061195	Yates, Mandy	11/12/2019	\$1,960.00
P061194	Miller, Hayley	11/12/2019	\$1,568.00
P061193	Navarro, Christopher	11/12/2019	\$1,960.00
P061192	West, Howard	11/12/2019	\$882.00
P061191	GAMBLE, JENNIFER M.	11/12/2019	\$246.50
P061190	School Health Corp	11/08/2019	\$141.57
P061189	Standris Medical Supply Inc	11/08/2019	\$1,829.85
P061188	Armstrong Fence Co	11/08/2019	\$2,243.00
P061187	Yard Pro Plus Inc	11/08/2019	\$3,000.00
P061186	Office Depot	11/08/2019	\$323.97
P061185	Staples Business Advantage	11/08/2019	\$265.23
P061184	Amazon Business	11/08/2019	\$263.70
P061183	Amazon Business	11/08/2019	\$45.98
P061182	Amazon Business	11/08/2019	\$76.08
P061181	Amazon Business	11/08/2019	\$13.59
P061180	SDC Publications	11/08/2019	\$1,300.00
P061179	GovConnection Inc	11/08/2019	\$2,750.00
P061178	GovConnection Inc	11/08/2019	\$860.00
P061177	KELLER, RICHARD	11/08/2019	\$95.00
P061176	Spectra Contract Flooring	11/08/2019	\$1,701.59
P061175	Office Depot	11/08/2019	\$58.93
P061174	REYNOLDS, JERMAINE L	11/08/2019	\$336.00
P061173	SS Solutions	11/08/2019	\$1,600.40
P061172	JAMES, GLORIA ELIZABETH	11/08/2019	\$48.51
P061171	Miller Electric Co	11/08/2019	\$3,741.89
P061170	Office Depot	11/08/2019	\$1,649.50
P061169	Florida Janitor and Paper Supply Inc	11/08/2019	\$1,215.00
P061168	US Foods Inc	11/08/2019	\$3,000.00
P061167	EWERTZ, LAUREN MARIE	11/08/2019	\$248.00
P061166	Constantine Constructors Inc	11/08/2019	\$3,390.30
P061165	Barnes & Noble	11/08/2019	\$1,804.00
P061164	Florida Janitor and Paper Supply Inc	11/08/2019	\$8,849.50
P061163	School Health Corp	11/08/2019	\$884.00
P061162	DESCHNER-CONNELLY, CAROLINE E.	11/07/2019	\$72.00
P061161	FINNERTY, ANDREA C.	11/07/2019	\$72.00
P061160	KIRKLAND, COLIN ANDREW	11/07/2019	\$287.00
P061159	SMALLING, SHAUNA M	11/07/2019	\$223.00

PO Number	Supplier Name	PO Date	Total Amount
P061158	MILIAN, CAROLYN	11/07/2019	\$204.00
P061157	THOMAS, PATRICIA ANN	11/07/2019	\$71.00
P061156	GRAHAM, DEARMAS L.	11/07/2019	\$1,121.00
P061155	STRAUSBAUGH, MICHAEL A	11/07/2019	\$211.00
P061154	Security & Fire Electronics (Safe)	11/07/2019	\$354.00
P061153	Office Depot	11/07/2019	\$34.33
P061152	Office Depot	11/07/2019	\$179.65
P061151	GovConnection Inc	11/07/2019	\$50.88
P061150	Lasa Construction Inc	11/07/2019	\$10,124.50
P061149	GovConnection Inc	11/07/2019	\$12,800.00
P061148	Amazon Business	11/07/2019	\$193.97
P061147	Argos USA LLC	11/07/2019	\$754.50
P061146	School Specialty Inc	11/07/2019	\$557.24
P061145	Amazon Business	11/07/2019	\$22.71
P061144	Office Depot	11/07/2019	\$989.70
P061143	Troxell Communications Inc	11/07/2019	\$1,885.00
P061142	Atlantic Pottery Supply Inc	11/07/2019	\$2,050.00
P061141	Amazon Business	11/07/2019	\$83.97
P061140	GovConnection Inc	11/07/2019	\$523.10
P061139	GovConnection Inc	11/07/2019	\$3,616.30
P061138	GovConnection Inc	11/07/2019	\$1,396.05
P061137	Blick Art Materials	11/07/2019	\$1,973.00
P061136	Lasa Construction Inc	11/07/2019	\$67,462.73
P061135	GovConnection Inc	11/07/2019	\$344.05
P061134	Publix Super Markets Inc	11/07/2019	\$1,000.00
P061133	All About Tint Inc	11/07/2019	\$1,167.29
P061132	GovConnection Inc	11/07/2019	\$1,295.00
P061131	Solution Tree Inc	11/07/2019	\$6,500.00
P061130	MeTEOR Education LLC	11/07/2019	\$1,989.80
P061129	HAGY, HEATHER IRENE	11/07/2019	\$158.00
P061128	KING, KELLY SUSAN	11/07/2019	\$158.00
P061127	DRESBACK, MICHAEL KYLE	11/07/2019	\$109.00
P061126	Amazon Business	11/07/2019	\$226.00
P061125	Bliss Products & Services Inc	11/06/2019	\$1,613.00
P061124	Parchment Inc	11/06/2019	\$3,200.00
P061123	LV Hiers Inc	11/06/2019	\$802.95
P061122	Flaherty, Brian	11/06/2019	\$1,907.00
P061121	Lanteigne, Austin	11/06/2019	\$1,568.00
P061120	Parkey, Jo Ellen	11/06/2019	\$1,764.00
P061119	Walker, Tyler	11/06/2019	\$1,568.00
P061118	Amazon Business	11/06/2019	\$23.24
P061117	Stroman, William	11/06/2019	\$1,907.00
P061116	Merrill, Markis	11/06/2019	\$1,568.00
P061115	Morton, Joshua	11/06/2019	\$1,960.00
P061114	Chiller Medic Inc	11/06/2019	\$3,628.30
P061113	Batteries By Fisher Inc	11/06/2019	\$300.00

PO Number	Supplier Name	PO Date	Total Amount
P061112	Rinchiusa, William	11/06/2019	\$2,744.00
P061111	St Augustine Fence & Outdoor Construction	11/06/2019	\$671.30
P061110	Custom Lifts Inc	11/06/2019	\$300.00
P061109	Office Depot	11/06/2019	\$472.09
P061108	GovConnection Inc	11/06/2019	\$326.52
P061107	Stanford Restoration & Reconstruction Inc	11/06/2019	\$4,934.67
P061106	AEC Electrical Contracting Inc	11/06/2019	\$7,721.17
P061105	Citory Solutions	11/06/2019	\$2,111.40
P061104	Amazon Business	11/06/2019	\$59.13
P061103	Spectra Contract Flooring	11/06/2019	\$11,203.56
P061102	Ferguson Enterprises Inc	11/06/2019	\$15,651.93
P061101	Spectra Contract Flooring	11/06/2019	\$12,301.83
P061100	Amazon Business	11/06/2019	\$244.99
P061099	Spectra Contract Flooring	11/06/2019	\$18,113.92
P061098	Spectra Contract Flooring	11/06/2019	\$26,132.78
P061097	Amazon Business	11/06/2019	\$26.66
P061096	AED Superstore	11/06/2019	\$102.00
P061095	Florida Janitor and Paper Supply Inc	11/06/2019	\$405.12
P061094	Amazon Business	11/06/2019	\$549.05
P061093	GovConnection Inc	11/06/2019	\$638.00
P061092	Lasa Construction Inc	11/06/2019	\$16,419.00
P061091	Amazon Business	11/06/2019	\$52.52
P061090	Chiller Medic Inc	11/06/2019	\$371.60
P061089	Chiller Medic Inc	11/06/2019	\$1,185.68
P061088	Amazon Business	11/06/2019	\$401.44
P061087	Grainger Inc	11/06/2019	\$38.09
P061086	Citory Solutions	11/06/2019	\$27,884.79
P061085	Safety Products Inc	11/06/2019	\$346.00
P061084	C.R. Water Treatment Services	11/06/2019	\$1,583.92
P061083	Synergy Recycling LLC	11/06/2019	\$151.10
P061082	Amazon Business	11/06/2019	\$87.65
P061081	GovConnection Inc	11/06/2019	\$705.00
P061080	Office Depot	11/06/2019	\$125.14
P061079	Ancient City Art	11/06/2019	\$75.00
P061078	Amazon Business	11/06/2019	\$30.95
P061077	Blick Art Materials	11/06/2019	\$68.40
P061076	Motorola Solutions Inc	11/06/2019	\$269.00
P061075	The Garden Wholesale Inc	11/06/2019	\$1,000.00
P061074	School Health Corp	11/06/2019	\$73.50
P061073	Cengage Learning Inc	11/06/2019	\$1,940.00
P061072	Lamp Sales Unlimited Inc	11/06/2019	\$1,197.00
P061071	Armstrong Fence Co	11/06/2019	\$27,086.90
P061070	All About Blinds & Shutters	11/06/2019	\$3,035.00
P061069	Amazon Business	11/06/2019	\$284.41
P061068	GovConnection Inc	11/06/2019	\$319.00
P061067	Babineau, Micheal	11/06/2019	\$1,285.00

PO Number	Supplier Name	PO Date	Total Amount
P061066	Amazon Business	11/06/2019	\$1,249.99
P061065	Coleman, Anthony	11/06/2019	\$1,285.00
P061064	Chapman, John	11/06/2019	\$1,285.00
P061063	Kern-Honea, Tonya	11/06/2019	\$1,568.00
P061062	Ripley, Robert	11/06/2019	\$1,285.00
P061061	Russell, Chelsee	11/06/2019	\$1,764.00
P061060	Harmon, Melissa	11/06/2019	\$2,156.00
P061059	Ferguson Enterprises Inc	11/06/2019	\$2,340.00
P061058	Ayala, Michael	11/06/2019	\$1,960.00
P061057	Designs Furnishings & Equipment Inc	11/06/2019	\$20,649.90
P061056	Stephens Pipe & Steel LLC	11/06/2019	\$3,760.28
P061055	Designs Furnishings & Equipment Inc	11/06/2019	\$3,675.00
P061054	Designs Furnishings & Equipment Inc	11/06/2019	\$4,986.55
P061053	KEATON, MONIQUE E.	11/06/2019	\$99.98
P061052	Vocabulary.com	11/06/2019	\$4,250.00
P061051	US Foods Inc	11/06/2019	\$5,000.00
P061050	GovConnection Inc	11/06/2019	\$11,969.58
P061049	Project Wisdom Inc	11/06/2019	\$1,527.00
P061048	PAGE, LINDSEY M	11/06/2019	\$250.50
P061047	SIERRA, MILDRED E	11/06/2019	\$214.50
P061046	WOLFE, CEDRIC J.	11/06/2019	\$167.00
P061045	KUNZE, FELESSIA L.	11/05/2019	\$157.00
P061044	GovConnection Inc	11/05/2019	\$349.99
P061043	Amazon Business	11/05/2019	\$14.99
P061042	GovConnection Inc	11/05/2019	\$3,440.00
P061041	Office Depot	11/05/2019	\$26.34
P061040	Amazon Business	11/05/2019	\$63.02
P061039	Amazon Business	11/05/2019	\$121.18
P061038	Amazon Business	11/05/2019	\$139.80
P061037	Office Depot	11/05/2019	\$8.58
P061036	Amazon Business	11/05/2019	\$146.84
P061035	GovConnection Inc	11/05/2019	\$920.00
P061034	Office Depot	11/05/2019	\$265.05
P061033	Amazon Business	11/05/2019	\$49.95
P061032	Duval Glass & Mirror Inc	11/05/2019	\$14,207.36
P061031	Amazon Business	11/05/2019	\$107.96
P061030	Office Depot	11/05/2019	\$23.49
P061029	Amazon Business	11/05/2019	\$419.70
P061028	The AG Mauro Company of Florida Inc	11/05/2019	\$140,800.00
P061027	Environmental Graphics Inc	11/05/2019	\$5,726.00
P061026	Peachtree Protective Covers Inc	11/05/2019	\$28,886.83
P061025	Instructure Inc	11/05/2019	\$6,332.50
P061024	Master Insulation Inc	11/05/2019	\$24,730.64
P061023	Amazon Business	11/05/2019	\$62.78
P061022	Duval Glass & Mirror Inc	11/05/2019	\$14,207.36
P061021	Commercial Duct Systems Llc	11/05/2019	\$39,900.00

PO Number	Supplier Name	PO Date	Total Amount
P061020	School Specialty Inc	11/05/2019	\$2,727.15
P061019	Papico Construction Inc	11/05/2019	\$7,810.00
P061018	Office Depot	11/05/2019	\$349.43
P061017	WB Mason Co Inc	11/05/2019	\$4,200.00
P061016	PCS Revenue Control Systems Inc	11/05/2019	\$740.00
P061015	The Print Shop of St Augustine Inc	11/05/2019	\$244.80
P061014	Duval Glass & Mirror Inc	11/05/2019	\$12,234.88
P061013	Duval Glass & Mirror Inc	11/05/2019	\$12,234.88
P061012	Duval Glass & Mirror Inc	11/05/2019	\$28,349.88
P061011	Duval Glass & Mirror Inc	11/05/2019	\$20,895.16
P061010	Duval Glass & Mirror Inc	11/05/2019	\$28,349.88
P061009	US Water Services Corp	11/05/2019	\$540.69
P061008	US Water Services Corp	11/05/2019	\$405.58
P061007	WW Gay Mechanical Contractor Inc	11/05/2019	\$1,896.71
P061006	Jones & Bartlett Learning LLC	11/05/2019	\$3,108.00
P061005	LV Hiers Inc	11/05/2019	\$1,335.18
P061004	Matthews Bus Alliance Inc	11/05/2019	\$37,950.00
P061003	Spectra Contract Flooring	11/05/2019	\$27,254.61
P061002	Ten-8 Fire Equipment Inc	11/05/2019	\$2,798.49
P061001	GovConnection Inc	11/05/2019	\$981.45
P061000	US Foods Inc	11/05/2019	\$3,000.00
P060999	ZUKOSKI, AMELIA YOUNGBLOOD	11/05/2019	\$234.00
P060998	GovConnection Inc	11/05/2019	\$2,995.20
P060997	HALE, LEIGH A	11/05/2019	\$195.50
P060996	STINSON, LORRAINE MARIE	11/05/2019	\$227.00
P060995	BECHTLE, DENA KAYE	11/05/2019	\$373.00
P060994	STEWART, CAITLYN JOAN	11/05/2019	\$18.00
P060993	GovConnection Inc	11/05/2019	\$2,118.00
P060992	SMITH, SUE ELLEN	11/04/2019	\$206.00
P060991	Harvard Jolly Inc	11/04/2019	\$39,500.00
P060990	Jason Shaw Tree Service	11/04/2019	\$2,200.00
P060989	Harvard Jolly Inc	11/04/2019	\$14,540.00
P060988	Schenkel & Shultz Inc	11/04/2019	\$32,000.00
P060987	AEC Electrical Contracting Inc	11/04/2019	\$7,278.92
P060986	Lasa Construction Inc	11/04/2019	\$8,205.53
P060985	NAFECO	11/04/2019	\$37,594.50
P060984	Flinn Scientific Inc	11/04/2019	\$206.25
P060983	POIRIER, JENNIFER G.	11/04/2019	\$175.50
P060982	MASTORIDIS, GEORGE	11/04/2019	\$158.50
P060981	WILLIAMS-ASH, CHRISTINE P.	11/04/2019	\$147.50
P060980	LOPEZ, EUNICE	11/04/2019	\$175.50
P060979	Florida School Book Depository	11/04/2019	\$359.94
P060978	Communication Matters LLC	11/04/2019	\$1,828.75
P060977	Acousti Engineering Co of Florida	11/04/2019	\$20,150.00
P060976	Pitney Bowes Purchase Power	11/04/2019	\$499.00
P060975	ALICE Training Institute LLC	11/04/2019	\$515.12

PO Number	Supplier Name	PO Date	Total Amount
P060974	Ag-Pro LLC	11/04/2019	\$8,560.50
P060973	GovConnection Inc	11/04/2019	\$460.00
P060972	Tietjen Technologies Inc	11/04/2019	\$229.83
P060971	Amazon Business	11/04/2019	\$218.94
P060970	Tietjen Technologies Inc	11/04/2019	\$229.83
P060969	Tietjen Technologies Inc	11/04/2019	\$225.15
P060968	Tietjen Technologies Inc	11/04/2019	\$232.63
P060967	Tietjen Technologies Inc	11/04/2019	\$203.65
P060966	Doerrs Custom Cabinets & Trim LLC	11/04/2019	\$994.40
P060965	Simpo, Detra	11/04/2019	\$1,592.50
P060964	Hams Nursery Inc	11/04/2019	\$264.05
P060963	Paper Direct	11/04/2019	\$128.96
P060962	Matthews Bus Alliance Inc	11/04/2019	\$250.00
P060961	GovConnection Inc	11/04/2019	\$340.30
P060960	Speech Rehab Services LLC	11/04/2019	\$24,525.00
P060959	Grainger Inc	11/04/2019	\$225.69
P060958	Lewis, Annette	11/04/2019	\$15,000.00
P060957	Matthews Bus Alliance Inc	11/04/2019	\$597,345.00
P060956	Neff	11/04/2019	\$2,445.00
P060955	Troxell Communications Inc	11/04/2019	\$1,250.00
P060954	Southern Lock & Supply Co	11/04/2019	\$1,483.10
P060953	Hams Nursery Inc	11/04/2019	\$707.93
P060952	FISDAP	11/04/2019	\$504.00
P060951	Johnson Controls Inc	11/04/2019	\$1,033.20
P060950	AEC Electrical Contracting Inc	11/04/2019	\$424.00
P060949	WW Gay Mechanical Contractor Inc	11/04/2019	\$636.00
P060948	Chiller Medic Inc	11/04/2019	\$845.32
P060947	CC Borden Construction Inc	11/04/2019	\$28,535.00
P060946	WW Gay Mechanical Contractor Inc	11/04/2019	\$6,381.03
P060945	Certiport	11/04/2019	\$4,992.00
P060944	Florida School Book Depository	11/04/2019	\$1,257.98
P060943	Office Depot	11/01/2019	\$1,809.60
P060942	Office Depot	11/01/2019	\$22.99
P060941	Center for the Collaborative Classroom	11/01/2019	\$361.00
P060940	College Board	11/01/2019	\$400.00
P060939	GovConnection Inc	11/01/2019	\$1,600.00
P060938	A Charter World Travel	11/01/2019	\$835.00
P060937	Safety Products Inc	11/01/2019	\$337.00
P060936	Continental Auto & Truck Service Center Inc	11/01/2019	\$4,039.98
P060935	GroSouth Inc	11/01/2019	\$1,000.00
P060934	American Farms	11/01/2019	\$500.00
P060933	Flora Express Inc	11/01/2019	\$500.00
P060932	Matthews Bus Alliance Inc	11/01/2019	\$1,250.00
P060931	Matthews Bus Alliance Inc	11/01/2019	\$2,810,900.00
P060930	Boulevard Tire Center	11/01/2019	\$3,026.00
P060929	Ten-8 Fire Equipment Inc	11/01/2019	\$1,100.60

PO Number	Supplier Name	PO Date	Total Amount
P060928	St Johns Sales & Service	11/01/2019	\$6,785.66
P060927	DAMIANO, KATHLEEN A.	11/01/2019	\$71.06
P060926	Follett School Solutions Inc	11/01/2019	\$2,102.15
P060925	Konica Minolta Business Solutions USA Inc	11/01/2019	\$1,013.64
P060924	Maudlin International Truck Sales	11/01/2019	\$5,000.00
P060923	Certification Partners LLC	11/01/2019	\$4,380.00
P060922	Center for the Collaborative Classroom	11/01/2019	\$200.00
P060921	Office Depot	10/31/2019	\$1,319.60
P060920	Office Depot	10/31/2019	\$171.30
P060919	Doerrs Custom Cabinets & Trim LLC	10/31/2019	\$6,074.25
P060918	Motorola Solutions Inc	10/31/2019	\$21,990.51
P060917	Amazon Business	10/31/2019	\$59.88
P060916	Staples Business Advantage	10/31/2019	\$175.53
P060915	Office Depot	10/31/2019	\$1,087.56
P060914	GovConnection Inc	10/31/2019	\$170.00
P060913	Office Depot	10/31/2019	\$247.07
P060912	Patterson Dental Supply Inc	10/31/2019	\$707.75
P060911	First Coast Shredding LLC	10/31/2019	\$320.00
P060910	Four Seasons Filters LLC	10/31/2019	\$824.00
P060909	SEON System Sales Inc	10/31/2019	\$3,680.00
P060908	Comprehensive Therapy Consultants	10/31/2019	\$2,700.00
P060907	GovConnection Inc	10/31/2019	\$4,445.00
P060906	Flaghouse Inc	10/31/2019	\$1,722.60
P060905	Golf Carts of St Augustine	10/31/2019	\$4,995.00
P060904	GovConnection Inc	10/31/2019	\$299.00
P060903	WW Gay Mechanical Contractor Inc	10/31/2019	\$1,421.60
P060902	WW Gay Mechanical Contractor Inc	10/31/2019	\$901.00
P060901	Jason Shaw Tree Service	10/31/2019	\$2,700.00
P060900	First Coast Shredding LLC	10/31/2019	\$1,000.00
P060899	Fresh Heads Lice Removal LLC	10/31/2019	\$1,595.00
P060898	MALTBY, KATIE MARIE	10/31/2019	\$60.00
P060897	HARRISON, EMILY L.	10/31/2019	\$294.00
P060896	Amazon Business	10/31/2019	\$181.57
P060895	FORCE, CRYSTAL JOAN	10/31/2019	\$228.00
P060894	ESTEP, FRED M.	10/31/2019	\$208.00
P060893	COFIELD, CHRISTOPHER J	10/31/2019	\$60.00
P060892	CASAS-Comprehensive Adult Student Assessmt Systems	10/31/2019	\$220.00
P060891	WESTALL, MARTIN DEAN	10/31/2019	\$30.01
P060890	Vocabulary.com	10/31/2019	\$1,750.00
P060889	Doerrs Custom Cabinets & Trim LLC	10/30/2019	\$8,484.08
P060888	POST, JULIA MARY	10/30/2019	\$45.00
P060887	CABRERA, JOANY JAVIER	10/30/2019	\$10.00
P060886	Amazon Business	10/30/2019	\$303.88
P060885	WW Gay Mechanical Contractor Inc	10/30/2019	\$1,298.00
P060884	Lincoln Library Press Inc	10/30/2019	\$265.00
P060883	Amazon Business	10/30/2019	\$166.37

PO Number	Supplier Name	PO Date	Total Amount
P060882	University of Florida	10/30/2019	\$966.58
P060881	Amazon Business	10/30/2019	\$395.78
P060880	Ferguson Enterprises Inc	10/30/2019	\$675.96
P060879	Amazon Business	10/30/2019	\$35.84
P060878	Stukent Inc	10/30/2019	\$2,000.00
P060877	Hastys Communication Of Florida Inc	10/30/2019	\$450.00
P060876	Office Depot	10/30/2019	\$418.15
P060875	Apple Computer Inc	10/30/2019	\$8,820.00
P060874	Anti-Defamation League	10/30/2019	\$1,800.00
P060873	WB Mason Co Inc	10/30/2019	\$490.00
P060872	ARC Associates Inc	10/30/2019	\$19,572.80
P060871	Jack Wrights Tree Service	10/30/2019	\$1,200.00
P060870	SUMERIX, DENISE LOUISE	10/30/2019	\$120.00
P060869	ATHANASEAS, NICHOLAS	10/30/2019	\$108.07
P060868	Achieve3000 Inc	10/30/2019	\$5,795.00
P060867	Southern Lock & Supply Co	10/30/2019	\$4,916.60
P060866	School Specialty Inc	10/29/2019	\$264.88
P060865	GovConnection Inc	10/29/2019	\$18,332.00
P060864	Amazon Business	10/29/2019	\$570.07
P060863	GovConnection Inc	10/29/2019	\$19,147.00
P060862	Office Depot	10/29/2019	\$293.21
P060861	Amazon Business	10/29/2019	\$17.99
P060860	GovConnection Inc	10/29/2019	\$69.08
P060859	Office Depot	10/29/2019	\$67.47
P060858	Amazon Business	10/29/2019	\$131.70
P060857	Amazon Business	10/29/2019	\$258.38
P060856	Amazon Business	10/29/2019	\$29.47
P060855	Thyssenkrupp Elevator	10/29/2019	\$539.03
P060854	Amazon Business	10/29/2019	\$53.97
P060853	First Coast Industrial Supply	10/29/2019	\$653.00
P060852	Southern Wrecker & Recovery LLC	10/29/2019	\$295.00
P060851	Pitney Bowes Purchase Power	10/29/2019	\$500.00
P060850	Barnes & Noble	10/29/2019	\$143.94
P060849	Office Depot	10/29/2019	\$14.04
P060848	Staples Business Advantage	10/29/2019	\$145.85
P060847	St Johns County Chamber Of Commerce Inc	10/29/2019	\$3,900.00
P060846	Amazon Business	10/29/2019	\$5.79
P060845	Amazon Business	10/29/2019	\$799.55
P060844	Office Depot	10/29/2019	\$28.64
P060843	School Specialty Inc	10/29/2019	\$1,091.04
P060842	Therapy Shoppe Inc	10/29/2019	\$49.40
P060841	Sims Trucking Inc	10/29/2019	\$576.00
P060840	GovConnection Inc	10/29/2019	\$2,155.57
P060839	AED Superstore	10/29/2019	\$793.00
P060838	Office Depot	10/29/2019	\$157.98
P060837	Office Depot	10/29/2019	\$100.78

PO Number	Supplier Name	PO Date	Total Amount
P060836	Chiller Medic Inc	10/29/2019	\$160.00
P060835	US Foods Inc	10/29/2019	\$3,000.00
P060834	Newsela Inc	10/29/2019	\$3,493.00
P060833	Miller Creative Group	10/29/2019	\$90.97
P060832	The St Augustine Record	10/29/2019	\$326.20
P060831	Automotive Development Group Inc	10/29/2019	\$1,994.00
P060830	Hams Nursery Inc	10/29/2019	\$1,803.65
P060829	AEC Electrical Contracting Inc	10/29/2019	\$26,993.75
P060828	Certification Partners LLC	10/29/2019	\$4,650.00
P060827	Consolidated Electrical Distributors Inc	10/29/2019	\$5,498.00
P060826	Heartland Payment Systems LLC/Heartland School Sol	10/29/2019	\$6,660.00
P060825	AEC Electrical Contracting Inc	10/29/2019	\$3,553.47
P060824	WW Gay Mechanical Contractor Inc	10/29/2019	\$18,055.07
P060823	Matthews Bus Alliance Inc	10/29/2019	\$2,242.50
P060822	Lasa Construction Inc	10/29/2019	\$7,511.71
P060821	Troxell Communications Inc	10/29/2019	\$1,750.00
P060820	Matthews Bus Alliance Inc	10/29/2019	\$1,590.35
P060819	Doerrs Custom Cabinets & Trim LLC	10/29/2019	\$12,769.13
P060818	Green Light Group Tours	10/29/2019	\$1,620.00
P060817	Doerrs Custom Cabinets & Trim LLC	10/29/2019	\$6,637.10
P060816	HUDSON, KATHRYN L	10/29/2019	\$133.50
P060815	Amazon Business	10/29/2019	\$166.89
P060814	Office Depot	10/29/2019	\$6.09
P060813	Amazon Business	10/29/2019	\$24.98
P060812	Amazon Business	10/29/2019	\$2,799.11
P060811	Office Depot	10/29/2019	\$20.04
P060810	POST, JULIA MARY	10/29/2019	\$52.00
P060809	WRIGHT, KURTIS ANDREW	10/29/2019	\$338.24
P060808	KIRKLAND, COLIN ANDREW	10/29/2019	\$323.00
P060807	RIMEL, TERRY LEIGH	10/29/2019	\$273.00
P060806	WEBER, CATHERINE M.	10/29/2019	\$260.00
P060805	WEBER, CATHERINE M.	10/29/2019	\$175.00
P060804	Ring Power Corp	10/29/2019	\$2,232.21
P060803	Amazon Business	10/29/2019	\$94.76
P060802	Office Depot	10/29/2019	\$347.09
P060801	MASITTI, JAMIE LYN	10/29/2019	\$399.00
P060800	DENNISON, ARLEEN	10/29/2019	\$17.82
P060799	DIECKMAN, ANDREA J.	10/29/2019	\$280.50
P060798	Jack Wilson Chevrolet	10/29/2019	\$1,163.42
P060797	JONES, DENISE BELL	10/28/2019	\$20.79
P060796	Office Depot	10/28/2019	\$1,616.48
P060795	Tom Nehl Truck Co	10/28/2019	\$5,000.00
P060794	Maudlin International Truck Sales	10/28/2019	\$5,000.00
P060793	Southeast Power Systems	10/28/2019	\$5,000.00
P060792	Matthews Bus Alliance Inc	10/28/2019	\$5,000.00
P060791	Kimball Midwest	10/28/2019	\$5,000.00

PO Number	Supplier Name	PO Date	Total Amount
P060790	O'Reilly Auto Parts	10/28/2019	\$3,000.00
P060789	B&H Photo Video Inc	10/28/2019	\$999.99
P060788	LV Hiers Inc	10/28/2019	\$2,988.75
P060787	Office Depot	10/28/2019	\$30.85
P060786	Pitney Bowes Purchase Power	10/28/2019	\$101.70
P060785	CDW Government LLC	10/28/2019	\$139,935.00
P060784	GovConnection Inc	10/28/2019	\$1,030.00
P060783	Amazon Business	10/28/2019	\$156.00
P060782	ImageStoreHouse.com LLC	10/28/2019	\$1,800.00
P060781	Rays Tire & Service Center Inc	10/28/2019	\$563.88
P060780	Courtesy Gas Co Inc	10/28/2019	\$66.00
P060779	Pitney Bowes Reserve Account	10/28/2019	\$7,500.00
P060778	Rays Tire & Service Center Inc	10/28/2019	\$1,441.17
P060777	Gate Petroleum Co	10/28/2019	\$1,950.00
P060776	Troxell Communications Inc	10/28/2019	\$5,655.00
P060775	Southern Lock & Supply Co	10/28/2019	\$4,916.60
P060774	Edmentum Inc	10/28/2019	\$3,531.91
P060773	BTM Coaches Inc	10/28/2019	\$2,200.00
P060772	Grainger Inc	10/28/2019	\$4,997.00
P060771	St Augustine Fence & Outdoor Construction	10/28/2019	\$8,640.15
P060770	Matthews Bus Alliance Inc	10/28/2019	\$37,950.00
P060769	LRP Conferences LLC	10/28/2019	\$1,953.00
P060768	US Foods Inc	10/28/2019	\$3,000.00
P060767	Boulevard Tire Center	10/28/2019	\$3,631.20
P060766	RODRIGUEZ, IDELLE J.	10/28/2019	\$267.00
P060765	Matthews Bus Alliance Inc	10/28/2019	\$5,000.00
P060764	RODRIGUEZ, IDELLE J.	10/28/2019	\$184.00
P060763	Office Depot	10/28/2019	\$471.38
P060762	RUEDIGER, JOSHUA CHARLES	10/28/2019	\$219.00
P060761	Amazon Business	10/28/2019	\$201.57
P060760	Amazon Business	10/28/2019	\$38.88
P060759	Amazon Business	10/28/2019	\$55.33
P060758	Office Depot	10/28/2019	\$226.97
P060757	Office Depot	10/28/2019	\$33.08
P060756	Office Depot	10/28/2019	\$479.70
P060755	MOORE, ELIZABETH ANN	10/28/2019	\$190.00
P060754	MONK, NATALIE M.	10/28/2019	\$174.00
P060753	SONCRANT, DONNA M.	10/28/2019	\$91.00
P060752	JACKSON, ERICA YVETTE	10/28/2019	\$149.00
P060751	Amazon Business	10/28/2019	\$2,179.38
P060750	Mackin Library Media	10/25/2019	\$730.05
P060749	Quill LLC	10/25/2019	\$4,478.40
P060748	GovConnection Inc	10/25/2019	\$2,496.00
P060747	Amazon Business	10/25/2019	\$29.95
P060746	Flaghouse Inc	10/25/2019	\$95.06
P060745	Office Depot	10/25/2019	\$396.00

PO Number	Supplier Name	PO Date	Total Amount
P060744	Florida School Book Depository	10/25/2019	\$122.47
P060743	Office Depot	10/25/2019	\$340.85
P060742	Agility Press	10/25/2019	\$309.00
P060741	LV Hiers Inc	10/25/2019	\$2,500.00
P060740	Apple Computer Inc	10/25/2019	\$11,680.00
P060739	St Johns County Board of County Commissioners	10/25/2019	\$20.00
P060738	Stedi LLC	10/25/2019	\$4,932.47
P060737	Konica Minolta Business Solutions USA Inc	10/25/2019	\$10,131.45
P060736	Amazon Business	10/25/2019	\$938.85
P060735	SCOTT, ANTONIO C	10/25/2019	\$105.50
P060734	JACKSON, ERICA YVETTE	10/25/2019	\$226.00
P060733	BROWN SR, MARCUS JAMAR	10/25/2019	\$276.00
P060732	WUELLNER, KIM E.	10/25/2019	\$113.40
P060731	WOOD, FRANCES MAUDE	10/25/2019	\$236.00
P060730	FONSECA, GINA ROSALIE	10/24/2019	\$108.50
P060729	Security & Fire Electronics (Safe)	10/24/2019	\$554.00
P060728	Lightspeed Technologies Inc	10/24/2019	\$3,168.09
P060727	McKesson Medical-Surgical Government Solutions LLC	10/24/2019	\$595.33
P060726	Amazon Business	10/24/2019	\$31.57
P060725	Minuteman Press	10/24/2019	\$184.00
P060724	Amazon Business	10/24/2019	\$296.97
P060723	Center for the Collaborative Classroom	10/24/2019	\$945.00
P060722	Woodwind & Brasswind Inc	10/24/2019	\$11.00
P060721	Hudl	10/24/2019	\$450.00
P060720	Amazon Business	10/24/2019	\$59.13
P060719	Amazon Business	10/24/2019	\$71.90
P060718	Office Depot	10/24/2019	\$479.96
P060717	Amazon Business	10/24/2019	\$344.28
P060716	Pearson VUE	10/24/2019	\$2,699.00
P060715	Office Depot	10/24/2019	\$24.75
P060714	Pocket Nurse	10/24/2019	\$1,006.75
P060713	Safety Products Inc	10/24/2019	\$383.60
P060712	GovConnection Inc	10/24/2019	\$3,120.00
P060711	Jacksonville Sound & Communications	10/24/2019	\$2,589.97
P060710	Jacksonville Sound & Communications	10/24/2019	\$2,718.62
P060709	Designs Furnishings & Equipment Inc	10/24/2019	\$3,816.00
P060708	Advanced Protection Products Inc	10/24/2019	\$1,087.25
P060707	IXL Learning	10/24/2019	\$200.00
P060706	GovConnection Inc	10/24/2019	\$1,295.00
P060705	Tolisano, Edward	10/24/2019	\$2,156.00
P060704	Troxell Communications Inc	10/24/2019	\$2,500.00
P060703	Lasa Construction Inc	10/24/2019	\$6,859.40
P060702	SKILLMAN, AUBREY L.	10/24/2019	\$60.00
P060701	FENECH, DONNA MARIA	10/24/2019	\$90.00
P060700	LAY, WENDY L	10/24/2019	\$163.00
P060699	MITTELSTADT, CATHY A.	10/24/2019	\$109.00

PO Number	Supplier Name	PO Date	Total Amount
P060697	Office Depot	10/24/2019	\$67.16
P060696	Amazon Business	10/24/2019	\$28.02
P060695	Office Depot	10/24/2019	\$348.45
P060694	Office Depot	10/23/2019	\$77.49
P060693	Amazon Business	10/23/2019	\$39.99
P060692	Office Depot	10/23/2019	\$28.18
P060691	Fun and Function LLC	10/23/2019	\$40.91
P060690	Office Depot	10/23/2019	\$64.79
P060689	GovConnection Inc	10/23/2019	\$200.20
P060688	Amazon Business	10/23/2019	\$39.99
P060687	Amazon Business	10/23/2019	\$20.81
P060686	Office Depot	10/23/2019	\$27.41
P060685	Office Depot	10/23/2019	\$102.60
P060684	Center for the Collaborative Classroom	10/23/2019	\$2,000.00
P060683	AED Superstore	10/23/2019	\$796.00
P060682	GovConnection Inc	10/23/2019	\$54,480.00
P060681	Office Depot	10/23/2019	\$164.95
P060680	Kaye Products Inc	10/23/2019	\$1,147.29
P060679	Argos USA LLC	10/23/2019	\$2,415.00
P060678	Citory Solutions	10/23/2019	\$11,032.50
P060677	Security & Fire Electronics (Safe)	10/23/2019	\$1,500.82
P060676	Security & Fire Electronics (Safe)	10/23/2019	\$236.92
P060675	Guardian Fueling Technologies LLC	10/23/2019	\$984.00
P060674	Southern Wrecker & Recovery LLC	10/23/2019	\$295.00
P060673	Office Depot	10/23/2019	\$173.07
P060672	CAE Healthcare Inc	10/23/2019	\$1,064.00
P060671	DRC	10/23/2019	\$1,775.00
P060670	Zabatt Inc	10/23/2019	\$323.36
P060669	Zabatt Inc	10/23/2019	\$552.25
P060668	Zabatt Inc	10/23/2019	\$309.30
P060667	GovConnection Inc	10/23/2019	\$60,780.00
P060666	Florida Pest Control & Chemical Co	10/23/2019	\$2,068.00
P060665	HOLSTEIN, VICKI SUSAN	10/23/2019	\$60.00
P060664	Zabatt Inc	10/23/2019	\$711.20
P060663	SMALLING, SHAUNA M	10/23/2019	\$243.00
P060662	FORSON, JAMES CHAMBERLAI	10/23/2019	\$235.00
P060661	HEMINGWAY, TRACI SCHALLER	10/23/2019	\$210.50
P060660	GovConnection Inc	10/23/2019	\$367.50
P060659	Amazon Business	10/23/2019	\$24.99
P060658	Amazon Business	10/22/2019	\$2,834.70
P060657	Amazon Business	10/22/2019	\$14.70
P060656	KELLER, RICHARD	10/22/2019	\$60.00
P060655	COX, BETTY KELLEY	10/22/2019	\$91.00
P060654	Communication Matters LLC	10/22/2019	\$1,265.00
P060653	GovConnection Inc	10/22/2019	\$705.00
P060652	GovConnection Inc	10/22/2019	\$705.00

PO Number	Supplier Name	PO Date	Total Amount
P060651	Amazon Business	10/22/2019	\$355.05
P060650	Amazon Business	10/22/2019	\$85.00
P060649	GovConnection Inc	10/22/2019	\$7,423.80
P060648	Really Good Stuff	10/22/2019	\$807.14
P060647	N2Y	10/22/2019	\$99.00
P060646	Florida School Book Depository	10/22/2019	\$928.44
P060645	Village Key & Alarm Inc	10/22/2019	\$4,064.90
P060644	Zabatt Inc	10/22/2019	\$1,353.91
P060643	Enterprise Leasing Co	10/22/2019	\$175.00
P060642	US Water Services Corp	10/22/2019	\$1,896.27
P060641	Rays Tire & Service Center Inc	10/22/2019	\$666.14
P060640	Whitlock	10/22/2019	\$10,032.01
P060639	Rays Tire & Service Center Inc	10/22/2019	\$123.04
P060638	Duval Asphalt Products Inc	10/22/2019	\$25,210.95
P060637	Duval Asphalt Products Inc	10/22/2019	\$21,957.36
P060636	Schoolhouse Products Inc	10/22/2019	\$8,608.60
P060635	WW Gay Mechanical Contractor Inc	10/22/2019	\$15,491.20
P060634	BrainPOP LLC	10/22/2019	\$1,895.00
P060633	Designs Furnishings & Equipment Inc	10/22/2019	\$3,816.00
P060632	CXtec	10/22/2019	\$1,050.00
P060631	GovConnection Inc	10/22/2019	\$170.00
P060630	SSE & Associates Inc	10/22/2019	\$2,650.00
P060629	Office Depot	10/22/2019	\$173.65
P060628	Discount School Supply	10/22/2019	\$573.57
P060627	Bio Corp	10/22/2019	\$890.17
P060626	Office Depot	10/22/2019	\$96.59
P060625	Amazon Business	10/22/2019	\$29.47
P060624	Pepsi Beverages Co	10/22/2019	\$5,000.00
P060623	PURTILL, ELIZABETH H.	10/22/2019	\$180.00
P060622	HIGGINS, KENDALL E	10/22/2019	\$180.00
P060621	GILCHRIST, CHRISTINA CUNY	10/22/2019	\$180.00
P060620	STONE, KENDRA LEE	10/22/2019	\$180.00
P060619	RAKOV, NICOLE G.	10/22/2019	\$65.50
P060618	GRECO, LOUIS M.	10/22/2019	\$180.00
P060617	DOWNEY, RENEE MARIE	10/22/2019	\$830.00
P060616	Troxell Communications Inc	10/22/2019	\$13,375.00
P060615	Blick Art Materials	10/22/2019	\$825.24
P060614	SUMERIX, DENISE LOUISE	10/22/2019	\$140.50
P060613	CARMICHAEL, PATRICK C.	10/22/2019	\$292.00
P060612	Amazon Business	10/22/2019	\$37.72
P060611	KIRKLAND, COLIN ANDREW	10/22/2019	\$293.00
P060610	FINNERTY, ANDREA C.	10/21/2019	\$72.00
P060609	DESCHNER-CONNELLY, CAROLINE E.	10/21/2019	\$72.00
P060608	Matthews Bus Alliance Inc	10/21/2019	\$37,700.00
P060607	Audio Enhancement Inc	10/21/2019	\$2,080.00
P060606	Amazon Business	10/21/2019	\$503.86

