

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070864	Staples Business Advantage	11/30/2020	\$46.36
P070863	Amazon Business	11/30/2020	\$55.67
P070862	School Specialty Inc	11/30/2020	\$275.88
P070861	Village Key & Alarm Inc	11/30/2020	\$3,000.00
P070860	Publix Super Markets Inc	11/30/2020	\$600.00
P070859	Office Depot	11/30/2020	\$19.76
P070858	American Culinary Federation Educ Foundation Inc	11/30/2020	\$250.00
P070857	Lasa Construction Inc	11/30/2020	\$10,394.50
P070856	Stanford Restoration & Reconstruction Inc	11/30/2020	\$900.00
P070855	American Culinary Federation Educ Foundation Inc	11/30/2020	\$210.00
P070854	GovConnection Inc	11/30/2020	\$113.37
P070853	Cheney Brothers Inc	11/30/2020	\$2,000.00
P070852	CEL Enterprises	11/30/2020	\$2,610.00
P070851	Crafts Trophies & Awards Inc	11/30/2020	\$58.50
P070850	Four Seasons Filters LLC	11/30/2020	\$1,389.00
P070849	SS Solutions	11/30/2020	\$420.00
P070848	Armstrong Fence Co	11/30/2020	\$5,222.10
P070847	Southern Wrecker & Recovery LLC	11/30/2020	\$295.00
P070846	Imagine Learning	11/30/2020	\$1,000.00
P070845	Florida School Book Depository	11/30/2020	\$2,163.93
P070844	Office Depot	11/30/2020	\$899.70
P070843	Office Depot	11/30/2020	\$37.14
P070842	Neff	11/24/2020	\$1,036.25
P070841	Amazon Business	11/24/2020	\$49.99
P070840	Blick Art Materials	11/24/2020	\$123.95
P070839	LV Hiers Inc	11/24/2020	\$7,000.00
P070838	Stanford Restoration & Reconstruction Inc	11/24/2020	\$300.00
P070837	LV Hiers Inc	11/24/2020	\$5,000.00
P070836	Mid Florida Sportswear Inc	11/24/2020	\$353.00
P070835	Security & Fire Electronics (Safe)	11/24/2020	\$1,773.40
P070834	Allstate Construction Inc	11/24/2020	\$598.62
P070833	Cumberland International Trucks	11/24/2020	\$2,555.00
P070832	Bakers Sporting Goods	11/24/2020	\$1,970.00
P070831	Cumberland International Trucks	11/24/2020	\$5,000.00
P070830	First Coast Industrial Supply	11/24/2020	\$2,115.00
P070829	Matthews Bus Alliance Inc	11/24/2020	\$5,000.00
P070828	Amazon Business	11/24/2020	\$12.99
P070827	PowerSchool Group LLC	11/24/2020	\$19,919.55
P070826	GovConnection Inc	11/06/2020	\$2,130.00
P070825	All Brite Sales Co Inc	11/23/2020	\$1,398.85
P070824	Atlantic Coast Volleyball Officials Assoc	11/23/2020	\$100.00
P070823	Tietjen Technologies Inc	11/23/2020	\$219.58
P070822	Office Depot	11/23/2020	\$332.40
P070821	Pitney Bowes Purchase Power	11/23/2020	\$499.00
P070820	Stedi LLC	11/23/2020	\$1,250.78
P070819	Tietjen Technologies Inc	11/23/2020	\$818.12

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070818	DiaMedical USA Equipment LLC	11/23/2020	\$13,173.90
P070817	Ferguson Enterprises Inc	11/23/2020	\$2,139.40
P070816	Gopher Sport	11/23/2020	\$1,372.70
P070815	Cumberland International Trucks	11/23/2020	\$1,826.45
P070814	Boulevard Tire Center	11/23/2020	\$4,792.00
P070813	The Parts House	11/23/2020	\$5,000.00
P070812	Safety Products Inc	11/23/2020	\$3,514.00
P070811	Presidio Networked Solutions LLC	11/23/2020	\$24,574.85
P070810	Amazon Business	11/23/2020	\$77.76
P070809	Amazon Business	11/23/2020	\$117.30
P070808	Office Depot	11/23/2020	\$29.60
P070807	Amazon Business	11/23/2020	\$165.50
P070806	Amazon Business	11/23/2020	\$158.44
P070805	Amazon Business	11/23/2020	\$449.90
P070804	Office Depot	11/20/2020	\$264.48
P070803	Pitney Bowes Global Financial	11/20/2020	\$352.80
P070802	Grainger Inc	11/20/2020	\$59.01
P070801	Stanford Restoration & Reconstruction Inc	11/20/2020	\$900.00
P070800	Henry Schein Inc	11/20/2020	\$188.98
P070799	Schoolhouse Products Inc	11/20/2020	\$4,243.75
P070798	Frieda Window Systems Inc	11/20/2020	\$3,980.00
P070797	Amazon Business	11/20/2020	\$15.99
P070796	Armstrong Fence Co	11/20/2020	\$14,875.00
P070795	DENNISON, ARLEEN	11/20/2020	\$28.46
P070794	Amazon Business	11/20/2020	\$394.81
P070793	Security & Fire Electronics (Safe)	11/20/2020	\$27,189.46
P070792	Lasa Construction Inc	11/20/2020	\$17,926.46
P070791	Lasa Construction Inc	11/20/2020	\$6,433.28
P070790	Grainger Inc	11/20/2020	\$49.26
P070789	Townsend Press	11/20/2020	\$96.14
P070788	Security & Fire Electronics (Safe)	11/20/2020	\$2,929.73
P070787	WW Gay Mechanical Contractor Inc	11/20/2020	\$920.40
P070786	APPELQUIST, NICOLE MARIE	11/20/2020	\$297.98
P070785	Lasa Construction Inc	11/20/2020	\$27,520.74
P070784	Southern Wrecker & Recovery LLC	11/20/2020	\$295.00
P070783	DECA Inc	11/20/2020	\$131.00
P070782	Pitney Bowes Purchase Power	11/20/2020	\$503.50
P070781	Amazon Business	11/20/2020	\$434.48
P070780	Amazon Business	11/20/2020	\$144.30
P070779	Amazon Business	11/20/2020	\$30.56
P070778	Amazon Business	11/20/2020	\$83.55
P070777	Amazon Business	11/20/2020	\$330.00
P070776	Amazon Business	11/20/2020	\$226.30
P070775	Amazon Business	11/20/2020	\$23.98
P070774	Amazon Business	11/20/2020	\$937.55
P070773	Office Depot	11/20/2020	\$994.05

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070772	Stanford Restoration & Reconstruction Inc	11/19/2020	\$300.00
P070771	Amazon Business	11/19/2020	\$182.10
P070770	Amazon Business	11/19/2020	\$349.88
P070769	Amazon Business	11/19/2020	\$22.90
P070768	Lasa Construction Inc	11/19/2020	\$71,118.21
P070767	Spectra Contract Flooring	11/19/2020	\$19,270.84
P070766	Spectra Contract Flooring	11/19/2020	\$36,466.53
P070765	Safety Products Inc	11/19/2020	\$243.00
P070764	GovConnection Inc	11/19/2020	\$860.00
P070763	Miller Electric Co	11/19/2020	\$289.17
P070762	Security & Fire Electronics (Safe)	11/19/2020	\$627.00
P070761	Doerrs Custom Cabinets & Trim LLC	11/19/2020	\$29,572.78
P070760	Hawkins Inc	11/19/2020	\$90.75
P070759	Signs Now of St Augustine Inc	11/19/2020	\$6,527.79
P070758	School Datebooks Inc	11/19/2020	\$1,264.46
P070757	School Datebooks Inc	11/19/2020	\$1,311.98
P070756	Four Seasons Filters LLC	11/19/2020	\$2,109.00
P070755	Woodwind & Brasswind Inc	11/19/2020	\$3,458.93
P070754	Office Depot	11/19/2020	\$32.98
P070753	Office Depot	11/19/2020	\$17.16
P070752	Amazon Business	11/19/2020	\$145.81
P070751	Amazon Business	11/19/2020	\$32.97
P070750	Office Depot	11/19/2020	\$21.99
P070749	Amazon Business	11/19/2020	\$121.82
P070748	Office Depot	11/19/2020	\$899.70
P070747	Amazon Business	11/19/2020	\$19.47
P070746	Amazon Business	11/19/2020	\$417.55
P070745	Office Depot	11/19/2020	\$1,085.81
P070744	Amazon Business	11/19/2020	\$19.98
P070743	All Brite Sales Co Inc	11/18/2020	\$306.93
P070742	Security & Fire Electronics (Safe)	11/18/2020	\$1,408.25
P070741	Mowrey Elevator Company of FL Inc	11/18/2020	\$1,800.00
P070740	GovConnection Inc	11/18/2020	\$94.19
P070739	GovConnection Inc	11/18/2020	\$583.14
P070738	Troxell Communications Inc	11/18/2020	\$1,250.00
P070737	Kessler Creative LLC	11/18/2020	\$276.00
P070736	PIP Marketing Signs Print	11/18/2020	\$149.00
P070735	Wilson Machine & Welding Works Inc	11/18/2020	\$555.00
P070734	Rays Tire & Service Center Inc	11/18/2020	\$31.45
P070733	AED Superstore	11/18/2020	\$566.00
P070732	Amazon Business	11/18/2020	\$445.35
P070865	Mowrey Elevator Company of FL Inc	11/18/2020	\$1,800.00
P070731	Duval Glass & Mirror Inc	11/18/2020	\$2,064.24
P070730	Interpreter Source LLC	11/18/2020	\$10,800.00
P070729	Miller Electric Co	11/18/2020	\$3,702.16
P070728	Florida Janitor and Paper Supply Inc	11/18/2020	\$1,233.75

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070727	Downeys Janitorial Supplies	11/18/2020	\$1,292.10
P070726	Argos USA LLC	11/18/2020	\$1,388.63
P070725	Gate Petroleum Co	11/18/2020	\$3,202.00
P070724	Florida Janitor and Paper Supply Inc	11/18/2020	\$9,021.50
P070723	Amazon Business	11/18/2020	\$53.82
P070722	GovConnection Inc	11/18/2020	\$453.48
P070721	The Home Depot Pro	11/18/2020	\$122.64
P070720	Amazon Business	11/18/2020	\$52.99
P070719	GovConnection Inc	11/18/2020	\$113.37
P070718	Office Depot	11/18/2020	\$42.48
P070717	GovConnection Inc	11/18/2020	\$226.74
P070716	Spectra Contract Flooring	11/17/2020	\$44,191.01
P070715	Heinemann	11/17/2020	\$3,623.16
P070714	SEON System Sales Inc	11/17/2020	\$3,600.00
P070713	MORASKA, CAITLIN JOYE	11/17/2020	\$75.00
P070712	Thyssenkrupp Elevator	11/17/2020	\$2,630.84
P070711	Lasa Construction Inc	11/17/2020	\$16,617.00
P070710	Spectra Contract Flooring	11/17/2020	\$21,442.55
P070709	Amazon Business	11/17/2020	\$34.80
P070708	BRAINCHILD	11/17/2020	\$1,100.00
P070707	BRAINCHILD	11/17/2020	\$1,000.00
P070706	Schoolhouse Products Inc	11/17/2020	\$61,000.00
P070705	Solution Tree Inc	11/17/2020	\$2,200.00
P070704	Phonak LLC	11/17/2020	\$69.99
P070703	Blick Art Materials	11/17/2020	\$25.41
P070702	Cognia Inc	11/17/2020	\$900.00
P070701	Blick Art Materials	11/17/2020	\$1,212.64
P070700	Ring Power Corp	11/17/2020	\$2,067.39
P070699	Certification Partners LLC	11/17/2020	\$20.00
P070698	Ring Power Corp	11/17/2020	\$1,417.43
P070697	Kimball Midwest	11/17/2020	\$5,000.00
P070696	School Specialty Inc	11/17/2020	\$215.27
P070695	AEC Electrical Contracting Inc	11/17/2020	\$585.60
P070694	Pitney Bowes Global Financial	11/17/2020	\$202.00
P070693	Grainger Inc	11/17/2020	\$767.42
P070692	PowerSchool Group LLC	11/17/2020	\$4,200.00
P070691	All About Tint Inc	11/17/2020	\$1,695.95
P070690	Primex Wireless Inc	11/17/2020	\$1,305.00
P070689	Continental Auto & Truck Service Center Inc	11/17/2020	\$10,136.17
P070688	Advance Auto Parts	11/17/2020	\$5,000.00
P070687	Solution Tree Inc	11/17/2020	\$2,200.00
P070686	Solution Tree Inc	11/17/2020	\$2,200.00
P070685	Conscious Discipline	11/17/2020	\$29.00
P070684	Office Depot	11/17/2020	\$4.33
P070683	Amazon Business	11/17/2020	\$176.76
P070682	School Specialty Inc	11/17/2020	\$2,829.01

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070681	Guardian Fueling Technologies LLC	11/17/2020	\$1,141.00
P070680	Infinitt Technology Solutions	11/17/2020	\$440.00
P070679	Amazon Business	11/17/2020	\$193.35
P070678	Amazon Business	11/17/2020	\$15.99
P070677	Amazon Business	11/17/2020	\$349.75
P070676	Amazon Business	11/17/2020	\$583.91
P070675	Amazon Business	11/17/2020	\$650.11
P070674	Amazon Business	11/17/2020	\$168.57
P070673	Office Depot	11/17/2020	\$187.82
P070672	Amazon Business	11/17/2020	\$466.31
P070671	GovConnection Inc	11/17/2020	\$16.99
P070670	Doerrs Custom Cabinets & Trim LLC	11/16/2020	\$15,794.43
P070669	Spectra Contract Flooring	11/16/2020	\$15,770.71
P070668	Spectra Contract Flooring	11/16/2020	\$26,983.13
P070667	Spectra Contract Flooring	11/16/2020	\$7,193.45
P070666	Lasa Construction Inc	11/16/2020	\$20,031.40
P070665	SDC Publications	11/16/2020	\$403.00
P070664	Spectra Contract Flooring	11/16/2020	\$3,706.85
P070663	Spectra Contract Flooring	11/16/2020	\$23,719.71
P070662	ARC Associates Inc	11/16/2020	\$44,774.00
P070661	Amazon Business	11/16/2020	\$69.89
P070660	Amazon Business	11/16/2020	\$59.86
P070659	ARC Associates Inc	11/16/2020	\$44,774.00
P070658	ARC Associates Inc	11/16/2020	\$46,161.00
P070657	Amazon Business	11/16/2020	\$200.90
P070656	Express Marble & Tile Inc	11/16/2020	\$14,626.84
P070655	Tietjen Technologies Inc	11/16/2020	\$216.66
P070654	Tietjen Technologies Inc	11/16/2020	\$192.70
P070653	Tietjen Technologies Inc	11/16/2020	\$219.80
P070652	PowerSchool Group LLC	11/16/2020	\$4,200.00
P070651	Tietjen Technologies Inc	11/16/2020	\$208.76
P070650	Window Designs Inc	11/16/2020	\$914.14
P070649	Tietjen Technologies Inc	11/16/2020	\$198.90
P070648	All Brite Sales Co Inc	11/16/2020	\$820.24
P070647	Amazon Business	11/16/2020	\$901.57
P070646	Security & Fire Electronics (Safe)	11/16/2020	\$4,217.30
P070645	Amazon Business	11/16/2020	\$580.39
P070644	Security & Fire Electronics (Safe)	11/16/2020	\$8,899.23
P070643	PowerSchool Group LLC	11/16/2020	\$982.80
P070642	AED Superstore	11/16/2020	\$395.00
P070641	Southern Wrecker & Recovery LLC	11/16/2020	\$295.00
P070640	Rosetta Stone Ltd	11/16/2020	\$199.00
P070639	Amazon Business	11/16/2020	\$484.67
P070638	Beard Equipment Co	11/16/2020	\$1,515.68
P070637	Stanford Restoration & Reconstruction Inc	11/16/2020	\$600.00
P070636	Amazon Business	11/16/2020	\$23.49

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070635	Stanford Restoration & Reconstruction Inc	11/16/2020	\$300.00
P070634	Office Depot	11/16/2020	\$74.08
P070633	Office Depot	11/16/2020	\$62.39
P070632	Amazon Business	11/16/2020	\$9.99
P070631	Grainger Inc	11/15/2020	\$79.96
P070630	Drummond Press Inc	11/13/2020	\$225.00
P070629	Polar Leasing Co Inc	11/13/2020	\$6,382.00
P070628	Amazon Business	11/13/2020	\$438.10
P070627	Amazon Business	11/13/2020	\$294.99
P070626	Scholastic Inc	11/13/2020	\$2,007.89
P070625	Bozard Ford Co	11/13/2020	\$41,416.00
P070624	Reddi-Arts	11/13/2020	\$2,380.50
P070623	Bozard Ford Co	11/13/2020	\$134,488.00
P070622	Florida Pest Control & Chemical Co	11/13/2020	\$1,785.00
P070621	NCS Pearson Inc	11/13/2020	\$2,441.25
P070620	Culpepper Construction Co Inc	11/13/2020	\$59,485,000.00
P070619	Sky 1 Imaging	11/13/2020	\$1,890.00
P070618	Ritter Clinics	11/13/2020	\$10,000.00
P070617	Virco Inc	11/13/2020	\$1,821.15
P070616	Village Key & Alarm Inc	11/13/2020	\$1,041.70
P070615	Florida Transportation Systems Inc	11/13/2020	\$5,000.00
P070614	Bozard Ford Co	11/13/2020	\$36,336.00
P070613	Amazon Business	11/13/2020	\$516.89
P070612	Advanced Recreational Concepts LLC	11/13/2020	\$39,598.56
P070611	Amazon Business	11/13/2020	\$30.64
P070610	Advanced Disposal Services Jacksonville LLC	11/13/2020	\$825.72
P070609	Ring Power Corp	11/13/2020	\$2,067.39
P070608	Manufacturing Skill Standards Council	11/13/2020	\$750.00
P070607	Stanford Restoration & Reconstruction Inc	11/13/2020	\$600.00
P070606	Center for the Collaborative Classroom	11/13/2020	\$21,642.40
P070605	Amazon Business	11/13/2020	\$73.98
P070604	Learning A-Z	11/13/2020	\$139.92
P070603	Office Depot	11/13/2020	\$33.15
P070602	GovConnection Inc	11/13/2020	\$860.00
P070601	Office Depot	11/13/2020	\$983.17
P070600	Amazon Business	11/13/2020	\$24.95
P070599	Amazon Business	11/13/2020	\$64.99
P070598	GovConnection Inc	11/13/2020	\$1,423.37
P070597	Amazon Business	11/12/2020	\$119.00
P070596	School Specialty Inc	11/12/2020	\$767.94
P070595	Office Depot	11/12/2020	\$6.29
P070594	Rays Tire & Service Center Inc	11/12/2020	\$154.90
P070593	Office Depot	11/12/2020	\$61.11
P070592	Amazon Business	11/12/2020	\$13.99
P070591	Geomatics Corp	11/12/2020	\$1,512.50
P070590	Stanford Restoration & Reconstruction Inc	11/12/2020	\$300.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070589	Office Depot	11/12/2020	\$254.97
P070588	Amazon Business	11/12/2020	\$12.49
P070587	Duval Paint & Decorating Inc	11/12/2020	\$95,521.65
P070586	US Foods Inc	11/12/2020	\$3,000.00
P070585	Staples Business Advantage	11/12/2020	\$304.24
P070584	Continental Auto & Truck Service Center Inc	11/12/2020	\$19,971.06
P070583	Park Warehouse LLC	11/12/2020	\$3,178.05
P070582	Follett School Solutions Inc	11/12/2020	\$480.12
P070581	Tech X Services LLC	11/12/2020	\$5,000.00
P070580	Amazon Business	11/12/2020	\$35.98
P070579	Mackin Library Media	11/12/2020	\$2,483.49
P070578	Strategic Equipment LLC	11/12/2020	\$2,850.00
P070577	Cypress Supply Inc	11/12/2020	\$3,358.50
P070576	Amazon Business	11/12/2020	\$17.99
P070575	GovConnection Inc	11/12/2020	\$448.87
P070574	GovConnection Inc	11/12/2020	\$650.00
P070573	GovConnection Inc	11/12/2020	\$7,475.00
P070572	GovConnection Inc	11/12/2020	\$2,000.00
P070571	GovConnection Inc	11/12/2020	\$675.00
P070570	GovConnection Inc	11/12/2020	\$192.72
P070568	The St Augustine Record	11/10/2020	\$201.94
P070567	Matthews Bus Alliance Inc	11/10/2020	\$5,000.00
P070566	Spectra Contract Flooring	11/10/2020	\$37,012.07
P070565	AEC Electrical Contracting Inc	11/10/2020	\$50,335.77
P070564	Argos USA LLC	11/10/2020	\$1,147.50
P070563	Wilson Heating & Air Conditioning Inc	11/10/2020	\$3,817.50
P070562	Papico Construction Inc	11/10/2020	\$274,608.75
P070561	Papico Construction Inc	11/10/2020	\$149,704.50
P070560	Papico Construction Inc	11/10/2020	\$3,940.95
P070559	Zonar Systems Inc	11/10/2020	\$7,084.71
P070558	Jason Shaw Tree Service	11/10/2020	\$1,500.00
P070557	Amazon Business	11/10/2020	\$41.90
P070556	GovConnection Inc	11/10/2020	\$860.00
P070555	Amazon Business	11/10/2020	\$999.80
P070554	LV Hiers Inc	11/10/2020	\$12,000.00
P070553	McGraw Hill School Education LLC	11/10/2020	\$661.15
P070552	Really Good Stuff	11/10/2020	\$192.04
P070551	Southern Wrecker & Recovery LLC	11/10/2020	\$295.00
P070550	Argos USA LLC	11/10/2020	\$1,690.50
P070549	Argos USA LLC	11/10/2020	\$966.00
P070548	ASL Associates Inc	11/10/2020	\$15,000.00
P070547	NAPA Auto Parts	11/10/2020	\$358.45
P070546	Argos USA LLC	11/10/2020	\$1,131.75
P070545	Amazon Business	11/10/2020	\$6,291.80
P070544	Schoolhouse Products Inc	11/10/2020	\$1,969.12
P070543	Doerrs Custom Cabinets & Trim LLC	11/10/2020	\$6,424.08

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070542	Miller Creative Group	11/10/2020	\$2,336.20
P070541	Argos USA LLC	11/10/2020	\$437.25
P070540	Cypress Supply Inc	11/10/2020	\$2,091.60
P070539	Mariottis Laundry & Dry Cleaners Inc	11/10/2020	\$500.00
P070538	Amazon Business	11/10/2020	\$74.00
P070537	Argos USA LLC	11/10/2020	\$1,086.75
P070536	Continental Battery	11/10/2020	\$1,755.00
P070535	Citory Solutions	11/10/2020	\$6,341.99
P070534	Stuart George Concrete Pumping	11/10/2020	\$360.00
P070533	Grainger Inc	11/10/2020	\$592.16
P070532	Burmax Co Inc	11/10/2020	\$1,671.90
P070531	Center for the Collaborative Classroom	11/10/2020	\$3,240.00
P070530	First Coast Shredding LLC	11/10/2020	\$300.00
P070529	SSE & Associates Inc	11/10/2020	\$5,210.00
P070528	Wilson Machine & Welding Works Inc	11/10/2020	\$1,110.00
P070527	Office Depot	11/10/2020	\$785.98
P070526	Amazon Business	11/10/2020	\$66.78
P070525	GovConnection Inc	11/10/2020	\$5,400.00
P070524	Amazon Business	11/10/2020	\$86.97
P070523	Amazon Business	11/10/2020	\$455.13
P070522	Amazon Business	11/10/2020	\$673.04
P070521	Office Depot	11/09/2020	\$161.84
P070520	Certiport	11/09/2020	\$4,446.00
P070519	Amazon Business	11/09/2020	\$342.40
P070518	GovConnection Inc	11/09/2020	\$699.85
P070517	Troxell Communications Inc	11/09/2020	\$242.36
P070516	Florida School Book Depository	11/09/2020	\$76.34
P070515	GovConnection Inc	11/09/2020	\$90,000.00
P070514	Amazon Business	11/09/2020	\$139.59
P070513	Amazon Business	11/09/2020	\$486.92
P070512	Amazon Business	11/09/2020	\$256.58
P070511	Continental Battery	11/09/2020	\$542.00
P070510	GovConnection Inc	11/09/2020	\$173.04
P070509	Phonak LLC	11/09/2020	\$178.00
P070508	Worthington Direct	11/09/2020	\$332.42
P070507	AED Superstore	11/09/2020	\$395.00
P070506	Staples Business Advantage	11/09/2020	\$138.72
P070505	B&B Trailers & Accessories	11/09/2020	\$1,267.80
P070504	Spectra Contract Flooring	11/09/2020	\$38,489.33
P070503	Spectra Contract Flooring	11/09/2020	\$617.70
P070502	Schindler Elevator Corp	11/09/2020	\$1,116.36
P070501	Solar Illuminations	11/09/2020	\$2,179.92
P070500	US Water Services Corp	11/09/2020	\$4,032.81
P070499	Lasa Construction Inc	11/09/2020	\$44,885.60
P070498	Strategic Equipment LLC	11/09/2020	\$5,525.00
P070497	GovConnection Inc	11/09/2020	\$448.87

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070496	Office Depot	11/09/2020	\$101.40
P070495	Office Depot	11/09/2020	\$1,195.99
P070494	Office Depot	11/09/2020	\$210.04
P070493	Troxell Communications Inc	11/09/2020	\$2,500.00
P070492	Amazon Business	11/09/2020	\$220.77
P070491	Amazon Business	11/09/2020	\$528.63
P070490	AED Superstore	11/06/2020	\$254.00
P070489	The Home Depot Pro	11/06/2020	\$269.49
P070488	Dennis Shepherd Electric Inc	11/06/2020	\$431.62
P070487	The Markerboard People	11/06/2020	\$448.50
P070486	Doerrs Custom Cabinets & Trim LLC	11/06/2020	\$65,307.78
P070485	AEC Electrical Contracting Inc	11/06/2020	\$56,268.47
P070484	Office Depot	11/06/2020	\$33.99
P070483	Heinemann	11/06/2020	\$1,700.00
P070482	Saturiwa Trading Co Inc	11/06/2020	\$1,000.00
P070481	Scholastic Inc	11/06/2020	\$747.12
P070480	Mastery Education	11/06/2020	\$777.00
P070479	Reddi-Arts	11/06/2020	\$300.50
P070478	Tietjen Technologies Inc	11/06/2020	\$240.70
P070477	IXL Learning	11/06/2020	\$1,875.00
P070476	The Garden Wholesale Inc	11/06/2020	\$1,000.00
P070475	Tietjen Technologies Inc	11/06/2020	\$281.19
P070474	Tietjen Technologies Inc	11/06/2020	\$208.30
P070473	Tietjen Technologies Inc	11/06/2020	\$208.95
P070472	Tietjen Technologies Inc	11/06/2020	\$204.12
P070471	Kerry Bachista MD PA	11/06/2020	\$22,200.00
P070470	Hams Nursery Inc	11/06/2020	\$1,448.12
P070469	Four Seasons Filters LLC	11/06/2020	\$1,033.00
P070468	Troxell Communications Inc	11/06/2020	\$154.36
P070467	Stanford Restoration & Reconstruction Inc	11/06/2020	\$900.00
P070466	Fastenal Co	11/06/2020	\$269.88
P070465	GovConnection Inc	11/06/2020	\$31,725.00
P070464	Troxell Communications Inc	11/05/2020	\$1,250.00
P070463	Office Depot	11/05/2020	\$314.89
P070462	The Home Depot Pro	11/05/2020	\$7,461.96
P070461	Stanford Restoration & Reconstruction Inc	11/05/2020	\$600.00
P070460	Automotive Development Group Inc	11/05/2020	\$222.50
P070459	Flinn Scientific Inc	11/05/2020	\$228.40
P070458	Bio-Rad Laboratories	11/05/2020	\$590.25
P070457	Security & Fire Electronics (Safe)	11/05/2020	\$22,975.50
P070456	Lima, Jovanny	11/05/2020	\$120.00
P070455	Security & Fire Electronics (Safe)	11/05/2020	\$29,284.17
P070454	Lima, Jovanny	11/05/2020	\$120.00
P070453	BOYER, DESIREE ALBERT	11/05/2020	\$235.09
P070452	Cumberland International Trucks	11/05/2020	\$5,000.00
P070451	BrainPOP LLC	11/05/2020	\$2,195.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070450	Bliss Products & Services Inc	11/05/2020	\$86,813.00
P070449	Murphy Communications Inc	11/05/2020	\$900.00
P070448	Matthews Bus Alliance Inc	11/05/2020	\$1,984.40
P070447	Security & Fire Electronics (Safe)	11/05/2020	\$12,836.48
P070446	Amazon Business	11/05/2020	\$155.52
P070445	Beynon Sports Surfaces Inc	11/05/2020	\$102,701.00
P070444	Synergy Equipment	11/05/2020	\$1,748.28
P070443	Krystal Klean	11/05/2020	\$5,360.40
P070442	C.R. Water Treatment Services	11/05/2020	\$3,175.73
P070441	Lasa Construction Inc	11/05/2020	\$38,096.41
P070440	AEC Electrical Contracting Inc	11/05/2020	\$595.16
P070439	St Augustine Fence & Outdoor Construction	11/05/2020	\$1,120.00
P070438	Menu Designs	11/05/2020	\$1,451.84
P070437	Security & Fire Electronics (Safe)	11/05/2020	\$27,956.33
P070436	NCS Pearson Inc	11/05/2020	\$4,186.00
P070435	Center for the Collaborative Classroom	11/05/2020	\$15,392.00
P070434	Certification Partners LLC	11/05/2020	\$400.00
P070433	Heinemann	11/05/2020	\$9,018.66
P070432	Armstrong Fence Co	11/05/2020	\$28,286.00
P070431	Armstrong Fence Co	11/05/2020	\$8,382.00
P070430	Cumberland International Trucks	11/05/2020	\$1,609.59
P070429	Matthews Bus Alliance Inc	11/05/2020	\$5,000.00
P070428	Chiller Medic Inc	11/05/2020	\$480.00
P070427	Amazon Business	11/05/2020	\$52.57
P070426	LV Hiers Inc	11/05/2020	\$7,500.00
P070425	Fastenal Co	11/05/2020	\$539.76
P070424	Office Depot	11/05/2020	\$74.08
P070423	Office Depot	11/05/2020	\$14.95
P070422	Office Depot	11/05/2020	\$310.17
P070421	Office Depot	11/05/2020	\$618.06
P070420	Amazon Business	11/05/2020	\$240.49
P070419	Amazon Business	11/05/2020	\$432.98
P070418	Amazon Business	11/05/2020	\$230.94
P070417	The Home Depot Pro	11/05/2020	\$70.31
P070416	Stephens Pipe & Steel LLC	11/04/2020	\$2,531.86
P070415	Patterson Pope Inc	11/04/2020	\$702.87
P070414	Stanford Restoration & Reconstruction Inc	11/04/2020	\$300.00
P070413	AGAPE Interpreting Services Inc	11/04/2020	\$20,160.00
P070412	Security & Fire Electronics (Safe)	11/04/2020	\$1,833.86
P070411	Stanford Restoration & Reconstruction Inc	11/04/2020	\$600.00
P070410	Grainger Inc	11/04/2020	\$220.29
P070409	Certification Partners LLC	11/04/2020	\$150.00
P070408	WW Gay Mechanical Contractor Inc	11/04/2020	\$3,607.20
P070407	Treetop Products Consolidated	11/04/2020	\$4,280.49
P070406	National Healthcareer Assoc	11/04/2020	\$3,900.00
P070405	Holmes & Brakel International Inc	11/04/2020	\$2,925.47

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070404	All About Tint Inc	11/04/2020	\$5,872.00
P070403	Amazon Business	11/04/2020	\$1,131.55
P070402	Office Depot	11/04/2020	\$23.99
P070401	The Home Depot Pro	11/04/2020	\$787.20
P070400	Amazon Business	11/04/2020	\$111.25
P070399	Office Depot	11/04/2020	\$547.69
P070398	Office Depot	11/04/2020	\$11.70
P070397	GovConnection Inc	11/04/2020	\$512.82
P070396	CEL Enterprises	11/03/2020	\$17,025.00
P070395	Simpco, Detra	11/03/2020	\$2,380.00
P070394	Talk of the Town Speech Therapy LLC	11/03/2020	\$5,586.83
P070393	Certified Control Systems	11/03/2020	\$26,923.25
P070392	Alonzo Sign Language Interpreting LLC	11/03/2020	\$25,200.00
P070391	Certified Control Systems	11/03/2020	\$19,767.00
P070390	Certified Control Systems	11/03/2020	\$24,996.00
P070389	Preferred Materials Inc	11/03/2020	\$2,003.00
P070388	Village Key & Alarm Inc	11/03/2020	\$26,568.00
P070387	Citory Solutions	11/03/2020	\$87,348.83
P070386	Hams Nursery Inc	11/03/2020	\$2,466.73
P070385	Lasa Construction Inc	11/03/2020	\$8,266.76
P070384	Achieve3000 Inc	11/03/2020	\$4,490.00
P070383	Brooks Building Solutions Inc	11/03/2020	\$773.34
P070382	Office Depot	11/03/2020	\$199.99
P070381	Amazon Business	11/03/2020	\$44.97
P070380	The UPS Store	11/03/2020	\$1,190.00
P070379	Stephens Pipe & Steel LLC	11/03/2020	\$2,590.80
P070378	Taylor Music Inc	11/03/2020	\$4,275.00
P070377	Staples Business Advantage	11/03/2020	\$29.99
P070376	Mackin Library Media	11/03/2020	\$386.73
P070375	WB Mason Co Inc	11/03/2020	\$1,759.20
P070374	Florida School Book Depository	11/03/2020	\$52.07
P070373	St Johns River State College	11/03/2020	\$600.00
P070372	Barnes & Noble	11/03/2020	\$826.75
P070371	Presidio Networked Solutions LLC	11/03/2020	\$13,622.28
P070370	Armstrong Fence Co	11/03/2020	\$10,880.63
P070369	St Johns Sales & Service	11/03/2020	\$394.96
P070368	School Specialty Inc	11/03/2020	\$240.76
P070367	The Home Depot Pro	11/03/2020	\$167.39
P070366	Amazon Business	11/03/2020	\$92.72
P070365	GovConnection Inc	11/03/2020	\$2,076.08
P070364	Amazon Business	11/03/2020	\$248.96
P070363	Amazon Business	11/03/2020	\$98.37
P070362	Amazon Business	11/03/2020	\$3,238.50
P070361	GovConnection Inc	11/03/2020	\$449.99
P070360	Office Depot	11/02/2020	\$112.28
P070359	Office Depot	11/02/2020	\$176.97

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070358	footlocker.com/Eastbay	11/02/2020	\$106.00
P070357	Bureau of Elevator Safety	11/02/2020	\$125.00
P070356	Florida School Book Depository	11/02/2020	\$4,238.80
P070355	Stanford Restoration & Reconstruction Inc	11/02/2020	\$600.00
P070354	Cengage Learning Inc	11/02/2020	\$1,343.20
P070353	Stanford Restoration & Reconstruction Inc	11/02/2020	\$600.00
P070352	footlocker.com/Eastbay	11/02/2020	\$318.00
P070351	John Deere Co	11/02/2020	\$15,175.11
P070350	Keiser Corp	11/02/2020	\$3,864.00
P070349	Phonak LLC	11/02/2020	\$2,532.99
P070348	Florida Pest Control & Chemical Co	11/02/2020	\$2,830.00
P070346	GovConnection Inc	11/02/2020	\$34,040.00
P070345	Amazon Business	11/02/2020	\$27.98
P070344	Office Depot	11/02/2020	\$119.26
P070343	Office Depot	11/02/2020	\$186.35
P070342	Amazon Business	11/02/2020	\$4,162.80
P070341	Amazon Business	11/02/2020	\$409.64
P070340	Amazon Business	11/02/2020	\$3,395.00
P070339	Office Depot	11/02/2020	\$1,276.82
P070338	Amazon Business	11/02/2020	\$306.20
P070337	Office Depot	10/30/2020	\$12.18
P070336	Office Depot	10/30/2020	\$76.22
P070335	Amazon Business	10/30/2020	\$86.00
P070334	NCS Pearson Inc	10/30/2020	\$228.96
P070333	Network Cabling Services Inc	10/30/2020	\$178,456.43
P070332	Mowrey Elevator Company of FL Inc	10/30/2020	\$1,764.00
P070331	CodeCombat Inc	10/30/2020	\$1,250.00
P070330	World Electric Supply Inc	10/30/2020	\$148,739.10
P070329	Troxell Communications Inc	10/30/2020	\$616.39
P070328	Security & Fire Electronics (Safe)	10/30/2020	\$46,706.59
P070327	Virco Inc	10/30/2020	\$1,550.40
P070326	Bliss Products & Services Inc	10/30/2020	\$1,822.50
P070325	Miller Electric Co	10/30/2020	\$19,174.45
P070324	Zonar Systems Inc	10/30/2020	\$183.37
P070323	Virco Inc	10/30/2020	\$3,211.76
P070322	Miller Electric Co	10/30/2020	\$14,793.50
P070321	Ten-8 Fire Equipment Inc	10/30/2020	\$2,050.42
P070320	St Augustine Fence & Outdoor Construction	10/30/2020	\$11,160.25
P070319	Miller Electric Co	10/30/2020	\$26,249.48
P070318	Charron Sports Services Inc	10/30/2020	\$3,430.40
P070317	Breathing Air Systems	10/30/2020	\$1,335.35
P070316	WW Gay Mechanical Contractor Inc	10/30/2020	\$28,821.60
P070315	AEC Electrical Contracting Inc	10/30/2020	\$4,142.05
P070314	Mobile Communications America Inc	10/30/2020	\$2,173.89
P070313	Pocket Nurse	10/30/2020	\$194.54
P070312	LuXout Products Inc	10/30/2020	\$26,565.16