PO Number	Supplier Name	PO Date	Total Amount
P060605	Sims Trucking Inc	10/21/2019	\$144.00
P060604	Cemex Construction Materials Florida LLC	10/21/2019	\$155,640.00
P060603	Office Depot	10/21/2019	\$145.99
P060602	BSN Sports	10/21/2019	\$206.63
P060601	Designs Furnishings & Equipment Inc	10/21/2019	\$3,816.00
P060600	LUKER III, RUSSELL LEROY	10/21/2019	\$55.00
P060599	HIGGINS, JONATHAN E	10/21/2019	\$370.00
P060598	ZIECHECK, LEANDRA A	10/21/2019	\$141.00
P060597	Security & Fire Electronics (Safe)	10/21/2019	\$6,446.29
P060596	Office Depot	10/21/2019	\$180.84
P060595	DAMIANO, KATHLEEN A.	10/21/2019	\$58.12
P060594	Office Depot	10/21/2019	\$632.72
P060593	Raymond Handling Consultants	10/21/2019	\$1,043.45
P060592	Uline Inc	10/21/2019	\$1,632.24
P060591	Southern Wrecker & Recovery LLC	10/21/2019	\$295.00
P060590	GovConnection Inc	10/21/2019	\$1,046.00
P060589	GovConnection Inc	10/21/2019	\$30,100.00
P060588	Security & Fire Electronics (Safe)	10/21/2019	\$2,084.28
P060587	Security & Fire Electronics (Safe)	10/21/2019	\$2,478.99
P060586	Amazon Business	10/21/2019	\$13.75
P060585	Amazon Business	10/21/2019	\$279.99
P060584	Blick Art Materials	10/21/2019	\$1,821.06
P060583	Calado, Gustavo	10/21/2019	\$2,548.00
P060582	Hernesman, Hugh	10/21/2019	\$1,568.00
P060581	Curran, Stephen	10/21/2019	\$1,960.00
P060580	Ham Jr, Douglas	10/21/2019	\$2,195.00
P060579	Hernesman, Stephanie	10/21/2019	\$2,744.00
P060578	Zabatt Inc	10/21/2019	\$348.85
P060577	All Brite Sales Co Inc	10/21/2019	\$1,062.07
P060576	Amazon Business	10/21/2019	\$470.82
P060575	Hawkins Inc	10/21/2019	\$148.50
P060574	Flaghouse Inc	10/21/2019	\$552.28
P060573	Preferred Materials Inc	10/21/2019	\$577.00
P060572	Argos USA LLC	10/21/2019	\$2,173.50
P060571	Argos USA LLC	10/21/2019	\$1,207.50
P060570	Grainger Inc	10/21/2019	\$921.80
P060569	Yard Pro Plus Inc	10/21/2019	\$7,791.50
P060568	LANGSTON, CHRISTINA HOPE	10/21/2019	\$265.60
P060567	PANTANO, JULIE A.	10/21/2019	\$1,040.06
P060566	SCOTT, ANTONIO C	10/21/2019	\$171.00
P060565	BADGER, KRISTEN MARIE	10/21/2019	\$204.00
P060564	Amazon Business	10/20/2019	\$129.03
P060563	Office Depot	10/20/2019	\$899.95
P060562	Lightspeed Technologies Inc	10/20/2019	\$3,168.09
P060561	GovConnection Inc	10/20/2019	\$2,097.40
P060560	Amazon Business	10/18/2019	\$60.53

PO Number	Supplier Name	PO Date	Total Amount
P060559	Tietjen Technologies Inc	10/18/2019	\$612.28
P060558	Trane	10/18/2019	\$71,200.00
P060557	Stan Weaver & Co	10/18/2019	\$45,410.00
P060556	Jason Shaw Tree Service	10/18/2019	\$1,500.00
P060555	Security & Fire Electronics (Safe)	10/18/2019	\$10,605.59
P060554	Wenger Corporation Inc	10/18/2019	\$5,566.00
P060553	Zabatt Inc	10/18/2019	\$1,216.57
P060552	Zabatt Inc	10/18/2019	\$1,939.93
P060551	School Specialty Inc	10/18/2019	\$620.34
P060550	Grafton Integrated Health Network	10/18/2019	\$11,125.00
P060549	Amazon Business	10/18/2019	\$76.02
P060548	Amazon Business	10/18/2019	\$45.87
P060547	Troy Usina Enterprises Inc	10/18/2019	\$765.00
P060546	Amazon Business	10/18/2019	\$119.94
P060545	Amazon Business	10/18/2019	\$10.99
P060544	Learning A-Z	10/18/2019	\$219.90
P060543	Amazon Business	10/18/2019	\$47.92
P060542	Amazon Business	10/18/2019	\$28.30
P060541	GovConnection Inc	10/18/2019	\$705.00
P060540	Office Depot	10/18/2019	\$164.95
P060539	Morales, Isaac	10/18/2019	\$1,907.00
P060538	Wilson, Adrian	10/18/2019	\$1,907.00
P060537	AGAPE Interpreting Services Inc	10/18/2019	\$70.00
P060536	Hams Nursery Inc	10/18/2019	\$1,510.24
P060535	Florida Transportation Systems Inc	10/18/2019	\$5,000.00
P060534	Tom Nehl Truck Co	10/18/2019	\$5,000.00
P060533	Matthews Bus Alliance Inc	10/18/2019	\$3,640.00
P060532	Matthews Bus Alliance Inc	10/18/2019	\$5,000.00
P060531	The Parts House	10/18/2019	\$5,000.00
P060530	Boulevard Tire Center	10/18/2019	\$1,815.60
P060529	A&R Warehouse Equipment Inc	10/18/2019	\$3,717.00
P060528	Bakers Sporting Goods	10/18/2019	\$870.00
P060527	Troxell Communications Inc	10/18/2019	\$2,500.00
P060526	Maudlin International Truck Sales	10/18/2019	\$5,000.00
P060525	IXL Learning	10/18/2019	\$299.00
P060524	Florida Janitor and Paper Supply Inc	10/18/2019	\$2,550.74
P060523	Peripole Inc	10/18/2019	\$2,700.41
P060522	PlayOn! Sports	10/18/2019	\$4,900.00
P060521	DRESBACK, MICHAEL KYLE	10/18/2019	\$333.00
P060520	Amazon Business	10/17/2019	\$30.99
P060519	Amazon Business	10/17/2019	\$640.11
P060518	Music & Arts Centers	10/17/2019	\$13,105.35
P060517	DEGUTIS, MICHAEL DAVID	10/17/2019	\$71.00
P060516	Ten-8 Fire Equipment Inc	10/17/2019	\$13,624.32
P060515	McKesson Medical-Surgical Government Solutions LLC	10/17/2019	\$2,858.23
P060514	JACKSON, MICHELLE ARYAM	10/17/2019	\$30.00

PO Number	Supplier Name	PO Date	Total Amount
P060513	SHELY, DENISE MARIE	10/17/2019	\$30.00
P060512	IMAMOVIC, MAGEN MICHELLE	10/17/2019	\$30.00
P060511	LV Hiers Inc	10/17/2019	\$502.44
P060510	Grainger Inc	10/17/2019	\$309.80
P060509	College Board	10/17/2019	\$303.42
P060508	Batteries By Fisher Inc	10/17/2019	\$594.00
P060507	AGAPE Interpreting Services Inc	10/17/2019	\$70.00
P060506	Fun and Function LLC	10/17/2019	\$8.78
P060505	Duval Glass & Mirror Inc	10/17/2019	\$785.00
P060504	AED Superstore	10/17/2019	\$398.00
P060503	Office Depot	10/17/2019	\$91.75
P060502	Crafts Trophies & Awards Inc	10/17/2019	\$17.50
P060501	Advanced Disposal Services Jacksonville LLC	10/17/2019	\$271.74
P060500	Apple Computer Inc	10/17/2019	\$3,990.00
P060499	Security & Fire Electronics (Safe)	10/17/2019	\$1,142.00
P060498	BSN Sports	10/17/2019	\$2,418.00
P060497	School Specialty Inc	10/17/2019	\$1,767.00
P060496	Infinit Technology Solutions	10/17/2019	\$220.00
P060495	WW Gay Mechanical Contractor Inc	10/17/2019	\$2,838.37
P060494	AEC Electrical Contracting Inc	10/17/2019	\$12,854.59
P060493	Doerrs Custom Cabinets & Trim LLC	10/17/2019	\$3,848.41
P060492	Read Naturally Inc	10/17/2019	\$270.00
P060491	Amazon Business	10/17/2019	\$234.20
P060490	Amazon Business	10/17/2019	\$296.98
P060489	Amazon Business	10/17/2019	\$209.65
P060488	Amazon Business	10/17/2019	\$142.92
P060487	Amazon Business	10/17/2019	\$34.82
P060486	Amazon Business	10/17/2019	\$179.80
P060485	BERGAMASCO, GREG A.	10/17/2019	\$106.00
P060484	AED Superstore	10/16/2019	\$398.00
P060483	Patterson Pope Inc	10/16/2019	\$878.63
P060482	Amazon Business	10/16/2019	\$110.60
P060481	Office Depot	10/16/2019	\$27.78
P060480	Amazon Business	10/16/2019	\$15.80
P060479	GovConnection Inc	10/16/2019	\$598.00
P060478	Amazon Business	10/16/2019	\$2,399.90
P060477	Tietjen Technologies Inc	10/16/2019	\$352.00
P060476	McKesson Medical-Surgical Government Solutions LLC	10/16/2019	\$1,862.00
P060475	NAFECO	10/16/2019	\$235.00
P060474	Amazon Business	10/16/2019	\$1,774.27
P060473	Security & Fire Electronics (Safe)	10/16/2019	\$4,128.84
P060472	First Coast Shredding LLC	10/16/2019	\$320.00
P060471	Chiller Medic Inc	10/16/2019	\$2,350.90
P060470	Chiller Medic Inc	10/16/2019	\$2,764.00
P060469	ONICON Inc	10/16/2019	\$1,165.00
P060468	AEC Electrical Contracting Inc	10/16/2019	\$5,046.05

PO Number	Supplier Name	PO Date	Total Amount
P060467	Matthews Bus Alliance Inc	10/16/2019	\$37,950.00
P060466	AEC Electrical Contracting Inc	10/16/2019	\$1,273.00
P060465	Office Depot	10/16/2019	\$27.87
P060464	AEC Electrical Contracting Inc	10/16/2019	\$8,214.40
P060463	GovConnection Inc	10/16/2019	\$25,800.00
P060462	US Water Services Corp	10/16/2019	\$4,338.50
P060461	Custom Lifts Inc	10/16/2019	\$1,450.00
P060460	WW Gay Mechanical Contractor Inc	10/16/2019	\$1,468.83
P060459	C.R. Water Treatment Services	10/16/2019	\$314.10
P060458	Amazon Business	10/16/2019	\$60.53
P060457	C.R. Water Treatment Services	10/16/2019	\$314.10
P060456	American Welding Society Inc	10/16/2019	\$264.00
P060455	Zabatt Inc	10/16/2019	\$3,574.80
P060454	Outhouse Portable Restrooms Inc	10/16/2019	\$75.00
P060453	Amazon Business	10/16/2019	\$75.11
P060452	Center for the Collaborative Classroom	10/16/2019	\$1,080.00
P060451	Yard Pro Plus Inc	10/16/2019	\$7,784.50
P060450	Tietjen Technologies Inc	10/16/2019	\$278.33
P060449	Doerrs Custom Cabinets & Trim LLC	10/16/2019	\$1,434.63
P060448	Grainger Inc	10/16/2019	\$163.64
P060447	Edmentum Inc	10/16/2019	\$5,676.20
P060446	Schoolhouse Products Inc	10/16/2019	\$2,880.00
P060445	EIDSMOE, CHRISTIAN HENRY	10/16/2019	\$47.00
P060444	KURTZ, RACHEL ROSS	10/16/2019	\$53.50
P060443	HITCHCOCK, SHERYL V.	10/16/2019	\$169.00
P060442	MCGUIRE, HUGH ROBERT	10/16/2019	\$169.00
P060441	GREENING, RAINA RENE	10/16/2019	\$101.00
P060440	DIXON, KIMBERLY L.	10/16/2019	\$242.00
P060439	HEMINGWAY, TRACI SCHALLER	10/16/2019	\$209.50
P060438	4Imprint Inc	10/15/2019	\$1,061.37
P060437	Office Depot	10/15/2019	\$293.21
P060436	Sims Trucking Inc	10/15/2019	\$288.00
P060435	University of Central Florida	10/15/2019	\$1,094.00
P060434	Cypress Supply Inc	10/15/2019	\$883.68
P060433	Office Depot	10/15/2019	\$351.97
P060432	GovConnection Inc	10/15/2019	\$4,950.00
P060431	Amazon Business	10/15/2019	\$128.42
P060430	Office Depot	10/15/2019	\$116.02
P060429	Office Depot	10/15/2019	\$77.66
P060428	Western Psychological Services	10/15/2019	\$1,146.75
P060427	Blick Art Materials	10/15/2019	\$746.59
P060426	WW Gay Mechanical Contractor Inc	10/15/2019	\$1,088.38
P060425	Office Depot	10/15/2019	\$100.74
P060424	Certiport	10/15/2019	\$90.00
P060423	Office Depot	10/15/2019	\$65.21
P060422	FACTS Education Solutions LLC	10/15/2019	\$2,350.00

PO Number	Supplier Name	PO Date	Total Amount
P060421	JONES, KATHRYN KELLIHAN	10/15/2019	\$338.00
P060420	THEISEN, PATRICE DIANE	10/15/2019	\$88.00
P060419	Florida Dept of Health in St Johns County	10/15/2019	\$470.00
P060418	Enterprise Leasing Co	10/15/2019	\$70.00
P060417	FATDEC	10/15/2019	\$7,500.00
P060416	Office Depot	10/15/2019	\$26.59
P060415	Office Depot	10/15/2019	\$33.24
P060414	Amazon Business	10/15/2019	\$105.32
P060413	Curriculum Associates LLC	10/15/2019	\$171.90
P060412	Pearson Education Inc	10/15/2019	\$915.08
P060411	Heinemann	10/15/2019	\$5,395.50
P060410	Center for the Collaborative Classroom	10/15/2019	\$2,808.00
P060409	Wilson Language Training Corp	10/15/2019	\$96.90
P060408	Simpo, Detra	10/15/2019	\$1,312.50
P060407	DNC Parks & Resorts at KSC Inc	10/15/2019	\$6,375.00
P060406	Comprehensive Therapy Consultants	10/15/2019	\$2,295.00
P060405	LV Hiers Inc	10/15/2019	\$540.60
P060404	Troxell Communications Inc	10/15/2019	\$342.00
P060403	Amazon Business	10/15/2019	\$501.18
P060402	Certification Partners LLC	10/15/2019	\$2,000.00
P060401	Brooks Building Solutions Inc	10/15/2019	\$660.00
P060400	BSN Sports	10/15/2019	\$1,471.68
P060399	Conscious Discipline	10/15/2019	\$3,170.00
P060398	Amazon Business	10/15/2019	\$19.95
P060397	AM Leonard Inc	10/15/2019	\$2,293.37
P060396	Whitlock	10/15/2019	\$30,196.17
P060395	Grainger Inc	10/15/2019	\$25.24
P060394	Doerrs Custom Cabinets & Trim LLC	10/15/2019	\$9,004.81
P060393	B&S Signs Inc	10/15/2019	\$21,761.00
P060392	Atlantic Distributors Inc	10/15/2019	\$2,580.60
P060391	Certification Partners LLC	10/15/2019	\$3,660.00
P060390	Amazon Business	10/14/2019	\$308.90
P060389	Amazon Business	10/14/2019	\$113.86
P060388	Voyager Sopris Learning Inc	10/14/2019	\$215.49
P060387	GovConnection Inc	10/14/2019	\$365.83
P060386	Ketterlinus PTO	10/14/2019	\$180.00
P060385	Amazon Business	10/14/2019	\$15.16
P060384	Office Depot	10/14/2019	\$133.99
P060383	Really Good Stuff	10/14/2019	\$1.93
P060382	Amazon Business	10/14/2019	\$21.94
P060381	Office Depot	10/14/2019	\$87.00
P060380	The St Augustine Record	10/14/2019	\$3,176.50
P060379	Office Depot	10/14/2019	\$87.00
P060378	DRILLING, ALYSSA ROSALIE	10/14/2019	\$205.00
P060377	Office Depot	10/14/2019	\$255.00
P060376	Amazon Business	10/14/2019	\$28.69

PO Number	Supplier Name	PO Date	Total Amount
P060375	Amazon Business	10/14/2019	\$79.80
P060374	Office Depot	10/14/2019	\$255.00
P060373	Office Depot	10/14/2019	\$1,595.89
P060372	Amazon Business	10/14/2019	\$89.99
P060371	Amazon Business	10/14/2019	\$156.66
P060370	St Johns Food Service Inc	10/14/2019	\$131.40
P060369	St Johns Food Service Inc	10/14/2019	\$187.00
P060368	Amazon Business	10/14/2019	\$41.00
P060367	Amazon Business	10/14/2019	\$25.00
P060366	Amazon Business	10/14/2019	\$35.20
P060365	Amazon Business	10/14/2019	\$91.32
P060364	Amazon Business	10/14/2019	\$17.60
P060363	Office Depot	10/14/2019	\$13.44
P060362	Amazon Business	10/14/2019	\$231.32
P060361	Constantine Constructors Inc	10/14/2019	\$3,499.00
P060360	Troxell Communications Inc	10/14/2019	\$1,250.00
P060359	Hastys Communication Of Florida Inc	10/14/2019	\$2,449.00
P060358	Dell Marketing LP	10/14/2019	\$20,467.20
P060357	LEGO Education North America	10/14/2019	\$2,375.40
P060356	BrainPOP LLC	10/14/2019	\$795.00
P060355	Amazon Business	10/14/2019	\$319.99
P060354	Whaley Foodservice LLC	10/14/2019	\$2,500.00
P060353	Whaley Foodservice LLC	10/14/2019	\$2,500.00
P060352	School Outfitters	10/14/2019	\$2,107.64
P060351	Decker Equipment	10/14/2019	\$7,923.80
P060350	Office Depot	10/14/2019	\$1,799.80
P060349	Ancient City Art	10/14/2019	\$75.00
P060348	Quality Electrical Service Inc	10/14/2019	\$1,451.49
P060347	Automotive Development Group Inc	10/14/2019	\$4,944.00
P060346	WEBER, CATHERINE M.	10/14/2019	\$252.00
P060345	BOSTIC, KIMBERLY C	10/14/2019	\$176.00
P060344	Schindler Elevator Corp	10/11/2019	\$1,406.07
P060343	Constantine Constructors Inc	10/11/2019	\$450.00
P060342	Florida Chalkboard Co	10/11/2019	\$15,000.00
P060341	Standard Precast Inc	10/11/2019	\$10,565.00
P060340	Fortiline Inc	10/11/2019	\$19,053.44
P060339	Schindler Elevator Corp	10/11/2019	\$1,406.07
P060338	Construction Materials Inc	10/11/2019	\$101,704.14
P060337	Schindler Elevator Corp	10/11/2019	\$1,500.00
P060336	Crawford Murphy and Tilly Inc	10/11/2019	\$19,840.00
P060335	LI, YAN	10/11/2019	\$827.00
P060334	Security & Fire Electronics (Safe)	10/11/2019	\$3,762.64
P060333	GLE Associates Inc	10/11/2019	\$5,800.00
P060332	Amazon Business	10/11/2019	\$336.91
P060331	Schiffer, Keith	10/11/2019	\$105.00
P060330	Office Depot	10/11/2019	\$339.80

PO Number	Supplier Name	PO Date	Total Amount
P060329	Parents Knowmore LLC	10/11/2019	\$350.00
P060328	Office Depot	10/11/2019	\$215.30
P060327	Matthews Bus Alliance Inc	10/11/2019	\$2,242.50
P060326	Scottys Carpet Care LLC	10/11/2019	\$410.00
P060325	Amazon Business	10/11/2019	\$158.84
P060324	Rays Tire & Service Center Inc	10/11/2019	\$448.47
P060323	GovConnection Inc	10/11/2019	\$995.00
P060322	Cardiac Science Corp	10/11/2019	\$1,534.00
P060321	LobbyTools Inc	10/11/2019	\$4,575.00
P060320	CXtec	10/11/2019	\$446.19
P060319	Village Key & Alarm Inc	10/11/2019	\$2,784.00
P060318	C.R. Water Treatment Services	10/11/2019	\$24.00
P060317	Village Key & Alarm Inc	10/11/2019	\$1,294.75
P060316	School Specialty Inc	10/11/2019	\$1,320.33
P060315	ManageBac Inc	10/11/2019	\$3,600.00
P060314	GovConnection Inc	10/11/2019	\$1,410.00
P060313	Designs Furnishings & Equipment Inc	10/11/2019	\$6,475.00
P060312	Armstrong Fence Co	10/11/2019	\$3,363.75
P060311	McCrarys Plumbing Inc	10/11/2019	\$1,551.14
P060310	Security & Fire Electronics (Safe)	10/11/2019	\$2,517.28
P060309	Starfall Education	10/11/2019	\$270.00
P060308	WOOD, AMANDA MARIE	10/11/2019	\$205.00
P060307	OWEN, STEPHANIE JONES	10/11/2019	\$160.00
P060306	HOECHST II, ROBERT JAMES	10/11/2019	\$280.00
P060305	KERCHNER, TARA M.	10/11/2019	\$406.00
P060304	PAGE, LINDSEY M	10/11/2019	\$218.00
P060303	SPIES, DIANE PARSONS	10/11/2019	\$404.00
P060302	GOYETTE, MEGAN TAYLOR	10/11/2019	\$30.00
P060301	Pitney Bowes Global Financial	10/11/2019	\$320.94
P060300	School Specialty Inc	10/11/2019	\$357.75
P060299	Office Depot	10/11/2019	\$1,000.50
P060298	Amazon Business	10/11/2019	\$1,100.44
P060297	KILLIAN, BRANDY M	10/11/2019	\$205.00
P060296	Synergy Recycling LLC	10/10/2019	\$151.10
P060295	Duval Glass & Mirror Inc	10/10/2019	\$21,706.96
P060294	Amazon Business	10/10/2019	\$136.26
P060293	Baker Pest Control Inc	10/10/2019	\$424.00
P060292	Ferguson Enterprises Inc	10/10/2019	\$24,358.74
P060291	Baker Pest Control Inc	10/10/2019	\$530.00
P060290	Baker Pest Control Inc	10/10/2019	\$1,430.00
P060289	School Specialty Inc	10/10/2019	\$41.25
P060288	Duval Glass & Mirror Inc	10/10/2019	\$38,366.24
P060287	Duval Glass & Mirror Inc	10/10/2019	\$31,789.36
P060286	Amazon Business	10/10/2019	\$30.70
P060285	AED Superstore	10/10/2019	\$304.00
P060284	Duval Glass & Mirror Inc	10/10/2019	\$16,032.44

PO Number	Supplier Name	PO Date	Total Amount
P060283	Village Key & Alarm Inc	10/10/2019	\$5,404.10
P060282	Duval Glass & Mirror Inc	10/10/2019	\$18,891.48
P060281	Security & Fire Electronics (Safe)	10/10/2019	\$4,681.23
P060280	Security & Fire Electronics (Safe)	10/10/2019	\$1,428.20
P060279	Syn-Tech Systems Inc	10/10/2019	\$2,500.00
P060278	Security & Fire Electronics (Safe)	10/10/2019	\$1,543.41
P060277	Syn-Tech Systems Inc	10/10/2019	\$2,500.00
P060276	Syn-Tech Systems Inc	10/10/2019	\$2,500.00
P060275	City Of St Augustine	10/10/2019	\$102,368.00
P060274	Behavioral Solutions Consulting Inc	10/10/2019	\$2,600.00
P060273	Boulevard Tire Center	10/10/2019	\$5,194.80
P060272	Syn-Tech Systems Inc	10/10/2019	\$1,650.00
P060271	Boulevard Tire Center	10/10/2019	\$6,926.40
P060270	First Coast Mulch	10/10/2019	\$4,257.50
P060269	First Coast Mulch	10/10/2019	\$2,700.00
P060268	CDW Government LLC	10/10/2019	\$5,000.00
P060267	Amazon Business	10/10/2019	\$691.98
P060266	Grainger Inc	10/10/2019	\$45.60
P060265	Matthews Bus Alliance Inc	10/10/2019	\$25,300.00
P060264	Pitney Bowes Global Financial	10/10/2019	\$1,367.16
P060263	Security & Fire Electronics (Safe)	10/10/2019	\$1,543.41
P060262	Discovery Education Inc	10/10/2019	\$688.50
P060261	Krystal Klean	10/10/2019	\$1,801.80
P060260	Security & Fire Electronics (Safe)	10/10/2019	\$723.66
P060259	School Specialty Inc	10/10/2019	\$1,039.70
P060258	APPELQUIST, NICOLE MARIE	10/10/2019	\$85.60
P060257	Wilson Machine & Welding Works Inc	10/10/2019	\$1,665.00
P060256	Rotovac Corp	10/10/2019	\$3,242.00
P060255	Curriculum Associates LLC	10/10/2019	\$6,540.00
P060254	AEC Electrical Contracting Inc	10/10/2019	\$1,139.99
P060253	GULLO, MELISSA	10/10/2019	\$205.00
P060251	GovConnection Inc	10/10/2019	\$860.00
P060250	Office Depot	10/10/2019	\$765.54
P060249	Office Depot	10/10/2019	\$161.28
P060248	Amazon Business	10/10/2019	\$107.37
P060247	Amazon Business	10/10/2019	\$125.94
P060246	GovConnection Inc	10/10/2019	\$156.22
P060245	Amazon Business	10/10/2019	\$19.00
P060244	HOLMES II, MICHAEL TROY	10/10/2019	\$296.00
P060243	NELSON-MITIDIERI, BETHANY ELEA	10/10/2019	\$357.00
P060242	THOMAS, CAMMIE JEAN	10/09/2019	\$205.00
P060241	CURTIN, MICHELLE F.	10/09/2019	\$205.00
P060240	ORTA, ADRIANA MARTINEZ	10/09/2019	\$357.00
P060239	Amazon Business	10/09/2019	\$81.45
P060238	Rays Tire & Service Center Inc	10/09/2019	\$242.22
P060237	Amazon Business	10/09/2019	\$54.95

PO Number	Supplier Name	PO Date	Total Amount
P060236	Office Depot	10/09/2019	\$82.99
P060235	Barnes & Noble	10/09/2019	\$175.60
P060234	Amazon Business	10/09/2019	\$149.80
P060233	Office Depot	10/09/2019	\$107.67
P060232	AED Superstore	10/09/2019	\$138.00
P060231	Office Depot	10/09/2019	\$278.08
P060230	IXL Learning	10/09/2019	\$1,500.00
P060229	Ring Power Corp	10/09/2019	\$686.56
P060228	Decker Equipment	10/09/2019	\$1,474.67
P060227	GovConnection Inc	10/09/2019	\$1,720.00
P060226	School Specialty Inc	10/09/2019	\$33.00
P060225	All Brite Sales Co Inc	10/09/2019	\$2,015.69
P060224	Florida Pest Control & Chemical Co	10/09/2019	\$1,716.00
P060223	St Augustine Power House	10/09/2019	\$870.43
P060222	Amazon Business	10/09/2019	\$79.90
P060221	Amazon Business	10/09/2019	\$24.98
P060220	Amazon Business	10/09/2019	\$39.95
P060219	McCrarys Plumbing Inc	10/09/2019	\$115.00
P060218	Security & Fire Electronics (Safe)	10/09/2019	\$1,743.11
P060217	GovConnection Inc	10/09/2019	\$4,280.00
P060216	Power & Systems Innovations Inc	10/09/2019	\$4,940.40
P060215	School Specialty Inc	10/09/2019	\$36.39
P060214	ROMANELLO, CHRISTINE CHESNEY	10/09/2019	\$205.00
P060213	Office Depot	10/09/2019	\$208.60
P060212	Tietjen Technologies Inc	10/09/2019	\$220.53
P060211	GovConnection Inc	10/09/2019	\$525.95
P060210	CLARKE, JENNIFER B	10/09/2019	\$237.00
P060209	LITTLE, SUZANNE FEARS	10/09/2019	\$205.00
P060208	MARTIN, ANNA LEE	10/09/2019	\$205.00
P060207	HOWELL, KRISTEN LEIGH	10/09/2019	\$330.00
P060205	GILKEY, ANTOINETTE FAYE	10/09/2019	\$95.00
P060204	HEHN, DEBORAH LEE	10/09/2019	\$185.00
P060203	DANIELLO, JOHN D.	10/09/2019	\$226.00
P060202	BENTZ, BRIAN J	10/09/2019	\$506.00
P060201	CIRUZZI, MICHAEL A	10/09/2019	\$457.00
P060200	THOMPSON, WAYNE AARON	10/09/2019	\$516.00
P060199	THOMAS, TARYN LISA	10/09/2019	\$384.00
P060198	TURNER, ANDREW W	10/09/2019	\$474.00
P060197	DRAFTS, COLLIN DEAN	10/09/2019	\$215.00
P060196	YOUNG, MEGAN LIA	10/09/2019	\$384.00
P060195	RAMOS, NICOLE SELAND	10/08/2019	\$273.00
P060194	Office Depot	10/08/2019	\$29.39
P060193	MOODY, MITCHELL ALLEN	10/08/2019	\$271.00
P060192	TAVARY, LISA YVONNE	10/08/2019	\$129.00
P060191	COSGROVE, LORRAINE M.	10/08/2019	\$242.00
P060190	O'SHELL, BROCK MICHAEL	10/08/2019	\$242.00

PO Number	Supplier Name	PO Date	Total Amount
P060189	CABAN, MARI JANETTE	10/08/2019	\$245.00
P060188	BERGAMASCO, AMANDA LARIVIERE	10/08/2019	\$242.00
P060187	Amazon Business	10/08/2019	\$42.07
P060186	GovConnection Inc	10/08/2019	\$138.82
P060185	Office Depot	10/08/2019	\$83.98
P060184	Bio-Rad Laboratories	10/08/2019	\$177.00
P060183	AED Superstore	10/08/2019	\$395.00
P060182	FLAHIVE, PATRICK JAMES	10/08/2019	\$150.00
P060181	Movie Licensing USA	10/08/2019	\$585.00
P060180	Agility Press	10/08/2019	\$252.00
P060179	Mid Florida Sportswear Inc	10/08/2019	\$273.00
P060178	RADAKER, BRIAN S.	10/08/2019	\$546.14
P060177	BSN Sports	10/08/2019	\$2,288.96
P060176	International Restaurant Distributors Inc	10/08/2019	\$12,841.50
P060175	Amazon Business	10/08/2019	\$10.99
P060174	Office Depot	10/08/2019	\$1,170.54
P060173	STAUBLE, SUZANNE L	10/08/2019	\$229.00
P060172	School Specialty Inc	10/08/2019	\$136.48
P060171	SCHAD, LAURA E	10/08/2019	\$229.00
P060170	SPIES, DIANE PARSONS	10/08/2019	\$207.50
P060169	KERCHNER, TARA M.	10/08/2019	\$199.50
P060168	KAYAN, NAZLI M.	10/08/2019	\$229.00
P060167	WOODALL, DANIELLE MACCLARY	10/08/2019	\$255.98
P060166	LAWRENCE, JOHN BRADLEY	10/08/2019	\$215.00
P060165	RANICK, RICHARD R.	10/08/2019	\$255.98
P060164	BENCHAABOUNE, BOUCHRA KHOLTEI	10/08/2019	\$229.00
P060163	WATERS, STACEY C.	10/08/2019	\$215.00
P060162	CANTERBURY, MICAH A	10/08/2019	\$215.00
P060161	The Print Shop of St Augustine Inc	10/07/2019	\$244.80
P060160	SEON System Sales Inc	10/07/2019	\$3,680.00
P060159	Evolution Labs Inc	10/07/2019	\$2,500.00
P060158	SMITH, MICHELLE D	10/07/2019	\$52.55
P060157	Security & Fire Electronics (Safe)	10/07/2019	\$528.15
P060156	Amazon Business	10/07/2019	\$756.75
P060155	Amazon Business	10/07/2019	\$616.80
P060154	Certiport	10/07/2019	\$4,446.00
P060153	Office Depot	10/07/2019	\$24.99
P060152	Amazon Business	10/07/2019	\$38.63
P060151	Amazon Business	10/07/2019	\$378.02
P060150	GovConnection Inc	10/07/2019	\$312.44
P060149	AED Superstore	10/07/2019	\$202.00
P060148	Office Depot	10/07/2019	\$21.45
P060147	Amazon Business	10/07/2019	\$14.99
P060146	CEL Enterprises	10/07/2019	\$2,610.00
P060145	Brooks Building Solutions Inc	10/07/2019	\$1,382.00
P060144	Schiffer, Keith	10/07/2019	\$105.00

PO Number	Supplier Name	PO Date	Total Amount
P060143	Amazon Business	10/07/2019	\$32.94
P060142	Staples Business Advantage	10/07/2019	\$97.88
P060141	ALICE Training Institute LLC	10/07/2019	\$27.56
P060140	International Restaurant Distributors Inc	10/07/2019	\$4,087.50
P060139	AEC Electrical Contracting Inc	10/07/2019	\$3,450.83
P060138	Security & Fire Electronics (Safe)	10/07/2019	\$4,387.74
P060137	LV Hiers Inc	10/07/2019	\$1,928.13
P060136	Florida League of IB Schools	10/07/2019	\$2,925.00
P060135	Council On Occupational Education Inc	10/07/2019	\$1,350.00
P060134	Sims Trucking Inc	10/07/2019	\$288.00
P060133	Argos USA LLC	10/07/2019	\$1,736.50
P060132	BSN Sports	10/07/2019	\$938.00
P060131	Stuart George Concrete Pumping	10/07/2019	\$360.00
P060130	GovConnection Inc	10/07/2019	\$107.00
P060129	Amazon Business	10/07/2019	\$172.50
P060128	Doerrs Custom Cabinets & Trim LLC	10/07/2019	\$11,445.60
P060127	Doerrs Custom Cabinets & Trim LLC	10/07/2019	\$9,026.49
P060126	Doerrs Custom Cabinets & Trim LLC	10/07/2019	\$5,952.02
P060125	Amazon Business	10/07/2019	\$250.64
P060124	Johnson Controls Inc	10/07/2019	\$1,073.00
P060123	PANTANO, JULIE A.	10/07/2019	\$303.00
P060122	POE, MADELINE ALENE-HUFF	10/07/2019	\$303.00
P060121	MILTON, CHRISTINA CAROLINE	10/07/2019	\$303.00
P060120	Amazon Business	10/04/2019	\$48.00
P060119	FRANK, CHRISTOPHER S	10/04/2019	\$87.50
P060118	ALTICK-MAGILL, MOLLIE M.	10/04/2019	\$218.00
P060117	KOTULA, JAMILYN	10/04/2019	\$97.50
P060116	NAGEL, RACHEL ANN	10/04/2019	\$87.50
P060115	Amazon Business	10/04/2019	\$202.91
P060114	Carolina Biological Supply	10/04/2019	\$230.46
P060113	LV Hiers Inc	10/04/2019	\$420.00
P060112	School Outfitters	10/04/2019	\$1,612.10
P060111	AEC Electrical Contracting Inc	10/04/2019	\$2,046.16
P060110	Office Depot	10/04/2019	\$222.92
P060109	Miller Electric Co	10/04/2019	\$5,756.63
P060108	Universal Cheerleaders Assoc	10/04/2019	\$444.00
P060107	Miller Electric Co	10/04/2019	\$7,828.00
P060106	Southern Wrecker & Recovery LLC	10/04/2019	\$295.00
P060105	Paper Direct Inc	10/04/2019	\$138.96
P060104	All Brite Sales Co Inc	10/04/2019	\$2,464.45
P060103	GovConnection Inc	10/04/2019	\$1,030.00
P060102	Certification Partners LLC	10/04/2019	\$760.00
P060101	Tietjen Technologies Inc	10/04/2019	\$449.09
P060100	Tietjen Technologies Inc	10/04/2019	\$447.46
P060099	Amazon Business	10/04/2019	\$505.99
P060098	Tietjen Technologies Inc	10/04/2019	\$892.95

PO Number	Supplier Name	PO Date	Total Amount
P060097	Tietjen Technologies Inc	10/04/2019	\$1,203.68
P060096	Tietjen Technologies Inc	10/04/2019	\$457.38
P060095	Atlantic Distributors Inc	10/04/2019	\$3,244.06
P060094	Certification Partners LLC	10/04/2019	\$9,700.00
P060093	Office Depot	10/04/2019	\$55.68
P060092	Matthews Bus Alliance Inc	10/04/2019	\$25,000.00
P060091	Bakers Sporting Goods	10/04/2019	\$4,857.00
P060090	GOWENS, KARIN DAWN	10/04/2019	\$163.00
P060089	SCOTT, ANTONIO C	10/04/2019	\$202.00
P060088	Office Depot	10/04/2019	\$573.68
P060087	Office Depot	10/04/2019	\$85.70
P060086	Pearson Education Inc	10/03/2019	\$5,690.50
P060085	Epic Community Services Inc	10/03/2019	\$30,000.00
P060084	The Childrens Home Society of Florida	10/03/2019	\$30,000.00
P060083	Office Depot	10/03/2019	\$462.34
P060082	Apple Computer Inc	10/03/2019	\$598.00
P060081	Amazon Business	10/03/2019	\$599.00
P060080	Center for the Collaborative Classroom	10/03/2019	\$2,376.00
P060079	Amazon Business	10/03/2019	\$28.10
P060078	Doerrs Custom Cabinets & Trim LLC	10/03/2019	\$11,719.25
P060077	Amazon Business	10/03/2019	\$1,011.58
P060076	Sims Trucking Inc	10/03/2019	\$288.00
P060075	Taylor Refrigeration & AC Inc	10/03/2019	\$135.00
P060074	Doerrs Custom Cabinets & Trim LLC	10/03/2019	\$13,590.04
P060073	Florida Pest Control & Chemical Co	10/03/2019	\$996.00
P060072	Doerrs Custom Cabinets & Trim LLC	10/03/2019	\$8,173.07
P060071	Suburban Propane LP	10/03/2019	\$428.80
P060070	Staples Business Advantage	10/03/2019	\$54.00
P060069	GovConnection Inc	10/03/2019	\$1,299.60
P060068	KING, WAYNE NOEL	10/03/2019	\$90.00
P060067	LOGAN, KRISTEN J	10/03/2019	\$170.00
P060066	LOGAN, KRISTEN J	10/03/2019	\$196.50
P060065	SUMERIX, DENISE LOUISE	10/03/2019	\$115.50
P060064	DAMIANO, KATHLEEN A.	10/03/2019	\$210.00
P060063	Amazon Business	10/03/2019	\$343.72
P060062	Amazon Business	10/03/2019	\$103.96
P060061	SMELAND, CYNTHIA F.	10/03/2019	\$189.00
P060060	Lightspeed Technologies Inc	10/02/2019	\$3,785.12
P060059	Office Depot	10/02/2019	\$152.81
P060058	Amazon Business	10/02/2019	\$156.30
P060057	KIRKLAND, COLIN ANDREW	10/02/2019	\$221.00
P060056	School Specialty Inc	10/02/2019	\$47.04
P060055	Amazon Business	10/02/2019	\$44.76
P060054	Amazon Business	10/02/2019	\$124.28
P060053	Office Depot	10/02/2019	\$349.99
P060052	Southern Lock & Supply Co	10/02/2019	\$4,774.90