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070311	Office Depot	10/30/2020	\$399.90
P070310	Amazon Business	10/30/2020	\$131.22
P070309	Amazon Business	10/30/2020	\$75.99
P070308	Office Depot	10/30/2020	\$150.72
P070307	Drummond Press Inc	10/30/2020	\$765.00
P070306	Office Depot	10/30/2020	\$54.34
P070305	Amazon Business	10/30/2020	\$1,329.73
P070304	GovConnection Inc	10/30/2020	\$40,450.00
P070303	Florida Janitor and Paper Supply Inc	10/30/2020	\$12,649.21
P070302	Amazon Business	10/30/2020	\$498.44
P070301	School Health Corp	10/29/2020	\$128.83
P070300	Barnhart, Daniel	10/29/2020	\$120.00
P070299	B&H Photo Video Inc	10/29/2020	\$339.69
P070298	Amazon Business	10/29/2020	\$37.74
P070297	GovConnection Inc	10/29/2020	\$4,152.16
P070296	Amazon Business	10/29/2020	\$154.00
P070295	Armstrong Fence Co	10/29/2020	\$33,231.00
P070294	Unifirst Corp	10/29/2020	\$4,000.00
P070293	Simpson Environmental Services Inc	10/29/2020	\$55,000.00
P070292	Matthews Bus Alliance Inc	10/29/2020	\$5,000.00
P070291	Zabatt Inc	10/29/2020	\$439.23
P070290	Doerrs Custom Cabinets & Trim LLC	10/29/2020	\$35,515.89
P070289	Simpson Environmental Services Inc	10/29/2020	\$45,000.00
P070288	Futchs Power Depot of St Augustine	10/29/2020	\$400.00
P070287	Futchs Power Depot of St Augustine	10/29/2020	\$858.95
P070286	Boulevard Tire Center	10/29/2020	\$4,896.00
P070285	Boulevard Tire Center	10/29/2020	\$6,984.00
P070284	Burmax Co Inc	10/29/2020	\$1,181.52
P070283	Cumberland International Trucks	10/29/2020	\$1,609.59
P070282	Cheshires Customs and Collision LLC	10/29/2020	\$1,070.40
P070281	Cumberland International Trucks	10/29/2020	\$5,000.00
P070280	Boulevard Tire Center	10/29/2020	\$9,792.00
P070279	Simpson Environmental Services Inc	10/29/2020	\$35,000.00
P070278	Matthews Bus Alliance Inc	10/29/2020	\$2,691.00
P070277	Southern Lock & Supply Co	10/29/2020	\$603.10
P070276	Safety Products Inc	10/29/2020	\$3,790.00
P070275	Simpson Environmental Services Inc	10/29/2020	\$35,000.00
P070274	Simpson Environmental Services Inc	10/29/2020	\$35,000.00
P070273	Simpson Environmental Services Inc	10/29/2020	\$16,080.82
P070272	CASAS-Comprehensive Adult Student Assessmt Systems	10/29/2020	\$370.00
P070271	Stanford Restoration & Reconstruction Inc	10/29/2020	\$1,200.00
P070270	LV Hiers Inc	10/29/2020	\$300,000.00
P070269	Grainger Inc	10/29/2020	\$40.59
P070268	Advance Auto Parts	10/29/2020	\$1,599.39
P070267	No Mow Problems LLC	10/29/2020	\$4,141.50
P070266	Armstrong Fence Co	10/29/2020	\$3,562.50

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070265	Cumberland International Trucks	10/29/2020	\$1,500.00
P070264	GroSouth Inc	10/29/2020	\$1,040.94
P070263	GroSouth Inc	10/29/2020	\$1,396.84
P070262	AM Leonard Inc	10/29/2020	\$855.67
P070261	Citory Solutions	10/29/2020	\$24,570.36
P070260	Van Wagner, John J	10/29/2020	\$120.00
P070259	AED Superstore	10/29/2020	\$1,255.00
P070258	First Coast Mulch	10/29/2020	\$917.00
P070257	Citory Solutions	10/29/2020	\$33,127.40
P070256	Ring Power Corp	10/29/2020	\$783.33
P070255	United Refrigeration Inc	10/29/2020	\$1,164.71
P070254	Staples Business Advantage	10/29/2020	\$138.72
P070253	Stanford Restoration & Reconstruction Inc	10/29/2020	\$300.00
P070252	Bradshaw-Niles & Associates Inc	10/29/2020	\$725.00
P070251	Amazon Business	10/29/2020	\$6.96
P070250	Office Depot	10/29/2020	\$899.70
P070249	The Home Depot Pro	10/29/2020	\$25.49
P070248	The Home Depot Pro	10/29/2020	\$7,858.50
P070247	Florida Janitor and Paper Supply Inc	10/29/2020	\$1,547.91
P070246	IP Med Inc	10/29/2020	\$2,125.00
P070245	GovConnection Inc	10/29/2020	\$1,927.87
P070244	Amazon Business	10/29/2020	\$284.98
P070243	Office Depot	10/29/2020	\$289.45
P070242	Amazon Business	10/29/2020	\$358.80
P070241	Amazon Business	10/29/2020	\$334.63
P070240	Amazon Business	10/29/2020	\$537.48
P070239	Bio Corp	10/28/2020	\$590.58
P070238	Office Depot	10/28/2020	\$342.59
P070237	Doerrs Custom Cabinets & Trim LLC	10/28/2020	\$1,048.92
P070236	Anixter Inc	10/28/2020	\$92,879.63
P070235	Simpson Environmental Services Inc	10/28/2020	\$35,000.00
P070234	Security & Fire Electronics (Safe)	10/28/2020	\$23,848.61
P070233	Trane	10/28/2020	\$4,084.00
P070232	No Mow Problems LLC	10/28/2020	\$1,260.00
P070231	Simpson Environmental Services Inc	10/28/2020	\$35,000.00
P070230	Schoolhouse Products Inc	10/28/2020	\$57,780.84
P070229	Spectra Contract Flooring	10/28/2020	\$24,916.22
P070228	Citory Solutions	10/28/2020	\$101,127.27
P070227	Synergy Equipment	10/28/2020	\$52.50
P070226	Chiller Medic Inc	10/28/2020	\$22,791.13
P070225	Duval Glass & Mirror Inc	10/28/2020	\$9,426.04
P070224	Armstrong Fence Co	10/28/2020	\$38,080.00
P070223	Wilson Heating & Air Conditioning Inc	10/28/2020	\$17,243.15
P070222	Chiller Medic Inc	10/28/2020	\$1,005.70
P070221	S Graham Enterprises Inc	10/28/2020	\$17,312.50
P070220	GovConnection Inc	10/28/2020	\$7,452.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070219	Doerrs Custom Cabinets & Trim LLC	10/28/2020	\$6,685.57
P070218	Amazon Business	10/28/2020	\$82.79
P070217	McGraw Hill School Education LLC	10/28/2020	\$165.30
P070216	Office Depot	10/28/2020	\$399.17
P070215	School Health Corp	10/28/2020	\$17.52
P070214	Southern Wrecker & Recovery LLC	10/28/2020	\$106.25
P070213	Amazon Business	10/28/2020	\$359.52
P070212	Office Depot	10/28/2020	\$165.14
P070211	Crafts Trophies & Awards Inc	10/28/2020	\$13.75
P070210	Amazon Business	10/28/2020	\$52.83
P070209	Amazon Business	10/28/2020	\$242.54
P070208	Rifton Equipment	10/28/2020	\$1,215.00
P070207	Rays Tire & Service Center Inc	10/28/2020	\$611.99
P070206	Four Seasons Filters LLC	10/28/2020	\$1,685.00
P070205	GovConnection Inc	10/28/2020	\$730.53
P070204	Food Supply	10/28/2020	\$11,250.00
P070203	Food Supply	10/28/2020	\$5,040.00
P070202	BrainPOP LLC	10/28/2020	\$2,370.00
P070201	PowerSchool Group LLC	10/28/2020	\$79,083.41
P070200	Chiller Medic Inc	10/28/2020	\$1,005.70
P070199	Amazon Business	10/28/2020	\$1,598.96
P070198	Pitsco Education & Hearlihy & Co	10/28/2020	\$1,705.00
P070197	GradeCam LLC	10/28/2020	\$3,400.00
P070196	BrainPOP LLC	10/28/2020	\$2,195.00
P070195	Southeast Window Coverings	10/28/2020	\$4,896.80
P070194	Chiller Medic Inc	10/28/2020	\$449.80
P070193	Ring Power Corp	10/28/2020	\$2,426.58
P070192	Bobcat Co	10/28/2020	\$39,828.32
P070191	Learning A-Z	10/28/2020	\$4,617.80
P070190	School Outfitters	10/28/2020	\$2,143.68
P070189	footlocker.com/Eastbay	10/28/2020	\$1,070.00
P070188	Amazon Business	10/28/2020	\$232.14
P070187	Office Depot	10/28/2020	\$31.99
P070186	Amazon Business	10/28/2020	\$231.00
P070185	Amazon Business	10/28/2020	\$268.90
P070184	Henry Schein Inc	10/27/2020	\$2,638.80
P070183	The Home Depot Pro	10/27/2020	\$195.85
P070182	Amazon Business	10/27/2020	\$51.98
P070181	Amazon Business	10/27/2020	\$83.66
P070180	Vernier Software & Technology LLC	10/27/2020	\$340.00
P070179	American Printing of St Augustine Inc	10/27/2020	\$510.00
P070178	Blick Art Materials	10/27/2020	\$254.58
P070177	Amazon Business	10/27/2020	\$50.97
P070176	Florida School Book Depository	10/27/2020	\$128.23
P070175	Solution Tree Inc	10/27/2020	\$178.00
P070174	SDC Publications	10/27/2020	\$485.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070173	Pitney Bowes Purchase Power	10/27/2020	\$150.00
P070172	K12 Florida LLC	10/27/2020	\$1,700.00
P070171	Lincoln Electric Co	10/27/2020	\$891.00
P070170	Burmax Co Inc	10/27/2020	\$463.57
P070169	Crafts Trophies & Awards Inc	10/27/2020	\$136.50
P070168	Airgas USA LLC	10/27/2020	\$500.00
P070167	MARINO, LISA	10/27/2020	\$89.42
P070166	Futchs Power Depot of St Augustine	10/27/2020	\$1,720.00
P070165	Office Depot	10/27/2020	\$373.05
P070164	Amazon Business	10/27/2020	\$199.20
P070163	Amazon Business	10/27/2020	\$125.90
P070162	Troy Usina Enterprises Inc	10/27/2020	\$5,480.00
P070161	Amazon Business	10/27/2020	\$85.98
P070160	Amazon Business	10/27/2020	\$32.99
P070159	GovConnection Inc	10/27/2020	\$288.16
P070158	Amazon Business	10/27/2020	\$35.68
P070157	Amazon Business	10/27/2020	\$135.48
P070156	Office Depot	10/27/2020	\$15.98
P070155	Amazon Business	10/27/2020	\$504.29
P070154	Amazon Business	10/27/2020	\$136.64
P070153	Follett School Solutions Inc	10/27/2020	\$1,029.41
P070152	Enabling Devices	10/26/2020	\$120.90
P070151	Pitney Bowes Global Financial	10/26/2020	\$480.90
P070150	College Board	10/26/2020	\$400.00
P070149	Mackin Library Media	10/26/2020	\$204.10
P070148	Office Depot	10/26/2020	\$1,199.60
P070147	Amazon Business	10/26/2020	\$90.41
P070146	Brainchild Corp	10/26/2020	\$1,000.00
P070145	Miller Electric Co	10/26/2020	\$17,615.35
P070144	PowerSchool Group LLC	10/26/2020	\$25,516.44
P070143	Miller Electric Co	10/26/2020	\$42,252.61
P070142	Florida School Book Depository	10/26/2020	\$4,238.80
P070141	John Deere Co	10/26/2020	\$7,593.52
P070140	Mackin Library Media	10/26/2020	\$204.10
P070139	Grainger Inc	10/26/2020	\$3,802.92
P070138	Spectra Contract Flooring	10/26/2020	\$44,231.53
P070137	Apple Computer Inc	10/26/2020	\$1,368.00
P070136	Spectra Contract Flooring	10/26/2020	\$28,322.58
P070135	WYNN, LAURA L	10/26/2020	\$12.78
P070134	Suncoast Roofers Supply	10/26/2020	\$8,209.50
P070133	GovConnection Inc	10/26/2020	\$3,855.00
P070132	B&H Photo Video Inc	10/26/2020	\$1,175.87
P070131	Suncoast Roofers Supply	10/26/2020	\$10,327.80
P070130	Johnson Controls Inc	10/26/2020	\$590.40
P070129	GovConnection Inc	10/26/2020	\$3,879.12
P070128	Diesel Laptops LLC	10/26/2020	\$7,744.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070127	Zabatt Inc	10/26/2020	\$328.90
P070126	Spectra Contract Flooring	10/26/2020	\$18,178.32
P070125	Certified Control Systems	10/26/2020	\$1,171.50
P070124	Continental Battery	10/26/2020	\$390.00
P070123	Boyd Equipment & Supply LLC	10/26/2020	\$3,135.00
P070122	All Brite Sales Co Inc	10/26/2020	\$477.90
P070121	GovConnection Inc	10/26/2020	\$8,995.00
P070120	Lasa Construction Inc	10/26/2020	\$14,034.14
P070119	K12 Florida LLC	10/26/2020	\$1,073.75
P070118	Sims Trucking Inc	10/26/2020	\$700.00
P070117	Cheshires Customs and Collision LLC	10/26/2020	\$252.00
P070116	Amazon Business	10/26/2020	\$68.97
P070115	Trane	10/26/2020	\$128,454.00
P070114	Troxell Communications Inc	10/26/2020	\$380.00
P070113	Trane	10/26/2020	\$386.00
P070112	Guardian Fueling Technologies LLC	10/26/2020	\$1,141.00
P070111	Virco Inc	10/26/2020	\$79,231.50
P070110	Cumberland International Trucks	10/26/2020	\$5,000.00
P070109	Sims Trucking Inc	10/26/2020	\$144.00
P070108	Matthews Bus Alliance Inc	10/26/2020	\$5,000.00
P070107	Armstrong Fence Co	10/26/2020	\$1,630.85
P070106	Ameripipe Supply Inc	10/26/2020	\$76,652.58
P070105	Mid Florida Sportswear Inc	10/26/2020	\$87.50
P070104	PowerSchool Group LLC	10/26/2020	\$420.00
P070103	STEMfinity	10/26/2020	\$946.00
P070102	GovConnection Inc	10/26/2020	\$1,785.00
P070101	GovConnection Inc	10/26/2020	\$597.82
P070100	Office Depot	10/26/2020	\$1,319.60
P070099	Amazon Business	10/26/2020	\$54.18
P070098	GovConnection Inc	10/26/2020	\$2,040.00
P070097	GovConnection Inc	10/26/2020	\$10,280.00
P070096	Amazon Business	10/26/2020	\$59.97
P070095	Amazon Business	10/26/2020	\$303.06
P070094	Office Depot	10/26/2020	\$450.97
P070093	Parchment Inc	10/23/2020	\$3,200.00
P070092	St Johns Virtual School	10/23/2020	\$270.25
P070091	Crest Synergy	10/23/2020	\$10,650.00
P070090	Amazon Business	10/23/2020	\$123.25
P070089	GovConnection Inc	10/23/2020	\$178.04
P070088	Amazon Business	10/23/2020	\$72.99
P070087	Office Depot	10/23/2020	\$899.70
P070086	Drummond Press Inc	10/23/2020	\$5,687.50
P070085	Office Depot	10/23/2020	\$63.74
P070084	Amazon Business	10/23/2020	\$135.48
P070083	Amazon Business	10/23/2020	\$19.98
P070082	United Refrigeration Inc	10/23/2020	\$3,057.57

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070081	Follett Higher Education Group Inc	10/23/2020	\$1,000.00
P070080	Amazon Business	10/23/2020	\$71.99
P070079	Assessment Technologies Institute LLC	10/23/2020	\$4,464.00
P070078	All Pro Asphalt	10/23/2020	\$650.00
P070077	Mid Florida Sportswear Inc	10/23/2020	\$42.00
P070076	Security & Fire Electronics (Safe)	10/23/2020	\$2,375.13
P070075	Certification Partners LLC	10/23/2020	\$4,120.00
P070074	Amazon Business	10/23/2020	\$20.97
P070073	Gate Petroleum Co	10/23/2020	\$3,642.00
P070072	Amazon Business	10/23/2020	\$34.99
P070071	Amazon Business	10/23/2020	\$30.11
P070070	Amazon Business	10/23/2020	\$179.04
P070069	Grafton Integrated Health Network	10/23/2020	\$926.00
P070068	AED Superstore	10/23/2020	\$446.00
P070067	Office Depot	10/23/2020	\$195.93
P070066	Scholastic Inc	10/23/2020	\$1,482.43
P070065	Airgas USA LLC	10/23/2020	\$390.14
P070064	CEL Enterprises	10/23/2020	\$2,971.00
P070063	Amazon Business	10/23/2020	\$2,048.28
P070062	Office Depot	10/23/2020	\$149.99
P070061	Amazon Business	10/23/2020	\$1,071.80
P070060	Office Depot	10/23/2020	\$20.99
P070059	GovConnection Inc	10/23/2020	\$900.00
P070058	Amazon Business	10/23/2020	\$119.96
P070057	Amazon Business	10/23/2020	\$19.79
P070056	WYNN, LAURA L	10/22/2020	\$15.98
P070055	Office Depot	10/22/2020	\$45.39
P070054	Amazon Business	10/22/2020	\$57.99
P070053	MADORA, COURTNEY PAIGE	10/22/2020	\$75.00
P070052	Intrado Interactive Services Corporation	10/22/2020	\$59,787.50
P070051	Presidio Networked Solutions LLC	10/22/2020	\$1,213.42
P070050	School Datebooks Inc	10/22/2020	\$506.94
P070049	CC Borden Construction Inc	10/22/2020	\$149,498.16
P070048	Office Depot	10/22/2020	\$31.36
P070047	Schindler Elevator Corp	10/22/2020	\$785.72
P070046	Amazon Business	10/22/2020	\$11.99
P070045	School Specialty Inc	10/22/2020	\$408.96
P070044	Mobile Communications America Inc	10/22/2020	\$560.50
P070043	PowerSchool Group LLC	10/22/2020	\$25,516.44
P070042	Southern Wrecker & Recovery LLC	10/22/2020	\$295.00
P070041	Four Seasons Filters LLC	10/22/2020	\$6,576.00
P070040	STENWALL, PATRICIA ANN	10/22/2020	\$95.52
P070039	Continental Auto & Truck Service Center Inc	10/22/2020	\$968.64
P070038	Certiport	10/22/2020	\$4,992.00
P070037	Miller Electric Co	10/22/2020	\$5,860.25
P070036	CXtec	10/22/2020	\$1,050.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P070035	Tietjen Technologies Inc	10/22/2020	\$148.40
P070034	Parchment Inc	10/22/2020	\$3,400.00
P070033	Florida School Book Depository	10/22/2020	\$1,420.00
P070032	N2Y	10/22/2020	\$1,300.10
P070031	Lightspeed Technologies Inc	10/22/2020	\$1,056.03
P070030	Amazon Business	10/22/2020	\$11.98
P070029	Amazon Business	10/22/2020	\$465.56
P070028	Office Depot	10/22/2020	\$44.49
P070027	Office Depot	10/22/2020	\$136.91
P070026	GovConnection Inc	10/22/2020	\$113.37
P070025	Troxell Communications Inc	10/22/2020	\$3,040.00
P070024	Amazon Business	10/21/2020	\$867.58
P070023	Weather Engineers Inc	10/21/2020	\$64,637.15
P070022	Central Restaurant Products	10/21/2020	\$1,138.85
P070021	Garber Chrysler Dodge Jeep Inc	10/21/2020	\$81,548.70
P070020	Lasa Construction Inc	10/21/2020	\$89,164.70
P070019	Krystal Klean	10/21/2020	\$8,465.26
P070018	Grainger Inc	10/21/2020	\$339.00
P070017	Lasa Construction Inc	10/21/2020	\$52,491.00
P070016	Coward, Thomas	10/21/2020	\$120.00
P070015	Jacksonville Sound & Communications	10/21/2020	\$660.00
P070014	World Book Inc	10/21/2020	\$462.00
P070013	Rodriguez, Antonio	10/21/2020	\$120.00
P070012	AEC Electrical Contracting Inc	10/21/2020	\$14,679.08
P070011	Stanford Restoration & Reconstruction Inc	10/21/2020	\$300.00
P070010	Rays Tire & Service Commercial Center	10/21/2020	\$943.60
P070009	Lima, Jovanny	10/21/2020	\$120.00
P070008	Troxell Communications Inc	10/21/2020	\$380.00
P070007	Grainger Inc	10/21/2020	\$3,067.60
P070006	School Specialty Inc	10/21/2020	\$156.50
P070005	Kessler Creative LLC	10/21/2020	\$267.60
P070004	Tietjen Technologies Inc	10/21/2020	\$161.53
P070003	Ag-Pro LLC	10/21/2020	\$3,351.37
P070002	GraduationSource	10/21/2020	\$4,472.00
P070001	Geomatics Corp	10/21/2020	\$697.50
P070000	Mobile Communications America Inc	10/21/2020	\$4,995.00
P069999	zSpace Inc	10/21/2020	\$4,225.00
P069998	Garber Chrysler Dodge Jeep Inc	10/21/2020	\$23,480.40
P069997	Office Depot	10/21/2020	\$44.99
P069996	Amazon Business	10/21/2020	\$250.81
P069995	Amazon Business	10/21/2020	\$667.90
P069994	GovConnection Inc	10/21/2020	\$449.00
P069993	Office Depot	10/21/2020	\$258.52
P069992	Amazon Business	10/21/2020	\$151.00
P069991	Office Depot	10/21/2020	\$43.96
P069990	Office Depot	10/21/2020	\$26.99