PO Number	Supplier Name	PO Date	Total Amount
P060051	GovConnection Inc	10/02/2019	\$219.00
P060050	Miller Electric Co	10/02/2019	\$21,424.00
P060049	Amazon Business	10/02/2019	\$24.36
P060048	Office Depot	10/02/2019	\$32.94
P060047	Center for the Collaborative Classroom	10/02/2019	\$561.60
P060046	Hams Nursery Inc	10/02/2019	\$2,008.48
P060045	Thyssenkrupp Elevator	10/02/2019	\$582.18
P060044	Johnson Controls Inc	10/02/2019	\$664.20
P060043	Sims Trucking Inc	10/02/2019	\$288.00
P060042	Chiller Medic Inc	10/02/2019	\$1,752.12
P060041	Krystal Klean	10/02/2019	\$5,991.60
P060040	Safety Products Inc	10/02/2019	\$33.05
P060039	US Foods Inc	10/02/2019	\$3,000.00
P060038	Miller Electric Co	10/02/2019	\$20,466.03
P060037	Matthews Bus Alliance Inc	10/02/2019	\$37,950.00
P060036	Florida Transportation Systems Inc	10/02/2019	\$5,000.00
P060035	GovConnection Inc	10/02/2019	\$525.95
P060034	Matthews Bus Alliance Inc	10/02/2019	\$5,000.00
P060033	Patterson Dental Supply Inc	10/02/2019	\$5,995.00
P060032	Maudlin International Truck Sales	10/02/2019	\$5,000.00
P060031	Florida Dept of Health	10/02/2019	\$139.00
P060030	Rosetta Stone Ltd	10/02/2019	\$3,875.00
P060029	Lawson Products Inc	10/02/2019	\$1,610.13
P060028	Medical Shipment	10/02/2019	\$1,099.00
P060027	Lincoln Electric Co	10/02/2019	\$1,233.92
P060026	Mayport C&C Fisheries Inc	10/02/2019	\$1,000.00
P060025	Food Supply	10/02/2019	\$1,000.00
P060024	Ferguson Enterprises Inc	10/02/2019	\$3,307.10
P060023	CareerSafe LLC	10/02/2019	\$375.00
P060022	Office Depot	10/02/2019	\$287.75
P060021	ASPLEN, BRENNAN W.	10/02/2019	\$235.00
P060020	GovConnection Inc	10/02/2019	\$981.45
P060019	Boulevard Tire Center	10/02/2019	\$2,348.80
P060018	IXL Learning	10/02/2019	\$10,625.00
P060017	Quick Signs	10/02/2019	\$50.00
P060016	Boulevard Tire Center	10/02/2019	\$5,836.00
P060015	Gate Petroleum Co	10/02/2019	\$2,130.00
P060014	Four Seasons Filters LLC	10/02/2019	\$4,790.00
P060013	POSEY, DAWN M	10/02/2019	\$122.00
P060012	Office Depot	10/01/2019	\$1,334.00
P060011	US Foods Inc	10/01/2019	\$3,000.00
P060010	Office Depot	10/01/2019	\$10.80
P060009	LV Hiers Inc	10/01/2019	\$1,716.98
P060008	Office Depot	10/01/2019	\$60.99
P060007	Safety Products Inc	10/01/2019	\$975.00
P060006	Office Depot	10/01/2019	\$14.15

PO Number	Supplier Name	PO Date	Total Amount
P060005	Florida School Book Depository	10/01/2019	\$74.76
P060004	Schiffer, Keith	10/01/2019	\$105.00
P060003	Edmentum Inc	10/01/2019	\$161.00
P060002	GovConnection Inc	10/01/2019	\$167.10
P060001	Office Depot	10/01/2019	\$723.39
P060000	Office Depot	10/01/2019	\$850.98
P059999	Florida School Book Depository	10/01/2019	\$77.89
P059998	Office Depot	10/01/2019	\$379.46
P059997	Pitney Bowes Global Financial	10/01/2019	\$943.08
P059996	Office Depot	10/01/2019	\$181.84
P059995	PowerSchool Group LLC	10/01/2019	\$61,090.02
P059994	GovConnection Inc	10/01/2019	\$561.52
P059993	Office Depot	10/01/2019	\$56.98
P059992	Office Depot	10/01/2019	\$414.10
P059991	Voyager Sopris Learning Inc	10/01/2019	\$727.87
P059990	Office Depot	10/01/2019	\$859.98
P059989	Amazon Business	10/01/2019	\$82.53
P059988	Office Depot	10/01/2019	\$490.85
P059987	Amazon Business	10/01/2019	\$25.47
P059986	Carolina Biological Supply	10/01/2019	\$123.25
P059985	IXL Learning	10/01/2019	\$240.00
P059984	ADKINS, LYNN ANN	10/01/2019	\$184.00
P059983	BOGAN, DANIELLE MARIE	10/01/2019	\$304.00
P059982	MELGARD, TRACY A.	10/01/2019	\$102.00
P059981	MASSON, GAYL ANGELA	10/01/2019	\$219.00
P059980	Flinn Scientific Inc	09/30/2019	\$757.58
P059979	Advanced Disposal Services Jacksonville LLC	09/30/2019	\$675.42
P059978	Security & Fire Electronics (Safe)	09/30/2019	\$536.70
P059977	HOV Services Inc	09/30/2019	\$219.95
P059976	GovConnection Inc	09/30/2019	\$860.00
P059975	PowerSchool Group LLC	09/30/2019	\$122,889.33
P059974	Massey Services Inc	09/30/2019	\$3,918.00
P059973	Office Depot	09/30/2019	\$47.96
P059972	ALVARADO, HALEY	09/30/2019	\$95.00
P059971	STANTON, KATRINA K	09/30/2019	\$32.50
P059970	RICE, LINDSEY RENAE	09/30/2019	\$97.50
P059969	Audio Enhancement Inc	09/30/2019	\$7,636.00
P059968	Certification Partners LLC	09/30/2019	\$1,810.00
P059967	Grainger Inc	09/30/2019	\$300.24
P059966	Amazon Business	09/30/2019	\$304.99
P059965	Miller Creative Group	09/30/2019	\$40.00
P059964	Crafts Trophies & Awards Inc	09/30/2019	\$542.50
P059963	Government Sales LLC	09/30/2019	\$24,642.00
P059962	Miller Creative Group	09/30/2019	\$295.00
P059961	GovConnection Inc	09/30/2019	\$673.36
P059960	Woodwind & Brasswind Inc	09/30/2019	\$76.50

PO Number	Supplier Name	PO Date	Total Amount
P059959	Village Key & Alarm Inc	09/30/2019	\$9,847.72
P059958	Safety Products Inc	09/30/2019	\$55.36
P059957	GovConnection Inc	09/30/2019	\$86.79
P059956	Southern Wrecker & Recovery LLC	09/30/2019	\$295.00
P059955	Florida School Book Depository	09/30/2019	\$572.40
P059954	Quick Signs	09/30/2019	\$225.00
P059953	Quality Electrical Service Inc	09/30/2019	\$1,046.23
P059952	Office Depot	09/30/2019	\$11.60
P059951	Rifton Equipment	09/30/2019	\$3,183.75
P059950	Duval Glass & Mirror Inc	09/30/2019	\$19,526.00
P059949	Staples Business Advantage	09/30/2019	\$80.05
P059948	Amazon Business	09/30/2019	\$41.97
P059947	WW Gay Mechanical Contractor Inc	09/30/2019	\$16,944.00
P059946	DJ Haycook Construction Co	09/30/2019	\$4,188,866.16
P059945	Argos USA LLC	09/30/2019	\$2,452.13
P059944	Cummins Power South	09/30/2019	\$2,310.00
P059943	Security & Fire Electronics (Safe)	09/30/2019	\$7,969.41
P059942	Security & Fire Electronics (Safe)	09/30/2019	\$6,826.99
P059941	Amazon Business	09/30/2019	\$25.15
P059940	LV Hiers Inc	09/30/2019	\$1,059.17
P059939	Wilson Language Training Corp	09/30/2019	\$7,430.10
P059938	BSN Sports	09/30/2019	\$1,098.72
P059937	MARTIN, VICTORIA L	09/30/2019	\$83.50
P059936	HARRISON, EMILY L.	09/30/2019	\$235.00
P059935	BARNARD, ROWENA F.	09/30/2019	\$189.00
P059934	Security & Fire Electronics (Safe)	09/30/2019	\$1,467.44
P059933	DIMARE, HELEN HAYNES	09/30/2019	\$173.00
P059932	AEC Electrical Contracting Inc	09/27/2019	\$4,304.40
P059931	Staples Business Advantage	09/27/2019	\$13.49
P059930	Office Depot	09/27/2019	\$99.89
P059929	Amazon Business	09/27/2019	\$20.96
P059928	Amazon Business	09/27/2019	\$33.49
P059927	Tietjen Technologies Inc	09/27/2019	\$758.40
P059926	Rays Tire & Service Center Inc	09/27/2019	\$146.78
P059925	UPS	09/27/2019	\$800.00
P059924	Taylor Refrigeration & AC Inc	09/27/2019	\$3,633.27
P059923	LEE, DAVID M.	09/27/2019	\$128.00
P059922	Perfection Learning Corp	09/27/2019	\$798.00
P059921	Amazon Business	09/27/2019	\$736.95
P059920	Florida Council of Teachers of Mathematics	09/27/2019	\$250.00
P059919	CDW Government LLC	09/27/2019	\$19,985.00
P059918	AC General Inc	09/27/2019	\$1,240.73
P059917	Chiller Medic Inc	09/27/2019	\$25,842.00
P059916	GovConnection Inc	09/27/2019	\$104,700.00
P059915	WW Gay Mechanical Contractor Inc	09/27/2019	\$8,464.08
P059914	WW Gay Mechanical Contractor Inc	09/27/2019	\$8,464.08

PO Number	Supplier Name	PO Date	Total Amount
P059913	WW Gay Mechanical Contractor Inc	09/27/2019	\$8,425.04
P059912	WW Gay Mechanical Contractor Inc	09/27/2019	\$9,548.40
P059911	WW Gay Mechanical Contractor Inc	09/27/2019	\$5,516.08
P059910	Voyager Sopris Learning Inc	09/27/2019	\$2,000.00
P059909	Argos USA LLC	09/27/2019	\$3,690.00
P059908	WW Gay Mechanical Contractor Inc	09/27/2019	\$3,064.40
P059907	WW Gay Mechanical Contractor Inc	09/27/2019	\$5,563.04
P059906	Florida Dept of Health in St Johns County	09/27/2019	\$6,860.00
P059905	Security & Fire Electronics (Safe)	09/27/2019	\$2,502.71
P059904	Stuart George Concrete Pumping	09/27/2019	\$720.00
P059903	Security & Fire Electronics (Safe)	09/27/2019	\$22,705.47
P059902	Lightspeed Technologies Inc	09/27/2019	\$918.75
P059901	GovConnection Inc	09/27/2019	\$403.29
P059900	Citory Solutions	09/27/2019	\$9,260.54
P059899	Florida School Book Depository	09/27/2019	\$7,608.40
P059898	MORASKA, CAITLIN JOYE	09/27/2019	\$165.00
P059897	STANTON, KATRINA K	09/27/2019	\$10.00
P059896	GovConnection Inc	09/27/2019	\$1,860.03
P059895	GovConnection Inc	09/27/2019	\$446.62
P059894	GovConnection Inc	09/26/2019	\$5,500.00
P059893	Amazon Business	09/26/2019	\$335.44
P059892	Teaching Strategies LLC	09/26/2019	\$2,480.94
P059891	Central Florida Publishing Inc	09/26/2019	\$48,332.76
P059890	Amazon Business	09/26/2019	\$464.15
P059889	Amazon Business	09/26/2019	\$5.49
P059888	Pitney Bowes Purchase Power	09/26/2019	\$150.00
P059887	Office Depot	09/26/2019	\$521.86
P059886	Office Depot	09/26/2019	\$158.01
P059885	AED Superstore	09/26/2019	\$120.00
P059884	Amazon Business	09/26/2019	\$369.07
P059883	Amazon Business	09/26/2019	\$12.95
P059882	School Health Corp	09/26/2019	\$22.53
P059881	Amazon Business	09/26/2019	\$139.92
P059880	Office Depot	09/26/2019	\$447.00
P059879	Office Depot	09/26/2019	\$20.56
P059878	PowerSchool Group LLC	09/26/2019	\$8,000.00
P059877	Amazon Business	09/26/2019	\$26.94
P059876	Daysmart Software LLC	09/26/2019	\$2,988.00
P059875	Patterson Dental Supply Inc	09/26/2019	\$2,004.00
P059874	Amazon Business	09/26/2019	\$14.00
P059873	Security & Fire Electronics (Safe)	09/26/2019	\$5,119.01
P059872	Academy Sports + Outdoors	09/26/2019	\$198.00
P059871	Simpo, Detra	09/26/2019	\$542.50
P059870	Signs Now of St Augustine Inc	09/26/2019	\$3,886.26
P059869	Certified Control Systems	09/26/2019	\$2,530.00
P059868	Apple Computer Inc	09/26/2019	\$2,940.00

PO Number	Supplier Name	PO Date	Total Amount
P059867	Rifton Equipment	09/26/2019	\$1,800.00
P059866	Spectra Contract Flooring	09/26/2019	\$12,547.29
P059865	Curriculum Associates LLC	09/26/2019	\$3,420.00
P059864	BSN Sports	09/26/2019	\$2,202.49
P059863	BSN Sports	09/26/2019	\$2,202.49
P059862	Office Depot	09/26/2019	\$509.46
P059861	AVID Center	09/26/2019	\$3,300.00
P059860	MasteryConnect Inc	09/26/2019	\$6,332.50
P059859	WINGATE JR, DONALD WAYNE	09/26/2019	\$558.00
P059858	Hastys Communication Of Florida Inc	09/25/2019	\$150.00
P059857	Citory Solutions	09/25/2019	\$17,609.41
P059856	Security & Fire Electronics (Safe)	09/25/2019	\$7,399.81
P059855	Security & Fire Electronics (Safe)	09/25/2019	\$9,509.37
P059854	COPELAND, JAMES WILLIAM	09/25/2019	\$196.00
P059853	Security & Fire Electronics (Safe)	09/25/2019	\$6,755.66
P059852	Virco Inc	09/25/2019	\$3,797.91
P059851	Sims Trucking Inc	09/25/2019	\$432.00
P059850	Florida School Book Depository	09/25/2019	\$1,392.90
P059849	Guardian Fueling Technologies LLC	09/25/2019	\$3,042.00
P059848	Safety Products Inc	09/25/2019	\$1,950.00
P059847	AEC Electrical Contracting Inc	09/25/2019	\$2,470.51
P059846	Florida School Book Depository	09/25/2019	\$901.20
P059845	Office Depot	09/25/2019	\$418.51
P059844	Southern Lock & Supply Co	09/25/2019	\$977.00
P059843	Amazon Business	09/25/2019	\$85.21
P059842	GovConnection Inc	09/25/2019	\$283.44
P059841	Office Depot	09/25/2019	\$92.45
P059840	Office Depot	09/25/2019	\$29.98
P059839	AEC Electrical Contracting Inc	09/25/2019	\$986.67
P059838	Chiller Medic Inc	09/25/2019	\$80.00
P059837	Argos USA LLC	09/25/2019	\$437.25
P059836	Office Depot	09/25/2019	\$2,887.76
P059835	Office Depot	09/25/2019	\$46.60
P059834	Grafton Integrated Health Network	09/25/2019	\$1,629.33
P059833	Curriculum Associates LLC	09/25/2019	\$9,409.50
P059832	Center for the Collaborative Classroom	09/25/2019	\$2,494.80
P059831	Certification Partners LLC	09/25/2019	\$2,230.00
P059830	Pride Enterprises	09/25/2019	\$9,151.13
P059829	Curriculum Associates LLC	09/25/2019	\$4,484.26
P059828	Four Seasons Filters LLC	09/25/2019	\$3,850.00
P059827	BrainPOP LLC	09/25/2019	\$1,550.00
P059826	Audio Enhancement Inc	09/25/2019	\$1,552.00
P059825	BrainPOP LLC	09/25/2019	\$2,070.00
P059824	Florida League of IB Schools	09/25/2019	\$1,850.00
P059823	Matthews Bus Alliance Inc	09/25/2019	\$5,000.00
P059822	Office Depot	09/25/2019	\$314.12

PO Number	Supplier Name	PO Date	Total Amount
P059821	Maudlin International Truck Sales	09/25/2019	\$5,000.00
P059820	Village Key & Alarm Inc	09/25/2019	\$633.00
P059819	Matthews Bus Alliance Inc	09/25/2019	\$37,950.00
P059818	WALDROP, TINA P.	09/25/2019	\$189.00
P059817	Davis, Morgan Troy	09/24/2019	\$36,000.00
P059816	Center for the Collaborative Classroom	09/24/2019	\$2,245.00
P059815	Batteries By Fisher Inc	09/24/2019	\$417.00
P059814	Amazon Business	09/24/2019	\$26.21
P059813	Fisher Scientific	09/24/2019	\$633.26
P059812	LV Hiers Inc	09/24/2019	\$445.20
P059811	School Health Corp	09/24/2019	\$7.94
P059810	Miller Creative Group	09/24/2019	\$89.90
P059809	Melhart Music Center	09/24/2019	\$490.00
P059808	IXL Learning	09/24/2019	\$281.00
P059807	Mackin Library Media	09/24/2019	\$4,876.37
P059806	Georef Systems Ltd	09/24/2019	\$8,613.90
P059805	Talk of the Town Speech Therapy LLC	09/24/2019	\$1,876.00
P059804	Follett School Solutions Inc	09/24/2019	\$2,055.90
P059803	Troxell Communications Inc	09/24/2019	\$1,250.00
P059802	Advanced Disposal Services Jacksonville LLC	09/24/2019	\$194.71
P059801	School Health Corp	09/24/2019	\$90.68
P059800	E & S Consulting Inc	09/24/2019	\$595.00
P059799	KING, WAYNE NOEL	09/24/2019	\$223.00
P059798	TILTON, JACOB HARRIS	09/24/2019	\$160.00
P059797	Amazon Business	09/24/2019	\$51.96
P059796	Amazon Business	09/24/2019	\$119.35
P059795	LEITAO, MICHELLE ALEXANDRIA	09/24/2019	\$303.00
P059794	Amazon Business	09/24/2019	\$920.91
P059793	DEGUTIS, MICHAEL DAVID	09/24/2019	\$132.00
P059792	CASSANO, ADAM JOHN	09/24/2019	\$303.00
P059791	LEITNER, EDITH T.	09/24/2019	\$857.00
P059790	DEGUTIS, MICHAEL DAVID	09/24/2019	\$172.00
P059789	Certification Partners LLC	09/23/2019	\$3,600.00
P059788	Designs Furnishings & Equipment Inc	09/23/2019	\$17,156.50
P059787	Office Depot	09/23/2019	\$36.85
P059786	Tradewinds Grand Beach Resort/Resorts Inns Of Amer	09/23/2019	\$492.00
P059785	Woodwind & Brasswind Inc	09/23/2019	\$17.00
P059784	Office Depot	09/23/2019	\$22.27
P059783	Safety-Kleen Systems Inc	09/23/2019	\$1,200.00
P059782	Safety-Kleen Systems Inc	09/23/2019	\$2,400.00
P059781	Lakeshore Learning Materials	09/23/2019	\$609.95
P059780	Amazon Business	09/23/2019	\$158.06
P059779	WB Mason Co Inc	09/23/2019	\$3,675.00
P059778	GovConnection Inc	09/23/2019	\$860.00
P059777	Florida League of IB Schools	09/23/2019	\$300.00
P059776	Office Depot	09/23/2019	\$60.39

PO Number	Supplier Name	PO Date	Total Amount
P059775	Schiffer, Keith	09/23/2019	\$105.00
P059774	Southern Wrecker & Recovery LLC	09/23/2019	\$295.00
P059773	School Specialty Inc	09/23/2019	\$38.97
P059772	Schenkel & Shultz Inc	09/23/2019	\$39,500.00
P059771	Schenkel & Shultz Inc	09/23/2019	\$10,000.00
P059770	Schenkel & Shultz Inc	09/23/2019	\$2,696,455.00
P059769	DeLand Truck Center Inc	09/23/2019	\$68,367.00
P059768	Amazon Business	09/23/2019	\$1,598.77
P059767	Assessment Technologies Institute LLC	09/23/2019	\$6,696.00
P059766	Assessment Technologies Institute LLC	09/23/2019	\$940.00
P059765	Harvard Jolly Inc	09/23/2019	\$1,170,938.00
P059764	Sky 1 Imaging	09/23/2019	\$1,080.00
P059763	Harvard Jolly Inc	09/23/2019	\$10,000.00
P059762	WAGONER, GARY EDWARD	09/23/2019	\$37.33
P059761	Hilton West Palm Beach	09/23/2019	\$1,431.00
P059760	Amazon Business	09/23/2019	\$236.72
P059759	Grainger Inc	09/23/2019	\$48.44
P059758	Four Seasons Filters LLC	09/23/2019	\$1,255.00
P059757	GovConnection Inc	09/23/2019	\$1,465.00
P059756	S/P2	09/23/2019	\$299.00
P059755	Pepsi Beverages Co	09/23/2019	\$5,000.00
P059754	GroSouth Inc	09/23/2019	\$1,000.00
P059753	US Foods Inc	09/23/2019	\$5,000.00
P059752	GovConnection Inc	09/23/2019	\$44.56
P059751	Sunbelt Rentals Inc	09/23/2019	\$1,431.43
P059750	Office Depot	09/23/2019	\$785.73
P059749	ACE of Florida Foundation	09/23/2019	\$1,425.00
P059748	St Johns Food Service Inc	09/23/2019	\$288.32
P059747	BSN Sports	09/23/2019	\$3,409.98
P059746	KHOSROZADEH, LOURDES BENINCASA	09/23/2019	\$144.00
P059744	Office Depot	09/20/2019	\$41.81
P059743	Jostens	09/20/2019	\$23.73
P059742	Amazon Business	09/20/2019	\$440.00
P059741	Oak Hall Cap and Gown	09/20/2019	\$2,310.95
P059740	Amazon Business	09/20/2019	\$962.00
P059739	Center for the Collaborative Classroom	09/20/2019	\$5,940.00
P059738	Amazon Business	09/20/2019	\$202.58
P059737	Miller Creative Group	09/20/2019	\$335.00
P059736	LV Hiers Inc	09/20/2019	\$758.60
P059735	Rays Tire & Service Center Inc	09/20/2019	\$283.60
P059734	Florida School Book Depository	09/20/2019	\$302.70
P059733	Office Depot	09/20/2019	\$723.92
P059732	N2Y	09/20/2019	\$1,242.62
P059731	Quality Electrical Service Inc	09/20/2019	\$1,928.54
P059730	Florida School Book Depository	09/20/2019	\$2,245.00
P059729	Brighton Day Academy Inc	09/20/2019	\$8,000.00

PO Number	Supplier Name	PO Date	Total Amount
P059728	Faria Systems Inc	09/20/2019	\$3,162.00
P059727	All Brite Sales Co Inc	09/20/2019	\$1,105.30
P059726	GovConnection Inc	09/20/2019	\$9,598.22
P059725	Maudlin International Truck Sales	09/20/2019	\$3,425.81
P059724	Boulevard Tire Center	09/20/2019	\$3,631.20
P059723	The Parts House	09/20/2019	\$5,000.00
P059722	Matthews Bus Alliance Inc	09/20/2019	\$5,000.00
P059721	Maudlin International Truck Sales	09/20/2019	\$5,000.00
P059720	Dell Marketing LP	09/20/2019	\$10,506.00
P059719	Voyager Sopris Learning Inc	09/20/2019	\$197.93
P059718	GovConnection Inc	09/20/2019	\$15,763.32
P059717	Amazon Business	09/20/2019	\$82.19
P059716	EDWARDS, BRITTANY HANNA	09/20/2019	\$105.00
P059715	COLLETT, MOLLY HENNE	09/20/2019	\$105.00
P059714	ROBBINS, DEBORAH S.	09/20/2019	\$368.00
P059713	FORSON, JAMES CHAMBERLAI	09/20/2019	\$264.00
P059712	DRUGGAN, JENNIFER NERNY	09/20/2019	\$368.00
P059711	HODGES, SANDRA MICHELLE	09/20/2019	\$162.00
P059710	SCHWARM, THOMAS M.	09/20/2019	\$135.00
P059709	WYNN, LAURA L	09/20/2019	\$72.00
P059708	Grainger Inc	09/20/2019	\$60.88
P059707	Office Depot	09/20/2019	\$74.45
P059706	AEC Electrical Contracting Inc	09/19/2019	\$45,559.59
P059705	WW Gay Mechanical Contractor Inc	09/19/2019	\$530.00
P059704	Pitney Bowes Purchase Power	09/19/2019	\$442.81
P059703	AEC Electrical Contracting Inc	09/19/2019	\$1,825.35
P059702	DeFords Fuel & Oil	09/19/2019	\$710.33
P059701	GovConnection Inc	09/19/2019	\$708.66
P059700	Amazon Business	09/19/2019	\$224.02
P059699	Florida School Book Depository	09/19/2019	\$165.00
P059698	Schiffer, Keith	09/19/2019	\$105.00
P059697	Office Depot	09/19/2019	\$58.65
P059696	Office Depot	09/19/2019	\$59.32
P059695	World Golf Hall of Fame Imax	09/19/2019	\$182.00
P059694	Office Depot	09/19/2019	\$273.39
P059693	Quality Electrical Service Inc	09/19/2019	\$979.03
P059692	Office Depot	09/19/2019	\$4.40
P059691	Amazon Business	09/19/2019	\$22.60
P059690	Amazon Business	09/19/2019	\$180.00
P059689	Fastenal Co	09/19/2019	\$255.80
P059688	Gate Petroleum Co	09/19/2019	\$2,160.00
P059687	Office Depot	09/19/2019	\$94.95
P059686	DeMoulin Brothers & Co	09/19/2019	\$271.75
P059685	DeMoulin Brothers & Co	09/19/2019	\$224.65
P059684	WW Gay Mechanical Contractor Inc	09/19/2019	\$236.00
P059683	Designs Furnishings & Equipment Inc	09/19/2019	\$3,675.00

PO Number	Supplier Name	PO Date	Total Amount
P059682	New Readers Press	09/19/2019	\$191.63
P059681	Shell Office Systems	09/19/2019	\$1,200.00
P059680	Florida School Book Depository	09/19/2019	\$444.92
P059679	Mid Florida Sportswear Inc	09/19/2019	\$273.00
P059678	Florida School Book Depository	09/19/2019	\$21,829.60
P059677	ABBATINOZZI, PAUL V.	09/19/2019	\$115.50
P059676	GovConnection Inc	09/19/2019	\$163.98
P059675	UCLES	09/19/2019	\$6,065.91
P059674	Woodburn Press	09/19/2019	\$669.00
P059673	Carolina Biological Supply	09/19/2019	\$98.17
P059672	Matthews Bus Alliance Inc	09/19/2019	\$600.00
P059671	Rifton Equipment	09/19/2019	\$2,733.00
P059670	Amazon Business	09/19/2019	\$27.48
P059669	Amazon Business	09/19/2019	\$293.90
P059668	Amazon Business	09/19/2019	\$54.20
P059667	First Coast Shredding LLC	09/18/2019	\$200.00
P059666	Amazon Business	09/18/2019	\$686.90
P059665	Florida School Book Depository	09/18/2019	\$8,219.61
P059664	GovConnection Inc	09/18/2019	\$510.00
P059663	IXL Learning	09/18/2019	\$4,845.00
P059662	Amazon Business	09/18/2019	\$285.95
P059661	Coggin Ford	09/18/2019	\$22,924.25
P059660	School Specialty Inc	09/18/2019	\$27.90
P059659	Amazon Business	09/18/2019	\$14.00
P059658	Amazon Business	09/18/2019	\$66.63
P059657	Amazon Business	09/18/2019	\$29.90
P059656	Signs Now of St Augustine Inc	09/18/2019	\$325.00
P059655	Center for the Collaborative Classroom	09/18/2019	\$1,188.00
P059654	Hastys Communication Of Florida Inc	09/18/2019	\$147.00
P059653	LV Hiers Inc	09/18/2019	\$987.92
P059652	Amazon Business	09/18/2019	\$345.16
P059651	Spectra Contract Flooring	09/18/2019	\$12,990.88
P059650	Troxell Communications Inc	09/18/2019	\$6,460.00
P059649	Amazon Business	09/18/2019	\$213.87
P059648	All Brite Sales Co Inc	09/18/2019	\$2,070.00
P059647	Staples Business Advantage	09/18/2019	\$1,036.25
P059646	Florida School Book Depository	09/18/2019	\$27,750.00
P059645	Office Depot	09/18/2019	\$56.07
P059644	United Refrigeration Inc	09/18/2019	\$1,775.00
P059643	School Specialty Inc	09/18/2019	\$133.55
P059642	GovConnection Inc	09/18/2019	\$426.88
P059641	Murphy Communications Inc	09/18/2019	\$2,331.00
P059640	Amazon Business	09/18/2019	\$84.96
P059639	Amazon Business	09/18/2019	\$456.54
P059638	Staples Business Advantage	09/18/2019	\$35.69
P059637	Spectra Contract Flooring	09/18/2019	\$5,390.01

PO Number	Supplier Name	PO Date	Total Amount
P059636	Amazon Business	09/18/2019	\$63.96
P059635	Oxford Univ Press	09/18/2019	\$3,509.55
P059634	Certification Partners LLC	09/18/2019	\$780.00
P059633	Pitney Bowes Global Financial	09/18/2019	\$234.20
P059632	Mps	09/18/2019	\$1,893.63
P059631	Trane	09/18/2019	\$4,986.29
P059630	Certification Partners LLC	09/18/2019	\$4,500.00
P059629	MC2 Inc	09/18/2019	\$420.00
P059628	First Coast Shredding LLC	09/18/2019	\$320.00
P059627	First Coast Shredding LLC	09/18/2019	\$2,640.00
P059626	GovConnection Inc	09/18/2019	\$2,750.00
P059625	St Augustine Electric Motor Works Inc	09/18/2019	\$2,250.00
P059624	AEC Electrical Contracting Inc	09/18/2019	\$611.16
P059623	Security & Fire Electronics (Safe)	09/18/2019	\$525.50
P059622	AEC Electrical Contracting Inc	09/18/2019	\$908.61
P059621	GovConnection Inc	09/18/2019	\$1,440.00
P059620	Curriculum Associates LLC	09/18/2019	\$107.84
P059619	AEC Electrical Contracting Inc	09/18/2019	\$7,697.08
P059618	AEC Electrical Contracting Inc	09/18/2019	\$3,250.63
P059617	LV Hiers Inc	09/18/2019	\$300,000.00
P059616	Amazon Business	09/18/2019	\$215.55
P059615	LV Hiers Inc	09/18/2019	\$20,000.00
P059614	Troxell Communications Inc	09/18/2019	\$2,435.00
P059613	Carolina Biological Supply	09/18/2019	\$4,040.61
P059612	Office Depot	09/18/2019	\$1,196.37
P059611	Amazon Business	09/18/2019	\$759.50
P059610	Center for the Collaborative Classroom	09/18/2019	\$3,240.00
P059609	Troxell Communications Inc	09/18/2019	\$2,675.00
P059608	Village Key & Alarm Inc	09/18/2019	\$23,914.49
P059607	Office Depot	09/18/2019	\$1,134.90
P059606	Security & Fire Electronics (Safe)	09/18/2019	\$6,751.96
P059605	Elixson Wood Products LLC	09/18/2019	\$1,635.00
P059604	SNODGRASS, AMY BAUDER	09/18/2019	\$38.00
P059603	BARNARD, ROWENA F.	09/18/2019	\$197.00
P059602	POWELL, JAMES DERRICK	09/18/2019	\$11.00
P059601	HOWLEY, SONIA DAWN	09/18/2019	\$120.00
P059600	THEISEN, PATRICE DIANE	09/18/2019	\$11.00
P059599	VEITINGER, CHARLES A.	09/18/2019	\$305.00
P059598	SMITH, HERRICK A.	09/18/2019	\$396.90
P059597	HALE, LEIGH A	09/18/2019	\$221.00
P059596	KIRKLAND, COLIN ANDREW	09/18/2019	\$368.00
P059595	EASON, EMILY GRACE MCNE	09/18/2019	\$11.00
P059594	GovConnection Inc	09/18/2019	\$56,216.00
P059593	DIMARTINO, JAY	09/18/2019	\$165.00
P059592	First Coast Industrial Supply	09/17/2019	\$406.70
P059591	Teachers Discovery	09/17/2019	\$229.95

PO Number	Supplier Name	PO Date	Total Amount
P059590	Amazon Business	09/17/2019	\$50.61
P059589	Office Depot	09/17/2019	\$39.11
P059588	Batteries By Fisher Inc	09/17/2019	\$87.00
P059587	Wards Science	09/17/2019	\$179.35
P059586	Blick Art Materials	09/17/2019	\$3,143.79
P059585	Florida School Book Depository	09/17/2019	\$223.64
P059584	Troxell Communications Inc	09/17/2019	\$4,870.00
P059583	Advanced Disposal Services Jacksonville LLC	09/17/2019	\$423.44
P059582	Amazon Business	09/17/2019	\$49.44
P059581	Tietjen Technologies Inc	09/17/2019	\$603.03
P059580	Advanced Disposal Services Jacksonville LLC	09/17/2019	\$547.89
P059579	Scholastic Inc	09/17/2019	\$1,669.80
P059578	Tietjen Technologies Inc	09/17/2019	\$15,205.12
P059577	Johnson Controls Inc	09/17/2019	\$959.40
P059576	Grainger Inc	09/17/2019	\$1,266.06
P059575	Office Depot	09/17/2019	\$555.61
P059574	Florida School Book Depository	09/17/2019	\$794.56
P059573	American Farms	09/17/2019	\$500.00
P059572	Office Depot	09/17/2019	\$349.99
P059571	Johnnys Selected Seeds	09/17/2019	\$350.00
P059570	Pepsi Beverages Co	09/17/2019	\$2,000.00
P059569	GovConnection Inc	09/17/2019	\$5,347.72
P059568	GovConnection Inc	09/17/2019	\$2,291.88
P059567	AEC Electrical Contracting Inc	09/17/2019	\$429.91
P059566	Zabatt Inc	09/17/2019	\$102.30
P059565	Amazon Business	09/17/2019	\$45.00
P059564	Amazon Business	09/17/2019	\$72.75
P059563	Certification Partners LLC	09/17/2019	\$4,690.00
P059562	SHI International Corp	09/17/2019	\$112.60
P059561	Certiport	09/17/2019	\$4,337.00
P059560	All Brite Sales Co Inc	09/17/2019	\$1,781.70
P059559	Troxell Communications Inc	09/17/2019	\$16,890.00
P059558	Certiport	09/17/2019	\$5,980.00
P059557	Curriculum Associates LLC	09/17/2019	\$22,598.30
P059556	Johnson Controls Inc	09/17/2019	\$920.00
P059555	United Refrigeration Inc	09/17/2019	\$3,060.02
P059554	School Outfitters	09/17/2019	\$2,465.49
P059553	GROVES, BETHANY P.	09/17/2019	\$187.00
P059552	Crafts Trophies & Awards Inc	09/16/2019	\$90.75
P059551	BSN Sports	09/16/2019	\$493.50
P059550	Ring Power Corp	09/16/2019	\$3,358.93
P059549	B&S Signs Inc	09/16/2019	\$1,750.00
P059548	Trane	09/16/2019	\$3,380.41
P059547	Amazon Business	09/16/2019	\$117.75
P059546	Office Depot	09/16/2019	\$317.61
P059545	Office Depot	09/16/2019	\$1,667.50

PO Number	Supplier Name	PO Date	Total Amount
P059544	Hastys Communication Of Florida Inc	09/16/2019	\$2,750.00
P059543	Trane	09/16/2019	\$1,213.16
P059542	Office Depot	09/16/2019	\$46.72
P059541	Grainger Inc	09/16/2019	\$616.80
P059540	McKesson Medical-Surgical Government Solutions LLC	09/16/2019	\$1,251.42
P059539	Office Depot	09/16/2019	\$38.36
P059538	Atlantic Coast Kiln Co	09/16/2019	\$186.00
P059537	GovConnection Inc	09/16/2019	\$1,394.99
P059536	Stanford Restoration & Reconstruction Inc	09/16/2019	\$3,503.00
P059535	School Specialty Inc	09/16/2019	\$82.50
P059534	School Specialty Inc	09/16/2019	\$1,975.89
P059533	Scholastic Inc	09/16/2019	\$2,078.66
P059532	Enchanted Forest Academy Inc	09/16/2019	\$4,400.00
P059531	Office Depot	09/16/2019	\$193.21
P059530	Hull Jr, Jody	09/16/2019	\$105.00
P059529	Capstone	09/16/2019	\$1,065.00
P059528	Sims Trucking Inc	09/16/2019	\$864.00
P059527	Stuart George Concrete Pumping	09/16/2019	\$720.00
P059526	Apple Computer Inc	09/16/2019	\$9,418.00
P059525	C.R. Water Treatment Services	09/16/2019	\$1,117.18
P059524	Taylor Refrigeration & AC Inc	09/16/2019	\$3,684.00
P059523	Yard Pro Plus Inc	09/16/2019	\$4,627.50
P059522	St Augustine Electric Motor Works Inc	09/16/2019	\$560.00
P059521	Learning A-Z	09/16/2019	\$1,509.25
P059520	Mid Florida Sportswear Inc	09/16/2019	\$912.00
P059519	DeConna Ice Cream	09/16/2019	\$1,000.00
P059518	Taylor Refrigeration & AC Inc	09/16/2019	\$6,603.00
P059517	Office Depot	09/16/2019	\$202.90
P059516	WELCH, MEGAN ERIN	09/16/2019	\$363.00
P059515	HAMILL, KATHRYN DOROTHY	09/16/2019	\$184.50
P059514	BYO Recreation LLC	09/16/2019	\$29,796.60
P059513	MILLER, JENNA L	09/16/2019	\$184.50
P059512	DIXON, ERIN LASHANNA	09/16/2019	\$212.00
P059511	Audio Enhancement Inc	09/16/2019	\$30,115.00
P059510	Mackin Library Media	09/13/2019	\$537.07
P059509	Office Depot	09/13/2019	\$40.25
P059508	Taylor Refrigeration & AC Inc	09/13/2019	\$213.88
P059507	WW Gay Mechanical Contractor Inc	09/13/2019	\$466.38
P059506	Amazon Business	09/13/2019	\$24.99
P059505	Murphy Communications Inc	09/13/2019	\$2,992.50
P059504	WW Gay Mechanical Contractor Inc	09/13/2019	\$742.00
P059503	Pitney Bowes Global Financial	09/13/2019	\$1,518.60
P059502	Four Seasons Filters LLC	09/13/2019	\$975.00
P059501	Amazon Business	09/13/2019	\$109.89
P059500	Curriculum Associates LLC	09/13/2019	\$5,940.00
P059499	Boulevard Tire Center	09/13/2019	\$5,446.80