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069989	Amazon Business	10/21/2020	\$17.99
P069988	GovConnection Inc	10/21/2020	\$2,525.00
P069987	Office Depot	10/20/2020	\$46.00
P069986	Amazon Business	10/20/2020	\$187.43
P069985	Office Depot	10/20/2020	\$299.99
P069984	Lasa Construction Inc	10/20/2020	\$24,546.35
P069983	Lasa Construction Inc	10/20/2020	\$27,303.24
P069982	Duval Glass & Mirror Inc	10/20/2020	\$20,862.12
P069981	Spectra Contract Flooring	10/20/2020	\$23,692.98
P069980	Spectra Contract Flooring	10/20/2020	\$28,501.53
P069979	Lasa Construction Inc	10/20/2020	\$15,197.30
P069978	Spectra Contract Flooring	10/20/2020	\$9,610.49
P069977	Spectra Contract Flooring	10/20/2020	\$50,957.01
P069976	Troxell Communications Inc	10/20/2020	\$9,498.59
P069975	Security & Fire Electronics (Safe)	10/20/2020	\$2,580.19
P069974	Security & Fire Electronics (Safe)	10/20/2020	\$6,067.47
P069973	Bureau of Elevator Safety	10/20/2020	\$75.00
P069972	Spectra Contract Flooring	10/20/2020	\$71,809.35
P069971	Staples Business Advantage	10/20/2020	\$97.79
P069970	Outhouse Portable Restrooms Inc	10/20/2020	\$75.00
P069969	Rays Tire & Service Center Inc	10/20/2020	\$611.99
P069968	Fastenal Co	10/20/2020	\$314.17
P069967	Florida Pest Control & Chemical Co	10/20/2020	\$1,100.00
P069966	Scholastic Inc	10/20/2020	\$700.44
P069965	Jacksonville Sound & Communications	10/20/2020	\$74,440.69
P069964	Nearpod Inc	10/20/2020	\$2,000.00
P069963	CCS Presentation Systems	10/20/2020	\$56,354.72
P069962	Spectra Contract Flooring	10/20/2020	\$55,558.85
P069961	Schoolhouse Products Inc	10/20/2020	\$42,556.80
P069960	Spectra Contract Flooring	10/20/2020	\$7,768.75
P069959	Security & Fire Electronics (Safe)	10/20/2020	\$2,618.61
P069958	Apple Computer Inc	10/20/2020	\$2,736.00
P069957	Suncoast Roofers Supply	10/20/2020	\$480.00
P069956	Village Key & Alarm Inc	10/20/2020	\$468.50
P069955	ManageBac Inc	10/20/2020	\$2,890.00
P069954	NAPA Auto Parts	10/20/2020	\$2,395.20
P069953	McCrarys Plumbing Inc	10/20/2020	\$2,204.43
P069952	Grainger Inc	10/20/2020	\$402.80
P069951	US Water Services Corp	10/20/2020	\$583.60
P069950	BrainPOP LLC	10/20/2020	\$2,195.00
P069949	Kynetic Technologies LLC	10/20/2020	\$1,475.00
P069948	LV Hiers Inc	10/20/2020	\$5,000.00
P069947	Renaissance Learning Inc	10/20/2020	\$2,716.25
P069946	Troxell Communications Inc	10/20/2020	\$9,880.00
P069945	Cumberland International Trucks	10/20/2020	\$5,000.00
P069944	Matthews Bus Alliance Inc	10/20/2020	\$5,000.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069943	GovConnection Inc	10/20/2020	\$16,200.00
P069942	Follett School Solutions Inc	10/20/2020	\$738.60
P069941	Troxell Communications Inc	10/20/2020	\$3,800.00
P069940	Sign It Quick	10/20/2020	\$80.00
P069939	Office Depot	10/20/2020	\$155.88
P069938	Amazon Business	10/20/2020	\$8.99
P069937	Amazon Business	10/20/2020	\$168.01
P069936	Amazon Business	10/20/2020	\$119.00
P069935	Office Depot	10/20/2020	\$2.40
P069934	Office Depot	10/20/2020	\$51.18
P069933	Amazon Business	10/20/2020	\$79.89
P069932	Office Depot	10/20/2020	\$1,074.06
P069931	Amazon Business	10/20/2020	\$1,391.05
P069930	GovConnection Inc	10/20/2020	\$936.61
P069929	Amazon Business	10/20/2020	\$95.32
P069928	Office Depot	10/19/2020	\$488.57
P069927	Amazon Business	10/19/2020	\$43.83
P069926	Four Seasons Filters LLC	10/19/2020	\$1,389.00
P069925	Office Depot	10/19/2020	\$267.50
P069924	Amazon Business	10/19/2020	\$186.29
P069923	Amazon Business	10/19/2020	\$24.18
P069922	Echo Healthcare	10/19/2020	\$77,000.00
P069921	Amazon Business	10/19/2020	\$54.93
P069920	Office Depot	10/19/2020	\$148.35
P069919	Staples Business Advantage	10/19/2020	\$149.95
P069918	Staples Business Advantage	10/19/2020	\$136.99
P069917	Flinn Scientific Inc	10/19/2020	\$270.29
P069916	Safety-Kleen Systems Inc	10/19/2020	\$2,924.00
P069915	Airgas USA LLC	10/19/2020	\$669.10
P069914	Florida Pest Control & Chemical Co	10/19/2020	\$2,068.00
P069913	Strate Welding Supply Co Inc	10/19/2020	\$986.18
P069912	Southern Wrecker & Recovery LLC	10/19/2020	\$295.00
P069911	AME Corp of Ocala	10/19/2020	\$3,680.40
P069910	North Florida Irrigation Equipment Inc	10/19/2020	\$700.00
P069909	Boulevard Tire Center	10/19/2020	\$500.00
P069908	Knox Nursery Inc	10/19/2020	\$300.00
P069907	CareFast+	10/19/2020	\$2,000.00
P069906	Cengage Learning Inc	10/19/2020	\$50.00
P069905	AGAPE Interpreting Services Inc	10/19/2020	\$70.00
P069904	Scholastic Book Fairs	10/19/2020	\$1,436.00
P069903	Apple Computer Inc	10/19/2020	\$3,940.00
P069902	Ferguson Enterprises Inc	10/19/2020	\$2,327.87
P069901	Virco Inc	10/19/2020	\$13,689.36
P069900	Evans Technology Inc	10/19/2020	\$3,050.00
P069899	First Coast Mulch	10/19/2020	\$4,968.00
P069898	Cintas Fire Protection	10/19/2020	\$1,004.90

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069897	L Werninck & Son Inc	10/19/2020	\$323.90
P069896	Florida Janitor and Paper Supply Inc	10/19/2020	\$2,227.50
P069895	Amazon Business	10/19/2020	\$266.80
P069894	Ring Power Corp	10/16/2020	\$36,692.00
P069893	Futchs Tractor Depot Inc	10/16/2020	\$24,592.00
P069892	Troxell Communications Inc	10/16/2020	\$834.75
P069891	Security & Fire Electronics (Safe)	10/16/2020	\$18,096.02
P069890	Security & Fire Electronics (Safe)	10/16/2020	\$4,076.44
P069889	Security & Fire Electronics (Safe)	10/16/2020	\$7,095.82
P069888	Chiller Medic Inc	10/16/2020	\$84,878.75
P069887	Security & Fire Electronics (Safe)	10/16/2020	\$2,597.19
P069886	Security & Fire Electronics (Safe)	10/16/2020	\$19,471.80
P069885	Security & Fire Electronics (Safe)	10/16/2020	\$5,323.65
P069884	Krystal Klean	10/16/2020	\$1,715.32
P069883	Cheshires Customs and Collision LLC	10/16/2020	\$304.00
P069882	Office Depot	10/16/2020	\$279.49
P069881	AED Superstore	10/16/2020	\$395.00
P069880	Grainger Inc	10/16/2020	\$117.54
P069879	Lasa Construction Inc	10/16/2020	\$895.20
P069878	Amazon Business	10/16/2020	\$19.50
P069877	Staples Business Advantage	10/16/2020	\$59.98
P069876	Western Psychological Services	10/16/2020	\$243.10
P069875	Stanford Restoration & Reconstruction Inc	10/16/2020	\$300.00
P069874	GEM Supply Co Inc	10/16/2020	\$28,224.00
P069873	NCS Pearson Inc	10/16/2020	\$883.79
P069872	Armstrong Fence Co	10/16/2020	\$520.00
P069871	Consolidated Electrical Distributors Inc	10/16/2020	\$1,175.00
P069870	Amazon Business	10/16/2020	\$19.98
P069869	Rays Tire & Service Center Inc	10/16/2020	\$611.54
P069868	Advanced Disposal Services Jacksonville LLC	10/16/2020	\$694.49
P069867	Chiller Medic Inc	10/16/2020	\$320.00
P069866	Amazon Business	10/16/2020	\$3,919.86
P069865	Wilson Language Training Corp	10/16/2020	\$2,015.00
P069864	Four Seasons Filters LLC	10/16/2020	\$5,076.00
P069863	Troxell Communications Inc	10/16/2020	\$1,250.00
P069862	GovConnection Inc	10/16/2020	\$178.04
P069861	Amazon Business	10/16/2020	\$1,310.81
P069860	Office Depot	10/16/2020	\$25.96
P069859	Amazon Business	10/16/2020	\$373.43
P069858	Office Depot	10/16/2020	\$37.94
P069857	The Home Depot Pro	10/15/2020	\$470.04
P069856	Drummond Press Inc	10/15/2020	\$3,948.90
P069855	John Deere Co	10/15/2020	\$7,593.52
P069854	Constantine Constructors Inc	10/15/2020	\$6,307.36
P069853	Rays Tire & Service Commercial Center	10/15/2020	\$274.26
P069852	Office Depot	10/15/2020	\$512.62

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069851	Wilson Language Training Corp	10/15/2020	\$79.20
P069850	Stephens Pipe & Steel LLC	10/15/2020	\$1,086.28
P069849	Security & Fire Electronics (Safe)	10/15/2020	\$4,104.56
P069848	Security & Fire Electronics (Safe)	10/15/2020	\$2,825.02
P069847	Security & Fire Electronics (Safe)	10/15/2020	\$20,232.35
P069846	Kutylo Cleaning Services Inc	10/15/2020	\$950.00
P069845	Spectra Contract Flooring	10/15/2020	\$47,698.45
P069844	First Coast Mulch	10/15/2020	\$4,978.00
P069843	Security & Fire Electronics (Safe)	10/15/2020	\$8,318.55
P069842	Amazon Business	10/15/2020	\$188.50
P069841	Office Depot	10/15/2020	\$299.99
P069840	Office Depot	10/15/2020	\$550.00
P069839	Amazon Business	10/15/2020	\$15.03
P069838	Amazon Business	10/15/2020	\$492.35
P069837	Office Depot	10/15/2020	\$65.81
P069836	Amazon Business	10/15/2020	\$39.98
P069835	Amazon Business	10/15/2020	\$48.93
P069834	The Home Depot Pro	10/15/2020	\$22,036.00
P069833	Door Control Inc	10/15/2020	\$1,003.34
P069832	Security & Fire Electronics (Safe)	10/15/2020	\$2,132.89
P069831	MeTEOR Education LLC	10/15/2020	\$6,598.01
P069830	Learning A-Z	10/15/2020	\$2,217.00
P069829	Suburban Propane LP	10/15/2020	\$2,000.00
P069828	Security & Fire Electronics (Safe)	10/15/2020	\$210.00
P069827	Security & Fire Electronics (Safe)	10/15/2020	\$2,624.50
P069826	Council On Occupational Education Inc	10/15/2020	\$1,000.00
P069825	Security & Fire Electronics (Safe)	10/15/2020	\$5,886.08
P069824	Security & Fire Electronics (Safe)	10/15/2020	\$8,437.98
P069823	Staples Business Advantage	10/15/2020	\$63.93
P069822	Mid Florida Sportswear Inc	10/15/2020	\$99.25
P069821	Menu Designs	10/15/2020	\$394.25
P069820	Amazon Business	10/15/2020	\$619.30
P069819	Office Depot	10/15/2020	\$113.49
P069818	Office Depot	10/15/2020	\$119.89
P069817	Office Depot	10/15/2020	\$52.68
P069816	Four Seasons Filters LLC	10/15/2020	\$448.00
P069815	Amazon Business	10/14/2020	\$979.83
P069814	St Augustine Electric Motor Works Inc	10/14/2020	\$850.50
P069813	GovConnection Inc	10/14/2020	\$4,343.50
P069812	Curriculum Associates LLC	10/14/2020	\$5,811.85
P069811	Mister Paper Business Products	10/14/2020	\$4,395.00
P069810	Modernfold Inc	10/14/2020	\$277,492.53
P069809	United Refrigeration Inc	10/14/2020	\$1,144.62
P069808	Miller Electric Co	10/14/2020	\$1,967.21
P069807	Miller Electric Co	10/14/2020	\$1,967.21
P069806	Miller Electric Co	10/14/2020	\$200.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069805	Miller Electric Co	10/14/2020	\$2,313.21
P069804	Miller Electric Co	10/14/2020	\$1,967.21
P069803	Miller Electric Co	10/14/2020	\$1,967.21
P069802	Miller Electric Co	10/14/2020	\$2,313.21
P069801	Miller Electric Co	10/14/2020	\$1,967.21
P069800	Murphy Communications Inc	10/14/2020	\$1,488.00
P069799	All Brite Sales Co Inc	10/14/2020	\$1,851.96
P069798	Village Key & Alarm Inc	10/14/2020	\$4,061.25
P069797	Boulevard Tire Center	10/14/2020	\$3,774.00
P069796	Cumberland International Trucks	10/14/2020	\$5,000.00
P069795	Lima, Jovanny	10/14/2020	\$120.00
P069794	Florida Janitor and Paper Supply Inc	10/14/2020	\$1,159.00
P069793	Office Depot	10/14/2020	\$117.99
P069792	Crafts Trophies & Awards Inc	10/14/2020	\$38.25
P069791	Ultrashred Technologies Inc	10/14/2020	\$45.00
P069790	B&H Photo Video Inc	10/14/2020	\$359.97
P069789	GovConnection Inc	10/14/2020	\$675.00
P069788	Amazon Business	10/14/2020	\$207.63
P069787	Security & Fire Electronics (Safe)	10/14/2020	\$3,885.70
P069786	Security & Fire Electronics (Safe)	10/14/2020	\$3,271.42
P069785	Security & Fire Electronics (Safe)	10/14/2020	\$1,198.46
P069784	Amazon Business	10/14/2020	\$445.41
P069783	Office Depot	10/14/2020	\$63.89
P069782	Office Depot	10/14/2020	\$149.95
P069781	Amazon Business	10/14/2020	\$266.80
P069780	Security & Fire Electronics (Safe)	10/14/2020	\$2,579.49
P069779	Johnson Controls Inc	10/14/2020	\$6,197.00
P069778	Amazon Business	10/14/2020	\$5,140.00
P069777	Southern Wrecker & Recovery LLC	10/14/2020	\$295.00
P069776	Yard Pro Plus Inc	10/14/2020	\$2,510.00
P069775	Follett School Solutions Inc	10/14/2020	\$3,298.86
P069774	Follett School Solutions Inc	10/14/2020	\$1,998.24
P069773	ASL Associates Inc	10/14/2020	\$5,000.00
P069772	Troxell Communications Inc	10/14/2020	\$3,800.00
P069771	GovConnection Inc	10/13/2020	\$2,353.00
P069770	Henry Schein Inc	10/13/2020	\$33.00
P069769	Miller Electric Co	10/13/2020	\$1,967.21
P069768	Miller Electric Co	10/13/2020	\$1,967.21
P069767	Miller Electric Co	10/13/2020	\$1,967.21
P069766	Miller Electric Co	10/13/2020	\$1,967.21
P069765	Miller Electric Co	10/13/2020	\$1,967.21
P069764	Miller Electric Co	10/13/2020	\$1,967.21
P069763	Miller Electric Co	10/13/2020	\$1,967.21
P069762	Miller Electric Co	10/13/2020	\$1,967.21
P069761	Crafts Trophies & Awards Inc	10/13/2020	\$17.50
P069760	GovConnection Inc	10/13/2020	\$860.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069759	Office Depot	10/13/2020	\$48.67
P069758	Office Depot	10/13/2020	\$291.98
P069757	Office Depot	10/13/2020	\$226.52
P069756	Grainger Inc	10/13/2020	\$782.08
P069755	GovConnection Inc	10/13/2020	\$2,342.00
P069754	Krystal Klean	10/13/2020	\$3,504.55
P069753	Doerrs Custom Cabinets & Trim LLC	10/13/2020	\$29,238.43
P069752	Nearpod Inc	10/13/2020	\$2,500.00
P069751	CC Borden Construction Inc	10/13/2020	\$79,377.63
P069750	Ferguson Enterprises Inc	10/13/2020	\$4,161.16
P069749	Pitney Bowes Purchase Power	10/13/2020	\$1,600.00
P069748	Language Line Services Inc	10/13/2020	\$1,000.00
P069747	Security & Fire Electronics (Safe)	10/13/2020	\$342.00
P069746	Quality Electrical Service Inc	10/13/2020	\$2,287.72
P069745	Quality Electrical Service Inc	10/13/2020	\$6,575.46
P069744	Quality Electrical Service Inc	10/13/2020	\$1,490.64
P069743	Florida Janitor and Paper Supply Inc	10/13/2020	\$1,500.00
P069742	Certification Partners LLC	10/13/2020	\$1,300.00
P069741	Security & Fire Electronics (Safe)	10/13/2020	\$1,113.50
P069740	CP Enterprises	10/13/2020	\$6,832.12
P069739	Tietjen Technologies Inc	10/13/2020	\$265.54
P069738	Security & Fire Electronics (Safe)	10/13/2020	\$1,564.00
P069737	Security & Fire Electronics (Safe)	10/13/2020	\$844.00
P069736	Security & Fire Electronics (Safe)	10/13/2020	\$399.00
P069735	Zabatt Inc	10/13/2020	\$353.10
P069734	Armstrong Fence Co	10/13/2020	\$2,203.00
P069733	Futchs Tractor Depot Inc	10/13/2020	\$2,542.21
P069732	St Augustine Fence & Outdoor Construction	10/13/2020	\$2,119.69
P069731	Amazon Business	10/13/2020	\$11.91
P069730	Amazon Business	10/13/2020	\$727.41
P069729	Rifton Equipment	10/12/2020	\$341.25
P069728	Rays Tire & Service Center Inc	10/12/2020	\$310.20
P069727	Stuart George Concrete Pumping	10/12/2020	\$360.00
P069726	Amazon Business	10/12/2020	\$408.20
P069725	Amazon Business	10/12/2020	\$651.71
P069724	Amazon Business	10/12/2020	\$26.99
P069723	Amazon Business	10/12/2020	\$837.94
P069722	WB Mason Co Inc	10/12/2020	\$122.50
P069721	Troxell Communications Inc	10/12/2020	\$296.88
P069720	Learning Without Tears	10/12/2020	\$946.22
P069719	Murphy Communications Inc	10/12/2020	\$166.00
P069718	Office Depot	10/12/2020	\$424.31
P069717	Amazon Business	10/12/2020	\$555.96
P069716	School Nurse Supply Inc	10/12/2020	\$71.71
P069715	The Home Depot Pro	10/12/2020	\$188.65
P069714	Office Depot	10/12/2020	\$127.68