PO Number	Supplier Name	PO Date	Total Amount
P059498	BOGAN, DANIELLE MARIE	09/13/2019	\$154.00
P059497	DOUGLAS, JODI S.	09/13/2019	\$154.00
P059496	SEON System Sales Inc	09/13/2019	\$3,760.00
P059495	GovConnection Inc	09/13/2019	\$94.48
P059494	Atlantic Coast Volleyball Officials Assoc	09/13/2019	\$1,015.00
P059493	Office Depot	09/13/2019	\$207.41
P059492	School Specialty Inc	09/13/2019	\$287.78
P059491	B&H Photo Video Inc	09/13/2019	\$4,503.95
P059490	Duval Glass & Mirror Inc	09/13/2019	\$21,665.00
P059489	Ring Power Corp	09/13/2019	\$3,688.32
P059488	Geomatics Corp	09/13/2019	\$44,463.00
P059487	ECS Florida LLC	09/13/2019	\$12,600.00
P059486	Friends of the Museums of Florida History Inc	09/13/2019	\$100.00
P059485	Amazon Business	09/13/2019	\$173.05
P059484	Amazon Business	09/13/2019	\$207.73
P059483	Security & Fire Electronics (Safe)	09/13/2019	\$764.00
P059482	Designs Furnishings & Equipment Inc	09/13/2019	\$3,675.00
P059481	Certification Partners LLC	09/13/2019	\$2,040.00
P059480	Designs Furnishings & Equipment Inc	09/13/2019	\$3,675.00
P059479	GovConnection Inc	09/13/2019	\$207.00
P059478	LEGO Education North America	09/13/2019	\$1,647.80
P059477	Thyssenkrupp Elevator	09/13/2019	\$1,617.09
P059476	Security & Fire Electronics (Safe)	09/13/2019	\$270.44
P059475	The NDN Companies	09/13/2019	\$2,815.00
P059474	GovConnection Inc	09/13/2019	\$2,496.00
P059473	AEC Electrical Contracting Inc	09/13/2019	\$455.63
P059472	Certification Partners LLC	09/13/2019	\$6,410.00
P059471	Fastenal Co	09/13/2019	\$990.66
P059470	US Water Services Corp	09/13/2019	\$4,338.50
P059469	Ancient City Art	09/13/2019	\$75.00
P059468	Amazon Business	09/13/2019	\$4,157.20
P059467	AEC Electrical Contracting Inc	09/13/2019	\$315.25
P059466	Krystal Klean	09/13/2019	\$1,491.30
P059465	Touchton Plumbing Contractors Inc	09/13/2019	\$3,407.23
P059464	Chiller Medic Inc	09/13/2019	\$9,266.75
P059463	US Foods Inc	09/13/2019	\$3,000.00
P059462	Certiport	09/13/2019	\$5,928.00
P059461	Certiport	09/13/2019	\$3,640.00
P059460	Certiport	09/13/2019	\$3,744.00
P059459	GovConnection Inc	09/13/2019	\$1,507.68
P059458	Dude Solutions Inc	09/13/2019	\$26,212.11
P059457	Spectra Contract Flooring	09/13/2019	\$4,618.83
P059456	McCrarys Plumbing Inc	09/13/2019	\$1,141.87
P059455	GovConnection Inc	09/13/2019	\$6,366.96
P059454	KNOWLES, KELLI R.	09/13/2019	\$138.00
P059453	GREEN, LINDA CASTELLI	09/13/2019	\$138.00

PO Number	Supplier Name	PO Date	Total Amount
P059452	MARKS, JONATHAN L.	09/13/2019	\$138.00
P059451	MARKS, JONATHAN L.	09/13/2019	\$138.00
P059450	HUNTER, ANGELA LESLIE	09/13/2019	\$138.00
P059449	HARRISON, ROBERT R	09/13/2019	\$138.00
P059448	O'BRIAN, JEANNINE	09/13/2019	\$138.00
P059447	SCHEFFER, DEANNA LYNN	09/13/2019	\$30.00
P059446	THOMAS, PATRICIA ANN	09/13/2019	\$1,518.75
P059445	STEPHAN, CHRISTINE M	09/13/2019	\$109.00
P059444	CREMATA CARRASQUILLO, NAICHA M	09/13/2019	\$155.00
P059443	STEPHAN, CHRISTINE M	09/13/2019	\$248.00
P059442	Quality Electrical Service Inc	09/12/2019	\$1,038.63
P059441	Life Safety Designs Inc	09/12/2019	\$2,170.00
P059440	Tietjen Technologies Inc	09/12/2019	\$465.62
P059439	Village Key & Alarm Inc	09/12/2019	\$3,873.89
P059438	School Health Corp	09/12/2019	\$128.35
P059437	Lightspeed Technologies Inc	09/12/2019	\$2,112.06
P059436	Office Depot	09/12/2019	\$79.21
P059435	Office Depot	09/12/2019	\$47.29
P059434	International Baccalaureate	09/12/2019	\$450.00
P059433	TestOut Corp	09/12/2019	\$376.00
P059432	Office Depot	09/12/2019	\$52.89
P059431	Amazon Business	09/12/2019	\$159.95
P059430	Office Depot	09/12/2019	\$58.56
P059429	Murphy Communications Inc	09/12/2019	\$646.00
P059428	AEC Electrical Contracting Inc	09/12/2019	\$746.76
P059427	Amazon Business	09/12/2019	\$1,124.32
P059426	Amazon Business	09/12/2019	\$79.90
P059425	Amazon Business	09/12/2019	\$50.08
P059424	GovConnection Inc	09/12/2019	\$1,177.74
P059423	Blick Art Materials	09/12/2019	\$2,226.44
P059422	Office Depot	09/12/2019	\$466.07
P059421	Office Depot	09/12/2019	\$85.15
P059420	Amazon Business	09/12/2019	\$85.53
P059419	Amazon Business	09/12/2019	\$232.64
P059418	Agility Press	09/12/2019	\$164.00
P059417	GovConnection Inc	09/12/2019	\$7,050.00
P059416	Amazon Business	09/12/2019	\$7,990.00
P059415	ALTICK-MAGILL, MOLLIE M.	09/12/2019	\$193.50
P059414	ENGLAND, REBECCA LYNN	09/12/2019	\$193.50
P059413	ALTICK-MAGILL, MOLLIE M.	09/12/2019	\$162.00
P059412	ASPLEN, BRENNAN W.	09/12/2019	\$86.50
P059411	Office Depot	09/11/2019	\$91.14
P059410	Amazon Business	09/11/2019	\$454.49
P059409	Agility Press	09/11/2019	\$255.00
P059408	Schindler Elevator Corp	09/11/2019	\$600.00
P059407	Imagine Learning	09/11/2019	\$400.00

PO Number	Supplier Name	PO Date	Total Amount
P059406	Elite Signs and Graphics	09/11/2019	\$13,274.49
P059405	ADKINS, LYNN ANN	09/11/2019	\$170.00
P059404	Office Depot	09/11/2019	\$833.75
P059403	Safety Products Inc	09/11/2019	\$735.28
P059402	LV Hiers Inc	09/11/2019	\$561.15
P059401	Office Depot	09/11/2019	\$622.58
P059400	Amazon Business	09/11/2019	\$275.69
P059399	Florida School Book Depository	09/11/2019	\$125.00
P059398	Amazon Business	09/11/2019	\$755.59
P059397	Solution Tree Inc	09/11/2019	\$3,345.00
P059396	GovConnection Inc	09/11/2019	\$196.29
P059395	Center for the Collaborative Classroom	09/11/2019	\$2,203.20
P059394	WB Mason Co Inc	09/11/2019	\$1,960.00
P059393	Matthews Bus Alliance Inc	09/11/2019	\$5,000.00
P059392	Lori Josephson LLC	09/11/2019	\$1,428.21
P059391	Maudlin International Truck Sales	09/11/2019	\$5,000.00
P059390	Sarah Zak Aud Corp	09/11/2019	\$3,500.00
P059389	Security & Fire Electronics (Safe)	09/11/2019	\$3,287.90
P059388	Troy Usina Enterprises Inc	09/11/2019	\$5,569.20
P059387	Mobile Modular Management Corp	09/11/2019	\$5,619.00
P059386	BrainPOP LLC	09/11/2019	\$1,895.00
P059385	Newsela Inc	09/11/2019	\$2,500.00
P059384	AGAPE Interpreting Services Inc	09/11/2019	\$87.50
P059383	GovConnection Inc	09/11/2019	\$11,500.00
P059382	Grainger Inc	09/11/2019	\$1,545.78
P059381	Matthews Bus Alliance Inc	09/11/2019	\$37,950.00
P059380	Security & Fire Electronics (Safe)	09/11/2019	\$550.94
P059379	Music & Arts Centers	09/11/2019	\$1,456.64
P059378	ADAIR, CARMEN REDONDO	09/11/2019	\$178.00
P059377	SOTO, JACQUELYN MICHELE	09/11/2019	\$320.00
P059376	ESPINOSA, SANTIAGO C.	09/11/2019	\$178.00
P059375	BLANKENSHIP, PAOLA V	09/11/2019	\$178.00
P059374	SACCO, PHYLLIS ANN	09/11/2019	\$178.00
P059373	CLAUSON, TRACY RENEE	09/11/2019	\$178.00
P059372	SUNDSTROM, JESSICA ANN	09/11/2019	\$178.00
P059371	HIGGINS, JONATHAN E	09/11/2019	\$262.00
P059370	ISRAEL, MICHAEL TYRONE	09/11/2019	\$233.00
P059369	Office Depot	09/10/2019	\$194.27
P059368	Office Depot	09/10/2019	\$51.57
P059367	Lightspeed Technologies Inc	09/10/2019	\$3,728.73
P059366	Lee & Cates Glass	09/10/2019	\$1,752.00
P059365	Amazon Business	09/10/2019	\$290.31
P059364	Bliss Products & Services Inc	09/10/2019	\$3,274.00
P059363	Batteries By Fisher Inc	09/10/2019	\$639.00
P059362	SUMERIX, DENISE LOUISE	09/10/2019	\$125.50
P059361	Sims Trucking Inc	09/10/2019	\$288.00

PO Number	Supplier Name	PO Date	Total Amount
P059360	Amazon Business	09/10/2019	\$59.99
P059359	Amazon Business	09/10/2019	\$58.99
P059358	Amazon Business	09/10/2019	\$138.88
P059357	Florida League of IB Schools	09/10/2019	\$450.00
P059356	LV Hiers Inc	09/10/2019	\$272.00
P059355	Amazon Business	09/10/2019	\$164.93
P059354	Security & Fire Electronics (Safe)	09/10/2019	\$9,610.87
P059353	United Refrigeration Inc	09/10/2019	\$1,260.74
P059352	AEC Electrical Contracting Inc	09/10/2019	\$1,570.06
P059351	Apple Computer Inc	09/10/2019	\$2,799.00
P059350	Sims Trucking Inc	09/10/2019	\$1,152.00
P059349	Brooks Building Solutions Inc	09/10/2019	\$2,377.60
P059348	Ferguson Enterprises Inc	09/10/2019	\$1,516.55
P059347	Scholastic Inc	09/10/2019	\$208.78
P059346	GovConnection Inc	09/10/2019	\$413.81
P059345	SKILLMAN, AUBREY L.	09/10/2019	\$223.00
P059344	YOUNG, SHAWNNA L.	09/10/2019	\$102.00
P059343	WUELLNER, KIM E.	09/10/2019	\$189.50
P059342	SAPP, DAWN S.	09/10/2019	\$139.50
P059341	AED Superstore	09/09/2019	\$994.00
P059340	Amazon Business	09/09/2019	\$890.45
P059339	Miller Electric Co	09/09/2019	\$1,673.63
P059338	CDW Government LLC	09/09/2019	\$6,400.00
P059337	Miller Electric Co	09/09/2019	\$1,520.00
P059336	Amazon Business	09/09/2019	\$964.30
P059335	Miller Electric Co	09/09/2019	\$487.63
P059334	The Print Shop of St Augustine Inc	09/09/2019	\$244.80
P059333	Flinn Scientific Inc	09/09/2019	\$1,625.28
P059332	Amazon Business	09/09/2019	\$499.74
P059331	Office Depot	09/09/2019	\$1,448.36
P059330	Carolina Biological Supply	09/09/2019	\$7,507.05
P059329	Florida School Book Depository	09/09/2019	\$23,134.98
P059328	Amazon Business	09/09/2019	\$103.60
P059327	Certification Partners LLC	09/09/2019	\$150.00
P059326	Bliss Products & Services Inc	09/09/2019	\$1,974.61
P059325	GovConnection Inc	09/09/2019	\$541.72
P059324	University of Florida	09/09/2019	\$966.58
P059323	Office Depot	09/09/2019	\$9.37
P059322	Amazon Business	09/09/2019	\$55.96
P059321	Maudlin International Truck Sales	09/09/2019	\$5,000.00
P059320	Tradewinds Grand Beach Resort/Resorts Inns Of Amer	09/09/2019	\$984.00
P059319	Florida School Book Depository	09/09/2019	\$44,786.96
P059318	PIP Marketing Signs Print	09/09/2019	\$600.00
P059317	Duval Asphalt Products Inc	09/09/2019	\$2,950.50
P059316	Edmentum Inc	09/09/2019	\$3,850.00
P059315	Shade America Inc	09/09/2019	\$1,600.00

PO Number	Supplier Name	PO Date	Total Amount
P059314	Power & Systems Innovations Inc	09/09/2019	\$19,743.54
P059313	Automotive Development Group Inc	09/09/2019	\$4,944.00
P059312	APPELQUIST, NICOLE MARIE	09/09/2019	\$155.00
P059311	CLAY, SARAH EILEEN	09/09/2019	\$155.00
P059310	GovConnection Inc	09/09/2019	\$16,560.00
P059309	Amazon Business	09/09/2019	\$22.74
P059308	GovConnection Inc	09/06/2019	\$45.00
P059307	Certification Partners LLC	09/06/2019	\$1,900.00
P059306	Amazon Business	09/06/2019	\$25.27
P059305	Office Depot	09/06/2019	\$496.09
P059304	Cengage Learning Inc	09/06/2019	\$294.00
P059303	US Foods Inc	09/06/2019	\$3,000.00
P059302	B&H Photo Video Inc	09/06/2019	\$2,413.00
P059301	Center for the Collaborative Classroom	09/06/2019	\$3,110.40
P059300	Village Key & Alarm Inc	09/06/2019	\$1,080.00
P059299	Brooks Building Solutions Inc	09/06/2019	\$770.00
P059298	ECS Florida LLC	09/06/2019	\$11,800.00
P059297	Johnson Controls Inc	09/06/2019	\$369.00
P059296	Mackin Library Media	09/06/2019	\$5,197.74
P059295	PIP Marketing Signs Print	09/06/2019	\$1,449.00
P059294	GovConnection Inc	09/06/2019	\$1,150.00
P059293	Amazon Business	09/06/2019	\$141.57
P059292	Mid Florida Sportswear Inc	09/06/2019	\$1,036.50
P059291	Four Seasons Filters LLC	09/06/2019	\$680.00
P059290	LV Hiers Inc	09/06/2019	\$857.01
P059289	Cheshires Customs & Collision	09/06/2019	\$500.00
P059288	LV Hiers Inc	09/06/2019	\$283.02
P059287	LV Hiers Inc	09/06/2019	\$300.00
P059286	Stagestep Inc	09/06/2019	\$8,325.21
P059285	Quality Electrical Service Inc	09/06/2019	\$963.84
P059284	NAPA Auto Parts	09/06/2019	\$162.49
P059283	Family First Homecare of Jacksonville	09/06/2019	\$38,700.00
P059282	Strate Welding Supply Co Inc	09/06/2019	\$35.40
P059281	Airgas USA LLC	09/06/2019	\$97.66
P059280	Window Designs Inc	09/06/2019	\$3,292.72
P059279	United Refrigeration Inc	09/06/2019	\$193.36
P059278	Enchanted Forest Academy Inc	09/06/2019	\$4,400.00
P059277	Florida Council on Aging	09/06/2019	\$330.00
P059276	School Specialty Inc	09/06/2019	\$68.62
P059275	Advance Auto Parts	09/06/2019	\$201.01
P059274	Matthews Bus Alliance Inc	09/06/2019	\$5,000.00
P059273	KHOSROZADEH, LOURDES BENINCASA	09/06/2019	\$215.00
P059272	FREEMAN, CHERYL D.	09/06/2019	\$180.00
P059271	KIRKLAND, COLIN ANDREW	09/06/2019	\$191.00
P059270	Florida Transcor Inc	09/06/2019	\$1,425.00
P059269	KHOSROZADEH, LOURDES BENINCASA	09/06/2019	\$160.00

PO Number	Supplier Name	PO Date	Total Amount
P059268	Allied Universal Security Services	09/06/2019	\$29,898.80
P059267	Allied Universal Security Services	09/06/2019	\$29,898.80
P059266	Allied Universal Security Services	09/06/2019	\$29,898.80
P059265	HUTCHINS, CATHERINE A.	09/06/2019	\$158.00
P059264	Matthews Bus Alliance Inc	09/06/2019	\$37,950.00
P059263	GovConnection Inc	09/05/2019	\$122.16
P059262	IXL Learning	09/05/2019	\$625.00
P059261	Society for Science and the Public	09/05/2019	\$1,200.00
P059260	B&S Signs Inc	09/05/2019	\$1,620.00
P059259	Really Good Stuff	09/05/2019	\$201.44
P059258	Wilson Language Training Corp	09/05/2019	\$1,392.30
P059257	Amazon Business	09/05/2019	\$883.82
P059256	ExploreLearning LLC	09/05/2019	\$3,295.00
P059255	Flocabulary LLC	09/05/2019	\$2,250.00
P059254	Midtown Video Inc	09/05/2019	\$8,792.00
P059253	Midtown Video Inc	09/05/2019	\$8,792.00
P059252	US Foods Inc	09/05/2019	\$3,000.00
P059251	Grainger Inc	09/05/2019	\$206.88
P059250	Amazon Business	09/05/2019	\$261.09
P059249	School Specialty Inc	09/05/2019	\$18.75
P059248	Amazon Business	09/05/2019	\$68.99
P059247	Teaching Strategies LLC	09/05/2019	\$140.10
P059246	DeFords Fuel & Oil	09/05/2019	\$1,354.54
P059245	Office Depot	09/05/2019	\$6.00
P059244	Hastys Communication Of Florida Inc	09/05/2019	\$1,090.00
P059243	Center for the Collaborative Classroom	09/05/2019	\$14,372.80
P059242	GovConnection Inc	08/31/2019	\$300.93
P059241	GovConnection Inc	08/31/2019	\$860.00
P059240	GovConnection Inc	08/31/2019	\$3,244.80
P059239	Amazon Business	08/31/2019	\$1,125.80
P059238	Troxell Communications Inc	08/30/2019	\$11,260.00
P059237	GovConnection Inc	08/30/2019	\$1,722.52
P059236	Schoolhouse Products Inc	08/30/2019	\$50,822.40
P059235	School Health Corp	08/30/2019	\$391.99
P059234	Amazon Business	08/30/2019	\$98.69
P059233	Signs By Darrel Galles Inc	08/30/2019	\$25.00
P059232	Certification Partners LLC	08/30/2019	\$8,080.00
P059231	St Johns Food Service Inc	08/30/2019	\$238.35
P059230	WW Gay Mechanical Contractor Inc	08/30/2019	\$3,470.24
P059229	Argos USA LLC	08/30/2019	\$691.63
P059228	Synergy Rents	08/30/2019	\$1,535.50
P059227	Argos USA LLC	08/30/2019	\$2,415.00
P059226	Johnson Controls Inc	08/30/2019	\$623.75
P059225	Troxell Communications Inc	08/30/2019	\$3,750.00
P059224	Chiller Medic Inc	08/30/2019	\$18,780.75
P059223	HOLMES II, MICHAEL TROY	08/30/2019	\$116.00

PO Number	Supplier Name	PO Date	Total Amount
P059222	School Outfitters	08/30/2019	\$1,260.61
P059221	Gopher Sport	08/30/2019	\$1,613.33
P059220	Schoolhouse Products Inc	08/30/2019	\$9,083.00
P059219	Amazon Business	08/30/2019	\$29.66
P059218	Stephens Pipe & Steel LLC	08/29/2019	\$1,066.73
P059217	Publix Super Markets Inc	08/29/2019	\$1,000.00
P059216	Office Depot	08/29/2019	\$140.14
P059215	Argos USA LLC	08/29/2019	\$664.13
P059214	AEC Electrical Contracting Inc	08/29/2019	\$21,363.90
P059213	AEC Electrical Contracting Inc	08/29/2019	\$803.30
P059212	Florida School Book Depository	08/29/2019	\$4,945.00
P059211	Florida School Book Depository	08/29/2019	\$8,601.71
P059210	Amazon Business	08/29/2019	\$251.76
P059209	Certification Partners LLC	08/29/2019	\$400.00
P059208	Amazon Business	08/29/2019	\$151.10
P059207	Certification Partners LLC	08/29/2019	\$3,400.00
P059206	Center for the Collaborative Classroom	08/29/2019	\$200.00
P059205	GovConnection Inc	08/29/2019	\$860.00
P059204	Sure Hands Lift & Care Systems Inc	08/29/2019	\$215.84
P059203	Sure Hands Lift & Care Systems Inc	08/29/2019	\$990.01
P059202	Amazon Business	08/29/2019	\$100.94
P059201	Curriculum Associates LLC	08/29/2019	\$10,268.00
P059200	Amazon Business	08/29/2019	\$11.99
P059199	Amazon Business	08/29/2019	\$740.00
P059198	Amazon Business	08/29/2019	\$12.86
P059197	Office Depot	08/29/2019	\$581.53
P059196	Staples Business Advantage	08/29/2019	\$26.99
P059195	Miller Electric Co	08/29/2019	\$25,736.00
P059194	Miller Electric Co	08/29/2019	\$13,693.70
P059193	Miller Electric Co	08/29/2019	\$22,288.00
P059192	GovConnection Inc	08/29/2019	\$1,030.00
P059191	Southern Wrecker & Recovery LLC	08/29/2019	\$295.00
P059190	Miller Electric Co	08/29/2019	\$14,718.91
P059189	PIP Marketing Signs Print	08/29/2019	\$212.05
P059188	GovConnection Inc	08/29/2019	\$351.14
P059187	Florida Janitor and Paper Supply Inc	08/29/2019	\$784.90
P059186	Apple Computer Inc	08/29/2019	\$2,940.00
P059185	Office Depot	08/29/2019	\$42.09
P059184	Florida School Book Depository	08/29/2019	\$12,750.00
P059183	Universal Cheerleaders Assoc	08/29/2019	\$2,072.00
P059182	Goodman, Jared	08/29/2019	\$122.50
P059181	Suchy, Gregory	08/29/2019	\$122.50
P059180	Amazon Business	08/29/2019	\$1,068.51
P059179	Suchy, Gregory	08/29/2019	\$122.50
P059178	Goodman, Jared	08/29/2019	\$122.50
P059177	Amazon Business	08/29/2019	\$354.54

PO Number	Supplier Name	PO Date	Total Amount
P059176	Apple Computer Inc	08/29/2019	\$3,940.00
P059175	Junior Library Guild	08/29/2019	\$2,329.16
P059174	All Out Championships	08/29/2019	\$1,750.00
P059173	Center for the Collaborative Classroom	08/29/2019	\$39,025.00
P059172	Florida State College at Jacksonville	08/29/2019	\$495.25
P059171	St Johns River State College	08/29/2019	\$3,275.25
P059170	CXtec	08/29/2019	\$1,190.00
P059169	Antonetti, Joseph	08/29/2019	\$105.00
P059168	Certiport	08/29/2019	\$2,935.00
P059167	CLAUSON, TRACY RENEE	08/29/2019	\$303.00
P059166	SUNDSTROM, JESSICA ANN	08/29/2019	\$303.00
P059165	MARTIN, ESSIE L.	08/29/2019	\$275.00
P059164	LYONS, STEVEN	08/29/2019	\$303.00
P059163	Amazon Business	08/29/2019	\$1,977.86
P059162	Amazon Business	08/29/2019	\$355.22
P059161	Brooks Building Solutions Inc	08/28/2019	\$2,790.00
P059160	Hawkins Inc	08/28/2019	\$55.75
P059159	Office Depot	08/28/2019	\$18.29
P059158	St Augustine Electric Motor Works Inc	08/28/2019	\$2,522.25
P059157	WW Gay Mechanical Contractor Inc	08/28/2019	\$3,554.80
P059156	Carrier Corp	08/28/2019	\$765.00
P059155	Amazon Business	08/28/2019	\$72.92
P059154	Yard Pro Plus Inc	08/28/2019	\$802.50
P059153	Office Depot	08/28/2019	\$4.21
P059152	Amazon Business	08/28/2019	\$235.09
P059151	School District of Clay County/SEDNET	08/28/2019	\$120.00
P059150	West Nassau High School	08/28/2019	\$300.00
P059149	AEC Electrical Contracting Inc	08/28/2019	\$2,243.28
P059148	Duval Asphalt Products Inc	08/28/2019	\$4,375.00
P059147	GovConnection Inc	08/28/2019	\$392.04
P059146	WW Gay Mechanical Contractor Inc	08/28/2019	\$13,622.03
P059145	St Augustine Electric Motor Works Inc	08/28/2019	\$2,547.86
P059144	Wilson, Brandt	08/28/2019	\$13,125.00
P059143	Amazon Business	08/28/2019	\$215.96
P059142	Environmental Resource Solutions Inc	08/28/2019	\$14,500.00
P059141	Fedex	08/28/2019	\$500.00
P059140	S&S Worldwide Inc	08/28/2019	\$129.38
P059139	Fedex	08/28/2019	\$500.00
P059138	Amazon Business	08/28/2019	\$949.00
P059137	GovConnection Inc	08/28/2019	\$965.48
P059136	Algebra Nation	08/28/2019	\$2,650.00
P059135	Amazon Business	08/28/2019	\$284.75
P059134	ExploreLearning LLC	08/28/2019	\$5,156.25
P059133	Office Depot	08/28/2019	\$349.99
P059132	Ernie Morris Enterprises Inc	08/28/2019	\$1,498.20
P059131	Batteries By Fisher Inc	08/28/2019	\$132.00

PO Number	Supplier Name	PO Date	Total Amount
P059130	GovConnection Inc	08/28/2019	\$800.48
P059129	Amazon Business	08/28/2019	\$160.97
P059128	Sources of Strength Inc	08/28/2019	\$17,500.00
P059127	Amazon Business	08/28/2019	\$50.75
P059126	COFIELD, CHRISTOPHER J	08/28/2019	\$60.42
P059125	Amazon Business	08/28/2019	\$78.48
P059124	Wilson Language Training Corp	08/28/2019	\$3,163.63
P059123	Duval Asphalt Products Inc	08/28/2019	\$730.50
P059122	Office Depot	08/28/2019	\$1,358.85
P059121	Designs Furnishings & Equipment Inc	08/28/2019	\$3,816.00
P059120	E-Control Systems Inc	08/28/2019	\$575.00
P059119	Amazon Business	08/28/2019	\$12.98
P059118	GovConnection Inc	08/28/2019	\$2,555.00
P059117	Scholastic Inc	08/28/2019	\$2,192.20
P059116	Miller Electric Co	08/28/2019	\$636.88
P059115	SAPP, DAWN S.	08/28/2019	\$198.00
P059114	Office Depot	08/28/2019	\$61.76
P059113	Decker Equipment	08/28/2019	\$1,491.52
P059112	IXL Learning	08/28/2019	\$2,500.00
P059111	Certification Partners LLC	08/28/2019	\$5,000.00
P059110	Florida Newsline	08/28/2019	\$675.00
P059109	School Specialty Inc	08/28/2019	\$1,053.43
P059108	FOX, MARNA H.	08/28/2019	\$113.00
P059107	Blick Art Materials	08/27/2019	\$406.77
P059106	NCS Pearson Inc	08/27/2019	\$3,938.90
P059105	Blick Art Materials	08/27/2019	\$326.41
P059104	Amazon Business	08/27/2019	\$227.00
P059103	GovConnection Inc	08/27/2019	\$18,490.30
P059102	Amazon Business	08/27/2019	\$23.78
P059101	K-Log Inc	08/27/2019	\$534.97
P059100	Henry Schein Inc	08/27/2019	\$262.43
P059099	Amazon Business	08/27/2019	\$12.50
P059098	Amazon Business	08/27/2019	\$7.27
P059097	Pitney Bowes Purchase Power	08/27/2019	\$62.27
P059096	Amazon Business	08/27/2019	\$55.98
P059095	Quality Electrical Service Inc	08/27/2019	\$1,095.46
P059094	School Specialty Inc	08/27/2019	\$337.07
P059093	Amazon Business	08/27/2019	\$17.88
P059092	Office Depot	08/27/2019	\$108.63
P059091	Amazon Business	08/27/2019	\$77.29
P059090	Amazon Business	08/27/2019	\$128.69
P059089	Office Depot	08/27/2019	\$47.49
P059088	Signs By Darrel Galles Inc	08/27/2019	\$150.00
P059087	Riverside Insights	08/27/2019	\$5,030.64
P059086	Western Psychological Services	08/27/2019	\$1,221.00
P059085	Pride Enterprises	08/27/2019	\$179.00

PO Number	Supplier Name	PO Date	Total Amount
P059084	Schoolhouse Products Inc	08/27/2019	\$655.83
P059083	Amazon Business	08/27/2019	\$22.12
P059082	Amazon Business	08/27/2019	\$319.85
P059081	AGAPE Interpreting Services Inc	08/27/2019	\$70.00
P059080	Wilson Language Training Corp	08/27/2019	\$349.06
P059079	Amazon Business	08/27/2019	\$358.91
P059078	SOTO, JACQUELYN MICHELE	08/27/2019	\$320.00
P059077	Hams Nursery Inc	08/27/2019	\$148.77
P059076	Office Depot	08/27/2019	\$441.75
P059075	WW Gay Mechanical Contractor Inc	08/27/2019	\$212.00
P059074	Center for the Collaborative Classroom	08/27/2019	\$10,045.00
P059073	Center for the Collaborative Classroom	08/27/2019	\$8,208.00
P059072	Follett School Solutions Inc	08/27/2019	\$10,444.72
P059071	Amazon Business	08/27/2019	\$98.05
P059070	GovConnection Inc	08/27/2019	\$6,975.35
P059069	Amazon Business	08/27/2019	\$65.91
P059068	Supply Doc Inc	08/27/2019	\$2,325.57
P059067	Office Depot	08/27/2019	\$1,300.69
P059066	Tietjen Technologies Inc	08/27/2019	\$221.47
P059065	Center for the Collaborative Classroom	08/27/2019	\$388.80
P059064	Airgas USA LLC	08/27/2019	\$3,000.00
P059063	Great Leaps	08/27/2019	\$494.82
P059062	GovConnection Inc	08/27/2019	\$1,030.00
P059061	Center for the Collaborative Classroom	08/27/2019	\$11,555.55
P059060	Amazon Business	08/27/2019	\$149.94
P059059	Rifton Equipment	08/27/2019	\$1,185.00
P059058	Taylor Refrigeration & AC Inc	08/27/2019	\$669.84
P059057	Amazon Business	08/27/2019	\$880.18
P059056	Florida Restaurant & Lodging Assoc Inc	08/27/2019	\$217.00
P059055	Curriculum Associates LLC	08/27/2019	\$21,731.90
P059054	Heinemann	08/27/2019	\$2,610.55
P059053	Amazon Business	08/27/2019	\$10.99
P059052	GovConnection Inc	08/27/2019	\$2,760.00
P059051	Office Depot	08/27/2019	\$270.67
P059050	Curriculum Associates LLC	08/27/2019	\$23,779.10
P059049	KLEDZIK, MELISSA ANN	08/27/2019	\$112.50
P059048	Apple Computer Inc	08/27/2019	\$2,940.00
P059047	Ultrashred Technologies Inc	08/26/2019	\$213.72
P059046	Office Depot	08/26/2019	\$56.53
P059045	First Coast Shredding LLC	08/26/2019	\$100.00
P059044	Center for the Collaborative Classroom	08/26/2019	\$1,080.00
P059043	STROM, ZACHARY R.	08/26/2019	\$71.95
P059042	STENWALL, PATRICIA ANN	08/26/2019	\$176.94
P059041	SANTIAGO, GERALDO	08/26/2019	\$104.06
P059040	JACKSON, MARQUEZ D	08/26/2019	\$335.00
P059039	FL Assoc of School Personnel Administrators	08/26/2019	\$700.00

PO Number	Supplier Name	PO Date	Total Amount
P059038	Amazon Business	08/26/2019	\$26.53
P059037	Siemens Industry Inc	08/26/2019	\$10,945.43
P059036	No Mow Problems LLC	08/26/2019	\$1,620.00
P059035	Troxell Communications Inc	08/26/2019	\$3,225.00
P059034	BTM Coaches Inc	08/26/2019	\$4,475.00
P059033	Amazon Business	08/26/2019	\$85.70
P059032	School Outfitters	08/26/2019	\$479.88
P059031	Office Depot	08/26/2019	\$836.39
P059030	Amazon Business	08/26/2019	\$23.99
P059029	Office Depot	08/26/2019	\$442.47
P059028	Barnes & Noble	08/26/2019	\$5,609.70
P059027	Amazon Business	08/26/2019	\$1,039.96
P059026	School Specialty Inc	08/26/2019	\$116.94
P059025	Southeast Soils Peat Company Inc	08/26/2019	\$1,495.00
P059024	GovConnection Inc	08/26/2019	\$39.28
P059023	Argos USA LLC	08/26/2019	\$483.00
P059022	Manufacturing Skill Standards Council	08/26/2019	\$6,462.00
P059021	Advanced Disposal Services Jacksonville LLC	08/26/2019	\$581.40
P059020	Jacksonville Sound & Communications	08/26/2019	\$200.00
P059019	Tammy Taylor Nails Inc	08/26/2019	\$543.71
P059018	New Readers Press	08/26/2019	\$947.50
P059017	Jacksonville Sound & Communications	08/26/2019	\$646.75
P059016	Supply Doc Inc	08/26/2019	\$2,502.33
P059015	Florida School Book Depository	08/26/2019	\$312.95
P059014	Security & Fire Electronics (Safe)	08/26/2019	\$106.00
P059013	Learning A-Z	08/26/2019	\$1,299.35
P059012	IXL Learning	08/26/2019	\$11,213.00
P059011	Curriculum Associates LLC	08/26/2019	\$9,409.50
P059010	NAPA Auto Parts	08/26/2019	\$538.07
P059009	Sims Trucking Inc	08/26/2019	\$576.00
P059008	School Datebooks Inc	08/26/2019	\$4,661.38
P059007	Step Up for Students Inc	08/26/2019	\$650.00
P059006	Troxell Communications Inc	08/26/2019	\$1,900.00
P059005	Amazon Business	08/26/2019	\$8,299.99
P059004	NAPA Auto Parts	08/26/2019	\$749.77
P059003	BARRERA, KELLY D	08/26/2019	\$162.00
P059002	Amazon Business	08/26/2019	\$59.50
P059001	Amazon Business	08/26/2019	\$10.98
P059000	Office Depot	08/26/2019	\$201.00
P058999	Office Depot	08/26/2019	\$35.79
P058998	Amazon Business	08/26/2019	\$34.65
P058997	Amazon Business	08/26/2019	\$151.76
P058996	Apple Computer Inc	08/23/2019	\$1,495.00
P058995	Florida Janitor and Paper Supply Inc	08/23/2019	\$9,536.41
P058994	Amazon Business	08/23/2019	\$45.03
P058993	Armstrong Fence Co	08/23/2019	\$232.00

PO Number	Supplier Name	PO Date	Total Amount
P058992	Solution Tree Inc	08/23/2019	\$6,201.00
P058991	College Board	08/23/2019	\$155.00
P058990	Amazon Business	08/23/2019	\$51.96
P058989	Amazon Business	08/23/2019	\$16.19
P058988	Office Depot	08/23/2019	\$56.99
P058987	Rays Tire & Service Center Inc	08/23/2019	\$751.90
P058986	Office Depot	08/23/2019	\$42.68
P058985	FL Assoc of School Personnel Administrators	08/23/2019	\$175.00
P058984	Amazon Business	08/23/2019	\$51.24
P058983	Scholastic Inc	08/23/2019	\$537.64
P058982	Office Depot	08/23/2019	\$33.54
P058981	School Outfitters	08/23/2019	\$504.27
P058980	Florida School Book Depository	08/23/2019	\$1,050.40
P058979	Office Depot	08/23/2019	\$2,705.86
P058978	Rays Tire & Service Center Inc	08/23/2019	\$93.50
P058977	Florida School Book Depository	08/23/2019	\$4,575.00
P058976	GovConnection Inc	08/23/2019	\$2,496.00
P058975	Security & Fire Electronics (Safe)	08/23/2019	\$303.94
P058974	Atlantic Coast Volleyball Officials Assoc	08/23/2019	\$1,015.00
P058973	Bakers Sporting Goods	08/23/2019	\$1,047.00
P058972	Security & Fire Electronics (Safe)	08/23/2019	\$1,788.16
P058971	PlayOn! Sports	08/23/2019	\$4,900.00
P058970	Security & Fire Electronics (Safe)	08/23/2019	\$1,899.41
P058969	Chiller Medic Inc	08/23/2019	\$80.00
P058968	Reddi-Arts	08/23/2019	\$4,026.25
P058967	Window Designs Inc	08/23/2019	\$561.97
P058966	US Foods Inc	08/23/2019	\$5,000.00
P058965	Anixter Inc	08/23/2019	\$622.03
P058964	Amazon Business	08/23/2019	\$148.99
P058963	Ponte Vedra Golf Carts LLC	08/23/2019	\$6,850.00
P058962	Embi Tec	08/23/2019	\$1,709.00
P058961	Edmentum Inc	08/23/2019	\$4,554.25
P058960	The New York Times Company	08/23/2019	\$3,250.00
P058959	WW Gay Mechanical Contractor Inc	08/23/2019	\$6,518.40
P058958	ROBINSON, PAULA SELENA	08/23/2019	\$245.00
P058957	HUNTER, ANGELA LESLIE	08/23/2019	\$245.00
P058955	Tietjen Technologies Inc	08/23/2019	\$357.75
P058954	Blick Art Materials	08/23/2019	\$163.74
P058953	GovConnection Inc	08/23/2019	\$940.55
P058952	Amazon Business	08/23/2019	\$189.99
P058951	Amazon Business	08/23/2019	\$10.99
P058950	GovConnection Inc	08/22/2019	\$438.00
P058949	Amazon Business	08/22/2019	\$94.98
P058948	Office Depot	08/22/2019	\$83.86
P058947	Office Depot	08/22/2019	\$28.18
P058946	Apple Computer Inc	08/22/2019	\$798.00

PO Number	Supplier Name	PO Date	Total Amount
P058945	Office Depot	08/22/2019	\$92.81
P058944	Amazon Business	08/22/2019	\$759.00
P058943	Varsity Spirit Fashion & Supplies LLC	08/22/2019	\$2,444.55
P058942	Office Depot	08/22/2019	\$139.30
P058941	Amazon Business	08/22/2019	\$29.44
P058940	Office Depot	08/22/2019	\$526.30
P058939	Amazon Business	08/22/2019	\$260.64
P058938	Amazon Business	08/22/2019	\$326.65
P058937	Amazon Business	08/22/2019	\$75.99
P058936	Amazon Business	08/22/2019	\$41.94
P058935	Florida Transformative Education	08/22/2019	\$752.40
P058934	Amazon Business	08/22/2019	\$2,297.98
P058933	Amazon Business	08/22/2019	\$9.99
P058932	Nasco	08/22/2019	\$405.85
P058931	Taylor Refrigeration & AC Inc	08/22/2019	\$135.00
P058930	Office Depot	08/22/2019	\$228.75
P058929	GovConnection Inc	08/22/2019	\$338.88
P058928	D&R Sewing Center Inc	08/22/2019	\$3,690.00
P058927	Follett School Solutions Inc	08/22/2019	\$2,117.88
P058926	Amazon Business	08/22/2019	\$103.95
P058925	Troxell Communications Inc	08/22/2019	\$760.00
P058924	Amazon Business	08/22/2019	\$1,202.67
P058923	Office Depot	08/22/2019	\$53.57
P058922	GovConnection Inc	08/22/2019	\$45.00
P058921	St Augustine Fence & Outdoor Construction	08/22/2019	\$22,704.81
P058920	St Augustine Fence & Outdoor Construction	08/22/2019	\$30,390.57
P058919	Carrier Corp	08/22/2019	\$6,033.17
P058918	Boulevard Tire Center	08/22/2019	\$1,815.60
P058917	Spectra Contract Flooring	08/22/2019	\$2,644.64
P058916	Citory Solutions	08/22/2019	\$10,377.00
P058915	WW Gay Mechanical Contractor Inc	08/22/2019	\$1,336.90
P058914	Troxell Communications Inc	08/22/2019	\$3,225.00
P058913	WW Gay Mechanical Contractor Inc	08/22/2019	\$4,012.00
P058912	Carolina Biological Supply	08/22/2019	\$2,639.79
P058911	Security & Fire Electronics (Safe)	08/22/2019	\$10,067.68
P058910	Security & Fire Electronics (Safe)	08/22/2019	\$1,965.42
P058909	101 Mobility	08/22/2019	\$25,313.77
P058908	IXL Learning	08/22/2019	\$2,400.00
P058907	Troxell Communications Inc	08/22/2019	\$3,800.00
P058906	Curriculum Associates LLC	08/22/2019	\$10,268.00
P058905	Learning Labs Inc	08/22/2019	\$32,371.13
P058904	Certiport	08/22/2019	\$1,995.00
P058903	PCS Revenue Control Systems Inc	08/22/2019	\$2,236.00
P058902	BSN Sports	08/22/2019	\$4,920.04
P058901	WEBER, CATHERINE M.	08/22/2019	\$160.00
P058900	ZAPATA, ASHLEY MARIE	08/22/2019	\$212.00

PO Number	Supplier Name	PO Date	Total Amount
P058899	RODRIGUEZ, IDELLE J.	08/22/2019	\$160.00
P058898	DOWNEY, RENEE MARIE	08/22/2019	\$121.00
P058897	BOYLE, KELSEY NICHOLE	08/22/2019	\$212.00
P058896	MIDDAUGH, GINA CREWS	08/22/2019	\$212.00
P058895	WYNN, JESSICA DAWNE	08/22/2019	\$212.00
P058894	Amazon Business	08/21/2019	\$80.11
P058893	Office Depot	08/21/2019	\$198.46
P058892	Office Depot	08/21/2019	\$199.70
P058891	Office Depot	08/21/2019	\$145.72
P058890	Amazon Business	08/21/2019	\$181.39
P058889	WW Gay Mechanical Contractor Inc	08/21/2019	\$1,020.55
P058888	Rays Tire & Service Center Inc	08/21/2019	\$146.78
P058887	Friends of the Museums of Florida History Inc	08/21/2019	\$100.00
P058886	Amazon Business	08/21/2019	\$149.96
P058885	Pitney Bowes Global Financial	08/21/2019	\$481.41
P058884	GovConnection Inc	08/21/2019	\$2,070.00
P058883	Office Depot	08/21/2019	\$10.12
P058882	Amazon Business	08/21/2019	\$377.00
P058881	Amazon Business	08/21/2019	\$40.59
P058880	Amazon Business	08/21/2019	\$69.95
P058879	Amazon Business	08/21/2019	\$110.59
P058878	Office Depot	08/21/2019	\$440.68
P058877	Chiller Medic Inc	08/21/2019	\$1,216.00
P058876	Office Depot	08/21/2019	\$27.42
P058875	St Johns Food Service Inc	08/21/2019	\$206.75
P058874	Quality Electrical Service Inc	08/21/2019	\$1,001.79
P058873	Office Depot	08/21/2019	\$191.97
P058872	EducAide Software	08/21/2019	\$1,095.00
P058871	GovConnection Inc	08/21/2019	\$78.91
P058870	AEC Electrical Contracting Inc	08/21/2019	\$1,302.88
P058869	Amazon Business	08/21/2019	\$125.69
P058868	School Specialty Inc	08/21/2019	\$325.00
P058867	School Health Corp	08/21/2019	\$279.21
P058866	Rays Tire & Service Center Inc	08/21/2019	\$157.60
P058865	AED Superstore	08/21/2019	\$1,734.00
P058864	Amazon Business	08/21/2019	\$262.54
P058863	School Health Corp	08/21/2019	\$77.00
P058862	Amazon Business	08/21/2019	\$187.16
P058861	GovConnection Inc	08/21/2019	\$76.08
P058860	Office Depot	08/21/2019	\$49.19
P058859	Amazon Business	08/21/2019	\$207.15
P058858	Office Depot	08/21/2019	\$200.10
P058857	Amazon Business	08/21/2019	\$509.21
P058856	Amazon Business	08/21/2019	\$492.46
P058855	McGraw Hill School Education LLC	08/21/2019	\$18,445.10
P058854	GovConnection Inc	08/21/2019	\$3,400.00

PO Number	Supplier Name	PO Date	Total Amount
P058853	Florida Foundation for Future Scientists	08/21/2019	\$100.00
P058852	Amazon Business	08/21/2019	\$116.37
P058851	Amazon Business	08/21/2019	\$105.14
P058850	Amazon Business	08/21/2019	\$795.91
P058849	Kutylo Cleaning Services Inc	08/21/2019	\$1,818.69
P058848	Brighton Day Academy Inc	08/21/2019	\$4,400.00
P058847	Castle Brook Academy Inc	08/21/2019	\$4,400.00
P058846	Chiller Medic Inc	08/21/2019	\$1,216.00
P058845	Trane	08/21/2019	\$4,280.00
P058844	Amazon Business	08/21/2019	\$62.19
P058843	Gate Petroleum Co	08/21/2019	\$2,040.00
P058842	Grainger Inc	08/21/2019	\$16.08
P058841	Tietjen Technologies Inc	08/21/2019	\$7,210.32
P058840	Tietjen Technologies Inc	08/21/2019	\$993.72
P058839	Florida Janitor and Paper Supply Inc	08/21/2019	\$2,260.28
P058838	GovConnection Inc	08/21/2019	\$2,099.00
P058837	Amazon Business	08/21/2019	\$1,099.00
P058836	Edmentum Inc	08/21/2019	\$1,691.40
P058835	GovConnection Inc	08/21/2019	\$2,239.90
P058834	Scholastic Book Clubs Inc	08/21/2019	\$1,774.41
P058833	Chiller Medic Inc	08/21/2019	\$922.42
P058832	Troxell Communications Inc	08/21/2019	\$1,720.00
P058831	Pearson Education Inc	08/21/2019	\$6,775.00
P058830	Jax Stage Lighting Co	08/21/2019	\$9,930.00
P058829	CONNOR, SUSAN WIMER	08/21/2019	\$141.00
P058828	University of Florida	08/21/2019	\$966.58
P058827	SLOUGH, BEVERLY A.	08/21/2019	\$605.29
P058826	Meskel & Associates Engineering PLLC	08/20/2019	\$4,118.20
P058825	Office Depot	08/20/2019	\$4.92
P058824	St Olaf College	08/20/2019	\$966.58
P058823	GovConnection Inc	08/20/2019	\$561.78
P058822	Batteries By Fisher Inc	08/20/2019	\$249.00
P058821	FPL	08/20/2019	\$5,356.79
P058820	Quality Electrical Service Inc	08/20/2019	\$1,329.14
P058819	Quality Electrical Service Inc	08/20/2019	\$1,518.72
P058818	Office Depot	08/20/2019	\$297.90
P058817	Office Depot	08/20/2019	\$372.14
P058816	Advanced Disposal Services Jacksonville LLC	08/20/2019	\$1,848.11
P058815	Cheney Brothers Inc	08/20/2019	\$5,000.00
P058814	Florida Janitor and Paper Supply Inc	08/20/2019	\$2,000.00
P058813	Sysco Jacksonville Inc	08/20/2019	\$1,000.00
P058812	Office Depot	08/20/2019	\$228.85
P058811	The Garden Wholesale Inc	08/20/2019	\$1,000.00
P058810	US Foods Inc	08/20/2019	\$2,500.00
P058809	Office Depot	08/20/2019	\$77.61
P058808	Sysco Jacksonville Inc	08/20/2019	\$2,000.00

PO Number	Supplier Name	PO Date	Total Amount
P058807	Amazon Business	08/20/2019	\$44.99
P058806	Office Depot	08/20/2019	\$71.76
P058805	BrainPOP LLC	08/20/2019	\$2,550.00
P058804	Office Depot	08/20/2019	\$37.60
P058803	Learning A-Z	08/20/2019	\$8,313.22
P058802	GovConnection Inc	08/20/2019	\$1,720.00
P058801	Troxell Communications Inc	08/20/2019	\$17,100.00
P058800	Chiller Medic Inc	08/20/2019	\$1,200.00
P058799	Citory Solutions	08/20/2019	\$73,791.52
P058798	WW Gay Mechanical Contractor Inc	08/20/2019	\$874.29
P058797	Ithaka Harbors	08/20/2019	\$1,530.00
P058796	Kimball Midwest	08/20/2019	\$5,000.00
P058795	Miller Creative Group	08/20/2019	\$2,442.90
P058794	Miller Creative Group	08/20/2019	\$4,584.60
P058793	Miller Creative Group	08/20/2019	\$1,158.00
P058792	Amazon Business	08/20/2019	\$125.56
P058791	Nimnicht Buick GMC	08/20/2019	\$4,000.00
P058790	LV Hiers Inc	08/20/2019	\$12,000.00
P058789	Amazon Business	08/20/2019	\$1,279.44
P058788	American Printing of St Augustine Inc	08/20/2019	\$1,860.00
P058787	WW Gay Mechanical Contractor Inc	08/20/2019	\$4,506.32
P058786	ESGI LLC	08/20/2019	\$1,749.00
P058785	Chiller Medic Inc	08/20/2019	\$2,160.00
P058784	Minuteman Press	08/20/2019	\$455.00
P058783	Johnson Controls Inc	08/20/2019	\$2,303.12
P058782	ABBATINOZZI, PAUL V.	08/20/2019	\$250.00
P058781	GovConnection Inc	08/19/2019	\$51.00
P058780	Office Depot	08/19/2019	\$154.08
P058779	GovConnection Inc	08/19/2019	\$1,720.00
P058778	Lakeshore Learning Materials	08/19/2019	\$57.49
P058777	Amazon Business	08/19/2019	\$28.89
P058776	PREFORM LLC	08/19/2019	\$1,332.80
P058775	AED Superstore	08/19/2019	\$398.00
P058774	Office Depot	08/19/2019	\$44.63
P058773	Amazon Business	08/19/2019	\$699.60
P058772	Office Depot	08/19/2019	\$2.61
P058771	Spring Moon Signs and Designs Inc	08/19/2019	\$450.00
P058770	Office Depot	08/19/2019	\$5.59
P058769	GovConnection Inc	08/19/2019	\$232.05
P058768	Voyager Sopris Learning Inc	08/19/2019	\$1,523.83
P058767	LV Hiers Inc	08/19/2019	\$114.48
P058766	GovConnection Inc	08/19/2019	\$219.00
P058765	Amazon Business	08/19/2019	\$496.29
P058764	IXL Learning	08/19/2019	\$600.00
P058763	Office Depot	08/19/2019	\$300.00
P058762	Amazon Business	08/19/2019	\$375.40

PO Number	Supplier Name	PO Date	Total Amount
P058761	Pitney Bowes Purchase Power	08/19/2019	\$499.00
P058760	LV Hiers Inc	08/19/2019	\$178.00
P058759	Office Depot	08/19/2019	\$47.48
P058758	Florida Pest Control & Chemical Co	08/19/2019	\$2,754.00
P058757	Amazon Business	08/19/2019	\$22.25
P058756	Office Depot	08/19/2019	\$38.10
P058755	Office Depot	08/19/2019	\$82.82
P058754	Office Depot	08/19/2019	\$155.54
P058753	Office Depot	08/19/2019	\$65.16
P058752	Really Good Stuff	08/19/2019	\$193.96
P058751	Office Depot	08/19/2019	\$824.54
P058750	Florida School Book Depository	08/19/2019	\$4,734.25
P058749	I Know It	08/19/2019	\$1,953.00
P058748	AED Superstore	08/19/2019	\$120.00
P058747	Community Rehab Associates Inc	08/19/2019	\$16,096.50
P058746	Pitney Bowes Global Financial	08/19/2019	\$1,380.00
P058745	Tech X Services LLC	08/19/2019	\$1,695.00
P058744	Florida School Book Depository	08/19/2019	\$10,862.40
P058743	Tech X Services LLC	08/19/2019	\$847.50
P058742	Tech X Services LLC	08/19/2019	\$847.50
P058741	Florida School Book Depository	08/19/2019	\$6,913.50
P058740	School Outfitters	08/19/2019	\$689.97
P058739	Florida School Book Depository	08/19/2019	\$10,006.85
P058738	Designs Furnishings & Equipment Inc	08/19/2019	\$2,793.00
P058737	Quick Signs	08/19/2019	\$88.00
P058736	DeConna Ice Cream	08/19/2019	\$92,000.00
P058735	Ring Power Corp	08/19/2019	\$3,688.32
P058734	Advanced Disposal Services Jacksonville LLC	08/19/2019	\$168.77
P058733	Hue Design	08/19/2019	\$952.10
P058732	Advanced Disposal Services Jacksonville LLC	08/19/2019	\$327.12
P058731	Advanced Disposal Services Jacksonville LLC	08/19/2019	\$329.88
P058730	Tietjen Technologies Inc	08/19/2019	\$1,489.75
P058729	CXtec	08/19/2019	\$1,190.00
P058728	US Water Services Corp	08/19/2019	\$4,338.50
P058727	Amazon Business	08/19/2019	\$21.98
P058726	No Mow Problems LLC	08/19/2019	\$3,372.00
P058725	School Specialty Inc	08/19/2019	\$128.53
P058724	Pitney Bowes Global Financial	08/19/2019	\$1,614.60
P058723	Office Depot	08/19/2019	\$1,170.16
P058722	Florida Assoc for Career & Technical Education	08/19/2019	\$1,800.00
P058721	Certiport	08/19/2019	\$4,446.00
P058720	WB Mason Co Inc	08/19/2019	\$2,450.00
P058719	Achieve3000 Inc	08/19/2019	\$8,870.00
P058718	ACCO Brands USA LLC	08/19/2019	\$3,116.81
P058717	Office Depot	08/19/2019	\$1,397.99
P058716	Atlantic Coast Volleyball Officials Assoc	08/19/2019	\$1,015.00

PO Number	Supplier Name	PO Date	Total Amount
P058715	Florida School Book Depository	08/19/2019	\$4,500.00
P058714	Office Depot	08/19/2019	\$1,128.60
P058713	Webidcard Inc	08/19/2019	\$2,203.00
P058712	Florida School Book Depository	08/19/2019	\$286.20
P058711	Barco Products Co	08/19/2019	\$3,956.55
P058710	BLOCKER, JAMES W	08/19/2019	\$302.00
P058709	HEMINGWAY, TRACI SCHALLER	08/19/2019	\$201.50
P058708	ETIENNE-LEVEILLE, VALERIE	08/19/2019	\$307.00
P058707	BOGART, MELINDA M.	08/19/2019	\$307.00
P058706	Amazon Business	08/16/2019	\$1,258.50
P058705	SLOUGH, BEVERLY A.	08/16/2019	\$142.00
P058704	GovConnection Inc	08/16/2019	\$1,540.95
P058703	GovConnection Inc	08/16/2019	\$408.79
P058702	GovConnection Inc	08/16/2019	\$14,265.40
P058701	Amazon Business	08/16/2019	\$550.00
P058700	Amazon Business	08/16/2019	\$275.00
P058699	Office Depot	08/16/2019	\$99.46
P058698	Office Depot	08/16/2019	\$255.69
P058697	GovConnection Inc	08/16/2019	\$338.08
P058696	Cochlear Americas	08/16/2019	\$805.00
P058695	Office Depot	08/16/2019	\$11.78
P058694	Amazon Business	08/16/2019	\$47.52
P058693	Amazon Business	08/16/2019	\$131.91
P058692	GovConnection Inc	08/16/2019	\$449.46
P058691	Amazon Business	08/16/2019	\$50.98
P058690	Office Depot	08/16/2019	\$90.99
P058689	Guardian Fueling Technologies LLC	08/16/2019	\$1,147.50
P058688	St Augustine Fence & Outdoor Construction	08/16/2019	\$530.43
P058687	DeConna Ice Cream	08/16/2019	\$23,600.00
P058686	GovConnection Inc	08/16/2019	\$713.27
P058685	First Coast Industrial Supply	08/16/2019	\$102.00
P058684	Rays Tire & Service Commercial Center	08/16/2019	\$36.05
P058683	Rays Tire & Service Center Inc	08/16/2019	\$793.94
P058682	Boulevard Tire Center	08/16/2019	\$5,356.80
P058681	Johnson Controls Inc	08/16/2019	\$664.20
P058680	Florida Transportation Systems Inc	08/16/2019	\$5,000.00
P058679	LV Hiers Inc	08/16/2019	\$1,323.97
P058678	Four Seasons Filters LLC	08/16/2019	\$595.00
P058677	Matthews Bus Alliance Inc	08/16/2019	\$5,000.00
P058676	Flinn Scientific Inc	08/16/2019	\$6,535.60
P058675	Crafts Trophies & Awards Inc	08/16/2019	\$956.50
P058674	Center for the Collaborative Classroom	08/16/2019	\$21,860.00
P058673	Village Key & Alarm Inc	08/16/2019	\$820.00
P058672	School Specialty Inc	08/16/2019	\$3,007.53
P058671	Certiport	08/16/2019	\$1,092.00
P058670	Carolina Biological Supply	08/16/2019	\$419.93

PO Number	Supplier Name	PO Date	Total Amount
P058669	Fisher Scientific	08/16/2019	\$4,540.24
P058668	Florida School Book Depository	08/16/2019	\$11,930.00
P058667	Maudlin International Truck Sales	08/16/2019	\$2,542.50
P058666	Certiport	08/16/2019	\$700.00
P058665	Florida School Book Depository	08/16/2019	\$4,428.45
P058664	Jai-Alexia Consulting, Inc.	08/16/2019	\$500.00
P058663	US Foods Inc	08/16/2019	\$6,000.00
P058662	Maudlin International Truck Sales	08/16/2019	\$4,133.28
P058661	Consolidated Electrical Distributors Inc	08/16/2019	\$2,995.00
P058660	Florida School Book Depository	08/16/2019	\$5,578.45
P058659	AEC Electrical Contracting Inc	08/16/2019	\$38,492.80
P058658	ETA hand2mind Inc	08/16/2019	\$12,393.70
P058657	Argos USA LLC	08/16/2019	\$784.88
P058656	Ultrashred Technologies Inc	08/16/2019	\$973.20
P058655	Florida Foundation for Future Scientists	08/16/2019	\$1,260.00
P058654	Southern Lock & Supply Co	08/16/2019	\$2,524.40
P058653	Sign It Quick	08/16/2019	\$310.00
P058652	Tietjen Technologies Inc	08/16/2019	\$522.18
P058651	Converged Communications	08/16/2019	\$3,218.52
P058650	Johnson Controls Inc	08/16/2019	\$295.20
P058649	Carolina Biological Supply	08/16/2019	\$2,369.00
P058648	Tietjen Technologies Inc	08/16/2019	\$495.24
P058647	Outhouse Portable Restrooms Inc	08/16/2019	\$600.00
P058646	Yard Pro Plus Inc	08/16/2019	\$6,704.50
P058645	Amazon Business	08/16/2019	\$179.98
P058644	Office Depot	08/16/2019	\$329.64
P058643	Amazon Business	08/16/2019	\$45.76
P058642	Office Depot	08/16/2019	\$713.54
P058641	Amazon Business	08/16/2019	\$2,243.13
P058640	Office Depot	08/16/2019	\$102.60
P058639	GovConnection Inc	08/16/2019	\$2,520.00
P058638	GovConnection Inc	08/16/2019	\$1,020.00
P058637	GovConnection Inc	08/16/2019	\$339.50
P058636	GovConnection Inc	08/15/2019	\$170.04
P058635	Amazon Business	08/15/2019	\$34.95
P058634	Amazon Business	08/15/2019	\$100.50
P058633	Newsela Inc	08/15/2019	\$600.00
P058632	Amazon Business	08/15/2019	\$219.99
P058631	Office Depot	08/15/2019	\$12.85
P058630	Office Depot	08/15/2019	\$49.21
P058629	Movie Licensing USA	08/15/2019	\$577.00
P058628	VALENTINE, DONNA M	08/15/2019	\$64.25
P058627	Batteries By Fisher Inc	08/15/2019	\$441.00
P058626	Center for the Collaborative Classroom	08/15/2019	\$194.40
P058625	Office Depot	08/15/2019	\$136.24
P058624	Movie Licensing USA	08/15/2019	\$549.00

PO Number	Supplier Name	PO Date	Total Amount
P058623	Batteries By Fisher Inc	08/15/2019	\$462.00
P058622	Westaff	08/15/2019	\$225.00
P058621	Amazon Business	08/15/2019	\$104.93
P058620	Office Depot	08/15/2019	\$6.93
P058619	School Specialty Inc	08/15/2019	\$248.41
P058618	Elsevier Inc	08/15/2019	\$507.37
P058617	Amber Products Inc	08/15/2019	\$474.94
P058616	Backscratchers Salon Systems Inc	08/15/2019	\$1,514.20
P058615	DEX Imaging Inc	08/15/2019	\$8,838.60
P058614	Pitney Bowes Purchase Power	08/15/2019	\$900.00
P058613	Office Depot	08/15/2019	\$512.28
P058612	School Specialty Inc	08/15/2019	\$558.24
P058611	Kagan Publishing	08/15/2019	\$2,607.00
P058610	Office Depot	08/15/2019	\$71.77
P058609	Flinn Scientific Inc	08/15/2019	\$409.87
P058608	Florida Foundation for Future Scientists	08/15/2019	\$100.00
P058607	Curriculum Associates LLC	08/15/2019	\$1,514.70
P058606	Amazon Business	08/15/2019	\$98.00
P058605	Florida Assoc for Career & Technical Education	08/15/2019	\$1,200.00
P058604	Matthews Design Group Inc	08/15/2019	\$2,500.00
P058603	Burmax Co Inc	08/15/2019	\$3,874.10
P058602	Amazon Business	08/15/2019	\$413.00
P058601	Grainger Inc	08/15/2019	\$1,116.84
P058600	School Specialty Inc	08/15/2019	\$1,727.94
P058599	Amazon Business	08/15/2019	\$150.97
P058598	All Brite Sales Co Inc	08/15/2019	\$1,670.94
P058597	McKesson Medical-Surgical Government Solutions LLC	08/15/2019	\$4,138.64
P058596	Amazon Business	08/15/2019	\$79.99
P058595	Amazon Business	08/15/2019	\$1,410.72
P058594	Duval Asphalt Products Inc	08/15/2019	\$937.83
P058593	Four Seasons Filters LLC	08/15/2019	\$1,515.00
P058592	Lakeshore Learning Materials	08/15/2019	\$1,995.00
P058591	Amazon Business	08/15/2019	\$296.99
P058590	WYNN, JEASTAUNDA XYVETTE	08/15/2019	\$41.00
P058589	NCS Pearson Inc	08/15/2019	\$618.85
P058588	Amazon Business	08/14/2019	\$719.20
P058587	Nasco	08/14/2019	\$455.33
P058586	Barnes & Noble	08/14/2019	\$12,728.66
P058585	Amazon Business	08/14/2019	\$122.97
P058584	Amazon Business	08/14/2019	\$100.97
P058583	College Board	08/14/2019	\$85.00
P058582	Hybrid Design Inc	08/14/2019	\$3,000.00
P058581	Scholastic Inc	08/14/2019	\$67.40
P058580	Amazon Business	08/14/2019	\$23.10
P058579	Amazon Business	08/14/2019	\$127.38
P058578	Paper Direct Inc	08/14/2019	\$460.96

PO Number	Supplier Name	PO Date	Total Amount
P058577	Amazon Business	08/14/2019	\$239.68
P058576	Amazon Business	08/14/2019	\$79.64
P058575	Amazon Business	08/14/2019	\$213.98
P058574	Amazon Business	08/14/2019	\$25.64
P058573	Amazon Business	08/14/2019	\$71.56
P058572	Office Depot	08/14/2019	\$128.35
P058571	Office Depot	08/14/2019	\$17.22
P058570	Office Depot	08/14/2019	\$83.99
P058569	Office Depot	08/14/2019	\$170.77
P058568	Office Depot	08/14/2019	\$93.61
P058567	Curriculum Associates LLC	08/14/2019	\$794.92
P058566	Amazon Business	08/14/2019	\$533.79
P058565	American Printing of St Augustine Inc	08/14/2019	\$460.00
P058564	Office Depot	08/14/2019	\$20.13
P058563	Amazon Business	08/14/2019	\$17.80
P058562	Schoolhouse Products Inc	08/14/2019	\$38,011.25
P058561	Murphy Communications Inc	08/14/2019	\$2,300.00
P058560	Flinn Scientific Inc	08/14/2019	\$2,365.44
P058559	Ferguson Enterprises Inc	08/14/2019	\$3,729.00
P058558	Johnson Controls Inc	08/14/2019	\$1,495.00
P058557	LV Hiers Inc	08/14/2019	\$1,716.98
P058556	Amazon Business	08/14/2019	\$307.96
P058555	Matthews Bus Alliance Inc	08/14/2019	\$37,950.00
P058554	Village Key & Alarm Inc	08/14/2019	\$775.00
P058553	Maudlin International Truck Sales	08/14/2019	\$5,000.00
P058552	The Parts House	08/14/2019	\$5,000.00
P058551	Miller Electric Co	08/14/2019	\$14,388.00
P058550	Miller Electric Co	08/14/2019	\$10,167.35
P058549	GovConnection Inc	08/14/2019	\$2,916.00
P058548	Armstrong Fence Co	08/14/2019	\$4,725.25
P058547	GovConnection Inc	08/14/2019	\$1,962.90
P058546	FORSON, JAMES CHAMBERLAI	08/14/2019	\$234.00
P058545	FORSON, JAMES CHAMBERLAI	08/14/2019	\$204.00
P058544	Amazon Business	08/14/2019	\$22.32
P058543	Office Depot	08/13/2019	\$19.99
P058542	Office Depot	08/13/2019	\$26.13
P058541	Office Depot	08/13/2019	\$35.81
P058540	Office Depot	08/13/2019	\$104.64
P058539	Amazon Business	08/13/2019	\$273.32
P058538	Office Depot	08/13/2019	\$202.73
P058537	MeTEOR Education LLC	08/13/2019	\$1,327.96
P058536	Amazon Business	08/13/2019	\$302.14
P058535	Amazon Business	08/13/2019	\$354.18
P058534	Amazon Business	08/13/2019	\$930.45
P058533	Grainger Inc	08/13/2019	\$246.71
P058532	Amazon Business	08/13/2019	\$97.06

PO Number	Supplier Name	PO Date	Total Amount
P058531	Carolina Biological Supply	08/13/2019	\$678.49
P058530	Benson & Benson Design	08/13/2019	\$181.00
P058529	Primex Wireless Inc	08/13/2019	\$767.67
P058528	Center for the Collaborative Classroom	08/13/2019	\$4,088.88
P058527	Certiport	08/13/2019	\$23,317.80
P058526	AGAPE Interpreting Services Inc	08/13/2019	\$70.00
P058525	LV Hiers Inc	08/13/2019	\$12,000.00
P058524	St Johns Virtual School	08/13/2019	\$250.00
P058523	SolidProfessor	08/13/2019	\$4,000.00
P058522	Bio-Rad Laboratories	08/13/2019	\$718.00
P058521	Office Depot	08/13/2019	\$152.78
P058520	Renaissance Learning Inc	08/13/2019	\$8,329.50
P058519	School Outfitters	08/13/2019	\$311.28
P058518	St Johns County Board of County Commissioners	08/13/2019	\$600.00
P058517	Gale Group Inc	08/13/2019	\$31.96
P058516	Gale Group Inc	08/13/2019	\$3,552.59
P058515	GovConnection Inc	08/13/2019	\$54.06
P058514	Westaff	08/13/2019	\$1,000.00
P058513	Gale Group Inc	08/13/2019	\$1,209.39
P058512	Gale Group Inc	08/13/2019	\$1,058.68
P058511	Florida Janitor and Paper Supply Inc	08/13/2019	\$1,000.00
P058510	Putnam County Public Works	08/13/2019	\$34,756.36
P058509	Mariottis Laundry & Dry Cleaners Inc	08/13/2019	\$1,000.00
P058508	US Foods Inc	08/13/2019	\$3,000.00
P058507	Amazon Business	08/13/2019	\$82.36
P058506	Office Depot	08/13/2019	\$994.81
P058505	Touchton Plumbing Contractors Inc	08/13/2019	\$2,178.00
P058504	Touchton Plumbing Contractors Inc	08/13/2019	\$1,367.41
P058503	GovConnection Inc	08/13/2019	\$27.02
P058502	Apple Computer Inc	08/13/2019	\$7,375.00
P058501	Amazon Business	08/13/2019	\$94.00
P058500	Touchton Plumbing Contractors Inc	08/13/2019	\$3,299.40
P058499	Touchton Plumbing Contractors Inc	08/13/2019	\$2,976.94
P058498	Touchton Plumbing Contractors Inc	08/13/2019	\$11,824.58
P058497	SELLERS, DAVID LEE	08/13/2019	\$283.09
P058496	Touchton Plumbing Contractors Inc	08/13/2019	\$2,131.79
P058495	Touchton Plumbing Contractors Inc	08/13/2019	\$2,131.79
P058494	Turnitin LLC	08/13/2019	\$5,195.00
P058493	Amazon Business	08/13/2019	\$243.76
P058492	Office Depot	08/13/2019	\$304.18
P058491	Office Depot	08/13/2019	\$646.30
P058490	Amazon Business	08/13/2019	\$155.07
P058489	GovConnection Inc	08/13/2019	\$907.51
P058488	Florida School Book Depository	08/13/2019	\$458.75
P058487	Office Depot	08/13/2019	\$220.16
P058486	GovConnection Inc	08/13/2019	\$640.00

PO Number	Supplier Name	PO Date	Total Amount
P058485	Amazon Business	08/13/2019	\$826.98
P058484	GovConnection Inc	08/13/2019	\$313.49
P058483	Amazon Business	08/13/2019	\$383.80
P058482	Troxell Communications Inc	08/13/2019	\$24,505.00
P058481	Duval Asphalt Products Inc	08/13/2019	\$674.45
P058480	Amazon Business	08/13/2019	\$1,874.06
P058479	Amazon Business	08/13/2019	\$59.50
P058478	Office Depot	08/13/2019	\$1,574.93
P058477	Grainger Inc	08/13/2019	\$246.71
P058476	Constantine Constructors Inc	08/13/2019	\$67,160.60
P058475	Amazon Business	08/13/2019	\$43.53
P058474	St Johns River State College	08/12/2019	\$10,000.00
P058473	Florida School Book Depository	08/12/2019	\$524.94
P058472	Ketterlinus PTO	08/12/2019	\$150.00
P058471	Center for the Collaborative Classroom	08/12/2019	\$502.20
P058470	GovConnection Inc	08/12/2019	\$950.00
P058469	GovConnection Inc	08/12/2019	\$2,496.00
P058468	Florida School Book Depository	08/12/2019	\$553.95
P058467	Carolina Biological Supply	08/12/2019	\$143.30
P058466	First Coast Mulch	08/12/2019	\$4,847.00
P058465	AED Superstore	08/12/2019	\$497.00
P058464	Center for the Collaborative Classroom	08/12/2019	\$194.40
P058463	Flinn Scientific Inc	08/12/2019	\$608.55
P058462	Fisher Scientific	08/12/2019	\$449.34
P058461	Florida Pest Control & Chemical Co	08/12/2019	\$1,269.00
P058460	Florida Pest Control & Chemical Co	08/12/2019	\$2,304.00
P058459	Sims Trucking Inc	08/12/2019	\$2,100.00
P058458	US Foods Inc	08/12/2019	\$12,000.00
P058457	Constantine Constructors Inc	08/12/2019	\$5,161.25
P058456	Armstrong Fence Co	08/12/2019	\$2,904.00
P058455	IXL Learning	08/12/2019	\$479.00
P058454	Allied Universal Security Services	08/12/2019	\$40,000.00
P058453	School Specialty Inc	08/12/2019	\$1,034.88
P058452	Argos USA LLC	08/09/2019	\$1,207.50
P058451	Premier Agendas Inc	08/09/2019	\$19.90
P058450	Amazon Business	08/09/2019	\$180.86
P058449	Winning Concepts USA Inc	08/09/2019	\$2,453.85
P058448	LiveSchool	08/09/2019	\$4,740.00
P058447	Tietjen Technologies Inc	08/09/2019	\$1,649.23
P058446	Barnes & Noble	08/09/2019	\$258.00
P058445	Jostens	08/09/2019	\$604.95
P058444	Florida School Book Depository	08/09/2019	\$17,900.00
P058443	Pioneer Manufacturing Co	08/09/2019	\$1,500.00
P058442	Florida School Book Depository	08/09/2019	\$4,635.00
P058441	Interpreter Source LLC	08/09/2019	\$55,000.00
P058440	AGAPE Interpreting Services Inc	08/09/2019	\$137,000.00

PO Number	Supplier Name	PO Date	Total Amount
P058439	Alonzo Sign Language Interpreting LLC	08/09/2019	\$115,000.00
P058438	Atlantic Coast Kiln Co	08/09/2019	\$2,322.09
P058437	Florida Pest Control & Chemical Co	08/09/2019	\$2,900.00
P058436	Stephens Pipe & Steel LLC	08/09/2019	\$881.88
P058435	Stephens Pipe & Steel LLC	08/09/2019	\$1,927.77
P058434	Doerrs Custom Cabinets & Trim LLC	08/09/2019	\$4,238.42
P058433	Armstrong Fence Co	08/09/2019	\$26,456.90
P058432	ETIENNE-LEVEILLE, VALERIE	08/09/2019	\$312.00
P058431	BOGART, MELINDA M.	08/09/2019	\$312.00
P058430	WB Mason Co Inc	08/09/2019	\$4.79
P058429	Schoolhouse Products Inc	08/08/2019	\$33,436.76
P058428	PATROU, BRUCE M.	08/08/2019	\$339.00
P058427	Miller Electric Co	08/08/2019	\$11,666.36
P058426	Office Depot	08/08/2019	\$405.16
P058425	Armstrong Fence Co	08/08/2019	\$30,216.40
P058424	GovConnection Inc	08/08/2019	\$5,725.00
P058423	Miller Electric Co	08/08/2019	\$18,348.00
P058422	Troxell Communications Inc	08/08/2019	\$9,120.00
P058421	Sims Trucking Inc	08/08/2019	\$1,152.00
P058420	PBIS Rewards	08/08/2019	\$350.00
P058419	Argos USA LLC	08/08/2019	\$1,207.50
P058418	Office Depot	08/08/2019	\$125.23
P058417	GradeCam LLC	08/08/2019	\$4,682.50
P058416	LV Hiers Inc	08/08/2019	\$637.50
P058415	GovConnection Inc	08/08/2019	\$74.40
P058414	201Wrap	08/08/2019	\$1,283.50
P058413	Cengage Learning Inc	08/08/2019	\$50.00
P058412	Phonak LLC	08/08/2019	\$2,432.99
P058411	Blick Art Materials	08/08/2019	\$295.36
P058410	Security & Fire Electronics (Safe)	08/08/2019	\$468.00
P058409	Virco Inc	08/08/2019	\$1,639.50
P058408	SHARMAN, KATHARINE ANDERSON	08/08/2019	\$311.00
P058407	Southeast Power Systems	08/08/2019	\$5,000.00
P058406	Maudlin International Truck Sales	08/08/2019	\$5,000.00
P058405	Matthews Bus Alliance Inc	08/08/2019	\$5,000.00
P058404	Village Key & Alarm Inc	08/08/2019	\$6,120.00
P058403	Matthews Bus Alliance Inc	08/08/2019	\$37,950.00
P058402	Signs Now of St Augustine Inc	08/08/2019	\$1,097.85
P058401	DIXON, KIMBERLY L.	08/08/2019	\$164.50
P058400	Armstrong Fence Co	08/08/2019	\$27,035.50
P058399	Armstrong Fence Co	08/08/2019	\$20,121.00
P058398	Armstrong Fence Co	08/08/2019	\$24,441.00
P058397	Ernie Morris Enterprises Inc	08/08/2019	\$3,153.41
P058396	Conch House Marine Resort	08/08/2019	\$1,158.46
P058395	School Specialty Inc	08/08/2019	\$593.66
P058394	HUTCHINS, CATHERINE A.	08/08/2019	\$277.00

PO Number	Supplier Name	PO Date	Total Amount
P058393	Office Depot	08/08/2019	\$151.05
P058392	Office Depot	08/08/2019	\$131.83
P058391	Office Depot	08/08/2019	\$136.00
P058390	Office Depot	08/08/2019	\$1,700.56
P058389	Amazon Business	08/08/2019	\$126.22
P058388	Amazon Business	08/08/2019	\$213.18
P058387	Achieve3000 Inc	08/07/2019	\$8,210.00
P058386	Office Depot	08/07/2019	\$1,993.08
P058385	Yard Pro Plus Inc	08/07/2019	\$7,828.00
P058384	GovConnection Inc	08/07/2019	\$598.00
P058383	Amazon Business	08/07/2019	\$534.03
P058382	Office Depot	08/07/2019	\$150.42
P058381	Office Depot	08/07/2019	\$167.94
P058380	Security & Fire Electronics (Safe)	08/07/2019	\$234.00
P058379	Cochlear Americas	08/07/2019	\$159.95
P058378	School Health Corp	08/07/2019	\$8.13
P058377	Audio Enhancement Inc	08/07/2019	\$1,257.50
P058376	Curriculum Associates LLC	08/07/2019	\$10,268.00
P058375	Office Depot	08/07/2019	\$10.74
P058374	Scholastic Inc	08/07/2019	\$4,024.35
P058373	COSGROVE, LORRAINE M.	08/07/2019	\$400.50
P058372	EdClub Inc	08/07/2019	\$665.70
P058371	Office Depot	08/07/2019	\$449.97
P058370	GovConnection Inc	08/07/2019	\$2,496.00
P058369	Office Depot	08/07/2019	\$184.50
P058368	Rays Tire & Service Center Inc	08/07/2019	\$158.06
P058367	School Specialty Inc	08/07/2019	\$1,403.93
P058366	School Specialty Inc	08/07/2019	\$834.21
P058365	School Specialty Inc	08/07/2019	\$773.96
P058364	Florida Transportation Systems Inc	08/07/2019	\$5,000.00
P058363	School Specialty Inc	08/07/2019	\$1,995.57
P058362	Blick Art Materials	08/07/2019	\$158.40
P058361	School Specialty Inc	08/07/2019	\$489.62
P058360	St Johns County Sheriffs Office	08/07/2019	\$2,120,580.00
P058359	Florida League of IB Schools	08/07/2019	\$2,775.00
P058358	Whitlock	08/07/2019	\$1,500.00
P058357	Follett School Solutions Inc	08/07/2019	\$10,294.68
P058356	Florida Janitor and Paper Supply Inc	08/07/2019	\$4,005.36
P058355	Duval Asphalt Products Inc	08/07/2019	\$1,113.35
P058354	Oxford Univ Press	08/07/2019	\$193.70
P058353	CodeCombat Inc	08/07/2019	\$3,000.00
P058352	Smartbiz Signs	08/07/2019	\$1,325.00
P058351	Taylor Refrigeration & AC Inc	08/07/2019	\$2,407.42
P058350	AEC Electrical Contracting Inc	08/07/2019	\$16,274.72
P058349	Thyssenkrupp Elevator	08/07/2019	\$582.18
P058348	Carrier Corp	08/07/2019	\$5,136.00

PO Number	Supplier Name	PO Date	Total Amount
P058347	US Foods Inc	08/07/2019	\$3,000.00
P058346	Troxell Communications Inc	08/07/2019	\$550.00
P058345	First Coast Mulch	08/07/2019	\$4,320.00
P058344	Stuart George Concrete Pumping	08/07/2019	\$360.00
P058343	Curriculum Associates LLC	08/07/2019	\$9,409.50
P058342	IXL Learning	08/07/2019	\$7,000.00
P058341	Miller Electric Co	08/07/2019	\$9,691.48
P058340	Morrow, Jack	08/07/2019	\$1,800.00
P058339	Jax Stage Lighting Co	08/07/2019	\$9,363.00
P058338	Amazon Business	08/07/2019	\$68.65
P058337	Fisher Scientific	08/07/2019	\$765.58
P058336	Grainger Inc	08/07/2019	\$246.71
P058335	Amazon Business	08/07/2019	\$236.34
P058334	Office Depot	08/07/2019	\$484.51
P058333	Amazon Business	08/07/2019	\$1,716.30
P058332	Amazon Business	08/07/2019	\$90.99
P058331	Mobile Modular Management Corp	08/07/2019	\$54,870.00
P058330	Office Depot	08/06/2019	\$1,703.80
P058329	PowerSchool Group LLC	08/06/2019	\$11,303.82
P058328	School Specialty Inc	08/06/2019	\$391.46
P058327	Office Depot	08/06/2019	\$54.00
P058326	Office Depot	08/06/2019	\$916.32
P058325	International Baccalaureate	08/06/2019	\$520.00
P058324	St Augustine Electric Motor Works Inc	08/06/2019	\$4,304.00
P058323	NAPA Auto Parts	08/06/2019	\$423.29
P058322	Allied Universal Security Services	08/06/2019	\$121,781.92
P058321	GovConnection Inc	08/06/2019	\$1,245.00
P058320	Allied Universal Security Services	08/06/2019	\$302,159.68
P058319	MIGNON, WILLIAM P	08/06/2019	\$132.50
P058318	Amazon Business	08/06/2019	\$23.99
P058317	Office Depot	08/06/2019	\$632.94
P058316	Amazon Business	08/06/2019	\$64.01
P058315	AED Superstore	08/06/2019	\$254.00
P058314	Boulevard Tire Center	08/06/2019	\$4,433.60
P058313	Fisher Scientific	08/06/2019	\$1,410.71
P058312	Rays Tire & Service Center Inc	08/06/2019	\$744.23
P058311	Menu Designs	08/06/2019	\$332.70
P058310	Maudlin International Truck Sales	08/06/2019	\$3,020.50
P058309	Boulevard Tire Center	08/06/2019	\$5,854.00
P058308	Pitney Bowes Purchase Power	08/06/2019	\$57.19
P058307	Maudlin International Truck Sales	08/06/2019	\$5,000.00
P058306	Office Depot	08/06/2019	\$137.36
P058305	Amazon Business	08/06/2019	\$185.56
P058304	Florida Transportation Systems Inc	08/06/2019	\$5,000.00
P058303	Sunshine Books International Ltd	08/06/2019	\$535.50
P058302	Grafton Integrated Health Network	08/06/2019	\$1,639.26