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069713	Amazon Business	10/12/2020	\$63.73
P069712	Amazon Business	10/12/2020	\$182.57
P069711	Office Depot	10/12/2020	\$25.25
P069710	Amazon Business	10/12/2020	\$169.08
P069709	Office Depot	10/12/2020	\$100.74
P069708	Amazon Business	10/12/2020	\$133.72
P069707	Scottys Carpet Care LLC	10/12/2020	\$250.00
P069706	St Augustine Fence & Outdoor Construction	10/12/2020	\$2,206.75
P069705	Baudville	10/12/2020	\$143.91
P069704	Baker Distributing Co	10/12/2020	\$1,089.25
P069703	McCrarys Plumbing Inc	10/12/2020	\$10,243.53
P069702	Window Designs Inc	10/12/2020	\$2,001.33
P069701	Mobile Communications America Inc	10/12/2020	\$4,250.00
P069700	All Brite Sales Co Inc	10/12/2020	\$1,612.00
P069699	Schindler Elevator Corp	10/12/2020	\$1,451.76
P069698	US Water Services Corp	10/12/2020	\$4,032.81
P069697	Certification Partners LLC	10/12/2020	\$8,890.00
P069696	Amazon Business	10/12/2020	\$13.99
P069695	Office Depot	10/12/2020	\$77.71
P069694	Office Depot	10/12/2020	\$21.43
P069693	Amazon Business	10/12/2020	\$25.99
P069692	Amazon Business	10/09/2020	\$133.43
P069691	Office Depot	10/09/2020	\$216.11
P069690	GovConnection Inc	10/09/2020	\$101,250.00
P069689	WW Gay Mechanical Contractor Inc	10/09/2020	\$112,949.50
P069688	Boulevard Tire Center	10/09/2020	\$6,290.00
P069687	Follett Higher Education Group Inc	10/09/2020	\$80,000.00
P069686	City Electric Supply Co	10/09/2020	\$3,260.32
P069685	Office Depot	10/09/2020	\$312.93
P069684	Curriculum Associates LLC	10/09/2020	\$184.46
P069683	Office Depot	10/09/2020	\$25.83
P069682	Amazon Business	10/09/2020	\$648.38
P069681	McCrarys Plumbing Inc	10/09/2020	\$3,095.41
P069680	Beynon Sports Surfaces Inc	10/09/2020	\$95,000.00
P069679	Stephens Pipe & Steel LLC	10/09/2020	\$511.63
P069678	Amazon Business	10/09/2020	\$228.28
P069677	Study Edge	10/09/2020	\$7,920.00
P069676	Solution Tree Inc	10/09/2020	\$1,602.00
P069675	Amazon Business	10/09/2020	\$407.38
P069674	Certiport	10/09/2020	\$10,317.00
P069673	Brainchild Corp	10/09/2020	\$1,100.00
P069672	Mid Florida Sportswear Inc	10/09/2020	\$70.25
P069671	Grainger Inc	10/09/2020	\$494.44
P069670	Southern Lock & Supply Co	10/09/2020	\$4,047.50
P069669	Cumberland International Trucks	10/09/2020	\$5,000.00
P069668	Taylor, Cotton & Ridley Inc	10/09/2020	\$834.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069667	Syn-Tech Systems Inc	10/09/2020	\$1,650.00
P069666	Amazon Business	10/09/2020	\$12.98
P069665	Amazon Business	10/09/2020	\$706.21
P069664	Amazon Business	10/09/2020	\$566.93
P069663	Amazon Business	10/09/2020	\$1,792.23
P069662	Office Depot	10/09/2020	\$83.99
P069661	The Home Depot Pro	10/09/2020	\$116.20
P069660	Amazon Business	10/09/2020	\$542.80
P069658	Amazon Business	10/09/2020	\$363.01
P069657	Office Depot	10/09/2020	\$39.09
P069656	Office Depot	10/09/2020	\$182.89
P069655	Office Depot	10/09/2020	\$323.99
P069654	Amazon Business	10/09/2020	\$91.98
P069653	Amazon Business	10/09/2020	\$298.88
P069652	Office Depot	10/09/2020	\$59.29
P069651	Cambridge Univ Press	10/09/2020	\$8,350.95
P069650	Office Depot	10/09/2020	\$59.39
P069649	Amazon Business	10/09/2020	\$471.43
P069648	Amazon Business	10/08/2020	\$68.37
P069647	Duval Ford	10/08/2020	\$64,621.00
P069646	GovConnection Inc	10/08/2020	\$47,250.00
P069645	Pitney Bowes Global Financial	10/08/2020	\$471.54
P069644	Amazon Business	10/08/2020	\$63.84
P069643	Clarke Schools for Hearing and Speech	10/08/2020	\$23,979.40
P069642	Clarke Schools for Hearing and Speech	10/08/2020	\$23,979.40
P069641	Clarke Schools for Hearing and Speech	10/08/2020	\$23,979.40
P069640	Clarke Schools for Hearing and Speech	10/08/2020	\$23,979.40
P069639	Amazon Business	10/08/2020	\$559.66
P069638	Clarke Schools for Hearing and Speech	10/08/2020	\$23,979.40
P069637	Clarke Schools for Hearing and Speech	10/08/2020	\$23,979.40
P069636	First Coast Mulch	10/08/2020	\$16,833.50
P069635	Duval Ford	10/08/2020	\$21,014.00
P069634	Curriculum Associates LLC	10/08/2020	\$17,931.20
P069633	All Brite Sales Co Inc	10/08/2020	\$15,069.60
P069632	Amazon Business	10/08/2020	\$607.10
P069631	Office Depot	10/08/2020	\$93.53
P069630	Amazon Business	10/08/2020	\$7.99
P069629	GovConnection Inc	10/08/2020	\$1,035.00
P069628	GovConnection Inc	10/08/2020	\$279.19
P069627	Amazon Business	10/08/2020	\$58.36
P069626	GovConnection Inc	10/08/2020	\$675.00
P069625	Amazon Business	10/08/2020	\$393.78
P069624	Office Depot	10/08/2020	\$85.68
P069623	Amazon Business	10/08/2020	\$29.79
P069622	The Home Depot Pro	10/08/2020	\$587.55
P069621	Amazon Business	10/08/2020	\$270.13

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069620	Amazon Business	10/08/2020	\$19.97
P069619	Amazon Business	10/08/2020	\$1,877.83
P069618	Amazon Business	10/07/2020	\$465.85
P069617	GovConnection Inc	10/07/2020	\$6,675.00
P069616	Troxell Communications Inc	10/07/2020	\$18,238.11
P069615	GovConnection Inc	10/07/2020	\$37.86
P069614	AED Superstore	10/07/2020	\$395.00
P069613	Office Depot	10/07/2020	\$250.34
P069612	Office Depot	10/07/2020	\$188.19
P069611	LobbyTools Inc	10/07/2020	\$4,575.00
P069610	Amazon Business	10/07/2020	\$334.64
P069609	Stanford Restoration & Reconstruction Inc	10/07/2020	\$9,638.84
P069608	Publix Super Markets Inc	10/07/2020	\$1,500.00
P069607	Learning A-Z	10/07/2020	\$210.90
P069606	Office Depot	10/07/2020	\$262.14
P069605	DECA Inc	10/07/2020	\$224.00
P069604	Publix Super Markets Inc	10/07/2020	\$1,000.00
P069603	Publix Super Markets Inc	10/07/2020	\$1,000.00
P069602	Amazon Business	10/07/2020	\$302.36
P069601	Publix Super Markets Inc	10/07/2020	\$500.00
P069600	Talk of the Town Speech Therapy LLC	10/07/2020	\$3,967.53
P069599	Office Depot	10/07/2020	\$75.96
P069598	Publix Super Markets Inc	10/07/2020	\$250.00
P069597	Publix Super Markets Inc	10/07/2020	\$500.00
P069596	Community Rehab Associates Inc	10/07/2020	\$868.00
P069595	AGAPE Interpreting Services Inc	10/07/2020	\$20,160.00
P069594	Office Depot	10/07/2020	\$177.57
P069593	Office Depot	10/07/2020	\$134.68
P069592	Schindler Elevator Corp	10/07/2020	\$4,733.00
P069591	AGAPE Interpreting Services Inc	10/07/2020	\$20,160.00
P069590	School Health Corp	10/07/2020	\$46.37
P069589	Follett Higher Education Group Inc	10/07/2020	\$1,298.00
P069588	Schindler Elevator Corp	10/07/2020	\$4,935.00
P069587	C.R. Water Treatment Services	10/07/2020	\$6,691.52
P069586	ACE of Florida Foundation	10/07/2020	\$375.00
P069585	Apple Computer Inc	10/07/2020	\$3,538.00
P069584	Assessment Technologies Institute LLC	10/07/2020	\$7,237.41
P069583	Flocabulary Inc	10/07/2020	\$2,250.00
P069582	IXL Learning	10/07/2020	\$810.00
P069581	Fastenal Co	10/07/2020	\$903.65
P069580	HC Brands Promo180	10/07/2020	\$623.00
P069579	Amazon Business	10/07/2020	\$158.20
P069578	Amazon Business	10/07/2020	\$330.89
P069577	Amazon Business	10/07/2020	\$27.99
P069576	Amazon Business	10/07/2020	\$416.38
P069575	Amazon Business	10/07/2020	\$240.84

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069574	The Home Depot Pro	10/06/2020	\$347.99
P069573	Quill LLC	10/06/2020	\$4,559.98
P069572	Four Seasons Filters LLC	10/06/2020	\$2,811.00
P069571	Gopher Sport	10/06/2020	\$4,144.24
P069570	Office Depot	10/06/2020	\$1,442.58
P069569	Smartbiz Signs	10/06/2020	\$560.00
P069568	Office Depot	10/06/2020	\$30.75
P069567	Office Depot	10/06/2020	\$78.50
P069566	Motorola Solutions Inc	10/06/2020	\$63,186.00
P069565	LV Hiers Inc	10/06/2020	\$8,000.00
P069564	Amazon Business	10/06/2020	\$32.85
P069563	Office Depot	10/06/2020	\$46.73
P069562	School Specialty Inc	10/06/2020	\$389.32
P069561	Curriculum Associates LLC	10/06/2020	\$18,023.70
P069560	Zonar Systems Inc	10/06/2020	\$7,084.71
P069559	The Home Depot Pro	10/06/2020	\$436.34
P069558	Midtown Video Inc	10/06/2020	\$13,168.00
P069557	Amazon Business	10/06/2020	\$285.38
P069556	Edmentum Inc	10/06/2020	\$5,624.00
P069555	Amazon Business	10/06/2020	\$239.23
P069554	Barnes & Noble	10/06/2020	\$6,406.00
P069553	Office Depot	10/06/2020	\$117.99
P069552	Goodheart-Wilcox Publisher	10/06/2020	\$551.88
P069551	Amazon Business	10/06/2020	\$249.65
P069550	Amazon Business	10/06/2020	\$71.65
P069549	Professional Crisis Management Assoc Inc	10/06/2020	\$703.53
P069548	Publix Super Markets Inc	10/06/2020	\$500.00
P069547	Flinn Scientific Inc	10/06/2020	\$102.35
P069546	Amazon Business	10/06/2020	\$181.28
P069545	US Foods Inc	10/06/2020	\$123.76
P069544	Security & Fire Electronics (Safe)	10/06/2020	\$974.57
P069543	Assessment Technologies Institute LLC	10/06/2020	\$7,552.08
P069542	FATDEC	10/06/2020	\$7,600.00
P069541	Florida Transformative Education	10/06/2020	\$495.00
P069540	CodeMonkey Studios	10/06/2020	\$2,500.00
P069539	Troxell Communications Inc	10/06/2020	\$1,249.74
P069538	Ammar Beauty Supply	10/06/2020	\$1,679.66
P069537	Jack Wrights Tree Service	10/06/2020	\$2,000.00
P069536	Lawson Products Inc	10/06/2020	\$627.69
P069535	Beacon Building Products	10/06/2020	\$249,413.90
P069534	BSN Sports	10/06/2020	\$2,700.66
P069533	Amazon Business	10/06/2020	\$219.49
P069532	Florida Dept of Health in St Johns County	10/06/2020	\$470.00
P069531	GovConnection Inc	10/06/2020	\$5,274.05
P069530	Amazon Business	10/06/2020	\$370.87
P069529	Office Depot	10/06/2020	\$257.19

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069528	Amazon Business	10/06/2020	\$67.55
P069527	GovConnection Inc	10/05/2020	\$13,750.00
P069526	AED Superstore	10/05/2020	\$102.00
P069525	Amazon Business	10/05/2020	\$79.59
P069524	Amazon Business	10/05/2020	\$6.99
P069523	Amazon Business	10/05/2020	\$245.40
P069522	GovConnection Inc	10/05/2020	\$475.00
P069521	GovConnection Inc	10/05/2020	\$449.99
P069520	Mountain Math Language LLC	10/05/2020	\$95.95
P069519	Amazon Business	10/05/2020	\$26.95
P069518	PowerSchool Group LLC	10/05/2020	\$420.00
P069517	Amazon Business	10/05/2020	\$270.13
P069516	Certification Partners LLC	10/05/2020	\$20.00
P069515	N2Y	10/05/2020	\$2,218.04
P069514	Cheshires Customs and Collision LLC	10/05/2020	\$576.00
P069513	Rays Tire & Service Center Inc	10/05/2020	\$79.99
P069512	Curriculum Associates LLC	10/05/2020	\$19,413.80
P069511	Apple Computer Inc	10/05/2020	\$1,196.00
P069510	Sarah Zak Aud Corp	10/05/2020	\$3,500.00
P069509	Alonzo Sign Language Interpreting LLC	10/05/2020	\$25,200.00
P069508	Apple Computer Inc	10/05/2020	\$2,990.00
P069507	Cummins Power South	10/05/2020	\$2,310.00
P069506	Certification Partners LLC	10/05/2020	\$9,070.00
P069505	Office Depot	10/05/2020	\$134.54
P069504	Amazon Business	10/05/2020	\$65.60
P069503	Office Depot	10/05/2020	\$119.97
P069502	Amazon Business	10/05/2020	\$48.99
P069501	Office Depot	10/05/2020	\$287.01
P069500	Daikin Applied	10/02/2020	\$154,660.00
P069499	Mackin Library Media	10/02/2020	\$381.89
P069498	Outhouse Portable Restrooms Inc	10/02/2020	\$150.00
P069497	Argos USA LLC	10/02/2020	\$1,026.38
P069496	Certified Control Systems	10/02/2020	\$11,359.00
P069495	Certified Control Systems	10/02/2020	\$6,673.50
P069494	Outhouse Portable Restrooms Inc	10/02/2020	\$75.00
P069493	Ferguson Enterprises Inc	10/02/2020	\$1,054.33
P069492	Amazon Business	10/02/2020	\$21.99
P069491	Cengage Learning Inc	10/02/2020	\$14,400.00
P069490	Amazon Business	10/02/2020	\$41.89
P069489	Office Depot	10/02/2020	\$30.32
P069488	Amazon Business	10/02/2020	\$718.80
P069487	Amazon Business	10/02/2020	\$514.64
P069486	Stanford Restoration & Reconstruction Inc	10/02/2020	\$300.00
P069485	Blick Art Materials	10/02/2020	\$390.01
P069484	Rays Tire & Service Center Inc	10/02/2020	\$849.49
P069483	GovConnection Inc	10/02/2020	\$123.70