PO Number	Supplier Name	PO Date	Total Amount
P058301	SJCCA Chorus	08/06/2019	\$6,443.84
P058300	AICE Booster Club	08/06/2019	\$3,221.92
P058299	Monsido Inc	08/06/2019	\$4,999.00
P058298	St Johns River State College	08/06/2019	\$2,000.00
P058297	Troxell Communications Inc	08/06/2019	\$1,938.00
P058296	Virco Inc	08/06/2019	\$8,106.00
P058295	Florida School Book Depository	08/06/2019	\$230.00
P058294	Office Depot	08/06/2019	\$158.03
P058293	Village Key & Alarm Inc	08/06/2019	\$4,999.00
P058292	Mowrey Elevator Company of FL Inc	08/06/2019	\$1,800.00
P058291	Amazon Business	08/06/2019	\$87.91
P058290	Office Depot	08/06/2019	\$94.68
P058289	Office Depot	08/06/2019	\$483.60
P058288	Office Depot	08/06/2019	\$869.36
P058287	Amazon Business	08/06/2019	\$95.47
P058286	Amazon Business	08/06/2019	\$135.02
P058285	Amazon Business	08/06/2019	\$298.02
P058284	Amazon Business	08/06/2019	\$199.50
P058283	Amazon Business	08/06/2019	\$68.99
P058282	RUDIN, LACOLE MARIE	08/06/2019	\$231.00
P058281	Wards Science	08/05/2019	\$197.20
P058280	GovConnection Inc	08/05/2019	\$160.00
P058279	Carolina Biological Supply	08/05/2019	\$265.20
P058278	Office Depot	08/05/2019	\$865.74
P058277	Amazon Business	08/05/2019	\$39.95
P058276	Amazon Business	08/05/2019	\$36.96
P058275	St Johns River State College	08/05/2019	\$14,000.00
P058274	St Johns River State College	08/05/2019	\$14,000.00
P058273	St Johns River State College	08/05/2019	\$14,000.00
P058272	Amazon Business	08/05/2019	\$11.32
P058271	Office Depot	08/05/2019	\$257.58
P058270	Amazon Business	08/05/2019	\$280.03
P058269	St Johns River State College	08/05/2019	\$14,000.00
P058268	St Johns River State College	08/05/2019	\$14,000.00
P058267	Office Depot	08/05/2019	\$338.66
P058266	Office Depot	08/05/2019	\$515.09
P058265	NCS Pearson Inc	08/05/2019	\$883.70
P058264	Amazon Business	08/05/2019	\$194.45
P058263	Amazon Business	08/05/2019	\$741.69
P058262	North Florida Orff Chapter	08/05/2019	\$600.00
P058261	Curriculum Associates LLC	08/05/2019	\$23,113.86
P058260	The Florida State University	08/05/2019	\$966.58
P058259	St Augustine Fence & Outdoor Construction	08/05/2019	\$5,268.00
P058258	University of Florida	08/05/2019	\$966.58
P058257	Alonzo Sign Language Interpreting LLC	08/05/2019	\$69.00
P058256	University of Florida	08/05/2019	\$1,610.96

PO Number	Supplier Name	PO Date	Total Amount
P058255	GovConnection Inc	08/05/2019	\$205.90
P058254	Amazon Business	08/05/2019	\$42.16
P058253	Office Depot	08/05/2019	\$211.05
P058252	GovConnection Inc	08/05/2019	\$109.58
P058251	Amazon Business	08/05/2019	\$10.76
P058250	Southern Wrecker & Recovery LLC	08/05/2019	\$85.00
P058249	Office Depot	08/05/2019	\$138.68
P058248	University of Florida	08/05/2019	\$966.58
P058247	Office Depot	08/05/2019	\$25.49
P058246	Curriculum Associates LLC	08/05/2019	\$96.00
P058245	Amazon Business	08/05/2019	\$689.97
P058244	Office Depot	08/05/2019	\$71.08
P058243	Amazon Business	08/05/2019	\$634.50
P058242	All Brite Sales Co Inc	08/05/2019	\$1,113.00
P058241	Armstrong Fence Co	08/05/2019	\$4,363.00
P058240	KOLK, EWA A	08/05/2019	\$500.00
P058239	Episcopal Childrens Services	08/05/2019	\$600.00
P058238	Citory Solutions	08/05/2019	\$13,265.00
P058237	Teaching Strategies LLC	08/05/2019	\$229.17
P058236	ADKINS, LYNN ANN	08/05/2019	\$189.00
P058235	POWELL, TINA	08/05/2019	\$509.00
P058234	Office Depot	08/05/2019	\$71.29
P058233	Troxell Communications Inc	08/05/2019	\$2,280.00
P058232	Amazon Business	08/05/2019	\$180.00
P058231	Amazon Business	08/05/2019	\$10.49
P058230	Amazon Business	08/05/2019	\$73.22
P058229	Troxell Communications Inc	08/04/2019	\$1,250.00
P058228	GovConnection Inc	08/04/2019	\$16,720.00
P058227	Amazon Business	08/02/2019	\$170.11
P058226	US Foods Inc	08/02/2019	\$3,500.00
P058225	Amazon Business	08/02/2019	\$179.76
P058224	LV Hiers Inc	08/02/2019	\$3,433.96
P058223	Amazon Business	08/02/2019	\$287.82
P058222	Really Good Stuff	08/02/2019	\$44.61
P058221	Amazon Business	08/02/2019	\$14.99
P058220	Master Construction Products Inc	08/02/2019	\$4,105.00
P058219	GovConnection Inc	08/02/2019	\$677.20
P058218	Apple Computer Inc	08/02/2019	\$299.00
P058217	Amazon Business	08/02/2019	\$249.99
P058216	Troxell Communications Inc	08/02/2019	\$2,500.00
P058215	Scholastic Inc	08/02/2019	\$3,335.00
P058214	GovConnection Inc	08/02/2019	\$22,000.00
P058213	Schindler Elevator Corp	08/02/2019	\$3,096.72
P058212	All About Tint Inc	08/02/2019	\$2,430.00
P058211	Wilson Language Training Corp	08/02/2019	\$5,013.80
P058210	WW Gay Mechanical Contractor Inc	08/02/2019	\$4,322.40

PO Number	Supplier Name	PO Date	Total Amount
P058209	The NDN Companies	08/02/2019	\$1,000.00
P058208	Flocabulary LLC	08/02/2019	\$2,250.00
P058207	Concrete Cutting & Breaking Co	08/02/2019	\$4,150.00
P058206	Office Depot	08/02/2019	\$173.71
P058205	GovConnection Inc	08/02/2019	\$239.00
P058204	GovConnection Inc	08/02/2019	\$46.58
P058203	Florida School Book Depository	08/02/2019	\$7,457.26
P058202	Office Depot	08/02/2019	\$139.97
P058201	Treetop Products Consolidated	08/02/2019	\$4,068.23
P058200	Florida School Book Depository	08/02/2019	\$4,819.00
P058199	Matthews Bus Alliance Inc	08/02/2019	\$37,950.00
P058198	Office Depot	08/02/2019	\$311.34
P058197	K-Log Inc	08/02/2019	\$1,771.74
P058196	Lakeshore Learning Materials	08/02/2019	\$454.86
P058195	Amazon Business	08/02/2019	\$58.14
P058194	Technical Training Aids Inc	08/02/2019	\$2,400.00
P058193	DC Jaeger Corp	08/02/2019	\$1,000.00
P058192	TestOut Corp	08/02/2019	\$11,990.00
P058191	AEC Electrical Contracting Inc	08/02/2019	\$5,280.51
P058190	SolidProfessor	08/02/2019	\$4,000.00
P058189	Fisher Scientific	08/02/2019	\$4,904.42
P058188	USI Education and Government Sales	08/02/2019	\$3,335.07
P058187	GradeCam LLC	08/02/2019	\$5,305.00
P058186	Stephens Pipe & Steel LLC	08/02/2019	\$3,836.38
P058185	Fisher Scientific	08/02/2019	\$1,685.63
P058184	Sign It Quick	08/02/2019	\$2,310.00
P058183	Webidcard Inc	08/02/2019	\$8,615.00
P058182	Amazon Business	08/01/2019	\$93.67
P058181	Mid Florida Sportswear Inc	08/01/2019	\$1,051.50
P058180	Amber Products Inc	08/01/2019	\$1,607.96
P058179	US Foods Inc	08/01/2019	\$175.85
P058178	US Foods Inc	08/01/2019	\$3,000.00
P058177	Amazon Business	08/01/2019	\$91.93
P058176	BSN Sports	08/01/2019	\$9,686.13
P058175	Florida School Book Depository	08/01/2019	\$4,616.45
P058174	Amazon Business	08/01/2019	\$263.70
P058173	GovConnection Inc	08/01/2019	\$621.00
P058172	Amazon Business	08/01/2019	\$54.50
P058171	Amazon Business	08/01/2019	\$233.52
P058170	Amazon Business	08/01/2019	\$220.68
P058169	Amazon Business	08/01/2019	\$66.00
P058168	Amazon Business	08/01/2019	\$196.00
P058167	Able Fire Prevention of FL	08/01/2019	\$1,605.00
P058166	Amazon Business	08/01/2019	\$168.15
P058165	Amazon Business	08/01/2019	\$79.99
P058164	Amazon Business	08/01/2019	\$34.78

PO Number	Supplier Name	PO Date	Total Amount
P058163	Amazon Business	08/01/2019	\$31.94
P058162	Dell Marketing LP	08/01/2019	\$854.44
P058161	GovConnection Inc	08/01/2019	\$6,159.96
P058160	Office Depot	08/01/2019	\$95.35
P058159	Florida School Book Depository	08/01/2019	\$4,637.45
P058158	Southern Lock & Supply Co	08/01/2019	\$2,691.76
P058157	Sunbelt Rentals Inc	08/01/2019	\$1,257.30
P058156	Grainger Inc	08/01/2019	\$21.44
P058155	Amazon Business	08/01/2019	\$87.90
P058154	WW Gay Mechanical Contractor Inc	08/01/2019	\$1,534.40
P058153	Florida School Book Depository	08/01/2019	\$286.20
P058152	Florida School Book Depository	08/01/2019	\$143.10
P058151	Office Depot	08/01/2019	\$43.48
P058150	Florida School Book Depository	08/01/2019	\$143.10
P058149	Krystal Klean	08/01/2019	\$7,824.81
P058148	Scholastic Inc	08/01/2019	\$359.60
P058147	Batteries By Fisher Inc	08/01/2019	\$2,265.00
P058146	Bureau of Elevator Safety	08/01/2019	\$75.00
P058145	Amazon Business	08/01/2019	\$18.99
P058144	Barnes & Noble	08/01/2019	\$239.40
P058143	Florida School Book Depository	08/01/2019	\$4,635.00
P058142	Florida School Book Depository	08/01/2019	\$5,578.45
P058141	GovConnection Inc	08/01/2019	\$620.96
P058140	Schoolhouse Products Inc	08/01/2019	\$3,300.00
P058139	Global Industrial Equipment	08/01/2019	\$1,283.18
P058138	Ring Power Corp	08/01/2019	\$4,905.00
P058137	Florida School Book Depository	08/01/2019	\$1,001.70
P058136	Florida School Book Depository	08/01/2019	\$143.10
P058135	Florida School Book Depository	08/01/2019	\$143.10
P058134	BSN Sports	08/01/2019	\$2,694.68
P058133	Guardian Fueling Technologies LLC	08/01/2019	\$2,682.18
P058132	Florida School Book Depository	08/01/2019	\$143.10
P058131	Florida School Book Depository	08/01/2019	\$1,001.70
P058130	Florida School Book Depository	08/01/2019	\$286.20
P058129	Jacksonville Sound & Communications	08/01/2019	\$3,421.12
P058128	Amazon Business	08/01/2019	\$552.78
P058127	Airgas USA LLC	08/01/2019	\$600.00
P058126	Troxell Communications Inc	08/01/2019	\$7,955.00
P058125	Curriculum Associates LLC	08/01/2019	\$13,867.40
P058124	Advanced Disposal Services Jacksonville LLC	08/01/2019	\$3,857.20
P058123	Bright White Paper Co	08/01/2019	\$4,802.93
P058122	GRAHAM, DEARMAS L.	08/01/2019	\$149.00
P058121	Motorola Solutions Inc	07/31/2019	\$810.00
P058120	Flinn Scientific Inc	07/31/2019	\$462.90
P058119	Amazon Business	07/31/2019	\$99.99
P058118	Ring Power Corp	07/31/2019	\$4,905.00

PO Number	Supplier Name	PO Date	Total Amount
P058117	4Imprint Inc	07/31/2019	\$3,646.37
P058116	Florida School Book Depository	07/31/2019	\$2,425.85
P058115	Florida Head Start Assoc	07/31/2019	\$540.00
P058114	First Coast Mulch	07/31/2019	\$3,060.00
P058113	Matthews Bus Alliance Inc	07/31/2019	\$5,000.00
P058112	Amazon Business	07/31/2019	\$590.90
P058111	Blick Art Materials	07/31/2019	\$1,191.68
P058110	Murphy Communications Inc	07/31/2019	\$3,225.00
P058109	Whitlock	07/31/2019	\$3,600.00
P058108	BrainPOP LLC	07/31/2019	\$1,895.00
P058107	GROVES, BETHANY P.	07/31/2019	\$188.50
P058106	Renaissance Learning Inc	07/31/2019	\$4,042.50
P058105	Florida School Book Depository	07/31/2019	\$2,243.03
P058104	Office Depot	07/31/2019	\$10.92
P058103	Office Depot	07/31/2019	\$51.00
P058102	US Foods Inc	07/31/2019	\$3,000.00
P058101	Florida School Book Depository	07/31/2019	\$2,675.73
P058100	Florida School Book Depository	07/31/2019	\$2,425.85
P058099	Florida School Book Depository	07/31/2019	\$2,290.72
P058098	Florida School Book Depository	07/31/2019	\$1,234.15
P058097	Amazon Business	07/31/2019	\$378.00
P058096	Amazon Business	07/31/2019	\$275.17
P058095	Florida School Book Depository	07/31/2019	\$1,244.45
P058094	Office Depot	07/31/2019	\$812.25
P058093	US Games	07/31/2019	\$549.00
P058092	Amazon Business	07/31/2019	\$800.09
P058091	Office Depot	07/31/2019	\$84.97
P058090	Office Depot	07/31/2019	\$171.81
P058089	Florida School Book Depository	07/31/2019	\$16,522.23
P058088	Amazon Business	07/31/2019	\$321.84
P058087	Florida School Book Depository	07/31/2019	\$34,553.50
P058086	All Brite Sales Co Inc	07/31/2019	\$7,002.31
P058085	Cengage Learning Inc	07/31/2019	\$17,662.40
P058084	Educational Printing Materials Inc	07/31/2019	\$3,627.00
P058083	GovConnection Inc	07/31/2019	\$460.00
P058082	BrainPOP LLC	07/31/2019	\$2,550.00
P058081	Ithaka Harbors	07/31/2019	\$2,550.00
P058080	Office Depot	07/31/2019	\$3,421.17
P058079	Florida School Book Depository	07/31/2019	\$143.10
P058078	Florida School Book Depository	07/31/2019	\$11,188.89
P058077	Lakeshore Learning Materials	07/31/2019	\$478.00
P058076	Schindler Elevator Corp	07/31/2019	\$8,201.52
P058075	Curriculum Associates LLC	07/31/2019	\$21,280.70
P058074	WW Gay Mechanical Contractor Inc	07/31/2019	\$2,031.16
P058073	Curriculum Associates LLC	07/31/2019	\$22,008.40
P058072	Schindler Elevator Corp	07/31/2019	\$6,690.48

PO Number	Supplier Name	PO Date	Total Amount
P058071	Hams Nursery Inc	07/31/2019	\$4,924.00
P058070	Argos USA LLC	07/31/2019	\$754.69
P058069	Argos USA LLC	07/31/2019	\$1,086.75
P058068	Preferred Materials Inc	07/31/2019	\$1,133.25
P058067	Woodwind & Brasswind Inc	07/31/2019	\$7,299.09
P058066	Carolina Biological Supply	07/30/2019	\$761.30
P058065	Blick Art Materials	07/30/2019	\$227.68
P058064	Florida Pest Control & Chemical Co	07/30/2019	\$980.00
P058063	Amazon Business	07/30/2019	\$69.95
P058062	Duval Glass & Mirror Inc	07/30/2019	\$13,732.92
P058061	Office Depot	07/30/2019	\$515.16
P058060	GovConnection Inc	07/30/2019	\$1,720.00
P058059	School Specialty Inc	07/30/2019	\$709.20
P058058	Amazon Business	07/30/2019	\$191.91
P058057	Office Depot	07/30/2019	\$678.36
P058056	Teacher Created Resources Inc	07/30/2019	\$799.68
P058055	GovConnection Inc	07/30/2019	\$749.08
P058054	Lakeshore Learning Materials	07/30/2019	\$171.35
P058053	School Specialty Inc	07/30/2019	\$150.45
P058052	Blick Art Materials	07/30/2019	\$355.56
P058051	GovConnection Inc	07/30/2019	\$2,700.00
P058050	Achieve3000 Inc	07/30/2019	\$6,545.00
P058049	Amazon Business	07/30/2019	\$103.44
P058048	GovConnection Inc	07/30/2019	\$438.00
P058047	Office Depot	07/30/2019	\$89.07
P058046	CareerSafe LLC	07/30/2019	\$2,375.00
P058045	WW Gay Mechanical Contractor Inc	07/30/2019	\$773.79
P058044	Western Psychological Services	07/30/2019	\$2,625.30
P058043	Treetop Products Consolidated	07/30/2019	\$4,068.23
P058042	NCS Pearson Inc	07/30/2019	\$3,063.65
P058041	GovConnection Inc	07/30/2019	\$173,575.50
P058040	St Augustine Electric Motor Works Inc	07/30/2019	\$1,533.12
P058039	Westaff	07/30/2019	\$29,000.00
P058038	Crystal Springs Water Co	07/30/2019	\$500.00
P058037	Florida School Book Depository	07/30/2019	\$7,879.50
P058036	Amazon Business	07/30/2019	\$9.99
P058035	Designs Furnishings & Equipment Inc	07/30/2019	\$10,253.55
P058034	Curriculum Associates LLC	07/30/2019	\$16,697.10
P058033	Designs Furnishings & Equipment Inc	07/30/2019	\$23,537.52
P058032	School Health Corp	07/30/2019	\$380.19
P058031	Miller Electric Co	07/30/2019	\$16,372.00
P058030	Amazon Business	07/30/2019	\$1,493.70
P058029	Amazon Business	07/30/2019	\$1,111.61
P058028	Wards Science	07/30/2019	\$3,965.06
P058027	IXL Learning	07/30/2019	\$11,708.00
P058026	GovConnection Inc	07/30/2019	\$420.00

PO Number	Supplier Name	PO Date	Total Amount
P058025	Amazon Business	07/30/2019	\$34.50
P058024	Mid Florida Sportswear Inc	07/30/2019	\$2,405.00
P058023	Mid Florida Sportswear Inc	07/30/2019	\$1,387.00
P058022	Pride Enterprises	07/30/2019	\$1,663.00
P058021	Flinn Scientific Inc	07/30/2019	\$6,963.39
P058020	Brooks Building Solutions Inc	07/30/2019	\$1,199.00
P058019	First Coast Elevator Inc	07/30/2019	\$1,320.00
P058018	Amazon Business	07/30/2019	\$208.64
P058017	CXtec	07/30/2019	\$1,050.00
P058016	Amazon Business	07/30/2019	\$593.98
P058015	Amazon Business	07/29/2019	\$592.30
P058014	The Flippen Group LLC	07/29/2019	\$26,000.00
P058013	Riverside Insights	07/29/2019	\$471.16
P058012	Psychological Assessment Resources Inc	07/29/2019	\$677.30
P058011	Blue Streak Couriers	07/29/2019	\$12,000.00
P058010	Amazon Business	07/29/2019	\$66.00
P058009	Amazon Business	07/29/2019	\$32.99
P058008	Pitney Bowes Global Financial	07/29/2019	\$3,877.80
P058007	Benson & Benson Design	07/29/2019	\$533.00
P058006	Kutylo Cleaning Services Inc	07/29/2019	\$777.22
P058005	Holmes Stamp & Sign	07/29/2019	\$255.00
P058004	Ten-8 Fire Equipment Inc	07/29/2019	\$1,898.94
P058003	Office Depot	07/29/2019	\$109.10
P058002	Office Depot	07/29/2019	\$904.66
P058001	Office Depot	07/29/2019	\$238.56
P058000	Airgas USA LLC	07/29/2019	\$3,000.00
P057999	Amazon Business	07/29/2019	\$37.88
P057998	GovConnection Inc	07/29/2019	\$15,200.00
P057997	Office Depot	07/29/2019	\$144.50
P057996	Center for the Collaborative Classroom	07/29/2019	\$5,756.40
P057995	Maudlin International Truck Sales	07/29/2019	\$5,000.00
P057994	Amazon Business	07/29/2019	\$62.28
P057993	Office Depot	07/29/2019	\$1,866.39
P057992	Florida School Book Depository	07/29/2019	\$9,615.00
P057991	Amazon Business	07/29/2019	\$312.00
P057990	Amazon Business	07/29/2019	\$674.59
P057989	Capstone	07/29/2019	\$1,299.00
P057988	Amazon Business	07/29/2019	\$774.21
P057987	WB Mason Co Inc	07/29/2019	\$2,940.00
P057986	Constantine Constructors Inc	07/29/2019	\$3,232.64
P057985	WB Mason Co Inc	07/29/2019	\$1,509.15
P057984	Office Depot	07/29/2019	\$87.65
P057983	All Brite Sales Co Inc	07/29/2019	\$3,227.50
P057982	Maudlin International Truck Sales	07/29/2019	\$3,812.27
P057981	Publix Super Markets Inc	07/29/2019	\$1,000.00
P057980	Publix Super Markets Inc	07/29/2019	\$1,000.00

PO Number	Supplier Name	PO Date	Total Amount
P057979	Publix Super Markets Inc	07/29/2019	\$1,000.00
P057978	Amazon Business	07/29/2019	\$84.98
P057977	Advanced Disposal Services Jacksonville LLC	07/29/2019	\$258.90
P057976	GovConnection Inc	07/29/2019	\$612.83
P057975	Advanced Disposal Services Jacksonville LLC	07/29/2019	\$229.42
P057974	Preferred Materials Inc	07/29/2019	\$1,692.75
P057973	National Assoc of Student Financial Aid	07/29/2019	\$1,423.00
P057972	Amazon Business	07/29/2019	\$73.22
P057971	USATestprep LLC	07/29/2019	\$5,100.00
P057970	Amazon Business	07/29/2019	\$1,051.47
P057969	Barnes & Noble	07/29/2019	\$2,967.36
P057968	Hams Nursery Inc	07/29/2019	\$1,440.31
P057967	B&H Photo Video Inc	07/29/2019	\$781.92
P057966	United Refrigeration Inc	07/29/2019	\$1,313.11
P057965	Blue Water Environmental of Florida Inc	07/29/2019	\$22,520.00
P057964	SUMERIX, DENISE LOUISE	07/29/2019	\$103.50
P057963	Troxell Communications Inc	07/29/2019	\$1,250.00
P057962	GovConnection Inc	07/29/2019	\$1,295.00
P057961	LV Hiers Inc	07/29/2019	\$2,500.72
P057960	Maudlin International Truck Sales	07/29/2019	\$5,000.00
P057959	GovConnection Inc	07/29/2019	\$1,261.85
P057958	Carolina Biological Supply	07/29/2019	\$2,120.81
P057957	Gale Group Inc	07/29/2019	\$4,764.98
P057956	Murphy Communications Inc	07/29/2019	\$2,300.00
P057955	Principle Woods Inc	07/29/2019	\$2,995.00
P057954	School Specialty Inc	07/29/2019	\$4,073.29
P057953	ACE of Florida Foundation	07/29/2019	\$350.00
P057952	Pitney Bowes Purchase Power	07/29/2019	\$1,600.00
P057951	Global Industrial Equipment	07/29/2019	\$2,085.91
P057950	Suburban Propane LP	07/29/2019	\$2,000.00
P057949	School Threat Assessment Consultants LLC	07/29/2019	\$3,150.00
P057948	Wilson Language Training Corp	07/29/2019	\$2,518.56
P057947	Achieve3000 Inc	07/29/2019	\$7,630.00
P057946	Sims Trucking Inc	07/29/2019	\$1,224.00
P057945	St Johns Heating & A/C Inc	07/29/2019	\$801.68
P057944	First Coast Elevator Inc	07/29/2019	\$660.00
P057943	Griffin Lawn & Landscape LLC	07/26/2019	\$3,900.00
P057942	PAGE, LINDSEY M	07/26/2019	\$293.50
P057941	TALBERT, DANIEL	07/26/2019	\$363.48
P057940	SAPP, DAWN S.	07/26/2019	\$151.50
P057939	Office Depot	07/26/2019	\$63.99
P057938	Publix Super Markets Inc	07/26/2019	\$250.00
P057937	Publix Super Markets Inc	07/26/2019	\$500.00
P057936	Amazon Business	07/26/2019	\$103.00
P057935	Publix Super Markets Inc	07/26/2019	\$500.00
P057934	Florida School Book Depository	07/26/2019	\$10,358.17

PO Number	Supplier Name	PO Date	Total Amount
P057933	Office Depot	07/26/2019	\$108.80
P057932	Murphy Communications Inc	07/26/2019	\$2,985.00
P057931	Florida School Book Depository	07/26/2019	\$14,210.91
P057930	Amazon Business	07/26/2019	\$119.99
P057929	Menu Designs	07/26/2019	\$1,906.98
P057928	Amazon Business	07/26/2019	\$39.99
P057927	GovConnection Inc	07/26/2019	\$76.00
P057926	Apple Computer Inc	07/26/2019	\$598.00
P057925	Florida Pest Control & Chemical Co	07/26/2019	\$1,437.00
P057924	Argos USA LLC	07/26/2019	\$628.75
P057923	Mity-Lite Inc	07/26/2019	\$2,006.10
P057922	Apple Computer Inc	07/26/2019	\$299.00
P057921	School Specialty Inc	07/26/2019	\$39.82
P057920	Amazon Business	07/26/2019	\$88.60
P057919	Schindler Elevator Corp	07/26/2019	\$2,870.04
P057918	AED Superstore	07/26/2019	\$395.00
P057917	Amazon Business	07/26/2019	\$719.80
P057916	MiddleScholars Inc	07/26/2019	\$2,500.00
P057915	Konica Minolta Business Solutions USA Inc	07/26/2019	\$9,259.29
P057914	School Specialty Inc	07/26/2019	\$561.86
P057913	US Foods Inc	07/26/2019	\$3,000.00
P057912	Florida Pest Control & Chemical Co	07/26/2019	\$228.00
P057911	GovConnection Inc	07/26/2019	\$177.21
P057910	Advanced Disposal Services Jacksonville LLC	07/26/2019	\$3,857.20
P057909	Republic Services of Florida LP	07/26/2019	\$4,129.02
P057908	Center for the Collaborative Classroom	07/26/2019	\$39,675.00
P057907	West Music Co	07/26/2019	\$1,415.18
P057906	Lakeshore Learning Materials	07/26/2019	\$469.00
P057905	Orange Tree Staffing LLC	07/26/2019	\$48,510.00
P057904	Westaff	07/26/2019	\$15,000.00
P057903	Zabatt Inc	07/26/2019	\$613.53
P057902	Metro Rooter	07/26/2019	\$22,389.42
P057901	AEC Electrical Contracting Inc	07/26/2019	\$2,261.34
P057900	First Coast Mulch	07/26/2019	\$2,292.50
P057899	Loving Lambs Child Care Center	07/26/2019	\$2,500.00
P057898	McGraw Hill School Education LLC	07/26/2019	\$25,984.31
P057897	Webidcard Inc	07/26/2019	\$8,609.00
P057896	School Specialty Inc	07/26/2019	\$1,695.51
P057895	GovConnection Inc	07/26/2019	\$160.00
P057894	Troxell Communications Inc	07/26/2019	\$2,800.00
P057893	Amazon Business	07/26/2019	\$335.76
P057892	Amazon Business	07/26/2019	\$168.00
P057891	Amazon Business	07/26/2019	\$445.50
P057890	Konica Minolta Business Solutions USA Inc	07/26/2019	\$583.00
P057889	Konica Minolta Business Solutions USA Inc	07/26/2019	\$1,367.00
P057888	Amazon Business	07/25/2019	\$154.08

PO Number	Supplier Name	PO Date	Total Amount
P057887	Office Depot	07/25/2019	\$857.61
P057886	Office Depot	07/25/2019	\$216.82
P057885	Office Depot	07/17/2019	\$5,604.12
P057884	Office Depot	07/25/2019	\$294.96
P057883	Amazon Business	07/25/2019	\$77.30
P057882	Amazon Business	07/25/2019	\$248.24
P057881	School Outfitters	07/25/2019	\$806.44
P057880	Amazon Business	07/25/2019	\$39.95
P057879	Amazon Business	07/25/2019	\$96.00
P057878	Office Depot	07/25/2019	\$12.84
P057877	Jacksonville Elevator Inspection Service	07/25/2019	\$300.00
P057876	US Foods Inc	07/25/2019	\$3,000.00
P057875	Amazon Business	07/25/2019	\$166.71
P057874	Krystal Klean	07/25/2019	\$4,499.94
P057873	ACCO Brands USA LLC	07/25/2019	\$463.01
P057872	Amazon Business	07/25/2019	\$81.82
P057871	Amazon Business	07/25/2019	\$51.53
P057870	Achieve3000 Inc	07/25/2019	\$7,920.00
P057869	Florida Assoc of Charter School Authorizers	07/25/2019	\$75.00
P057868	Bes Industries Inc	07/25/2019	\$1,802.36
P057867	Conscious Discipline	07/25/2019	\$3,964.05
P057866	Office Depot	07/25/2019	\$13.57
P057865	Artopex Inc	07/25/2019	\$5,070.28
P057864	Write Score Llc	07/25/2019	\$3,441.60
P057863	Office Depot	07/25/2019	\$458.26
P057861	Konica Minolta Business Solutions USA Inc	07/25/2019	\$400.00
P057860	Office Depot	07/25/2019	\$98.30
P057859	Demco Inc	07/25/2019	\$81.24
P057858	Flinn Scientific Inc	07/25/2019	\$818.59
P057857	Office Depot	07/25/2019	\$489.97
P057856	Curriculum Associates LLC	07/25/2019	\$2,868.33
P057855	Amazon Business	07/25/2019	\$663.30
P057854	Konica Minolta Business Solutions USA Inc	07/25/2019	\$4,000.00
P057853	Amazon Business	07/25/2019	\$999.00
P057852	Delta Education LLC	07/25/2019	\$1,823.08
P057851	Burmax Co Inc	07/25/2019	\$1,929.51
P057850	Burmax Co Inc	07/25/2019	\$1,161.48
P057849	Kutylo Cleaning Services Inc	07/25/2019	\$7,420.80
P057848	Florida Janitor and Paper Supply Inc	07/25/2019	\$3,866.90
P057847	Brandts Child Care Center Inc	07/25/2019	\$5,000.00
P057846	Amazon Business	07/25/2019	\$416.47
P057845	Konica Minolta Business Solutions USA Inc	07/25/2019	\$9,390.66
P057844	Apple Computer Inc	07/25/2019	\$2,716.99
P057843	Tammy Taylor Nails Inc	07/25/2019	\$440.40
P057842	Office Depot	07/25/2019	\$421.35
P057841	MCELHONE, BRIAN T.	07/25/2019	\$177.00

PO Number	Supplier Name	PO Date	Total Amount
P057839	Power Buying Group	07/24/2019	\$3,500.00
P057838	Conjuguemos	07/24/2019	\$65.00
P057837	Office Depot	07/24/2019	\$872.35
P057836	Carolina Biological Supply	07/24/2019	\$2,288.08
P057835	Office Depot	07/24/2019	\$606.74
P057834	Dawn Sign Press	07/24/2019	\$439.60
P057833	Amazon Business	07/24/2019	\$630.65
P057832	Murphy Communications Inc	07/24/2019	\$1,995.00
P057831	Amazon Business	07/24/2019	\$999.00
P057830	Amazon Business	07/24/2019	\$1,998.00
P057829	Amazon Business	07/24/2019	\$999.00
P057828	Amazon Business	07/24/2019	\$999.00
P057827	Amazon Business	07/24/2019	\$999.00
P057826	Amazon Business	07/24/2019	\$87.68
P057825	Amazon Business	07/24/2019	\$308.97
P057824	Amazon Business	07/24/2019	\$174.61
P057823	Amazon Business	07/24/2019	\$308.32
P057822	JONES, VIRGINIA A	07/24/2019	\$333.00
P057821	Buck Institute for Education	07/24/2019	\$7,500.00
P057820	CRUPI, DEBORAH L	07/24/2019	\$333.00
P057819	ENGLISH, WANDA D	07/24/2019	\$333.00
P057818	TANNER, CATIE PRISCILLA	07/24/2019	\$1,045.00
P057817	HILLIER, JILL M.	07/24/2019	\$333.00
P057816	MERRILL, ANGELA LYNN	07/24/2019	\$333.00
P057815	PILLAY, NIGEL D	07/24/2019	\$333.00
P057814	Sign It Quick	07/24/2019	\$734.00
P057813	Mowrey Elevator Company of FL Inc	07/24/2019	\$1,800.00
P057812	HURLEY, ANDREW E	07/24/2019	\$164.50
P057811	Office Depot	07/24/2019	\$427.45
P057810	Amazon Business	07/24/2019	\$198.00
P057809	School Nurse Supply Inc	07/24/2019	\$635.50
P057808	Childplus Software	07/24/2019	\$2,872.74
P057807	GovConnection Inc	07/24/2019	\$1,710.00
P057806	School Health Corp	07/24/2019	\$274.44
P057805	Office Depot	07/24/2019	\$238.22
P057804	Office Depot	07/24/2019	\$98.56
P057803	Airgas USA LLC	07/24/2019	\$420.20
P057802	FIRETECH Testing & Repair LLC	07/24/2019	\$820.00
P057801	Advance Auto Parts	07/24/2019	\$699.00
P057800	Office Depot	07/24/2019	\$306.91
P057799	Matthews Bus Alliance Inc	07/24/2019	\$37,950.00
P057798	GovConnection Inc	07/24/2019	\$4,800.00
P057797	Amazon Business	07/24/2019	\$249.99
P057796	Mistras Group Inc	07/24/2019	\$712.50
P057795	Amazon Business	07/24/2019	\$91.92
P057794	Amazon Business	07/24/2019	\$47.92

PO Number	Supplier Name	PO Date	Total Amount
P057793	Jason Shaw Tree Service	07/24/2019	\$1,125.00
P057792	Shred-It USA LLC	07/24/2019	\$2,500.00
P057791	Christ View Preschool	07/24/2019	\$2,500.00
P057790	Florida School Book Depository	07/24/2019	\$2,485.95
P057789	Gause Family Daycare Inc	07/24/2019	\$225.00
P057788	MedEx Medical Express of Palatka LLC	07/24/2019	\$2,250.00
P057787	Flagler Care Center	07/24/2019	\$2,250.00
P057786	First Coast Mulch	07/24/2019	\$5,731.25
P057785	Florida Janitor and Paper Supply Inc	07/24/2019	\$342.18
P057784	Amazon Business	07/24/2019	\$55.39
P057783	Ammar Beauty Supply	07/24/2019	\$415.60
P057782	GovConnection Inc	07/24/2019	\$182.30
P057781	WB Mason Co Inc	07/24/2019	\$367.50
P057780	GradeCam LLC	07/24/2019	\$5,580.00
P057779	IXL Learning	07/24/2019	\$12,495.00
P057778	Florida Transformative Education	07/24/2019	\$432.06
P057777	St Marks Landfill-3613	07/24/2019	\$1,000.00
P057776	Laguna Clay Co	07/24/2019	\$1,846.20
P057775	Designs Furnishings & Equipment Inc	07/24/2019	\$15,995.00
P057774	EducAide Software	07/24/2019	\$795.00
P057773	Lasa Construction Inc	07/24/2019	\$1,708.55
P057772	Designs Furnishings & Equipment Inc	07/24/2019	\$3,816.00
P057771	Curriculum Associates LLC	07/24/2019	\$21,501.50
P057770	Four Seasons Filters LLC	07/24/2019	\$3,378.00
P057769	Schoolhouse Products Inc	07/24/2019	\$28,930.00
P057768	Baker Pest Control Inc	07/24/2019	\$2,230.00
P057767	Schoolhouse Products Inc	07/23/2019	\$8,520.88
P057766	BrainPOP LLC	07/23/2019	\$2,550.00
P057765	Pride Enterprises	07/23/2019	\$5,318.14
P057764	First Coast Mulch	07/23/2019	\$6,550.00
P057763	Grainger Inc	07/23/2019	\$300.75
P057762	Murphy Communications Inc	07/23/2019	\$1,995.00
P057761	Horizon Promotional Products Inc	07/23/2019	\$813.62
P057760	UPS	07/23/2019	\$2,000.00
P057759	Office Depot	07/23/2019	\$3,348.59
P057758	Scholastic Inc	07/23/2019	\$599.40
P057757	Griffin Lawn & Landscape LLC	07/23/2019	\$3,900.00
P057756	Heinemann	07/23/2019	\$935.00
P057755	Amazon Business	07/23/2019	\$194.74
P057754	Pasco Scientific	07/23/2019	\$79.00
P057753	PAGLIUGHI, SANDRA LYNN	07/23/2019	\$248.02
P057752	BrainPOP LLC	07/23/2019	\$1,895.00
P057751	Pride Enterprises	07/23/2019	\$3,308.80
P057750	Amazon Business	07/23/2019	\$99.99
P057749	Boulevard Tire Center	07/23/2019	\$4,841.60
P057748	Newsela Inc	07/23/2019	\$2,250.00

PO Number	Supplier Name	PO Date	Total Amount
P057747	All Brite Sales Co Inc	07/23/2019	\$1,190.00
P057746	Home Depot	07/23/2019	\$1,916.75
P057745	Boulevard Tire Center	07/23/2019	\$4,026.40
P057744	Curriculum Associates LLC	07/23/2019	\$34,535.55
P057743	PBIS Rewards	07/23/2019	\$1,462.50
P057742	Republic Services of Florida LP	07/23/2019	\$2,752.68
P057741	Outhouse Portable Restrooms Inc	07/23/2019	\$2,520.00
P057740	Boulevard Tire Center	07/23/2019	\$2,420.80
P057739	Konica Minolta Business Solutions USA Inc	07/23/2019	\$1,750.00
P057738	Pro-Ed Inc	07/23/2019	\$10,353.20
P057737	Pride Enterprises	07/23/2019	\$2,557.50
P057736	US Foods Inc	07/23/2019	\$3,000.00
P057735	Maudlin International Truck Sales	07/23/2019	\$3,085.64
P057734	Batteries By Fisher Inc	07/23/2019	\$777.00
P057733	Batteries By Fisher Inc	07/23/2019	\$153.00
P057732	Westaff	07/23/2019	\$3,081.00
P057731	Carolina Biological Supply	07/23/2019	\$520.12
P057730	World Book Inc	07/23/2019	\$700.00
P057729	Fisher Scientific	07/23/2019	\$526.40
P057728	School Specialty Inc	07/23/2019	\$141.16
P057727	LV Hiers Inc	07/23/2019	\$10,000.00
P057726	Office Depot	07/23/2019	\$284.04
P057725	Office Depot	07/23/2019	\$15.07
P057724	Mackin Library Media	07/23/2019	\$764.93
P057723	Office Depot	07/23/2019	\$67.96
P057722	GovConnection Inc	07/23/2019	\$1,200.00
P057721	Office Depot	07/23/2019	\$177.96
P057720	Jacksonville Elevator Inspection Service	07/23/2019	\$150.00
P057719	School Specialty Inc	07/23/2019	\$1,019.85
P057718	Scholastic Inc	07/23/2019	\$1,406.52
P057717	Blick Art Materials	07/23/2019	\$820.08
P057716	Office Depot	07/23/2019	\$1,326.52
P057715	School Specialty Inc	07/23/2019	\$801.25
P057714	Barnes & Noble	07/23/2019	\$8,231.50
P057713	First Coast Mulch	07/23/2019	\$3,528.00
P057712	Amazon Business	07/23/2019	\$164.00
P057711	Apple Computer Inc	07/23/2019	\$1,495.00
P057710	Pitney Bowes Global Financial	07/23/2019	\$348.00
P057709	Pitney Bowes Purchase Power	07/23/2019	\$1,000.00
P057708	GovConnection Inc	07/23/2019	\$192.52
P057707	Office Depot	07/23/2019	\$389.00
P057706	IXL Learning	07/23/2019	\$9,870.00
P057705	Argos USA LLC	07/23/2019	\$483.00
P057704	Scottys Carpet Care LLC	07/23/2019	\$1,524.00
P057703	Learning A-Z	07/23/2019	\$10,123.20
P057702	Argos USA LLC	07/23/2019	\$603.75

PO Number	Supplier Name	PO Date	Total Amount
P057701	BrainPOP LLC	07/23/2019	\$3,345.00
P057700	Center for the Collaborative Classroom	07/23/2019	\$3,148.20
P057699	United Refrigeration Inc	07/23/2019	\$2,827.60
P057698	Agility Press	07/23/2019	\$1,480.00
P057697	LV Hiers Inc	07/23/2019	\$2,529.50
P057696	Maudlin International Truck Sales	07/23/2019	\$2,749.22
P057695	Lasa Construction Inc	07/23/2019	\$4,241.30
P057694	Speech Rehab Services LLC	07/23/2019	\$80,115.00
P057693	GovConnection Inc	07/23/2019	\$1,372.96
P057692	Seminole County Public Schools	07/23/2019	\$8,000.00
P057691	SHI International Corp	07/23/2019	\$84,000.00
P057690	GovConnection Inc	07/23/2019	\$10,080.00
P057689	Tietjen Technologies Inc	07/23/2019	\$4,665.89
P057688	First Coast Mulch	07/23/2019	\$982.50
P057687	Armstrong Fence Co	07/23/2019	\$9,589.76
P057686	Suburban Propane LP	07/23/2019	\$2,000.00
P057685	Republic Services of Florida LP	07/23/2019	\$2,884.78
P057684	Advanced Disposal Services Jacksonville LLC	07/23/2019	\$1,864.32
P057683	FirstSource Solutions	07/23/2019	\$25,000.00
P057682	СААНЕР	07/23/2019	\$550.00
P057681	Amazon Business	07/23/2019	\$584.99
P057680	AED Superstore	07/23/2019	\$2,786.20
P057679	Florida Pest Control & Chemical Co	07/23/2019	\$1,636.00
P057678	Pasco Scientific	07/23/2019	\$10,394.00
P057677	Citory Solutions	07/23/2019	\$12,792.60
P057676	Spectra Contract Flooring	07/23/2019	\$1,161.20
P057675	FORCE, CRYSTAL JOAN	07/23/2019	\$182.00
P057674	SHAFFER, TARA J	07/23/2019	\$188.00
P057673	HARPER JR, CHARLES LINWOOD	07/23/2019	\$211.00
P057672	BERGAMASCO, AMANDA LARIVIERE	07/23/2019	\$156.50
P057671	O'SHELL, BROCK MICHAEL	07/23/2019	\$558.00
P057670	DIXON, KIMBERLY L.	07/23/2019	\$256.50
P057669	SCOTT, ANTONIO C	07/23/2019	\$192.50
P057668	Amazon Business	07/23/2019	\$255.31
P057667	WILKEY, DAWN MICHELE	07/23/2019	\$301.00
P057666	QUINLAN, NOREEN LYNN	07/23/2019	\$151.00
P057665	Mid Florida Sportswear Inc	07/22/2019	\$1,800.00
P057664	Blick Art Materials	07/22/2019	\$486.41
P057663	The Morgan Co	07/22/2019	\$773.50
P057662	Amazon Business	07/22/2019	\$175.56
P057661	Office Depot	07/22/2019	\$175.30
P057660	School Specialty Inc	07/22/2019	\$1,242.74
P057659	Amazon Business	07/22/2019	\$305.94
P057658	Amazon Business	07/22/2019	\$213.59
P057657	Amazon Business	07/22/2019	\$718.80
P057656	Amazon Business	07/22/2019	\$139.57

PO Number	Supplier Name	PO Date	Total Amount
P057655	Amazon Business	07/22/2019	\$270.95
P057654	Amazon Business	07/22/2019	\$115.52
P057653	Amazon Business	07/22/2019	\$202.47
P057652	Spectra Contract Flooring	07/22/2019	\$4,826.72
P057651	Florida Janitor and Paper Supply Inc	07/22/2019	\$2,934.01
P057650	Florida Janitor and Paper Supply Inc	07/22/2019	\$2,092.53
P057649	Stuart George Concrete Pumping	07/22/2019	\$360.00
P057648	AEC Electrical Contracting Inc	07/22/2019	\$2,877.60
P057647	Citory Solutions	07/22/2019	\$13,351.48
P057646	Konica Minolta Business Solutions USA Inc	07/22/2019	\$14,990.66
P057645	Florida Janitor and Paper Supply Inc	07/22/2019	\$9,021.50
P057644	Amazon Business	07/22/2019	\$274.34
P057643	Office Depot	07/22/2019	\$96.48
P057642	Amazon Business	07/22/2019	\$246.40
P057641	World Book Inc	07/22/2019	\$825.22
P057640	Amazon Business	07/22/2019	\$17.22
P057639	Amazon Business	07/22/2019	\$304.50
P057638	Amazon Business	07/22/2019	\$30.05
P057637	Amazon Business	07/22/2019	\$275.31
P057636	Florida Pest Control & Chemical Co	07/22/2019	\$228.00
P057635	Boulevard Tire Center	07/22/2019	\$607.20
P057634	Pasco Scientific	07/22/2019	\$217.00
P057633	Carolina Biological Supply	07/22/2019	\$7,281.65
P057632	Flinn Scientific Inc	07/22/2019	\$514.85
P057631	St Augustine Electric Motor Works Inc	07/22/2019	\$1,200.00
P057630	Edmentum Inc	07/22/2019	\$800.00
P057629	Defined Learning	07/22/2019	\$2,950.00
P057628	Sign It Quick	07/22/2019	\$93.50
P057627	Armstrong Fence Co	07/22/2019	\$2,942.25
P057626	Yard Pro Plus Inc	07/22/2019	\$7,515.50
P057625	Citory Solutions	07/22/2019	\$18,704.47
P057624	Krystal Klean	07/22/2019	\$3,049.38
P057623	Citory Solutions	07/22/2019	\$14,550.89
P057622	Armstrong Fence Co	07/22/2019	\$2,402.75
P057621	School Specialty Inc	07/21/2019	\$297.44
P057620	Blick Art Materials	07/21/2019	\$165.44
P057619	School Specialty Inc	07/21/2019	\$1,968.73
P057618	Amazon Business	07/21/2019	\$178.87
P057617	Rays Tire & Service Commercial Center	07/19/2019	\$393.60
P057616	School Specialty Inc	07/19/2019	\$616.64
P057615	Office Depot	07/19/2019	\$337.25
P057614	Amazon Business	07/19/2019	\$211.58
P057613	Amazon Business	07/19/2019	\$257.36
P057612	School Health Corp	07/19/2019	\$138.16
P057611	Amazon Business	07/19/2019	\$56.98
P057610	Sports Corner	07/19/2019	\$46.20

PO Number	Supplier Name	PO Date	Total Amount
P057609	Amazon Business	07/19/2019	\$243.25
P057608	Office Depot	07/19/2019	\$512.61
P057607	Amazon Business	07/19/2019	\$144.52
P057606	Gopher Sport	07/19/2019	\$1,403.10
P057605	Amazon Business	07/19/2019	\$2,301.19
P057604	Pitney Bowes Purchase Power	07/19/2019	\$150.00
P057603	Pitney Bowes Purchase Power	07/19/2019	\$500.00
P057602	US Foods Inc	07/19/2019	\$3,000.00
P057601	Educational Learning Systems Inc	07/19/2019	\$12,470.00
P057600	GovConnection Inc	07/19/2019	\$965.14
P057599	AED Superstore	07/19/2019	\$796.00
P057598	Advanced Disposal Services Jacksonville LLC	07/19/2019	\$6,964.40
P057597	Republic Services of Florida LP	07/19/2019	\$2,752.68
P057596	LONG, JOAN G.	07/19/2019	\$130.00
P057595	Discovery Education Inc	07/19/2019	\$2,600.00
P057594	MULLINS, DEONNA REE	07/19/2019	\$175.00
P057593	School Specialty Inc	07/19/2019	\$852.26
P057592	Amazon Business	07/19/2019	\$203.87
P057591	Amazon Business	07/19/2019	\$193.25
P057590	Office Depot	07/19/2019	\$293.99
P057589	Office Depot	07/19/2019	\$260.64
P057588	School Specialty Inc	07/19/2019	\$670.93
P057587	Amazon Business	07/19/2019	\$165.41
P057586	Westone Laboratories Inc	07/19/2019	\$1,500.00
P057585	Barnes & Noble	07/19/2019	\$2,935.80
P057584	WB Mason Co Inc	07/19/2019	\$980.00
P057583	Futchs Tractor Depot Inc	07/19/2019	\$553.09
P057582	AED Superstore	07/19/2019	\$2,570.00
P057581	Follett School Solutions Inc	07/19/2019	\$1,210.00
P057580	Florida Hood Cleaning Inc	07/19/2019	\$4,325.00
P057579	Amazon Business	07/19/2019	\$179.00
P057578	All Brite Sales Co Inc	07/19/2019	\$3,392.72
P057577	Amazon Business	07/19/2019	\$598.77
P057576	Apple Computer Inc	07/19/2019	\$14,700.00
P057575	Amazon Business	07/19/2019	\$45.98
P057574	Fastenal Co	07/19/2019	\$466.38
P057573	Waste Pro USA Inc	07/19/2019	\$1,700.00
P057572	Wilson Machine & Welding Works Inc	07/19/2019	\$1,631.46
P057571	Florida School Boards Assoc	07/19/2019	\$9,500.00
P057570	Vocational Research Institute	07/19/2019	\$500.00
P057569	William H Sadlier Inc	07/18/2019	\$291.54
P057568	GovConnection Inc	07/18/2019	\$1,020.00
P057567	GovConnection Inc	07/18/2019	\$800.00
P057566	CDW Government LLC	07/18/2019	\$363,958.80
P057565	GovConnection Inc	07/18/2019	\$528.03
P057564	Amazon Business	07/18/2019	\$127.62

PO Number	Supplier Name	PO Date	Total Amount
P057563	Amazon Business	07/18/2019	\$545.30
P057562	Office Depot	07/18/2019	\$274.06
P057561	Walker, Tyler	07/18/2019	\$750.00
P057560	Florida Pest Control & Chemical Co	07/18/2019	\$456.00
P057559	Konica Minolta Business Solutions USA Inc	07/18/2019	\$250.00
P057558	Konica Minolta Business Solutions USA Inc	07/18/2019	\$4,048.71
P057557	STEELE, PAULA BEARDSLEY	07/18/2019	\$284.00
P057556	Amazon Business	07/18/2019	\$26.75
P057555	First Coast Mulch	07/18/2019	\$7,630.75
P057554	Office Depot	07/18/2019	\$439.12
P057553	Central Florida Publishing Inc	07/18/2019	\$90.00
P057552	Maudlin International Truck Sales	07/18/2019	\$1,761.36
P057551	Republic Services of Florida LP	07/18/2019	\$5,505.36
P057550	DEX Imaging Inc	07/18/2019	\$14,556.71
P057549	Advanced Disposal Services Jacksonville LLC	07/18/2019	\$8,569.82
P057548	Konica Minolta Business Solutions USA Inc	07/18/2019	\$13,362.73
P057547	Coole School Inc	07/18/2019	\$2,605.75
P057546	CEL Enterprises	07/18/2019	\$2,755.00
P057545	Orange Tree Staffing LLC	07/18/2019	\$16,170.00
P057544	Global Industrial Equipment	07/18/2019	\$1,494.53
P057543	School Specialty Inc	07/18/2019	\$3,899.20
P057542	Designs Furnishings & Equipment Inc	07/18/2019	\$3,816.00
P057541	Academic Staffing Inc	07/18/2019	\$80,703.00
P057540	Pristine Rehab Care LLC	07/18/2019	\$82,320.00
P057539	BATTELL, KELLY GOODE	07/18/2019	\$40.47
P057538	Ardor Health Solutions	07/18/2019	\$32,340.00
P057537	GovConnection Inc	07/18/2019	\$1,656.00
P057536	Troxell Communications Inc	07/18/2019	\$5,408.00
P057535	Orange Tree Staffing LLC	07/18/2019	\$80,850.00
P057534	Troxell Communications Inc	07/18/2019	\$15,080.00
P057533	Orange Tree Staffing LLC	07/18/2019	\$80,850.00
P057532	Orange Tree Staffing LLC	07/18/2019	\$80,850.00
P057531	Speech Rehab Services LLC	07/18/2019	\$80,115.00
P057530	Lakeshore Learning Materials	07/18/2019	\$2,880.01
P057529	Office Depot	07/18/2019	\$55.30
P057528	GovConnection Inc	07/18/2019	\$11,056.80
P057527	LessonPix Inc	07/18/2019	\$540.00
P057526	Voyager Sopris Learning Inc	07/18/2019	\$1,306.14
P057525	Florida Transportation Systems Inc	07/18/2019	\$5,000.00
P057524	Tom Nehl Truck Co	07/18/2019	\$5,000.00
P057523	MELGARD, TRACY A.	07/18/2019	\$236.00
P057522	Amazon Business	07/18/2019	\$26.00
P057521	Florida Pest Control & Chemical Co	07/18/2019	\$228.00
P057520	Office Depot	07/18/2019	\$273.39
P057519	Florida Pest Control & Chemical Co	07/18/2019	\$228.00
P057518	Florida Pest Control & Chemical Co	07/18/2019	\$516.00

PO Number	Supplier Name	PO Date	Total Amount
P057517	Florida Pest Control & Chemical Co	07/18/2019	\$228.00
P057516	Amazon Business	07/18/2019	\$133.69
P057515	Advanced Disposal Services Jacksonville LLC	07/18/2019	\$4,892.90
P057514	Republic Services of Florida LP	07/18/2019	\$1,376.34
P057513	Amazon Business	07/18/2019	\$1,833.81
P057512	Office Depot	07/18/2019	\$2,928.71
P057511	Amazon Business	07/18/2019	\$1,649.62
P057510	CASAS-Comprehensive Adult Student Assessmt Systems	07/18/2019	\$330.00
P057509	Office Depot	07/18/2019	\$1,059.40
P057508	Amazon Business	07/18/2019	\$509.31
P057507	GovConnection Inc	07/18/2019	\$588.77
P057506	Konica Minolta Business Solutions USA Inc	07/18/2019	\$7,465.20
P057505	Coole School Inc	07/18/2019	\$1,092.00
P057504	Mercer Tool Corp	07/18/2019	\$3,882.15
P057503	Troxell Communications Inc	07/18/2019	\$20,500.00
P057502	Honeywell Analytics Inc	07/18/2019	\$735.00
P057501	Griffin Lawn & Landscape LLC	07/18/2019	\$5,950.00
P057500	Yard Pro Plus Inc	07/18/2019	\$16,800.00
P057499	Office Depot	07/18/2019	\$115.88
P057498	LEGO Education North America	07/18/2019	\$2,609.50
P057497	Konica Minolta Business Solutions USA Inc	07/18/2019	\$7,726.76
P057496	Advanced Disposal Services Jacksonville LLC	07/18/2019	\$5,928.70
P057495	Republic Services of Florida LP	07/18/2019	\$2,752.68
P057494	Amazon Business	07/18/2019	\$239.97
P057493	Doerrs Custom Cabinets & Trim LLC	07/18/2019	\$4,788.95
P057492	DRC	07/18/2019	\$25.00
P057491	Office Depot	07/18/2019	\$284.40
P057490	Office Depot	07/18/2019	\$182.74
P057489	Office Depot	07/18/2019	\$699.98
P057488	The Morgan Co	07/18/2019	\$648.00
P057487	Crafts Trophies & Awards Inc	07/18/2019	\$39.00
P057486	ESCO Institute Ltd	07/18/2019	\$1,050.00
P057485	SS Solutions	07/18/2019	\$1,062.00
P057484	Quick Signs	07/18/2019	\$88.00
P057483	US Foods Inc	07/18/2019	\$3,000.00
P057482	US Foods Inc	07/18/2019	\$2,500.00
P057481	SalonCentric Inc	07/18/2019	\$2,725.54
P057480	Hastys Communication Of Florida Inc	07/18/2019	\$1,705.00
P057479	Amazon Business	07/18/2019	\$54.96
P057478	Gate Petroleum Co	07/18/2019	\$1,244.00
P057477	Amazon Business	07/18/2019	\$86.62
P057476	Amazon Business	07/18/2019	\$149.50
P057475	Mid Florida Sportswear Inc	07/18/2019	\$3,678.50
P057474	Four Seasons Filters LLC	07/18/2019	\$1,470.00
P057473	LiveSchool	07/18/2019	\$4,740.00
P057472	Holmes Stamp & Sign	07/18/2019	\$1,264.30

PO Number	Supplier Name	PO Date	Total Amount
P057471	Larson, Tina	07/18/2019	\$17,500.00
P057470	Republic Services of Florida LP	07/18/2019	\$4,129.02
P057469	Advanced Disposal Services Jacksonville LLC	07/18/2019	\$4,012.56
P057468	School Health Corp	07/17/2019	\$458.37
P057467	PRESSEL, ALICIA PARVIN	07/17/2019	\$458.00
P057466	KELLY, LYNDA W.	07/17/2019	\$227.00
P057465	Blick Art Materials	07/17/2019	\$1,434.24
P057464	Office Depot	07/17/2019	\$143.37
P057463	Amazon Business	07/17/2019	\$227.00
P057462	Amazon Business	07/17/2019	\$191.13
P057461	Amazon Business	07/17/2019	\$1,974.00
P057460	Blue Streak Couriers	07/17/2019	\$5,225.00
P057459	Florida School Book Depository	07/17/2019	\$458.75
P057458	Amazon Business	07/17/2019	\$179.97
P057457	Amazon Business	07/17/2019	\$303.34
P057456	PPG Paints	07/17/2019	\$889.70
P057455	Office Depot	07/17/2019	\$39.69
P057454	Amazon Business	07/17/2019	\$263.15
P057453	Konica Minolta Business Solutions USA Inc	07/17/2019	\$5,841.73
P057452	Office Depot	07/17/2019	\$251.61
P057451	Amazon Business	07/17/2019	\$39.96
P057450	Blick Art Materials	07/17/2019	\$418.61
P057449	Amazon Business	07/17/2019	\$139.99
P057448	COLLAZO, KATILYN REA	07/17/2019	\$1,710.00
P057447	Companion Corp	07/17/2019	\$1,466.76
P057446	Republic Services of Florida LP	07/17/2019	\$1,376.34
P057445	GovConnection Inc	07/17/2019	\$176.01
P057444	GovConnection Inc	07/17/2019	\$14,939.81
P057443	Advanced Disposal Services Jacksonville LLC	07/17/2019	\$3,857.20
P057442	Office Depot	07/17/2019	\$201.69
P057441	Troxell Communications Inc	07/17/2019	\$4,870.00
P057440	Ring Power Corp	07/17/2019	\$3,062.30
P057439	School Specialty Inc	07/17/2019	\$4,539.80
P057438	Curriculum Associates LLC	07/17/2019	\$23,155.10
P057437	Global Industrial Equipment	07/17/2019	\$1,952.60
P057436	GovConnection Inc	07/17/2019	\$17,600.00
P057435	Teachingbooks.Net LLC	07/17/2019	\$1,455.00
P057434	BrainPOP LLC	07/17/2019	\$2,550.00
P057433	Troxell Communications Inc	07/17/2019	\$7,305.00
P057432	Jai-Alexia Consulting, Inc.	07/17/2019	\$56,320.00
P057431	Office Depot	07/17/2019	\$13.37
P057430	Amazon Business	07/17/2019	\$91.82
P057429	Office Depot	07/17/2019	\$97.32
P057428	Amazon Business	07/17/2019	\$13.18
P057427	All Brite Sales Co Inc	07/17/2019	\$1,815.92
P057426	Westaff	07/17/2019	\$5,000.00

PO Number	Supplier Name	PO Date	Total Amount
P057425	Studies Weekly Inc	07/17/2019	\$715.50
P057424	Florida Pest Control & Chemical Co	07/17/2019	\$228.00
P057423	Amazon Business	07/17/2019	\$62.44
P057422	Office Depot	07/17/2019	\$3.30
P057421	Office Depot	07/17/2019	\$397.31
P057420	Office Depot	07/17/2019	\$1,476.38
P057419	Konica Minolta Business Solutions USA Inc	07/17/2019	\$1,200.00
P057418	Westaff	07/17/2019	\$30,000.00
P057417	Office Depot	07/17/2019	\$1,760.10
P057416	Spectra Contract Flooring	07/17/2019	\$3,639.89
P057415	Konica Minolta Business Solutions USA Inc	07/17/2019	\$20,231.07
P057414	Florida School Music Assoc	07/17/2019	\$5,856.50
P057413	KING, WAYNE NOEL	07/17/2019	\$159.00
P057412	APPELQUIST, NICOLE MARIE	07/17/2019	\$72.00
P057411	Office Depot	07/17/2019	\$157.76
P057410	Solution Tree Inc	07/17/2019	\$2,633.25
P057409	Westaff	07/16/2019	\$25,000.00
P057408	Pitney Bowes Global Financial	07/16/2019	\$240.00
P057407	Security & Fire Electronics (Safe)	07/16/2019	\$354.00
P057406	Heinemann	07/16/2019	\$327.80
P057405	Edmentum Inc	07/16/2019	\$6,020.00
P057404	BSN Sports	07/16/2019	\$262.58
P057403	Webidcard Inc	07/16/2019	\$3,203.00
P057402	BrainPOP LLC	07/16/2019	\$3,345.00
P057400	Mobile Modular Management Corp	07/16/2019	\$1,520.00
P057399	Staples Business Advantage	07/16/2019	\$180.89
P057398	Pitney Bowes Purchase Power	07/16/2019	\$2,700.00
P057397	Scholastic Inc	07/16/2019	\$700.44
P057396	Cypress Supply Inc	07/16/2019	\$607.35
P057395	Security & Fire Electronics (Safe)	07/16/2019	\$354.00
P057394	Office Depot	07/16/2019	\$190.62
P057393	Edmentum Inc	07/16/2019	\$4,995.85
P057392	Security & Fire Electronics (Safe)	07/16/2019	\$354.00
P057391	Office Depot	07/16/2019	\$182.25
P057390	Amazon Business	07/16/2019	\$46.06
P057389	Krystal Klean	07/16/2019	\$183.60
P057388	Mowrey Elevator Company of FL Inc	07/16/2019	\$1,470.00
P057387	Office Depot	07/16/2019	\$277.04
P057386	Krystal Klean	07/16/2019	\$2,443.50
P057385	Pitney Bowes Global Financial	07/16/2019	\$648.00
P057384	Florida Pest Control & Chemical Co	07/16/2019	\$252.00
P057383	Republic Services of Florida LP	07/16/2019	\$1,376.34
P057382	Office Depot	07/16/2019	\$277.44
P057381	Advanced Disposal Services Jacksonville LLC	07/16/2019	\$4,892.90
P057380	Staples Business Advantage	07/16/2019	\$216.06
P057379	Brito , Odalys	07/16/2019	\$9,600.00

PO Number	Supplier Name	PO Date	Total Amount
P057378	Office Depot	07/16/2019	\$145.86
P057377	Konica Minolta Business Solutions USA Inc	07/16/2019	\$5,421.11
P057376	Konica Minolta Business Solutions USA Inc	07/16/2019	\$1,200.00
P057375	Phonak LLC	07/16/2019	\$2,530.99
P057374	Phonak LLC	07/16/2019	\$2,437.99
P057373	Staples Business Advantage	07/16/2019	\$99.69
P057372	School Health Corp	07/16/2019	\$335.30
P057371	Phonak LLC	07/16/2019	\$5,956.99
P057370	Pro-Ed Inc	07/16/2019	\$8,994.70
P057369	Amazon Business	07/16/2019	\$5,643.54
P057368	Cengage Learning Inc	07/16/2019	\$2,760.93
P057367	Spring Moon Signs and Designs Inc	07/16/2019	\$3,794.08
P057366	Carolina Biological Supply	07/16/2019	\$6,811.58
P057365	School Specialty Inc	07/16/2019	\$2,184.43
P057364	GAYNOR, SHERRY LYNN	07/16/2019	\$214.00
P057363	COFIELD, CHRISTOPHER J	07/16/2019	\$198.00
P057362	Atlas Manufacturing Inc	07/16/2019	\$2,095.00
P057361	SIMMONS, SHANA ELANA	07/16/2019	\$188.00
P057360	CAVALCANTI S TAVARES, RAFAEL	07/16/2019	\$188.00
P057359	Yard Pro Plus Inc	07/16/2019	\$6,297.50
P057358	CASSANO, ADAM JOHN	07/10/2019	\$500.00
P057357	Educational Learning Systems Inc	07/12/2019	\$6,550.00
P057356	HARRISON, EMILY L.	07/16/2019	\$209.00
P057355	Republic Services of Florida LP	07/09/2019	\$2,752.68
P057354	Achieve3000 Inc	07/09/2019	\$10,020.00
P057353	GovConnection Inc	07/11/2019	\$5,686.33
P057352	Matthews Bus Alliance Inc	07/08/2019	\$5,000.00
P057351	Office Depot	07/16/2019	\$174.96
P057350	Office Depot	07/16/2019	\$249.94
P057349	Office Depot	07/16/2019	\$353.69
P057348	First Coast Industrial Supply	07/16/2019	\$238.00
P057347	Florida Janitor and Paper Supply Inc	07/16/2019	\$9,984.00
P057346	Office Depot	07/16/2019	\$55.31
P057345	Amazon Business	07/16/2019	\$421.86
P057344	Musicians Friend Inc	07/16/2019	\$48.00
P057343	Office Depot	07/16/2019	\$98.97
P057342	Konica Minolta Business Solutions USA Inc	07/16/2019	\$700.00
P057341	Office Depot	07/16/2019	\$127.22
P057340	Amazon Business	07/16/2019	\$14.79
P057339	Amazon Business	07/16/2019	\$281.16
P057338	Staples Business Advantage	07/16/2019	\$193.74
P057337	Rays Tire & Service Center Inc	07/16/2019	\$464.61
P057336	Lewis, Annette	07/16/2019	\$10,000.00
P057335	Maudlin International Truck Sales	07/16/2019	\$5,000.00
P057334	Florida School Boards Assoc	07/16/2019	\$21,525.00
P057333	Sure Hands Lift & Care Systems Inc	07/16/2019	\$1,222.46

PO Number	Supplier Name	PO Date	Total Amount
P057332	Amazon Business	07/16/2019	\$379.98
P057331	Maudlin International Truck Sales	07/16/2019	\$2,196.62
P057330	Maudlin International Truck Sales	07/16/2019	\$1,277.76
P057329	Solarwinds Worldwide LLC	07/16/2019	\$7,830.00
P057328	Florida Pest Control & Chemical Co	07/16/2019	\$1,351.00
P057327	Florida Pest Control & Chemical Co	07/16/2019	\$228.00
P057326	Konica Minolta Business Solutions USA Inc	07/16/2019	\$4,646.61
P057325	Republic Services of Florida LP	07/16/2019	\$2,752.68
P057324	Advanced Disposal Services Jacksonville LLC	07/16/2019	\$2,303.60
P057323	Konica Minolta Business Solutions USA Inc	07/16/2019	\$800.00
P057322	Advanced Disposal Services Jacksonville LLC	07/16/2019	\$3,857.20
P057321	Republic Services of Florida LP	07/16/2019	\$2,752.68
P057320	First Coast Shredding LLC	07/16/2019	\$1,200.00
P057319	LV Hiers Inc	07/16/2019	\$10,000.00
P057318	Amazon Business	07/16/2019	\$25.00
P057317	Argos USA LLC	07/16/2019	\$1,207.50
P057316	Office Depot	07/16/2019	\$755.22
P057315	Konica Minolta Business Solutions USA Inc	07/16/2019	\$4,311.62
P057314	GovConnection Inc	07/16/2019	\$97.00
P057313	Neflin Inc	07/16/2019	\$1,500.00
P057312	Republic Services of Florida LP	07/16/2019	\$5,505.36
P057311	Advanced Disposal Services Jacksonville LLC	07/16/2019	\$9,450.20
P057310	HURST, ERIC STEPHEN	07/16/2019	\$230.00
P057309	MALTBY, KATIE MARIE	07/16/2019	\$150.00
P057308	Florida Pest Control & Chemical Co	07/15/2019	\$228.00
P057307	The St Augustine Record	07/15/2019	\$5,000.00
P057306	Advanced Disposal Services Jacksonville LLC	07/15/2019	\$1,242.96
P057305	Discovery Education Inc	07/15/2019	\$1,600.00
P057304	Westaff	07/15/2019	\$80,000.00
P057303	Advanced Disposal Services Jacksonville LLC	07/15/2019	\$621.48
P057302	Learning Without Tears	07/15/2019	\$969.60
P057301	Amazon Business	07/15/2019	\$74.74
P057300	Amazon Business	07/15/2019	\$66.00
P057299	Amazon Business	07/15/2019	\$57.98
P057298	No Mow Problems LLC	07/15/2019	\$42,700.00
P057297	Amazon Business	07/15/2019	\$720.97
P057296	Office Depot	07/15/2019	\$270.46
P057295	Yard Pro Plus Inc	07/15/2019	\$27,720.00
P057294	LessonPix Inc	07/15/2019	\$180.00
P057293	Professional Crisis Management Assoc Inc	07/15/2019	\$7,406.00
P057292	Office Depot	07/15/2019	\$46.28
P057291	Office Depot	07/15/2019	\$104.36
P057290	Amazon Business	07/15/2019	\$250.50
P057289	Teaching Strategies LLC	07/15/2019	\$9,756.60
P057288	Office Depot	07/15/2019	\$107.72
P057287	Amazon Business	07/15/2019	\$257.52

PO Number	Supplier Name	PO Date	Total Amount
P057286	Read Naturally Inc	07/15/2019	\$920.00
P057285	Florida Pest Control & Chemical Co	07/15/2019	\$4,545.00
P057284	Amazon Business	07/15/2019	\$218.55
P057283	PCS Revenue Control Systems Inc	07/15/2019	\$3,000.00
P057282	Denver Equipment Co of Charlotte Inc	07/15/2019	\$48,529.53
P057281	S&S Worldwide Inc	07/15/2019	\$99.34
P057280	Florida Pest Control & Chemical Co	07/15/2019	\$456.00
P057279	Florida Pest Control & Chemical Co	07/15/2019	\$228.00
P057278	Ferguson Enterprises Inc	07/15/2019	\$2,680.31
P057277	Center for the Collaborative Classroom	07/15/2019	\$2,893.00
P057276	Office Depot	07/15/2019	\$314.93
P057275	Achieve3000 Inc	07/15/2019	\$10,020.00
P057274	School Outfitters	07/15/2019	\$5,150.01
P057273	e3 Med-Acoustics	07/15/2019	\$1,305.00
P057272	Konica Minolta Business Solutions USA Inc	07/15/2019	\$12,244.74
P057271	VILLALON, GHISLAINE	07/15/2019	\$1,316.53
P057270	GovConnection Inc	07/15/2019	\$1,340.00
P057269	Office Depot	07/15/2019	\$122.42
P057268	Amazon Business	07/15/2019	\$218.99
P057266	Staples Business Advantage	07/15/2019	\$203.57
P057265	Read Naturally Inc	07/15/2019	\$690.00
P057264	Citory Solutions	07/15/2019	\$11,597.49
P057263	MobyMax LLC	07/15/2019	\$199.00
P057262	Grainger Inc	07/15/2019	\$133.78
P057261	Staples Business Advantage	07/15/2019	\$142.14
P057260	Office Depot	07/15/2019	\$160.80
P057259	Staples Business Advantage	07/15/2019	\$138.90
P057258	Amazon Business	07/15/2019	\$581.86
P057257	Office Depot	07/15/2019	\$109.77
P057256	Office Depot	07/15/2019	\$78.58
P057255	Republic Services of Florida LP	07/15/2019	\$2,752.68
P057254	Florida Pest Control & Chemical Co	07/15/2019	\$288.00
P057253	Konica Minolta Business Solutions USA Inc	07/15/2019	\$1,835.62
P057252	Advanced Disposal Services Jacksonville LLC	07/15/2019	\$7,637.60
P057251	Resources For Educators	07/15/2019	\$1,474.00
P057250	Amazon Business	07/15/2019	\$149.94
P057249	Konica Minolta Business Solutions USA Inc	07/15/2019	\$7,189.43
P057248	IXL Learning	07/15/2019	\$8,600.00
P057247	Konica Minolta Business Solutions USA Inc	07/15/2019	\$4,326.90
P057246	Edmentum Inc	07/14/2019	\$2,537.50
P057245	Curriculum Associates LLC	07/14/2019	\$10,044.28
P057244	Turnitin LLC	07/14/2019	\$5,744.00
P057243	Yard Pro Plus Inc	07/14/2019	\$916.00
P057242	Achieve3000 Inc	07/14/2019	\$6,545.00
P057241	Sims Trucking Inc	07/14/2019	\$432.00
P057240	Consolidated Electrical Distributors Inc	07/14/2019	\$3,990.00

PO Number	Supplier Name	PO Date	Total Amount
P057239	Yard Pro Plus Inc	07/14/2019	\$1,202.50
P057238	Armstrong Fence Co	07/14/2019	\$8,614.00
P057237	Shred-It USA LLC	07/14/2019	\$2,000.00
P057236	Yard Pro Plus Inc	07/14/2019	\$5,646.00
P057235	Florida Pest Control & Chemical Co	07/12/2019	\$228.00
P057234	GovConnection Inc	07/12/2019	\$142.18
P057233	Advanced Disposal Services Jacksonville LLC	07/12/2019	\$10,227.00
P057232	Republic Services of Florida LP	07/12/2019	\$4,129.02
P057231	Amazon Business	07/12/2019	\$47.98
P057230	Florida Pest Control & Chemical Co	07/12/2019	\$288.00
P057229	PowerSchool Group LLC	07/12/2019	\$124,847.52
P057228	Park Place Technologies LLC	07/12/2019	\$5,832.24
P057227	Troxell Communications Inc	07/12/2019	\$8,000.00
P057226	PowerSchool Group LLC	07/12/2019	\$33,274.25
P057225	Mid Florida Sportswear Inc	07/12/2019	\$4,497.50
P057224	Florida School Book Depository	07/12/2019	\$450.00
P057223	Konica Minolta Business Solutions USA Inc	07/12/2019	\$9,296.32
P057222	Smore	07/12/2019	\$2,000.00
P057221	Florida Pest Control & Chemical Co	07/12/2019	\$288.00
P057220	GovConnection Inc	07/12/2019	\$860.00
P057219	AED Superstore	07/12/2019	\$51.00
P057218	Security & Fire Electronics (Safe)	07/12/2019	\$8,593.76
P057217	St Augustine Fence & Outdoor Construction	07/12/2019	\$9,031.77
P057216	United Refrigeration Inc	07/12/2019	\$2,521.32
P057215	Central Florida Publishing Inc	07/12/2019	\$11,131.34
P057214	Epic Community Services Inc	07/12/2019	\$20,000.00
P057213	Mid Florida Sportswear Inc	07/12/2019	\$1,840.00
P057212	Krystal Klean	07/12/2019	\$12,339.56
P057211	Imprint Solutions Inc	07/12/2019	\$556.70
P057210	Pride Enterprises	07/12/2019	\$2,577.96
P057209	McCrarys Plumbing Inc	07/12/2019	\$4,673.41
P057208	Amazon Business	07/12/2019	\$25.08
P057207	Grainger Inc	07/12/2019	\$199.00
P057206	Office Depot	07/12/2019	\$67.96
P057205	Office Depot	07/12/2019	\$106.42
P057204	GovConnection Inc	07/12/2019	\$6,178.05
P057203	Amazon Business	07/12/2019	\$177.48
P057202	Grainger Inc	07/12/2019	\$143.23
P057201	School Health Corp	07/12/2019	\$1,168.12
P057200	HALL, DEMPSEY MICHELLE	07/12/2019	\$414.00
P057199	HAMPSON, SUSAN MILLER	07/12/2019	\$414.00
P057198	Office Depot	07/11/2019	\$310.26
P057197	RICHARDSON, WILLIAM CORTNEY	07/12/2019	\$414.00
P057196	THOMAS, TARYN LISA	07/12/2019	\$414.00
P057195	SOHN, CHRISTINA ANN	07/12/2019	\$144.00
P057194	WOOD, FRANCES MAUDE	07/12/2019	\$414.00

PO Number	Supplier Name	PO Date	Total Amount
P057193	ATIC, SABINA	07/12/2019	\$414.00
P057192	YOW, JENNA ELISE	07/12/2019	\$144.00
P057191	Office Depot	07/12/2019	\$548.90
P057190	Office Depot	07/12/2019	\$276.32
P057189	Amazon Business	07/12/2019	\$134.37
P057188	School Specialty Inc	07/12/2019	\$13.12
P057187	School Specialty Inc	07/12/2019	\$61.60
P057186	Amazon Business	07/12/2019	\$415.97
P057185	All Brite Sales Co Inc	07/12/2019	\$737.07
P057184	Florida Janitor and Paper Supply Inc	07/12/2019	\$2,019.69
P057183	Security & Fire Electronics (Safe)	07/12/2019	\$177.00
P057182	Office Depot	07/12/2019	\$230.71
P057181	Office Depot	07/12/2019	\$116.33
P057180	Amazon Business	07/12/2019	\$58.44
P057179	Florida Hood Cleaning Inc	07/12/2019	\$2,680.00
P057178	Amazon Business	07/12/2019	\$46.91
P057177	PowerSchool Group LLC	07/12/2019	\$420.00
P057176	School Specialty Inc	07/12/2019	\$28.07
P057175	Pitney Bowes Purchase Power	07/12/2019	\$500.00
P057174	Baker Pest Control Inc	07/12/2019	\$1,805.00
P057173	Advanced Disposal Services Jacksonville LLC	07/12/2019	\$750.00
P057172	Florida Pest Control & Chemical Co	07/12/2019	\$228.00
P057171	Home Depot	07/12/2019	\$3,499.00
P057170	Miller Electric Co	07/12/2019	\$18,321.93
P057169	GLE Associates Inc	07/12/2019	\$475.00
P057168	Miller Electric Co	07/12/2019	\$26,520.00
P057167	Wilson, Brandt	07/12/2019	\$3,900.00
P057166	Maudlin International Truck Sales	07/12/2019	\$3,085.64
P057165	Maudlin International Truck Sales	07/12/2019	\$1,854.18
P057164	Florida Pest Control & Chemical Co	07/12/2019	\$168.00
P057163	Konica Minolta Business Solutions USA Inc	07/12/2019	\$10,000.00
P057162	Whitlock	07/12/2019	\$3,750.00
P057161	BrainPOP LLC	07/12/2019	\$1,795.00
P057160	Konica Minolta Business Solutions USA Inc	07/12/2019	\$5,139.58
P057159	Konica Minolta Business Solutions USA Inc	07/12/2019	\$300.00
P057158	Premier Agendas Inc	07/12/2019	\$2,321.33
P057157	Office Depot	07/12/2019	\$154.59
P057156	Oxford Univ Press	07/12/2019	\$2,258.24
P057155	Konica Minolta Business Solutions USA Inc	07/12/2019	\$150.00
P057154	Office Depot	07/12/2019	\$171.74
P057153	Florida Pest Control & Chemical Co	07/12/2019	\$288.00
P057152	Advanced Disposal Services Jacksonville LLC	07/12/2019	\$5,410.80
P057151	Advanced Disposal Services Jacksonville LLC	07/12/2019	\$800.00
P057150	Advanced Disposal Services Jacksonville LLC	07/12/2019	\$800.00
P057149	Advanced Disposal Services Jacksonville LLC	07/12/2019	\$4,440.00
P057148	Advanced Disposal Services Jacksonville LLC	07/12/2019	\$1,682.08