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069482	Florida Hood Cleaning Inc	10/02/2020	\$2,200.00
P069481	Amazon Business	10/02/2020	\$478.32
P069480	Florida School Book Depository	10/02/2020	\$1,402.72
P069479	Grainger Inc	10/02/2020	\$210.92
P069478	Mackin Library Media	10/02/2020	\$391.57
P069477	Matthews Bus Alliance Inc	10/02/2020	\$5,000.00
P069476	Capstone	10/02/2020	\$1,199.00
P069475	Cumberland International Trucks	10/02/2020	\$3,443.76
P069474	Cumberland International Trucks	10/02/2020	\$5,000.00
P069473	Kimball Midwest	10/02/2020	\$5,000.00
P069472	BrainPOP LLC	10/02/2020	\$2,950.00
P069471	Troxell Communications Inc	10/02/2020	\$760.00
P069470	Cengage Learning Inc	10/02/2020	\$4,989.57
P069469	Cheshires Customs and Collision LLC	10/02/2020	\$3,681.00
P069468	Office Depot	10/02/2020	\$45.66
P069467	Amazon Business	10/02/2020	\$142.00
P069466	Amazon Business	10/02/2020	\$280.10
P069465	Amazon Business	10/02/2020	\$424.73
P069464	Amazon Business	10/02/2020	\$45.99
P069463	Four Seasons Filters LLC	10/01/2020	\$2,274.00
P069462	Grainger Inc	10/01/2020	\$4,347.12
P069461	Staples Business Advantage	10/01/2020	\$9.21
P069460	Four Seasons Filters LLC	10/01/2020	\$1,768.00
P069459	Amazon Business	10/01/2020	\$61.71
P069458	Mackin Library Media	10/01/2020	\$388.52
P069457	Amazon Business	10/01/2020	\$5.92
P069456	Pitney Bowes Global Financial	10/01/2020	\$1,367.16
P069455	Atlantic Coast Kiln Co	10/01/2020	\$1,448.00
P069454	Florida Janitor and Paper Supply Inc	10/01/2020	\$4,254.08
P069453	Stanford Restoration & Reconstruction Inc	10/01/2020	\$6,435.72
P069452	Amazon Business	10/01/2020	\$217.74
P069451	Mobile Communications America Inc	10/01/2020	\$560.50
P069450	IXL Learning	10/01/2020	\$599.00
P069449	Spectra Contract Flooring	10/01/2020	\$11,928.99
P069448	Gate Petroleum Co	10/01/2020	\$6,050.00
P069447	Renaissance Learning Inc	10/01/2020	\$4,623.40
P069446	All Brite Sales Co Inc	10/01/2020	\$1,181.70
P069445	All Brite Sales Co Inc	10/01/2020	\$1,365.96
P069444	Cumberland International Trucks	10/01/2020	\$2,103.24
P069443	US Foods Inc	10/01/2020	\$3,000.00
P069442	Continental Auto & Truck Service Center Inc	10/01/2020	\$7,771.16
P069441	Jones & Bartlett Learning LLC	10/01/2020	\$1,428.00
P069440	Mackin Library Media	10/01/2020	\$2,327.00
P069439	St Johns River State College	10/01/2020	\$187.45
P069438	Cumberland International Trucks	10/01/2020	\$1,464.50
P069437	AGAPE Interpreting Services Inc	10/01/2020	\$105.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069436	Learning A-Z	10/01/2020	\$419.90
P069435	BrainPOP LLC	10/01/2020	\$2,950.00
P069434	Amazon Business	10/01/2020	\$566.49
P069433	The Home Depot Pro	10/01/2020	\$195.85
P069432	Amazon Business	10/01/2020	\$1,010.67
P069431	Amazon Business	10/01/2020	\$95.98
P069430	Blick Art Materials	10/01/2020	\$412.92
P069429	Amazon Business	10/01/2020	\$36.59
P069428	Amazon Business	10/01/2020	\$41.58
P069427	Spectra Contract Flooring	09/30/2020	\$1,998.00
P069426	Office Depot	09/30/2020	\$82.12
P069425	The Home Depot Pro	09/30/2020	\$217.28
P069424	Florida Janitor and Paper Supply Inc	09/30/2020	\$553.98
P069423	Golf Carts of St Augustine	09/30/2020	\$271.00
P069422	Carolina Biological Supply	09/30/2020	\$69.18
P069421	Amazon Business	09/30/2020	\$19.89
P069420	YKK AP America Inc	09/30/2020	\$58,352.00
P069419	Liberty Materials LLC	09/30/2020	\$63,600.00
P069418	Rays Tire & Service Center Inc	09/30/2020	\$865.09
P069417	Stephens Pipe & Steel LLC	09/30/2020	\$754.83
P069416	School Specialty Inc	09/30/2020	\$18.44
P069415	Isolatek International	09/30/2020	\$30,613.95
P069414	GovConnection Inc	09/30/2020	\$893.85
P069413	DeConna Ice Cream	09/30/2020	\$1,000.00
P069412	Security & Fire Electronics (Safe)	09/30/2020	\$1,172.09
P069411	Certification Partners LLC	09/30/2020	\$2,260.00
P069410	Grainger Inc	09/30/2020	\$342.76
P069409	Lasa Construction Inc	09/30/2020	\$11,799.19
P069408	Security & Fire Electronics (Safe)	09/30/2020	\$1,892.62
P069407	Florida Transportation Systems Inc	09/30/2020	\$5,000.00
P069406	Security & Fire Electronics (Safe)	09/30/2020	\$1,354.42
P069405	Cumberland International Trucks	09/30/2020	\$5,000.00
P069404	Ten-8 Fire Equipment Inc	09/30/2020	\$2,183.84
P069403	Outhouse Portable Restrooms Inc	09/30/2020	\$13.39
P069402	Stephens Pipe & Steel LLC	09/30/2020	\$652.80
P069401	Outhouse Portable Restrooms Inc	09/30/2020	\$225.00
P069400	The Parts House	09/30/2020	\$5,000.00
P069399	Amazon Business	09/30/2020	\$41.89
P069398	Amazon Business	09/30/2020	\$14.99
P069397	Amazon Business	09/30/2020	\$219.91
P069396	Amazon Business	09/30/2020	\$488.90
P069395	Office Depot	09/30/2020	\$1,199.60
P069394	Amazon Business	09/30/2020	\$60.37
P069393	Amazon Business	09/30/2020	\$216.20
P069392	The Home Depot Pro	09/29/2020	\$195.85
P069391	GovConnection Inc	09/29/2020	\$860.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069390	Office Depot	09/29/2020	\$117.71
P069389	Curriculum Associates LLC	09/29/2020	\$19,396.80
P069388	Atlantic Coast Volleyball Officials Assoc	09/29/2020	\$895.00
P069387	Office Depot	09/29/2020	\$137.20
P069386	Amazon Business	09/29/2020	\$39.87
P069385	Amazon Business	09/29/2020	\$80.92
P069384	Staples Business Advantage	09/29/2020	\$147.04
P069383	Stanford Restoration & Reconstruction Inc	09/29/2020	\$600.00
P069382	Office Depot	09/29/2020	\$98.46
P069381	Junior Library Guild	09/29/2020	\$249.90
P069380	All Brite Sales Co Inc	09/29/2020	\$480.00
P069379	Metal-Era Sales Company LLC	09/29/2020	\$47,474.50
P069378	Lee & Cates Glass	09/29/2020	\$750.00
P069377	Certified Control Systems	09/29/2020	\$230.00
P069376	GovConnection Inc	09/29/2020	\$170.25
P069375	International Baccalaureate	09/29/2020	\$11,650.00
P069374	Tietjen Technologies Inc	09/29/2020	\$380.64
P069373	Amazon Business	09/29/2020	\$320.00
P069372	GovConnection Inc	09/29/2020	\$159.17
P069370	Office Depot	09/29/2020	\$158.00
P069369	Amazon Business	09/29/2020	\$95.68
P069368	Amazon Business	09/29/2020	\$7.91
P069367	Amazon Business	09/29/2020	\$29.98
P069366	Amazon Business	09/29/2020	\$939.12
P069365	Amazon Business	09/29/2020	\$144.42
P069364	Southern Wrecker & Recovery LLC	09/28/2020	\$295.00
P069363	Wilson Language Training Corp	09/28/2020	\$188.90
P069362	Amazon Business	09/28/2020	\$7.99
P069361	GovConnection Inc	09/28/2020	\$78.36
P069360	Staples Business Advantage	09/28/2020	\$38.90
P069359	US Foods Inc	09/28/2020	\$195.88
P069358	Office Depot	09/28/2020	\$554.15
P069357	Office Depot	09/28/2020	\$407.80
P069356	AED Superstore	09/28/2020	\$395.00
P069355	SONCRANT, DONNA M.	09/28/2020	\$75.00
P069354	Zonar Systems Inc	09/28/2020	\$2,024.10
P069353	US Foods Inc	09/28/2020	\$3,000.00
P069352	Amazon Business	09/28/2020	\$190.93
P069351	Cengage Learning Inc	09/28/2020	\$202.40
P069350	Florida Pest Control & Chemical Co	09/28/2020	\$1,426.00
P069349	Ten-8 Fire Equipment Inc	09/28/2020	\$2,006.96
P069348	Zonar Systems Inc	09/28/2020	\$3,448.80
P069347	Johnnys Selected Seeds	09/28/2020	\$202.53
P069346	Jacksonville Sound & Communications	09/28/2020	\$576.87
P069345	SONCRANT, DONNA M.	09/28/2020	\$25.00
P069344	Assessment Technologies Institute LLC	09/28/2020	\$9,750.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069343	Amazon Business	09/28/2020	\$339.85
P069342	Supply Doc Inc	09/28/2020	\$453.04
P069341	Cengage Learning Inc	09/28/2020	\$2,152.70
P069340	Cengage Learning Inc	09/28/2020	\$3,361.68
P069339	Amazon Business	09/28/2020	\$333.63
P069338	GovConnection Inc	09/28/2020	\$2,700.00
P069337	Office Depot	09/28/2020	\$706.40
P069336	Amazon Business	09/28/2020	\$599.80
P069335	Amazon Business	09/28/2020	\$122.24
P069334	AED Superstore	09/25/2020	\$102.00
P069333	Doerrs Custom Cabinets & Trim LLC	09/25/2020	\$4,999.72
P069332	The NDN Companies	09/25/2020	\$1,415.00
P069331	Outhouse Portable Restrooms Inc	09/25/2020	\$40.17
P069330	Cumberland International Trucks	09/25/2020	\$5,000.00
P069329	First Coast Industrial Supply	09/25/2020	\$1,040.00
P069328	Continental Battery	09/25/2020	\$5,000.00
P069327	AGAPE Interpreting Services Inc	09/25/2020	\$70.00
P069326	LV Hiers Inc	09/25/2020	\$5,000.00
P069325	Discovery Education Inc	09/25/2020	\$2,269.50
P069324	Four Seasons Filters LLC	09/25/2020	\$1,341.00
P069323	Four Seasons Filters LLC	09/25/2020	\$5,100.00
P069322	Certification Partners LLC	09/25/2020	\$2,610.00
P069321	Vulcan Construction Materials LLC	09/25/2020	\$9,900.00
P069320	Amazon Business	09/25/2020	\$748.48
P069319	Apple Computer Inc	09/25/2020	\$858.00
P069318	Office Depot	09/25/2020	\$81.38
P069317	Preferred Materials Inc	09/25/2020	\$53,900.00
P069316	Amazon Business	09/25/2020	\$299.90
P069315	Amazon Business	09/25/2020	\$599.80
P069314	Sports Corner	09/25/2020	\$301.00
P069313	Stanford Restoration & Reconstruction Inc	09/25/2020	\$600.00
P069312	Security & Fire Electronics (Safe)	09/25/2020	\$788.46
P069311	Fl Assoc of Supervisors of Media - FASM	09/25/2020	\$60.00
P069310	Security & Fire Electronics (Safe)	09/25/2020	\$2,409.19
P069309	Office Depot	09/25/2020	\$22.50
P069308	Office Depot	09/25/2020	\$1.99
P069307	GovConnection Inc	09/25/2020	\$2,503.90
P069306	SONCRANT, DONNA M.	09/25/2020	\$25.00
P069305	Commercial Roofing Specialties Inc	09/25/2020	\$123,503.76
P069304	Gulfeagle Supply Inc	09/25/2020	\$16,070.00
P069303	Pitney Bowes Purchase Power	09/25/2020	\$499.00
P069302	AED Superstore	09/25/2020	\$790.00
P069301	IXL Learning	09/25/2020	\$3,500.00
P069300	Learning A-Z	09/25/2020	\$1,888.98
P069299	Carpenter Co	09/25/2020	\$84,000.00
P069298	Peachtree Protective Covers Inc	09/25/2020	\$63,650.26

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069297	McGraw Hill School Education LLC	09/25/2020	\$1,094.67
P069296	Learning A-Z	09/25/2020	\$1,584.75
P069295	Amazon Business	09/25/2020	\$1,354.73
P069294	School Health Corp	09/25/2020	\$1,535.99
P069293	Security & Fire Electronics (Safe)	09/25/2020	\$3,901.14
P069292	Assessment Technologies Institute LLC	09/25/2020	\$4,712.00
P069291	CDW Government LLC	09/25/2020	\$4,800.00
P069290	Assessment Technologies Institute LLC	09/25/2020	\$5,704.00
P069289	United Refrigeration Inc	09/25/2020	\$4,013.60
P069288	CXtec	09/25/2020	\$6,670.00
P069287	CXtec	09/25/2020	\$4,140.00
P069286	CXtec	09/25/2020	\$6,785.00
P069285	CXtec	09/25/2020	\$7,820.00
P069284	CXtec	09/25/2020	\$9,545.00
P069283	CXtec	09/25/2020	\$5,635.00
P069282	Certification Partners LLC	09/25/2020	\$3,980.00
P069281	CXtec	09/25/2020	\$1,035.00
P069280	Miller Electric Co	09/25/2020	\$2,111.31
P069279	CXtec	09/25/2020	\$5,750.00
P069278	Amazon Business	09/25/2020	\$54.85
P069277	CXtec	09/25/2020	\$5,750.00
P069276	Atlantic Coast Volleyball Officials Assoc	09/25/2020	\$895.00
P069275	Newsela Inc	09/25/2020	\$2,500.00
P069274	CC Borden Construction Inc	09/25/2020	\$691,910.76
P069273	Miller Electric Co	09/25/2020	\$564.57
P069272	BROWN, KRISTIN ANN	09/25/2020	\$54.14
P069271	First Coast Elevator Inc	09/25/2020	\$1,320.00
P069270	Amazon Business	09/24/2020	\$74.75
P069269	GovConnection Inc	09/24/2020	\$51.10
P069268	Amazon Business	09/24/2020	\$573.03
P069267	MADORA, COURTNEY PAIGE	09/24/2020	\$25.00
P069266	Amazon Business	09/24/2020	\$920.12
P069265	Amazon Business	09/24/2020	\$6.89
P069264	Office Depot	09/24/2020	\$122.99
P069263	Amazon Business	09/24/2020	\$389.75
P069262	Amazon Business	09/24/2020	\$63.82
P069261	Office Depot	09/24/2020	\$979.68
P069260	Turning Technologies LLC	09/24/2020	\$396.00
P069259	MADORA, COURTNEY PAIGE	09/24/2020	\$25.00
P069258	Rays Tire & Service Center Inc	09/24/2020	\$197.10
P069257	GovConnection Inc	09/24/2020	\$30,375.00
P069256	GovConnection Inc	09/24/2020	\$2,646.35
P069255	Security & Fire Electronics (Safe)	09/24/2020	\$2,258.06
P069254	Rifton Equipment	09/24/2020	\$682.50
P069253	Geomatics Corp	09/24/2020	\$1,820.00
P069252	US Foam	09/24/2020	\$609.84

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069251	Isolatek International	09/24/2020	\$62,932.80
P069250	Ten-8 Fire Equipment Inc	09/24/2020	\$2,829.40
P069249	Miller Creative Group	09/24/2020	\$321.77
P069248	Duval Glass & Mirror Inc	09/24/2020	\$4,304.00
P069247	Burmax Co Inc	09/24/2020	\$1,173.30
P069246	Supply Doc Inc	09/24/2020	\$2,670.09
P069245	Tammy Taylor Nails Inc	09/24/2020	\$744.35
P069244	GovConnection Inc	09/24/2020	\$399.86
P069243	GovConnection Inc	09/24/2020	\$1,285.00
P069242	McGraw Hill School Education LLC	09/24/2020	\$5,500.00
P069241	Audio Enhancement Inc	09/24/2020	\$1,414.00
P069240	Knowledge Matters Inc	09/24/2020	\$2,600.00
P069239	Office Depot	09/24/2020	\$55.20
P069238	GovConnection Inc	09/24/2020	\$1,083.04
P069237	Amazon Business	09/24/2020	\$81.32
P069236	Office Depot	09/24/2020	\$165.14
P069235	Murphy Communications Inc	09/23/2020	\$1,395.00
P069234	World Book Inc	09/23/2020	\$735.00
P069233	B&H Photo Video Inc	09/23/2020	\$299.00
P069232	Scholastic Inc	09/23/2020	\$599.40
P069231	Amazon Business	09/23/2020	\$236.02
P069230	Foresight Construction Group Inc	09/23/2020	\$616,549.85
P069229	McCrarys Plumbing Inc	09/23/2020	\$41,011.15
P069228	Lasa Construction Inc	09/23/2020	\$1,866.30
P069227	Morales, Isaac	09/23/2020	\$2,195.00
P069226	Voyager Sopris Learning Inc	09/23/2020	\$989.51
P069225	Southern Lock & Supply Co	09/23/2020	\$735.66
P069224	Trane	09/23/2020	\$712.63
P069223	Amazon Business	09/23/2020	\$148.55
P069222	Pride Enterprises	09/23/2020	\$2,955.00
P069221	Trane	09/23/2020	\$603.63
P069220	Grainger Inc	09/23/2020	\$1,201.20
P069219	Ferguson Enterprises Inc	09/23/2020	\$1,260.00
P069218	Amazon Business	09/23/2020	\$130.50
P069217	RITCHIE, CHRISTA LORANTOS	09/23/2020	\$167.97
P069216	Savvas Learning Co LLC	09/23/2020	\$9,459.59
P069215	Cumberland International Trucks	09/23/2020	\$3,066.78
P069214	Miller Creative Group	09/23/2020	\$1,497.50
P069213	Cengage Learning Inc	09/23/2020	\$50.00
P069212	Brooks Building Solutions Inc	09/23/2020	\$154,660.00
P069211	School Specialty Inc	09/23/2020	\$6,414.85
P069210	McGraw Hill School Education LLC	09/23/2020	\$3,034.70
P069209	Amazon Business	09/23/2020	\$50.45
P069208	Amazon Business	09/23/2020	\$39.95
P069207	Office Depot	09/22/2020	\$73.61
P069206	Office Depot	09/22/2020	\$47.75

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069205	Ava White Tutorials Inc	09/22/2020	\$10,214.38
P069204	First Coast Supply Inc	09/22/2020	\$18,081.00
P069203	Preferred Materials Inc	09/22/2020	\$872.00
P069202	Jason Shaw Tree Service	09/22/2020	\$1,100.00
P069201	Demco Inc	09/22/2020	\$69.80
P069200	Advanced Disposal Services Jacksonville LLC	09/22/2020	\$314.92
P069199	Florida Pest Control & Chemical Co	09/22/2020	\$2,202.00
P069198	C&L Landscape Inc	09/22/2020	\$4,572.90
P069197	Sims Trucking Inc	09/22/2020	\$200.00
P069196	Staples Business Advantage	09/22/2020	\$20.99
P069195	Staples Business Advantage	09/22/2020	\$44.20
P069194	CXtec	09/22/2020	\$264.35
P069193	Certification Partners LLC	09/22/2020	\$11,180.00
P069192	Florida School Book Depository	09/22/2020	\$14,749.25
P069191	McCrarys Plumbing Inc	09/22/2020	\$1,568.00
P069190	Apple Computer Inc	09/22/2020	\$199.00
P069189	Hawkins Inc	09/22/2020	\$99.50
P069188	Certification Partners LLC	09/22/2020	\$1,600.00
P069187	Johnson Controls Inc	09/22/2020	\$1,698.68
P069186	AEC Electrical Contracting Inc	09/22/2020	\$6,411.19
P069185	Argos USA LLC	09/22/2020	\$845.25
P069184	Mid Florida Sportswear Inc	09/22/2020	\$31.00
P069183	Village Key & Alarm Inc	09/22/2020	\$20,486.40
P069182	Village Key & Alarm Inc	09/22/2020	\$13,898.00
P069181	Troxell Communications Inc	09/22/2020	\$1,250.00
P069180	Argos USA LLC	09/22/2020	\$1,086.75
P069179	US Foods Inc	09/22/2020	\$2,000.00
P069178	Jason Shaw Tree Service	09/22/2020	\$2,700.00
P069177	Brooks Building Solutions Inc	09/22/2020	\$4,143.95
P069176	Carter, Justin	09/22/2020	\$1,907.00
P069175	Kern-Honea, Tonya	09/22/2020	\$1,568.00
P069174	Williams, Marquel	09/22/2020	\$1,568.00
P069173	Powell, Nicolette	09/22/2020	\$1,568.00
P069172	Babineau, Micheal	09/22/2020	\$1,568.00
P069171	School Health Corp	09/22/2020	\$199.53
P069170	School Specialty Inc	09/22/2020	\$12,073.89
P069169	Certified Control Systems	09/22/2020	\$33,051.50
P069167	GovConnection Inc	09/22/2020	\$10,493.79
P069166	Amazon Business	09/22/2020	\$424.77
P069165	Office Depot	09/22/2020	\$31.29
P069164	Amazon Business	09/22/2020	\$109.99
P069163	Amazon Business	09/22/2020	\$425.95
P069162	Amazon Business	09/22/2020	\$497.99
P069161	The Home Depot Pro	09/22/2020	\$5,875.50
P069160	GovConnection Inc	09/21/2020	\$860.00
P069159	Amazon Business	09/21/2020	\$462.88