PO Number	Supplier Name	PO Date	Total Amount
P057147	Horace Maddox Textiles	07/12/2019	\$3,920.40
P057146	Yard Pro Plus Inc	07/12/2019	\$3,301.50
P057145	Ferguson Enterprises Inc	07/12/2019	\$2,391.13
P057144	Converged Communications	07/12/2019	\$355,909.59
P057143	Ferguson Enterprises Inc	07/12/2019	\$3,184.84
P057142	Yard Pro Plus Inc	07/12/2019	\$1,560.00
P057141	United Refrigeration Inc	07/12/2019	\$1,472.83
P057140	Konica Minolta Business Solutions USA Inc	07/12/2019	\$5,045.55
P057139	Security & Fire Electronics (Safe)	07/12/2019	\$354.00
P057138	Citory Solutions	07/12/2019	\$1,180.00
P057137	Krystal Klean	07/12/2019	\$2,970.15
P057136	WW Gay Mechanical Contractor Inc	07/12/2019	\$5,081.15
P057135	Sims Trucking Inc	07/12/2019	\$576.00
P057134	KING, WAYNE NOEL	07/11/2019	\$191.00
P057133	Office Depot	07/11/2019	\$251.24
P057132	Plixer	07/11/2019	\$3,779.00
P057131	Office Depot	07/11/2019	\$210.56
P057130	Office Depot	07/11/2019	\$267.02
P057129	Northwest Regional Data Center	07/11/2019	\$18,222.48
P057128	Companion Corp	07/11/2019	\$20,459.00
P057127	Stoneware Inc	07/11/2019	\$15,600.00
P057126	Presidio Networked Solutions LLC	07/11/2019	\$5,288.89
P057125	Agrow Pro Inc	07/11/2019	\$700.00
P057124	Apex Learning Inc	07/11/2019	\$209,571.54
P057123	Agrow Pro Inc	07/11/2019	\$300.00
P057122	GovConnection Inc	07/11/2019	\$1,488.00
P057121	Jamf Software LLC	07/11/2019	\$23,412.00
P057120	Curriculum Associates LLC	07/11/2019	\$297,240.00
P057119	Amazon Business	07/11/2019	\$107.34
P057118	Resources For Educators	07/11/2019	\$497.00
P057117	Amazon Business	07/11/2019	\$282.12
P057116	Office Depot	07/11/2019	\$107.05
P057115	Amazon Business	07/11/2019	\$136.48
P057114	Algebra Nation	07/11/2019	\$1,120.00
P057113	First Coast Mulch	07/11/2019	\$2,340.00
P057112	No Mow Problems LLC	07/11/2019	\$119,560.00
P057111	Amazon Business	07/11/2019	\$169.88
P057110	School Specialty Inc	07/11/2019	\$3,877.96
P057109	School Specialty Inc	07/11/2019	\$1,741.56
P057108	Griffin Lawn & Landscape LLC	07/11/2019	\$84,240.80
P057107	Preferred Materials Inc	07/11/2019	\$1,692.75
P057106	Office Depot	07/11/2019	\$178.04
P057105	Touchton Plumbing Contractors Inc	07/11/2019	\$7,200.00
P057104	C.R. Water Treatment Services	07/11/2019	\$18,956.00
P057103	Touchton Plumbing Contractors Inc	07/11/2019	\$7,750.00
P057102	Consolidated Electrical Distributors Inc	07/11/2019	\$2,200.00

PO Number	Supplier Name	PO Date	Total Amount
P057101	Pride Enterprises	07/11/2019	\$2,105.75
P057100	WW Gay Mechanical Contractor Inc	07/11/2019	\$212.00
P057099	Grainger Inc	07/11/2019	\$41.90
P057098	S&S Worldwide Inc	07/11/2019	\$2,691.04
P057097	US Games	07/11/2019	\$2,339.68
P057096	Gopher Sport	07/11/2019	\$2,358.34
P057095	School Specialty Inc	07/11/2019	\$1,473.12
P057094	First Coast Mulch	07/11/2019	\$6,877.50
P057093	Security & Fire Electronics (Safe)	07/11/2019	\$402.00
P057092	Amazon Business	07/11/2019	\$252.80
P057091	Advanced Disposal Services Jacksonville LLC	07/11/2019	\$4,634.00
P057090	Office Depot	07/11/2019	\$164.93
P057089	Flinn Scientific Inc	07/11/2019	\$222.60
P057088	Office Depot	07/11/2019	\$245.04
P057087	Office Depot	07/11/2019	\$666.60
P057086	Office Depot	07/11/2019	\$233.46
P057085	Office Depot	07/11/2019	\$206.37
P057084	Alonzo Sign Language Interpreting LLC	07/11/2019	\$69.00
P057083	All Brite Sales Co Inc	07/11/2019	\$1,847.50
P057082	Imprint Solutions Inc	07/11/2019	\$361.65
P057081	GovConnection Inc	07/11/2019	\$729.29
P057080	Office Depot	07/11/2019	\$301.79
P057079	Amazon Business	07/11/2019	\$60.00
P057078	Office Depot	07/11/2019	\$214.15
P057077	Amazon Business	07/11/2019	\$51.18
P057076	Demco Inc	07/11/2019	\$704.29
P057075	Amazon Business	07/11/2019	\$117.20
P057074	Scantron Corp	07/11/2019	\$1,062.00
P057073	Office Depot	07/11/2019	\$5.16
P057072	Office Depot	07/11/2019	\$67.82
P057071	Gopher Sport	07/11/2019	\$728.76
P057070	Office Depot	07/11/2019	\$423.40
P057069	EAI Education	07/11/2019	\$154.90
P057068	Horace Maddox Textiles	07/11/2019	\$855.00
P057067	Resources For Educators	07/11/2019	\$248.50
P057066	Amazon Business	07/11/2019	\$55.92
P057065	KNG	07/11/2019	\$117.43
P057064	US Foods Inc	07/11/2019	\$5,000.00
P057063	Florida Janitor and Paper Supply Inc	07/11/2019	\$2,000.00
P057062	Pepsi Beverages Co	07/11/2019	\$5,000.00
P057061	Florida Pest Control & Chemical Co	07/11/2019	\$300.00
P057060	Office Depot	07/11/2019	\$295.50
P057059	Office Depot	07/11/2019	\$107.00
P057058	IXL Learning	07/11/2019	\$11,970.00
P057057	MasteryConnect Inc	07/11/2019	\$9,910.00
P057056	Florida Nursery Growers & Landscape Assoc	07/11/2019	\$685.00

PO Number	Supplier Name	PO Date	Total Amount
P057055	JJ Keller & Associates Inc	07/11/2019	\$212.00
P057054	Suburban Propane LP	07/11/2019	\$26,000.00
P057053	Advanced Disposal Services Jacksonville LLC	07/11/2019	\$5,928.70
P057052	FA Davis Co	07/11/2019	\$1,769.19
P057051	US Foods Inc	07/11/2019	\$88,000.00
P057050	Goodheart-Wilcox Publisher	07/11/2019	\$1,935.52
P057049	Jones & Bartlett Learning LLC	07/11/2019	\$2,275.00
P057048	Florida Janitor and Paper Supply Inc	07/11/2019	\$5,250.00
P057047	ESCO Institute Ltd	07/11/2019	\$914.31
P057046	Avotek	07/11/2019	\$1,298.35
P057045	Chick-fil-A St Augustine	07/11/2019	\$260,000.00
P057044	GovConnection Inc	07/11/2019	\$8,250.00
P057043	Sims Trucking Inc	07/11/2019	\$2,100.00
P057042	Channing Bete Co Inc	07/11/2019	\$2,825.72
P057041	Jani-King Of Jacksonville	07/11/2019	\$5,220.00
P057040	Energycap Inc	07/11/2019	\$2,041.00
P057039	Konica Minolta Business Solutions USA Inc	07/11/2019	\$9,819.06
P057038	Pearson Education Inc	07/11/2019	\$3,595.06
P057037	Konica Minolta Business Solutions USA Inc	07/11/2019	\$3,626.08
P057036	Jones & Bartlett Learning LLC	07/11/2019	\$5,954.07
P057035	Security & Fire Electronics (Safe)	07/11/2019	\$758.49
P057034	Republic Services of Florida LP	07/11/2019	\$1,205.82
P057033	PATROU, BRUCE M.	07/11/2019	\$168.00
P057032	Learning Sciences International LLC	07/11/2019	\$78,000.00
P057031	Teaching Strategies LLC	07/11/2019	\$17,593.75
P057030	GovConnection Inc	07/11/2019	\$1,399.44
P057029	Childrens Plus Inc	07/11/2019	\$2,872.74
P057028	Konica Minolta Business Solutions USA Inc	07/11/2019	\$1,200.00
P057027	Achieve3000 Inc	07/11/2019	\$26,991.67
P057026	Konica Minolta Business Solutions USA Inc	07/11/2019	\$5,771.02
P057025	Republic Services of Florida LP	07/11/2019	\$2,752.68
P057024	WILHELMY, ERIN ELIZABETH	07/11/2019	\$120.00
P057023	BARNHILL, ADRIENNE AVERY	07/11/2019	\$120.00
P057022	ROWE, SARAH ELIZABETH	07/11/2019	\$120.00
P057021	REYNOLDS, BROOKE MARIE	07/11/2019	\$120.00
P057020	HATCHER, MELISSA MARIE	07/11/2019	\$483.00
P057019	BROWN, CASEY CUSACK	07/11/2019	\$120.00
P057018	HOOVER, EMILY C	07/11/2019	\$120.00
P057017	WALKER, LAVERNE PRUITTE	07/11/2019	\$120.00
P057016	KELLER, MARGARET LEE	07/11/2019	\$120.00
P057015	STANTON, KATRINA K	07/11/2019	\$483.00
P057014	TUCKER, KATHLENE SUE	07/11/2019	\$159.00
P057013	FULLER, ANGELA N	07/11/2019	\$483.00
P057012	MCDONALD, ERIN M.	07/11/2019	\$814.59
P057011	APPELQUIST, NICOLE MARIE	07/11/2019	\$191.00
P057010	KHOSROZADEH, LOURDES BENINCASA	07/11/2019	\$93.00

PO Number	Supplier Name	PO Date	Total Amount
P057009	CLAY, SARAH EILEEN	07/11/2019	\$153.00
P057008	HERRERA, EMILY	07/11/2019	\$11.00
P057007	Atlantic Distributors Inc	07/11/2019	\$396.00
P057006	US Foods Inc	07/11/2019	\$719,000.00
P057005	Elsevier Inc	07/11/2019	\$4,332.48
P057004	Republic Services of Florida LP	07/11/2019	\$2,752.68
P057003	Advanced Disposal Services Jacksonville LLC	07/11/2019	\$4,012.56
P057002	Elsevier Inc	07/11/2019	\$4,345.61
P057001	Cengage Learning Inc	07/11/2019	\$1,435.50
P057000	Cengage Learning Inc	07/11/2019	\$4,946.70
P056999	Cengage Learning Inc	07/11/2019	\$4,426.13
P056998	Republic Services of Florida LP	07/11/2019	\$2,752.68
P056997	Jones & Bartlett Learning LLC	07/11/2019	\$12,470.80
P056996	Cengage Learning Inc	07/11/2019	\$8,434.75
P056995	Jones & Bartlett Learning LLC	07/11/2019	\$3,435.10
P056994	Burmax Co Inc	07/11/2019	\$8,754.21
P056993	FA Davis Co	07/11/2019	\$14,434.18
P056992	Pearson Education Inc	07/11/2019	\$6,142.75
P056991	Pearson Education Inc	07/11/2019	\$1,890.96
P056990	Konica Minolta Business Solutions USA Inc	07/11/2019	\$8,418.38
P056989	Gopher Sport	07/11/2019	\$1,337.48
P056988	Jones & Bartlett Learning LLC	07/11/2019	\$11,360.00
P056987	First Coast Mulch	07/11/2019	\$3,275.00
P056986	GovConnection Inc	07/11/2019	\$449.99
P056985	Yard Pro Plus Inc	07/11/2019	\$9,995.00
P056984	Konica Minolta Business Solutions USA Inc	07/11/2019	\$2,806.39
P056983	WH Reynolds Distributor LLC	07/11/2019	\$11,995.00
P056982	Troy Usina Enterprises Inc	07/11/2019	\$2,100.00
P056981	Doerrs Custom Cabinets & Trim LLC	07/11/2019	\$2,789.66
P056980	Advanced Disposal Services Jacksonville LLC	07/11/2019	\$3,857.20
P056979	Konica Minolta Business Solutions USA Inc	07/11/2019	\$5,061.56
P056978	Republic Services of Florida LP	07/11/2019	\$2,752.68
P056977	Office Depot	07/11/2019	\$4,790.42
P056976	GovConnection Inc	07/11/2019	\$8,232.12
P056975	PBIS Rewards	07/10/2019	\$2,162.50
P056974	School Specialty Inc	07/10/2019	\$110.40
P056973	BrainPOP LLC	07/10/2019	\$2,550.00
P056972	PBIS Rewards	07/10/2019	\$3,256.25
P056971	Xtreme Solutions Inc	07/10/2019	\$3,043.23
P056970	Pitney Bowes Global Financial	07/10/2019	\$690.00
P056969	Republic Services of Florida LP	07/10/2019	\$2,752.68
P056968	Advanced Disposal Services Jacksonville LLC	07/10/2019	\$4,892.90
P056967	Konica Minolta Business Solutions USA Inc	07/10/2019	\$5,493.18
P056966	Advanced Disposal Services Jacksonville LLC	07/10/2019	\$2,821.50
P056965	Lasa Construction Inc	07/10/2019	\$4,310.46
P056964	Buckeye Cleaning Center-Jacksonville	07/10/2019	\$450.00

PO Number	Supplier Name	PO Date	Total Amount
P056963	EAI Education	07/10/2019	\$154.90
P056962	Office Depot	07/10/2019	\$287.64
P056961	KASTING, RONALD T.	07/10/2019	\$202.00
P056960	GILLESPIE, LINDA BARBARA	07/10/2019	\$203.00
P056959	RAY, STACY S	07/10/2019	\$187.00
P056958	ADAMS, WILLIAM B.	07/10/2019	\$176.00
P056957	VOGEL, JUSTIN T.	07/10/2019	\$57.00
P056956	COCCHIOLA, AMY JENNIFER	07/10/2019	\$57.00
P056955	COLLINS, CHRISTIAN JOHN	07/10/2019	\$214.00
P056954	KURTZ, RACHEL ROSS	07/10/2019	\$57.00
P056953	JOHNSON, BRENT M.	07/10/2019	\$178.00
P056952	BAGBY, LAURA PAIGE	07/10/2019	\$57.00
P056951	SAVAGE, LLOYD F.	07/10/2019	\$209.00
P056950	RIEDL, AMANDA	07/10/2019	\$236.00
P056949	School Specialty Inc	07/10/2019	\$1,424.70
P056948	Office Depot	07/10/2019	\$108.68
P056947	Achieve3000 Inc	07/10/2019	\$18,560.00
P056946	Amazon Business	07/10/2019	\$254.52
P056945	Amazon Business	07/10/2019	\$84.93
P056944	US Foods Inc	07/10/2019	\$32,750.00
P056943	Florida Pest Control & Chemical Co	07/10/2019	\$228.00
P056942	TG Lee Dairy	07/10/2019	\$31,600.00
P056941	Sign It Quick	07/10/2019	\$2,579.50
P056940	Office Depot	07/10/2019	\$126.10
P056939	Amazon Business	07/10/2019	\$285.08
P056938	Papa Johns Pizza - Bajco FL LLC	07/10/2019	\$170,500.00
P056937	Amazon Business	07/10/2019	\$254.92
P056936	Pepsi Beverages Co	07/10/2019	\$412,500.00
P056935	US Foods Inc	07/10/2019	\$5,000.00
P056934	US Foods Inc	07/10/2019	\$20,000.00
P056933	JP Sales Inc	07/10/2019	\$146,000.00
P056932	Amazon Business	07/10/2019	\$276.44
P056931	Zaxbys	07/10/2019	\$105,000.00
P056930	Office Depot	07/10/2019	\$35.08
P056929	School Health Corp	07/10/2019	\$194.10
P056928	Tietjen Technologies Inc	07/10/2019	\$787.29
P056927	Tietjen Technologies Inc	07/10/2019	\$313.51
P056926	Amazon Business	07/10/2019	\$59.60
P056925	Amazon Business	07/10/2019	\$95.93
P056924	Office Depot	07/10/2019	\$63.70
P056923	Office Depot	07/10/2019	\$72.90
P056922	Blick Art Materials	07/10/2019	\$353.92
P056921	Maudlin International Truck Sales	07/10/2019	\$4,073.30
P056920	Maudlin International Truck Sales	07/10/2019	\$5,000.00
P056919	Florida School Book Depository	07/10/2019	\$2,844.59
P056918	Office Depot	07/10/2019	\$1,934.11

PO Number	Supplier Name	PO Date	Total Amount
P056917	Village Key & Alarm Inc	07/10/2019	\$35,339.79
P056916	Maudlin International Truck Sales	07/10/2019	\$2,113.55
P056915	Republic Services of Florida LP	07/10/2019	\$2,752.68
P056914	Advanced Disposal Services Jacksonville LLC	07/10/2019	\$7,378.70
P056913	William H Sadlier Inc	07/10/2019	\$1,427.94
P056912	BrainPOP LLC	07/10/2019	\$2,550.00
P056911	ExploreLearning LLC	07/10/2019	\$3,295.00
P056910	Curriculum Associates LLC	07/10/2019	\$27,989.10
P056909	Learning A-Z	07/10/2019	\$1,799.10
P056908	Electro-Mech Scoreboard Co	07/10/2019	\$70,603.00
P056907	Menu Designs	07/10/2019	\$1,335.00
P056906	Hastys Communication Of Florida Inc	07/10/2019	\$15,635.00
P056905	Amazon Business	07/10/2019	\$144.65
P056904	Florida Pest Control & Chemical Co	07/10/2019	\$228.00
P056903	Suburban Propane LP	07/10/2019	\$65,000.00
P056902	Office Depot	07/10/2019	\$24.73
P056901	Amazon Business	07/10/2019	\$345.07
P056900	Florida School Book Depository	07/10/2019	\$33.90
P056899	Buckeye Cleaning Center-Jacksonville	07/10/2019	\$2,000.00
P056898	US Foods Inc	07/10/2019	\$350,000.00
P056897	Florida Janitor and Paper Supply Inc	07/10/2019	\$13,500.00
P056896	TG Lee Dairy	07/10/2019	\$411,000.00
P056895	US Foods Inc	07/10/2019	\$2,105,000.00
P056894	US Foods Inc	07/10/2019	\$17,000.00
P056893	No Mow Problems LLC	07/10/2019	\$2,700.00
P056892	JP Sales Inc	07/10/2019	\$4,000.00
P056891	Papa Johns Pizza - Bajco FL LLC	07/10/2019	\$162,000.00
P056890	First Coast Shredding LLC	07/10/2019	\$540.00
P056889	Pepsi Beverages Co	07/10/2019	\$87,000.00
P056888	Security & Fire Electronics (Safe)	07/10/2019	\$1,425.00
P056887	Florida Pest Control & Chemical Co	07/10/2019	\$5,652.00
P056886	Hams Nursery Inc	07/10/2019	\$2,764.81
P056885	Grainger Inc	07/10/2019	\$62.76
P056884	Shade America Inc	07/10/2019	\$17,725.00
P056883	DIXON, ERIN LASHANNA	07/10/2019	\$426.00
P056882	BOHANAN, NICOLE LYNN	07/10/2019	\$155.50
P056881	ZAPATA, ASHLEY MARIE	07/10/2019	\$72.50
P056880	CABRERA, JOANY JAVIER	07/10/2019	\$155.50
P056879	ZAPATA, ASHLEY MARIE	07/10/2019	\$155.50
P056878	BOHANAN, NICOLE LYNN	07/10/2019	\$72.50
P056877	ADA Sports	07/10/2019	\$54.00
P056876	Office Depot	07/10/2019	\$226.57
P056875	Office Depot	07/10/2019	\$179.57
P056874	Really Good Stuff	07/10/2019	\$73.73
P056873	Office Depot	07/10/2019	\$167.03
P056872	Office Depot	07/10/2019	\$301.02

PO Number	Supplier Name	PO Date	Total Amount
P056871	Florida Pest Control & Chemical Co	07/10/2019	\$288.00
P056870	Buckeye Cleaning Center-Jacksonville	07/10/2019	\$924.60
P056869	Staples Business Advantage	07/10/2019	\$293.39
P056868	Curriculum Associates LLC	07/10/2019	\$320.54
P056867	Security & Fire Electronics (Safe)	07/10/2019	\$236.04
P056866	Amazon Business	07/10/2019	\$59.90
P056865	Flaghouse Inc	07/10/2019	\$328.50
P056864	Office Depot	07/10/2019	\$43.30
P056863	Florida Pest Control & Chemical Co	07/10/2019	\$228.00
P056862	School Specialty Inc	07/10/2019	\$635.54
P056861	Office Depot	07/10/2019	\$187.52
P056860	Thompson, April	07/10/2019	\$4,101.70
P056859	Republic Services of Florida LP	07/10/2019	\$2,752.68
P056858	Advanced Disposal Services Jacksonville LLC	07/10/2019	\$2,821.50
P056857	First Coast Shredding LLC	07/10/2019	\$540.00
P056856	PCS Revenue Control Systems Inc	07/10/2019	\$31,540.00
P056855	YOW, JENNA ELISE	07/10/2019	\$264.00
P056854	Barnes & Noble	07/10/2019	\$1,621.75
P056853	Amazon Business	07/10/2019	\$1,041.00
P056852	ECHEVARRIA, TATIANA	07/10/2019	\$71.00
P056851	MAILLO, LAUREN MARIE	07/10/2019	\$71.00
P056850	RUTHERFORD, ASHLEY MARIE	07/10/2019	\$451.00
P056849	HEIAR, ABBY ELIZABETH	07/10/2019	\$71.00
P056848	SUDERMAN, STACEY LYNN	07/10/2019	\$451.00
P056847	MEHANNA, MAYA URSULA	07/10/2019	\$451.00
P056846	WILKEY, DAWN MICHELE	07/10/2019	\$101.00
P056845	STADT, ASHLEY ELIZABETH	07/10/2019	\$101.00
P056844	STACKHOUSE, STACY MAE	07/10/2019	\$101.00
P056843	COWART, LEISHA ANNE	07/10/2019	\$250.00
P056842	HODGES, LINDSAY TRIMBLE	07/10/2019	\$101.00
P056841	STRAUSS, SANDRA J.	07/10/2019	\$309.00
P056840	QUINLAN, NOREEN LYNN	07/10/2019	\$436.00
P056839	Advanced Disposal Services Jacksonville LLC	07/10/2019	\$1,785.70
P056838	WELCH, MEGAN ERIN	07/10/2019	\$540.00
P056837	Mobile Modular Management Corp	07/10/2019	\$1,737.39
P056836	Advanced Disposal Services Jacksonville LLC	07/10/2019	\$5,928.70
P056835	Republic Services of Florida LP	07/10/2019	\$5,505.36
P056834	Konica Minolta Business Solutions USA Inc	07/10/2019	\$11,166.00
P056833	HERRERA-WEST, RACHAEL	07/10/2019	\$343.00
P056832	Hams Nursery Inc	07/10/2019	\$341.30
P056831	FISCHER, WHITNEY PONCE	07/10/2019	\$71.00
P056830	PCS Revenue Control Systems Inc	07/10/2019	\$15,444.85
P056829	Global Industrial Equipment	07/10/2019	\$1,538.47
P056828	WW Gay Mechanical Contractor Inc	07/10/2019	\$21,710.00
P056827	WW Gay Mechanical Contractor Inc	07/10/2019	\$21,498.00
P056826	Sims Trucking Inc	07/10/2019	\$432.00

PO Number	Supplier Name	PO Date	Total Amount
P056825	WW Gay Mechanical Contractor Inc	07/10/2019	\$4,750.00
P056824	Florida Pest Control & Chemical Co	07/10/2019	\$1,584.00
P056823	WW Gay Mechanical Contractor Inc	07/10/2019	\$5,370.48
P056822	WW Gay Mechanical Contractor Inc	07/10/2019	\$5,370.48
P056821	Security & Fire Electronics (Safe)	07/10/2019	\$1,120.30
P056820	Security & Fire Electronics (Safe)	07/10/2019	\$1,633.39
P056819	Ithaka Harbors	07/10/2019	\$1,500.00
P056818	WW Gay Mechanical Contractor Inc	07/10/2019	\$5,370.48
P056817	No Mow Problems LLC	07/10/2019	\$1,200.00
P056816	Coole School Inc	07/10/2019	\$3,071.25
P056815	Konica Minolta Business Solutions USA Inc	07/10/2019	\$7,495.76
P056814	WW Gay Mechanical Contractor Inc	07/10/2019	\$5,370.48
P056813	Uline Inc	07/10/2019	\$1,756.72
P056812	Trane	07/10/2019	\$1,196.42
P056811	United Refrigeration Inc	07/10/2019	\$1,333.81
P056810	BERTRAM, MARY O'ROURKE	07/10/2019	\$314.00
P056809	Pitney Bowes Global Financial	07/10/2019	\$1,336.92
P056808	Schindler Elevator Corp	07/10/2019	\$1,500.00
P056807	Konica Minolta Business Solutions USA Inc	07/10/2019	\$500.00
P056806	Airgas USA LLC	07/10/2019	\$34.40
P056805	Schindler Elevator Corp	07/10/2019	\$5,568.00
P056804	ABC Supply Co Inc	07/10/2019	\$282,315.50
P056803	Argos USA LLC	07/10/2019	\$1,257.50
P056802	Florida Pest Control & Chemical Co	07/10/2019	\$459.00
P056801	Konica Minolta Business Solutions USA Inc	07/10/2019	\$8,296.87
P056800	e3 Med-Acoustics	07/10/2019	\$2,900.00
P056799	Republic Services of Florida LP	07/10/2019	\$1,376.34
P056798	Advanced Disposal Services Jacksonville LLC	07/10/2019	\$5,928.70
P056797	Publix Super Markets Inc	07/10/2019	\$1,000.00
P056796	Jani-King Of Jacksonville	07/10/2019	\$7,080.00
P056795	Denver Equipment Co of Charlotte Inc	07/10/2019	\$20,319.97
P056794	Troxell Communications Inc	07/10/2019	\$1,499.00
P056793	Republic Services of Florida LP	07/10/2019	\$5,505.36
P056792	VECE, KENNY	07/09/2019	\$66.00
P056791	SHORE, GREGORY L.	07/09/2019	\$116.00
P056790	Office Depot	07/09/2019	\$349.02
P056789	GovConnection Inc	07/09/2019	\$1,160.00
P056788	Office Depot	07/09/2019	\$328.63
P056787	First Coast Industrial Supply	07/09/2019	\$205.00
P056786	Frontline Education	07/09/2019	\$24,040.63
P056785	Wards Science	07/09/2019	\$522.95
P056784	Office Depot	07/09/2019	\$342.11
P056783	Follett School Solutions Inc	07/09/2019	\$49,260.00
P056782	Courtesy Gas Co Inc	07/09/2019	\$66.00
P056781	ClassLink Inc	07/09/2019	\$8,750.00
P056780	Office Depot	07/09/2019	\$323.63

PO Number	Supplier Name	PO Date	Total Amount
P056779	Sargent Welch	07/09/2019	\$796.63
P056778	Office Depot	07/09/2019	\$330.17
P056777	ArchiveSocial	07/09/2019	\$7,176.00
P056776	Office Depot	07/09/2019	\$275.54
P056775	Florida Pest Control & Chemical Co	07/09/2019	\$288.00
P056774	Amazon Business	07/09/2019	\$245.25
P056773	Schoology Inc	07/09/2019	\$76,051.20
P056772	Grainger Inc	07/09/2019	\$536.95
P056771	Office Depot	07/09/2019	\$545.34
P056770	CEL Enterprises	07/09/2019	\$224.00
P056769	Florida Pest Control & Chemical Co	07/09/2019	\$228.00
P056768	Konica Minolta Business Solutions USA Inc	07/09/2019	\$10,586.18
P056767	Republic Services of Florida LP	07/09/2019	\$2,752.68
P056766	Advanced Disposal Services Jacksonville LLC	07/09/2019	\$5,928.70
P056765	Amazon Business	07/09/2019	\$288.55
P056764	Konica Minolta Business Solutions USA Inc	07/09/2019	\$3,174.85
P056763	PAGE, LINDSEY M	07/09/2019	\$10.00
P056762	Amazon Business	07/09/2019	\$60.24
P056761	Hastys Communication Of Florida Inc	07/09/2019	\$14,940.00
P056760	Really Good Stuff	07/09/2019	\$670.20
P056759	Renaissance Learning Inc	07/09/2019	\$3,785.00
P056758	Florida Pest Control & Chemical Co	07/09/2019	\$228.00
P056757	Batteries By Fisher Inc	07/09/2019	\$330.00
P056756	Florida Pest Control & Chemical Co	07/09/2019	\$288.00
P056755	Security & Fire Electronics (Safe)	07/09/2019	\$402.00
P056754	St Johns County Utility Dept	07/09/2019	\$2,925.00
P056753	School Specialty Inc	07/09/2019	\$637.35
P056752	Konica Minolta Business Solutions USA Inc	07/09/2019	\$588.12
P056751	Florida Pest Control & Chemical Co	07/09/2019	\$1,152.00
P056750	Konica Minolta Business Solutions USA Inc	07/09/2019	\$500.00
P056749	Office Depot	07/09/2019	\$371.72
P056748	Amazon Business	07/09/2019	\$87.05
P056747	Office Depot	07/09/2019	\$243.46
P056746	Office Depot	07/09/2019	\$336.84
P056745	Grainger Inc	07/09/2019	\$217.13
P056744	Office Depot	07/09/2019	\$184.15
P056743	Office Depot	07/09/2019	\$392.56
P056742	Konica Minolta Business Solutions USA Inc	07/09/2019	\$500.00
P056741	Office Depot	07/09/2019	\$364.06
P056740	Office Depot	07/09/2019	\$364.53
P056739	Spectra Contract Flooring	07/09/2019	\$17,378.73
P056738	Office Depot	07/09/2019	\$62.22
P056737	Window Designs Inc	07/09/2019	\$1,989.04
P056736	No Mow Problems LLC	07/09/2019	\$1,792.49
P056735	Ring Power Corp	07/09/2019	\$12,678.39
P056734	Republic Services of Florida LP	07/09/2019	\$2,752.68

PO Number	Supplier Name	PO Date	Total Amount
P056733	Advanced Disposal Services Jacksonville LLC	07/09/2019	\$3,235.75
P056732	Republic Services of Florida LP	07/09/2019	\$5,505.36
P056731	Advanced Disposal Services Jacksonville LLC	07/09/2019	\$5,928.70
P056730	Designs Furnishings & Equipment Inc	07/09/2019	\$2,732.87
P056729	Designs Furnishings & Equipment Inc	07/09/2019	\$3,964.54
P056728	Maudlin International Truck Sales	07/09/2019	\$1,684.54
P056727	Designs Furnishings & Equipment Inc	07/09/2019	\$2,732.87
P056726	Konica Minolta Business Solutions USA Inc	07/09/2019	\$15,279.73
P056725	Konica Minolta Business Solutions USA Inc	07/09/2019	\$300.00
P056724	St Johns Virtual School	07/09/2019	\$4,509.75
P056723	Konica Minolta Business Solutions USA Inc	07/09/2019	\$6,781.71
P056722	Advanced Disposal Services Jacksonville LLC	07/09/2019	\$5,928.70
P056721	Advanced Disposal Services Jacksonville LLC	07/09/2019	\$3,857.20
P056720	Republic Services of Florida LP	07/09/2019	\$1,376.34
P056719	Wilson Machine & Welding Works Inc	07/09/2019	\$5,000.00
P056718	Maudlin International Truck Sales	07/09/2019	\$16,150.00
P056717	Zabatt Inc	07/09/2019	\$214.50
P056716	Village Key & Alarm Inc	07/09/2019	\$13,810.50
P056715	Amazon Business	07/09/2019	\$119.99
P056714	Really Good Stuff	07/09/2019	\$19.35
P056713	Florida Pest Control & Chemical Co	07/09/2019	\$1,183.00
P056712	Republic Services of Florida LP	07/09/2019	\$1,376.34
P056711	Konica Minolta Business Solutions USA Inc	07/09/2019	\$10,718.09
P056710	Advanced Disposal Services Jacksonville LLC	07/09/2019	\$3,857.20
P056709	Pride Enterprises	07/09/2019	\$3,059.32
P056708	Konica Minolta Business Solutions USA Inc	07/09/2019	\$200.00
P056707	Florida Pest Control & Chemical Co	07/09/2019	\$228.00
P056706	Konica Minolta Business Solutions USA Inc	07/09/2019	\$9,712.55
P056705	Teachers Curriculum Institute - TCI	07/09/2019	\$2,098.00
P056704	Republic Services of Florida LP	07/09/2019	\$2,350.00
P056703	Turnitin LLC	07/09/2019	\$7,339.00
P056702	GradeCam LLC	07/09/2019	\$7,125.00
P056701	Edmentum Inc	07/09/2019	\$5,191.00
P056700	Republic Services of Florida LP	07/09/2019	\$1,376.34
P056699	Advanced Disposal Services Jacksonville LLC	07/09/2019	\$4,867.95
P056698	Imagine Learning	07/09/2019	\$9,600.00
P056697	Certiport	07/09/2019	\$5,980.00
P056696	Certiport	07/09/2019	\$1,295.00
P056695	Certiport	07/09/2019	\$3,640.00
P056694	US Foods Inc	07/09/2019	\$3,000.00
P056693	International Baccalaureate	07/09/2019	\$11,650.00
P056692	Konica Minolta Business Solutions USA Inc	07/09/2019	\$10,706.19
P056691	Republic Services of Florida LP	07/09/2019	\$2,752.62
P056690	Naviance Inc	07/09/2019	\$5,600.00
P056689	Konica Minolta Business Solutions USA Inc	07/09/2019	\$19,036.82
P056688	Konica Minolta Business Solutions USA Inc	07/09/2019	\$300.00

PO Number	Supplier Name	PO Date	Total Amount
P056687	Republic Services of Florida LP	07/09/2019	\$5,505.36
P056686	Advanced Disposal Services Jacksonville LLC	07/09/2019	\$7,378.70
P056685	Jani-King Of Jacksonville	07/09/2019	\$8,280.00
P056684	Konica Minolta Business Solutions USA Inc	07/09/2019	\$288.37
P056683	Florida Pest Control & Chemical Co	07/09/2019	\$228.00
P056682	Amazon Business	07/08/2019	\$254.24
P056681	Upchurch Bailey And Upchurch	07/08/2019	\$105,300.00
P056680	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056679	Pride Enterprises	07/08/2019	\$444.80
P056678	College Board	07/08/2019	\$122.05
P056677	Advanced Disposal Services Jacksonville LLC	07/08/2019	\$5,928.70
P056676	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056675	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056674	St Johns County Solid Waste	07/08/2019	\$600.00
P056673	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056672	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056671	Friends of Lincolnville Inc	07/08/2019	\$30,000.00
P056670	Konica Minolta Business Solutions USA Inc	07/08/2019	\$150.00
P056669	Advanced Disposal Services Jacksonville LLC	07/08/2019	\$750.00
P056668	Security & Fire Electronics (Safe)	07/08/2019	\$587.88
P056667	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056666	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056665	Cypress Supply Inc	07/08/2019	\$1,214.70
P056664	Strate Welding Supply Co Inc	07/08/2019	\$600.00
P056663	Advanced Disposal Services Jacksonville LLC	07/08/2019	\$621.48
P056662	All Brite Sales Co Inc	07/08/2019	\$9,148.10
P056661	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056660	Advanced Disposal Services Jacksonville LLC	07/08/2019	\$3,857.20
P056659	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056658	Republic Services of Florida LP	07/08/2019	\$4,129.02
P056657	Advanced Disposal Services Jacksonville LLC	07/08/2019	\$6,343.00
P056656	Tietjen Technologies Inc	07/08/2019	\$430.50
P056655	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056654	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056653	Tietjen Technologies Inc	07/08/2019	\$5,253.95
P056652	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056651	Florida Pest Control & Chemical Co	07/08/2019	\$288.00
P056650	GovConnection Inc	07/08/2019	\$944.40
P056649	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056648	Florida Pest Control & Chemical Co	07/08/2019	\$228.00
P056647	Jani-King Of Jacksonville	07/08/2019	\$8,280.00
P056646	Advance Education Inc	07/08/2019	\$51,600.00
P056645	Florida Pest Control & Chemical Co	07/08/2019	\$516.00
P056644	Florida School Boards Insurance Trust	07/08/2019	\$4,242,664.00
P056643	COCCHIOLA, AMY JENNIFER	07/08/2019	\$180.00
P056642	VOGEL, JUSTIN T.	07/08/2019	\$445.00

PO Number	Supplier Name	PO Date	Total Amount
P056641	JASPER, HALEY	07/08/2019	\$180.00
P056640	Decker Equipment	07/08/2019	\$629.01
P056639	Stanford Restoration & Reconstruction Inc	07/08/2019	\$3,099.45
P056638	Unity School Bus Parts	07/08/2019	\$5,000.00
P056637	Tom Nehl Truck Co	07/08/2019	\$5,000.00
P056636	Unifirst Corp	07/08/2019	\$4,000.00
P056635	Southeast Power Systems	07/08/2019	\$5,000.00
P056634	Ring Power Corp	07/08/2019	\$2,000.00
P056633	The Parts House	07/08/2019	\$5,000.00
P056632	Melvins Repair Shop Inc	07/08/2019	\$5,000.00
P056631	NAPA Auto Parts	07/08/2019	\$1,000.00
P056630	O'Reilly Auto Parts	07/08/2019	\$5,000.00
P056629	Maudlin International Truck Sales	07/08/2019	\$5,000.00
P056628	Florida Pest Control & Chemical Co	07/08/2019	\$3,000.00
P056627	Kimball Midwest	07/08/2019	\$5,000.00
P056626	Florida Transportation Systems Inc	07/08/2019	\$5,000.00
P056625	Kenworth of Jacksonville	07/08/2019	\$5,000.00
P056624	Advance Auto Parts	07/08/2019	\$5,000.00
P056623	DIXON, KIMBERLY L.	07/08/2019	\$84.15
P056622	Continental Auto & Truck Service Center Inc	07/08/2019	\$3,000.00
P056621	Bozard Ford Co	07/08/2019	\$5,000.00
P056620	Applied Maintenance Supplies & Solutions LLC	07/08/2019	\$5,000.00
P056619	PlayOn! Sports	07/08/2019	\$4,900.00
P056618	Rays Tire & Service Commercial Center	07/05/2019	\$210.00
P056617	Maudlin International Truck Sales	07/05/2019	\$3,085.64
P056616	Advanced Furniture Solutions	07/03/2019	\$380.00
P056615	SKILLMAN, AUBREY L.	07/03/2019	\$82.00
P056614	GARY-DONOVAN, DONNA	07/03/2019	\$277.40
P056613	KELLER, RICHARD	07/03/2019	\$265.76
P056612	KIRBY, CATHERINE DAWN	07/03/2019	\$49.00
P056611	KOSTYUK, VALERIYA	07/03/2019	\$240.83
P056610	PARRY, JEAN	07/03/2019	\$225.51
P056609	WW Gay Mechanical Contractor Inc	07/03/2019	\$4,365.02
P056608	Duval Asphalt Products Inc	07/03/2019	\$31,450.00
P056607	Stuart George Concrete Pumping	07/03/2019	\$360.00
P056606	Batteries By Fisher Inc	07/02/2019	\$777.00
P056605	Tahsin Industrial Corp USA	07/02/2019	\$177.00
P056604	Argos USA LLC	07/02/2019	\$754.50
P056603	US Water Services Corp	07/02/2019	\$1,265.00
1076210	Grainger Inc	03/24/2020	\$45.66
		TOTAL	\$176,901,472.76