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069158	Amazon Business	09/21/2020	\$292.94
P069157	Office Depot	09/21/2020	\$110.77
P069156	AED Superstore	09/21/2020	\$841.00
P069155	GovConnection Inc	09/21/2020	\$226.74
P069154	Certification Partners LLC	09/21/2020	\$940.00
P069153	Wilson Language Training Corp	09/21/2020	\$466.99
P069152	BrainPOP LLC	09/21/2020	\$175.00
P069151	Generation Genius	09/21/2020	\$9,460.50
P069150	Argos USA LLC	09/21/2020	\$603.75
P069149	Mackin Library Media	09/21/2020	\$1,024.49
P069148	Fastenal Co	09/21/2020	\$234.13
P069147	Certification Partners LLC	09/21/2020	\$80.00
P069146	Curriculum Associates LLC	09/21/2020	\$19,665.60
P069145	CDW Government LLC	09/21/2020	\$1,042.36
P069144	Cheshires Customs and Collision LLC	09/21/2020	\$767.50
P069143	Certification Partners LLC	09/21/2020	\$3,000.00
P069142	Amazon Business	09/21/2020	\$79.99
P069141	Amazon Business	09/21/2020	\$127.20
P069140	Amazon Business	09/21/2020	\$207.75
P069139	Office Depot	09/21/2020	\$65.31
P069138	Amazon Business	09/21/2020	\$617.64
P069137	Office Depot	09/21/2020	\$151.68
P069136	Amazon Business	09/21/2020	\$559.80
P069135	Amazon Business	09/21/2020	\$73.12
P069134	Amazon Business	09/21/2020	\$333.93
P069133	Amazon Business	09/21/2020	\$49.99
P069132	Office Depot	09/21/2020	\$3,679.84
P069131	GovConnection Inc	09/21/2020	\$1,039.55
P069130	Office Depot	09/21/2020	\$134.47
P069129	Office Depot	09/21/2020	\$525.98
P069128	Amazon Business	09/21/2020	\$53.98
P069127	Amazon Business	09/18/2020	\$115.79
P069126	Amazon Business	09/18/2020	\$12.99
P069125	Office Depot	09/18/2020	\$262.99
P069124	Office Depot	09/18/2020	\$205.95
P069123	GovConnection Inc	09/18/2020	\$279.19
P069122	Office Depot	09/18/2020	\$5.63
P069121	Scotlynn Transport LLC	09/18/2020	\$7,600.00
P069120	Stanford Restoration & Reconstruction Inc	09/18/2020	\$300.00
P069119	Nucor Buildings Group	09/18/2020	\$24,155.00
P069118	ARC Associates Inc	09/18/2020	\$10,862.30
P069117	Miller Creative Group	09/18/2020	\$72.50
P069116	Stanford Restoration & Reconstruction Inc	09/18/2020	\$300.00
P069115	Stanford Restoration & Reconstruction Inc	09/18/2020	\$300.00
P069114	Rosetta Stone Ltd	09/18/2020	\$3,875.00
P069113	Trane	09/18/2020	\$2,774.46

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069112	Certification Partners LLC	09/18/2020	\$3,720.00
P069111	St Augustine Electric Motor Works Inc	09/18/2020	\$1,575.31
P069110	Hicks Trucking & Fill Llc	09/18/2020	\$3,375.00
P069109	Centricity	09/18/2020	\$72.00
P069108	Security & Fire Electronics (Safe)	09/18/2020	\$17,713.07
P069107	Automated Control Engineers Inc	09/18/2020	\$1,657.76
P069106	United Refrigeration Inc	09/18/2020	\$2,001.75
P069105	Advanced Disposal Services Jacksonville LLC	09/18/2020	\$179.78
P069104	First Coast Elevator Inc	09/18/2020	\$660.00
P069103	Zachs Outdoor Equipment Inc	09/18/2020	\$3,491.75
P069102	Consolidated Electrical Distributors Inc	09/18/2020	\$10,650.00
P069101	Cumberland International Trucks	09/18/2020	\$5,000.00
P069100	Office Depot	09/18/2020	\$67.45
P069099	Amazon Business	09/18/2020	\$529.90
P069098	Amazon Business	09/18/2020	\$25.73
P069097	Office Depot	09/18/2020	\$160.44
P069096	Amazon Business	09/18/2020	\$215.88
P069095	Amazon Business	09/17/2020	\$876.50
P069094	Designs Furnishings & Equipment Inc	09/17/2020	\$29,465.55
P069093	US Foods Inc	09/17/2020	\$3,000.00
P069092	Rays Tire & Service Center Inc	09/17/2020	\$171.72
P069091	Amazon Business	09/17/2020	\$15.89
P069090	HOV Services Inc	09/17/2020	\$219.95
P069089	Office Depot	09/17/2020	\$112.25
P069088	Hams Nursery Inc	09/17/2020	\$830.00
P069087	School Specialty Inc	09/17/2020	\$5,170.65
P069086	Florida School Book Depository	09/17/2020	\$478.53
P069085	Florida School Book Depository	09/17/2020	\$478.53
P069084	FreeStone Software Inc	09/17/2020	\$231,939.86
P069083	Amazon Business	09/17/2020	\$216.05
P069082	AVID Center	09/17/2020	\$565.00
P069081	Savvas Learning Co LLC	09/17/2020	\$2,793.37
P069080	Savvas Learning Co LLC	09/17/2020	\$3,781.02
P069079	Savvas Learning Co LLC	09/17/2020	\$8,192.20
P069078	Savvas Learning Co LLC	09/17/2020	\$6,146.09
P069077	Savvas Learning Co LLC	09/17/2020	\$7,586.95
P069076	Savvas Learning Co LLC	09/17/2020	\$12,020.40
P069075	Savvas Learning Co LLC	09/17/2020	\$12,020.40
P069074	Ag-Pro LLC	09/17/2020	\$1,209.67
P069073	US Foods Inc	09/17/2020	\$3,000.00
P069072	Infinet Technology Solutions	09/17/2020	\$660.00
P069071	Movie Licensing USA	09/17/2020	\$624.00
P069070	Fresh Heads Lice Removal LLC	09/17/2020	\$159.00
P069069	Amazon Business	09/17/2020	\$199.92
P069068	School Health Corp	09/17/2020	\$84.76
P069067	Office Depot	09/17/2020	\$138.95

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069066	Amazon Business	09/17/2020	\$206.75
P069065	Constantine Constructors Inc	09/17/2020	\$4,587.87
P069064	Office Depot	09/17/2020	\$275.00
P069063	SHI International Corp	09/17/2020	\$1,450.00
P069062	Security & Fire Electronics (Safe)	09/17/2020	\$631.08
P069061	Grainger Inc	09/17/2020	\$1,105.68
P069060	Fedex	09/17/2020	\$300.00
P069059	WW Gay Mechanical Contractor Inc	09/17/2020	\$2,016.00
P069058	Hams Nursery Inc	09/17/2020	\$575.24
P069057	Burchfield Electric Inc	09/17/2020	\$795.26
P069056	Advanced Disposal Services Jacksonville LLC	09/17/2020	\$670.30
P069055	Advanced Disposal Services Jacksonville LLC	09/17/2020	\$1,227.96
P069054	Yard Pro Plus Inc	09/17/2020	\$3,700.00
P069053	Yard Pro Plus Inc	09/17/2020	\$6,985.00
P069052	Sims Trucking Inc	09/17/2020	\$3,500.00
P069051	Office Depot	09/17/2020	\$159.41
P069050	Amazon Business	09/17/2020	\$987.97
P069049	AEC Electrical Contracting Inc	09/16/2020	\$498.74
P069048	School Specialty Inc	09/16/2020	\$1,040.60
P069047	Scholastic Inc	09/16/2020	\$2,333.86
P069046	Advanced Disposal Services Jacksonville LLC	09/16/2020	\$685.91
P069045	Sign It Quick	09/16/2020	\$700.00
P069044	ALL In Learning Inc	09/16/2020	\$3,600.00
P069043	Amazon Business	09/16/2020	\$342.60
P069042	WB Mason Co Inc	09/16/2020	\$245.00
P069041	Amazon Business	09/16/2020	\$35.13
P069040	CDW Government LLC	09/16/2020	\$2,171.04
P069039	Four Seasons Filters LLC	09/16/2020	\$5,100.00
P069038	CDW Government LLC	09/16/2020	\$161,782.20
P069037	BSN Sports	09/16/2020	\$23.97
P069036	Southern Lock & Supply Co	09/16/2020	\$1,499.25
P069035	Lasa Construction Inc	09/16/2020	\$1,530.20
P069034	Schoolhouse Products Inc	09/16/2020	\$20,600.00
P069033	AED Superstore	09/16/2020	\$152.00
P069032	Stanford Restoration & Reconstruction Inc	09/16/2020	\$300.00
P069031	US Foods Inc	09/16/2020	\$12,000.00
P069030	Hams Nursery Inc	09/16/2020	\$973.68
P069029	Signs By Darrel Galles Inc	09/16/2020	\$530.00
P069028	Florida Dept of Health in St Johns County	09/16/2020	\$6,860.00
P069027	Constantine Constructors Inc	09/16/2020	\$1,945.20
P069026	Trane	09/16/2020	\$531.34
P069025	Jones School Supply Co Inc	09/16/2020	\$242.40
P069024	Office Depot	09/16/2020	\$117.58
P069023	DeConna Ice Cream	09/16/2020	\$1,000.00
P069022	Lightspeed Technologies Inc	09/16/2020	\$244.00
P069021	Certification Partners LLC	09/16/2020	\$7,440.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P069020	Continental Auto & Truck Service Center Inc	09/16/2020	\$2,329.12
P069019	Continental Auto & Truck Service Center Inc	09/16/2020	\$1,556.37
P069018	Mid Florida Sportswear Inc	09/16/2020	\$1,333.50
P069017	Continental Auto & Truck Service Center Inc	09/16/2020	\$1,827.02
P069016	Matthews Bus Alliance Inc	09/16/2020	\$5,000.00
P069015	Continental Auto & Truck Service Center Inc	09/16/2020	\$2,185.84
P069014	Continental Auto & Truck Service Center Inc	09/16/2020	\$1,252.99
P069013	Atlantic Coast Volleyball Officials Assoc	09/16/2020	\$895.00
P069012	Cumberland International Trucks	09/16/2020	\$5,000.00
P069011	Cumberland International Trucks	09/16/2020	\$2,936.50
P069010	Voyager Sopris Learning Inc	09/16/2020	\$8,489.91
P069009	Amazon Business	09/16/2020	\$351.93
P069008	The Home Depot Pro	09/16/2020	\$276.02
P069007	Stanford Restoration & Reconstruction Inc	09/16/2020	\$300.00
P069006	Amazon Business	09/16/2020	\$89.92
P069005	The Home Depot Pro	09/16/2020	\$1,006.40
P069004	The Home Depot Pro	09/16/2020	\$1,119.46
P069003	The Home Depot Pro	09/16/2020	\$1,289.05
P069002	The Home Depot Pro	09/16/2020	\$1,628.23
P069001	The Home Depot Pro	09/16/2020	\$1,289.05
P069000	The Home Depot Pro	09/16/2020	\$1,515.17
P068999	The Home Depot Pro	09/16/2020	\$1,119.46
P068998	The Home Depot Pro	09/16/2020	\$1,628.23
P068997	The Home Depot Pro	09/16/2020	\$1,402.11
P068996	The Home Depot Pro	09/16/2020	\$1,232.52
P068995	The Home Depot Pro	09/16/2020	\$1,289.05
P068994	The Home Depot Pro	09/16/2020	\$1,289.05
P068993	The Home Depot Pro	09/16/2020	\$1,628.23
P068992	The Home Depot Pro	09/16/2020	\$1,289.05
P068991	The Home Depot Pro	09/16/2020	\$1,345.58
P068990	The Home Depot Pro	09/16/2020	\$1,119.46
P068989	The Home Depot Pro	09/16/2020	\$508.77
P068988	The Home Depot Pro	09/16/2020	\$1,175.99
P068987	The Home Depot Pro	09/16/2020	\$1,175.99
P068986	The Home Depot Pro	09/16/2020	\$1,289.05
P068985	The Home Depot Pro	09/16/2020	\$836.81
P068984	The Home Depot Pro	09/16/2020	\$1,119.46
P068983	The Home Depot Pro	09/16/2020	\$1,062.93
P068982	The Home Depot Pro	09/16/2020	\$1,062.93
P068981	The Home Depot Pro	09/16/2020	\$1,232.52
P068980	The Home Depot Pro	09/16/2020	\$1,119.46
P068979	The Home Depot Pro	09/16/2020	\$1,119.46
P068978	The Home Depot Pro	09/16/2020	\$1,119.46
P068977	The Home Depot Pro	09/16/2020	\$1,062.93
P068976	The Home Depot Pro	09/16/2020	\$1,232.52
P068975	The Home Depot Pro	09/16/2020	\$1,175.99

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068974	The Home Depot Pro	09/16/2020	\$1,006.40
P068973	The Home Depot Pro	09/16/2020	\$1,119.46
P068972	The Home Depot Pro	09/16/2020	\$1,175.99
P068971	The Home Depot Pro	09/16/2020	\$1,175.99
P068970	The Home Depot Pro	09/16/2020	\$1,006.40
P068969	The Home Depot Pro	09/16/2020	\$1,175.99
P068968	The Home Depot Pro	09/16/2020	\$1,119.46
P068967	The Home Depot Pro	09/16/2020	\$1,119.46
P068966	Aramark Uniform Services	09/16/2020	\$259.00
P068965	Bleacher Rentals	09/16/2020	\$8,000.00
P068964	Amazon Business	09/16/2020	\$151.46
P068963	Office Depot	09/16/2020	\$138.40
P068962	Amazon Business	09/16/2020	\$404.94
P068961	Amazon Business	09/15/2020	\$169.95
P068960	Amazon Business	09/15/2020	\$449.25
P068959	Bozard Ford Co	09/15/2020	\$36,336.00
P068958	Office Depot	09/15/2020	\$183.18
P068957	Qiagen Inc	09/15/2020	\$500.08
P068956	School Specialty Inc	09/15/2020	\$830.54
P068955	Amazon Business	09/15/2020	\$208.23
P068954	IXL Learning	09/15/2020	\$775.00
P068953	Mps	09/15/2020	\$3,390.07
P068952	Orange Tree Staffing LLC	09/15/2020	\$48,510.00
P068951	Oticon Inc	09/15/2020	\$187.16
P068950	Mps	09/15/2020	\$48,432.05
P068949	Safety-Kleen Systems Inc	09/15/2020	\$1,300.00
P068948	LSI Inc	09/15/2020	\$327.68
P068947	Northern Tool & Equipment Co Inc	09/15/2020	\$394.98
P068946	Hernesman, Stephanie	09/15/2020	\$2,744.00
P068945	Chappell Schools LLC	09/15/2020	\$19,080.00
P068944	Curran, Stephen	09/15/2020	\$1,960.00
P068943	AED Superstore	09/15/2020	\$548.00
P068942	Hernesman, Hugh	09/15/2020	\$1,568.00
P068941	Crafts Trophies & Awards Inc	09/15/2020	\$70.00
P068940	Troxell Communications Inc	09/15/2020	\$338.14
P068939	Olive-LeVasseur, Amy	09/15/2020	\$1,764.00
P068938	Calado, Gustavo	09/15/2020	\$2,548.00
P068937	Horner, Steven	09/15/2020	\$1,960.00
P068936	GovConnection Inc	09/15/2020	\$2,580.00
P068935	Lawrence, Rashad	09/15/2020	\$2,195.00
P068934	Isaacs, Gregory	09/15/2020	\$2,195.00
P068933	Troxell Communications Inc	09/15/2020	\$1,249.74
P068932	Labster Inc	09/15/2020	\$13,035.00
P068931	GovConnection Inc	09/15/2020	\$1,216.05
P068930	GovConnection Inc	09/15/2020	\$1,216.05
P068929	GovConnection Inc	09/15/2020	\$5,076.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068928	Certified Control Systems	09/15/2020	\$17,898.00
P068927	Brooks Building Solutions Inc	09/15/2020	\$3,132.50
P068926	Mid Florida Sportswear Inc	09/15/2020	\$973.25
P068925	Florida Pest Control & Chemical Co	09/15/2020	\$2,304.00
P068924	Kelz Nursery Inc	09/15/2020	\$400.00
P068923	North Florida Orff Chapter	09/15/2020	\$600.00
P068922	Amazon Business	09/15/2020	\$399.98
P068921	Office Depot	09/15/2020	\$45.63
P068920	Amazon Business	09/15/2020	\$81.18
P068919	Amazon Business	09/15/2020	\$89.97
P068918	Office Depot	09/15/2020	\$91.93
P068917	Amazon Business	09/15/2020	\$179.98
P068916	Amazon Business	09/15/2020	\$129.99
P068915	Office Depot	09/15/2020	\$668.15
P068914	Amazon Business	09/15/2020	\$112.41
P068913	Amazon Business	09/15/2020	\$26.60
P068912	Amazon Business	09/15/2020	\$27.94
P068911	Amazon Business	09/14/2020	\$218.15
P068910	Rays Tire & Service Center Inc	09/14/2020	\$621.48
P068909	Rays Tire & Service Center Inc	09/14/2020	\$681.91
P068908	Embry-Riddle Aeronautical Univ Inc	09/14/2020	\$3,095.00
P068907	School Nurse Supply Inc	09/14/2020	\$94.50
P068906	Blick Art Materials	09/14/2020	\$608.87
P068905	GovConnection Inc	09/14/2020	\$430.00
P068904	Southern Wrecker & Recovery LLC	09/14/2020	\$295.00
P068903	Educational Printing Materials Inc	09/14/2020	\$3,880.00
P068902	Florida Janitor and Paper Supply Inc	09/14/2020	\$346.84
P068901	St Augustine Electric Motor Works Inc	09/14/2020	\$554.50
P068900	Newsela Inc	09/14/2020	\$3,800.00
P068899	Grainger Inc	09/14/2020	\$596.21
P068898	Staples Business Advantage	09/14/2020	\$449.99
P068897	Generation Genius	09/14/2020	\$125.00
P068896	Heartland Payment Systems LLC/Heartland School Sol	09/14/2020	\$6,660.00
P068895	Cengage Learning Inc	09/14/2020	\$6,012.50
P068894	Troxell Communications Inc	09/14/2020	\$5,000.00
P068893	Thyssenkrupp Elevator	09/14/2020	\$556.71
P068892	Chiller Medic Inc	09/14/2020	\$15,908.62
P068891	Chiller Medic Inc	09/14/2020	\$6,979.10
P068890	Schindler Elevator Corp	09/14/2020	\$1,836.51
P068889	St Augustine Fence & Outdoor Construction	09/14/2020	\$4,142.68
P068888	Certified Control Systems	09/14/2020	\$3,823.00
P068887	Follett School Solutions Inc	09/14/2020	\$1,663.43
P068886	St Augustine Electric Motor Works Inc	09/14/2020	\$1,365.30
P068885	Baker Distributing Co	09/14/2020	\$2,997.60
P068884	IXL Learning	09/14/2020	\$10,000.00
P068883	Johnson Controls Inc	09/14/2020	\$811.80

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068882	GovConnection Inc	09/14/2020	\$1,038.04
P068881	Loomis	09/14/2020	\$80,100.00
P068880	McCrarys Plumbing Inc	09/14/2020	\$13,640.02
P068879	Curriculum Associates LLC	09/14/2020	\$1,296.00
P068878	SDC Publications	09/14/2020	\$1,037.50
P068877	St Johns River State College	09/14/2020	\$767.35
P068876	IXL Learning	09/14/2020	\$5,937.00
P068875	Amazon Business	09/14/2020	\$18.61
P068874	Amazon Business	09/14/2020	\$59.96
P068873	Amazon Business	09/14/2020	\$59.90
P068872	Amazon Business	09/14/2020	\$268.84
P068871	Amazon Business	09/14/2020	\$36.99
P068870	Staples Business Advantage	09/14/2020	\$10.14
P068869	Amazon Business	09/14/2020	\$73.99
P068868	Office Depot	09/14/2020	\$521.05
P068867	Office Depot	09/14/2020	\$76.53
P068866	Office Depot	09/14/2020	\$91.59
P068865	Office Depot	09/14/2020	\$121.24
P068864	Office Depot	09/14/2020	\$192.68
P068863	Amazon Business	09/14/2020	\$20.78
P068862	Amazon Business	09/14/2020	\$505.11
P068861	Amazon Business	09/14/2020	\$26.02
P068860	Amazon Business	09/14/2020	\$209.36
P068859	GovConnection Inc	09/14/2020	\$473.05
P068858	Office Depot	09/14/2020	\$535.44
P068857	Staples Business Advantage	09/12/2020	\$803.32
P068856	Amazon Business	09/12/2020	\$389.90
P068855	Voyager Sopris Learning Inc	09/11/2020	\$321.80
P068854	Stanford Restoration & Reconstruction Inc	09/11/2020	\$300.00
P068853	Stanford Restoration & Reconstruction Inc	09/11/2020	\$300.00
P068852	Tobii Dynavox LLC	09/11/2020	\$349.30
P068851	LV Hiers Inc	09/11/2020	\$650.00
P068850	Certification Partners LLC	09/11/2020	\$3,400.00
P068849	Stanford Restoration & Reconstruction Inc	09/11/2020	\$300.00
P068848	AED Superstore	09/11/2020	\$617.00
P068847	Amazon Business	09/11/2020	\$47.98
P068846	WW Gay Mechanical Contractor Inc	09/11/2020	\$2,481.63
P068845	Jani-King Of Jacksonville	09/11/2020	\$4,000.00
P068844	Center for the Collaborative Classroom	09/11/2020	\$243.00
P068843	Amazon Business	09/11/2020	\$30.82
P068842	Fisher Scientific	09/11/2020	\$558.83
P068841	Cengage Learning Inc	09/11/2020	\$1,360.00
P068840	Murphy Communications Inc	09/11/2020	\$1,990.00
P068839	ABC Supply Co Inc	09/11/2020	\$32,558.40
P068838	CDW Government LLC	09/11/2020	\$2,171.04
P068837	B&H Photo Video Inc	09/11/2020	\$418.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068836	WW Gay Mechanical Contractor Inc	09/11/2020	\$1,567.95
P068835	Miller Electric Co	09/11/2020	\$4,638.37
P068834	Tietjen Technologies Inc	09/11/2020	\$1,142.30
P068833	The Home Depot Pro	09/11/2020	\$84.90
P068832	Chiller Medic Inc	09/11/2020	\$450.00
P068831	Johnson Controls Inc	09/11/2020	\$885.60
P068830	Flagler Hospital Inc	09/11/2020	\$100,000.00
P068829	EducAide Software	09/11/2020	\$1,195.00
P068828	Miller Electric Co	09/11/2020	\$2,002.45
P068827	B&H Photo Video Inc	09/11/2020	\$2,295.00
P068826	AEC Electrical Contracting Inc	09/11/2020	\$4,965.60
P068825	The Home Depot Pro	09/08/2020	\$836.81
P068824	Office Depot	09/11/2020	\$1,154.65
P068823	Office Depot	09/11/2020	\$258.32
P068822	Amazon Business	09/11/2020	\$164.97
P068821	Office Depot	09/11/2020	\$64.05
P068820	GovConnection Inc	09/11/2020	\$4,050.00
P068819	Amazon Business	09/11/2020	\$418.92
P068818	Amazon Business	09/10/2020	\$90.16
P068817	GovConnection Inc	09/10/2020	\$16,875.00
P068816	Office Depot	09/10/2020	\$144.14
P068815	Amazon Business	09/10/2020	\$291.95
P068814	Office Depot	09/10/2020	\$68.21
P068813	Office Depot	09/10/2020	\$97.99
P068812	Troxell Communications Inc	09/10/2020	\$6,703.15
P068811	Papico Construction Inc	09/10/2020	\$12,795.75
P068810	Office Depot	09/10/2020	\$87.54
P068809	Tietjen Technologies Inc	09/10/2020	\$358.14
P068808	Amazon Business	09/10/2020	\$99.96
P068807	School Specialty Inc	09/10/2020	\$227.42
P068806	Florida Janitor and Paper Supply Inc	09/10/2020	\$828.00
P068805	Voyager Sopris Learning Inc	09/10/2020	\$549.73
P068804	Curriculum Associates LLC	09/10/2020	\$16,810.00
P068803	Certiport	09/10/2020	\$13,312.00
P068802	Curriculum Associates LLC	09/10/2020	\$11,445.60
P068801	Troxell Communications Inc	09/10/2020	\$6,013.90
P068800	Manufacturing Skill Standards Council	09/10/2020	\$4,920.00
P068799	Audio Enhancement Inc	09/10/2020	\$500.00
P068798	Commercial Flooring Systems LLC	09/10/2020	\$568,829.30
P068797	TeachTown	09/10/2020	\$36,818.00
P068796	TeachTown	09/10/2020	\$1,000.00
P068795	Edmentum Inc	09/10/2020	\$347.50
P068794	Cochlear Americas	09/10/2020	\$410.00
P068793	Office Depot	09/10/2020	\$918.48
P068792	School Health Corp	09/10/2020	\$283.00
P068791	Burneys Septic Tank Service Inc	09/10/2020	\$350.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068790	Office Depot	09/10/2020	\$23.73
P068789	Amazon Business	09/10/2020	\$12.99
P068788	AED Superstore	09/10/2020	\$204.00
P068787	SSE & Associates Inc	09/10/2020	\$450.00
P068786	Jacksonville Elevator Inspection Service	09/10/2020	\$150.00
P068785	Suburban Propane LP	09/10/2020	\$428.23
P068784	Blue Streak Couriers	09/10/2020	\$12,000.00
P068783	LV Hiers Inc	09/10/2020	\$5,000.00
P068782	SHI International Corp	09/10/2020	\$1,482.00
P068781	Amazon Business	09/10/2020	\$381.98
P068780	Florida Assoc for Career & Technical Education	09/10/2020	\$6,320.00
P068779	ECS Florida LLC	09/10/2020	\$1,274.00
P068778	Lasa Construction Inc	09/10/2020	\$719.30
P068777	IXL Learning	09/10/2020	\$11,400.00
P068776	ASL Associates Inc	09/10/2020	\$5,000.00
P068775	Security & Fire Electronics (Safe)	09/10/2020	\$10,947.73
P068774	Rifton Equipment	09/10/2020	\$3,457.50
P068773	AEC Electrical Contracting Inc	09/10/2020	\$1,116.01
P068772	US Water Services Corp	09/10/2020	\$4,032.81
P068771	GovConnection Inc	09/10/2020	\$698.18
P068770	St Augustine Electric Motor Works Inc	09/10/2020	\$3,884.00
P068769	Florida Pest Control & Chemical Co	09/10/2020	\$1,591.00
P068768	Bliss Products & Services Inc	09/10/2020	\$4,335.00
P068767	WB Mason Co Inc	09/10/2020	\$2,940.00
P068766	Imagine Learning	09/10/2020	\$4,500.00
P068765	Gate Petroleum Co	09/10/2020	\$4,294.00
P068764	Florida Pest Control & Chemical Co	09/10/2020	\$3,000.00
P068763	Troxell Communications Inc	09/10/2020	\$4,007.36
P068762	Automotive Development Group Inc	09/10/2020	\$2,016.25
P068761	Troxell Communications Inc	09/10/2020	\$2,016.37
P068760	Amazon Business	09/10/2020	\$537.93
P068759	Office Depot	09/10/2020	\$442.40
P068758	Amazon Business	09/10/2020	\$141.37
P068757	Office Depot	09/10/2020	\$154.47
P068756	Amazon Business	09/10/2020	\$299.90
P068755	Apple Computer Inc	09/09/2020	\$299.00
P068754	Phonak LLC	09/09/2020	\$178.99
P068753	CXtec	09/09/2020	\$79.00
P068752	McCrarys Plumbing Inc	09/09/2020	\$882.96
P068751	Stanford Restoration & Reconstruction Inc	09/09/2020	\$300.00
P068750	Southern Lock & Supply Co	09/09/2020	\$425.90
P068749	Chiller Medic Inc	09/09/2020	\$692.27
P068748	Grainger Inc	09/09/2020	\$61.23
P068747	Office Depot	09/09/2020	\$99.03
P068746	Office Depot	09/09/2020	\$408.52
P068745	Stanford Restoration & Reconstruction Inc	09/09/2020	\$300.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068744	Office Depot	09/09/2020	\$288.38
P068743	Study Edge	09/09/2020	\$80.00
P068742	Learning A-Z	09/09/2020	\$1,259.40
P068741	Amazon Business	09/09/2020	\$179.97
P068740	Continental Battery	09/09/2020	\$520.00
P068739	Continental Battery	09/09/2020	\$975.00
P068738	AED Superstore	09/09/2020	\$464.00
P068737	Blick Art Materials	09/09/2020	\$89.28
P068736	Zonar Systems Inc	09/09/2020	\$6,274.71
P068735	B&S Signs Inc	09/09/2020	\$1,080.00
P068734	Cengage Learning Inc	09/09/2020	\$2,891.07
P068733	Amazon Business	09/09/2020	\$183.20
P068732	St Johns River State College	09/09/2020	\$1,538.70
P068731	Adventure 2 Learning	09/09/2020	\$349.50
P068730	St Johns River State College	09/09/2020	\$992.10
P068729	St Johns River State College	09/09/2020	\$889.40
P068728	St Johns River State College	09/09/2020	\$184.30
P068727	AbleNet Inc	09/09/2020	\$3,235.00
P068726	Amazon Business	09/09/2020	\$166.97
P068725	Oticon Inc	09/09/2020	\$1,058.00
P068724	Florida School Book Depository	09/09/2020	\$9,614.04
P068723	Office Depot	09/09/2020	\$433.97
P068722	Office Depot	09/09/2020	\$71.07
P068721	Amazon Business	09/09/2020	\$269.91
P068720	Office Depot	09/09/2020	\$152.82
P068719	Office Depot	09/09/2020	\$41.55
P068718	Amazon Business	09/09/2020	\$1,852.20
P068717	GovConnection Inc	09/09/2020	\$2,000.00
P068716	Office Depot	09/09/2020	\$960.75
P068715	Amazon Business	09/08/2020	\$63.65
P068714	Amazon Business	09/08/2020	\$455.34
P068713	Amazon Business	09/08/2020	\$473.04
P068712	Read Naturally Inc	09/08/2020	\$1,150.00
P068711	Amazon Business	09/08/2020	\$286.65
P068710	Amazon Business	09/08/2020	\$155.96
P068709	Staples Business Advantage	09/08/2020	\$409.80
P068708	Phonak LLC	09/08/2020	\$3,287.99
P068707	GovConnection Inc	09/08/2020	\$2,555.00
P068706	Fisher Scientific	09/08/2020	\$66.10
P068705	School Health Corp	09/08/2020	\$39.14
P068704	GovConnection Inc	09/08/2020	\$160.68
P068703	Amazon Business	09/08/2020	\$114.95
P068702	Amazon Business	09/08/2020	\$206.27
P068701	All Brite Sales Co Inc	09/08/2020	\$390.00
P068700	Florida Janitor and Paper Supply Inc	09/08/2020	\$780.70
P068699	Amazon Business	09/08/2020	\$44.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068698	Talk of the Town Speech Therapy LLC	09/08/2020	\$580.24
P068697	AED Superstore	09/08/2020	\$398.00
P068696	Synergy Recycling LLC	09/08/2020	\$151.10
P068695	Pitney Bowes Global Financial	09/08/2020	\$407.64
P068694	Florida Janitor and Paper Supply Inc	09/08/2020	\$103.66
P068693	Achieve3000 Inc	09/08/2020	\$5,150.00
P068692	Office Depot	09/08/2020	\$61.37
P068691	The Home Depot Pro	09/08/2020	\$71.30
P068690	Lundy Way	09/08/2020	\$537.50
P068689	NAPA Auto Parts	09/08/2020	\$1,840.00
P068688	Staples Business Advantage	09/08/2020	\$11.58
P068687	BrainPOP LLC	09/08/2020	\$2,950.00
P068686	Certification Partners LLC	09/08/2020	\$3,420.00
P068685	IXL Learning	09/08/2020	\$2,337.00
P068682	Office Depot	09/08/2020	\$12.30
P068681	GovConnection Inc	09/08/2020	\$1,349.97
P068680	GovConnection Inc	09/08/2020	\$2,076.62
P068679	Office Depot	09/08/2020	\$57.67
P068678	Office Depot	09/04/2020	\$10,318.00
P068677	Amazon Business	09/04/2020	\$49.99
P068676	Crafts Trophies & Awards Inc	09/04/2020	\$96.25
P068675	Amazon Business	09/04/2020	\$294.94
P068674	Sign It Quick	09/04/2020	\$750.00
P068673	Office Depot	09/04/2020	\$33.15
P068672	Enabling Devices	09/04/2020	\$132.95
P068671	N2Y	09/04/2020	\$290.08
P068670	AED Superstore	09/04/2020	\$395.00
P068669	CXtec	09/04/2020	\$1,185.00
P068668	GovConnection Inc	09/04/2020	\$20,250.00
P068667	Village Key & Alarm Inc	09/04/2020	\$3,115.50
P068666	CXtec	09/04/2020	\$746.00
P068665	Florida Janitor and Paper Supply Inc	09/04/2020	\$687.75
P068664	Security & Fire Electronics (Safe)	09/04/2020	\$1,857.96
P068663	Security & Fire Electronics (Safe)	09/04/2020	\$236.04
P068662	Chiller Medic Inc	09/04/2020	\$160.00
P068661	Dennis Shepherd Electric Inc	09/04/2020	\$130.48
P068660	WW Gay Mechanical Contractor Inc	09/04/2020	\$6,957.24
P068659	Wilson Heating & Air Conditioning Inc	09/04/2020	\$1,930.00
P068658	Ferguson Enterprises Inc	09/04/2020	\$1,363.35
P068657	Nearpod Inc	09/04/2020	\$63,700.00
P068656	Designs Furnishings & Equipment Inc	09/04/2020	\$2,149.00
P068655	All Brite Sales Co Inc	09/04/2020	\$1,147.98
P068654	Amazon Business	09/04/2020	\$35.99
P068653	Amazon Business	09/04/2020	\$299.90
P068652	GovConnection Inc	09/04/2020	\$179.00
P068651	Amazon Business	09/04/2020	\$27.14

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068650	School Datebooks Inc	09/04/2020	\$418.10
P068649	Amazon Business	09/04/2020	\$41.60
P068648	Office Depot	09/04/2020	\$12.99
P068647	Blick Art Materials	09/04/2020	\$934.20
P068646	Grainger Inc	09/04/2020	\$12.60
P068645	Amazon Business	09/04/2020	\$324.03
P068644	Advanced Disposal Services Jacksonville LLC	09/04/2020	\$25.60
P068643	Office Depot	09/04/2020	\$4.58
P068642	School Specialty Inc	09/04/2020	\$133.17
P068641	School Specialty Inc	09/04/2020	\$131.76
P068640	Fastenal Co	09/04/2020	\$308.68
P068639	Office Depot	09/04/2020	\$359.26
P068638	Office Depot	09/04/2020	\$22.47
P068637	Amazon Business	09/04/2020	\$82.71
P068636	Amazon Business	09/04/2020	\$105.39
P068635	Amazon Business	09/04/2020	\$427.13
P068634	Amazon Business	09/03/2020	\$151.66
P068633	Amazon Business	09/03/2020	\$107.39
P068632	Amazon Business	09/03/2020	\$477.00
P068631	Bliss Products & Services Inc	09/03/2020	\$9,512.50
P068630	Amazon Business	09/03/2020	\$389.90
P068629	Amazon Business	09/03/2020	\$38.34
P068628	Agility Press	09/03/2020	\$500.00
P068627	Cengage Learning Inc	09/03/2020	\$1,500.00
P068626	CareerSafe LLC	09/03/2020	\$550.00
P068625	Automotive Development Group Inc	09/03/2020	\$191.50
P068624	AED Superstore	09/03/2020	\$189.00
P068623	Pitney Bowes Purchase Power	09/03/2020	\$1,000.00
P068622	Heinemann	09/03/2020	\$177.38
P068621	Security & Fire Electronics (Safe)	09/03/2020	\$2,151.78
P068620	Security & Fire Electronics (Safe)	09/03/2020	\$4,115.46
P068619	St Augustine Fence & Outdoor Construction	09/03/2020	\$6,218.40
P068618	Amazon Business	09/03/2020	\$776.82
P068617	School Health Corp	09/03/2020	\$223.92
P068616	Edmentum Inc	09/03/2020	\$990.00
P068615	EducAide Software	09/03/2020	\$795.00
P068614	Troxell Communications Inc	09/03/2020	\$769.32
P068613	Center for the Collaborative Classroom	09/03/2020	\$696.60
P068612	GovConnection Inc	09/03/2020	\$5,846.50
P068611	Amazon Business	09/03/2020	\$1,244.88
P068610	Apple Computer Inc	09/03/2020	\$399.00
P068609	Assessment Technologies Institute LLC	09/03/2020	\$1,495.00
P068608	Assessment Technologies Institute LLC	09/03/2020	\$1,105.00
P068607	Troxell Communications Inc	09/03/2020	\$338.14
P068606	Florida School Book Depository	09/03/2020	\$8,883.05
P068605	Florida Transportation Systems Inc	09/03/2020	\$3,588.90

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068604	Designs Furnishings & Equipment Inc	09/03/2020	\$4,951.34
P068603	Continental Auto & Truck Service Center Inc	09/03/2020	\$3,301.88
P068602	Security & Fire Electronics (Safe)	09/03/2020	\$986.15
P068601	Amazon Business	09/03/2020	\$269.95
P068600	Amazon Business	09/03/2020	\$329.00
P068599	Matthews Bus Alliance Inc	09/03/2020	\$4,871,948.00
P068598	GovConnection Inc	09/03/2020	\$1,455.00
P068597	GovConnection Inc	09/03/2020	\$207.00
P068596	Office Depot	09/03/2020	\$391.41
P068595	Amazon Business	09/03/2020	\$114.89
P068594	Curriculum Associates LLC	09/02/2020	\$4,335.00
P068593	Benson & Benson Design	09/02/2020	\$754.00
P068592	Amazon Business	09/02/2020	\$79.96
P068591	Amazon Business	09/02/2020	\$147.24
P068590	Amazon Business	09/02/2020	\$147.24
P068589	Amazon Business	09/02/2020	\$89.99
P068588	Amazon Business	09/02/2020	\$39.99
P068587	Maxi Aids Inc	09/02/2020	\$516.05
P068586	Amazon Business	09/02/2020	\$83.86
P068585	Amazon Business	09/02/2020	\$87.36
P068584	Amazon Business	09/02/2020	\$231.44
P068583	Cleveland Menu Printing Inc	09/02/2020	\$630.00
P068582	SDC Publications	09/02/2020	\$905.00
P068581	GovConnection Inc	09/02/2020	\$1,991.00
P068580	St Johns County Board of County Commissioners	09/02/2020	\$160.00
P068579	St Johns County Board of County Commissioners	09/02/2020	\$490.00
P068578	St Johns County Board of County Commissioners	09/02/2020	\$170.00
P068577	Music & Arts Centers	09/02/2020	\$823.20
P068576	Zoom Video Communications Inc	09/02/2020	\$55,000.00
P068575	Commercial Roofing Specialties Inc	09/02/2020	\$150,316.40
P068574	SSE & Associates Inc	09/02/2020	\$1,750.00
P068573	State Chemical Solutions	09/02/2020	\$785.38
P068572	WB Mason Co Inc	09/02/2020	\$4,200.00
P068571	Teacher Created Materials Inc	09/02/2020	\$739.20
P068570	Voyager Sopris Learning Inc	09/02/2020	\$211.89
P068569	Pitney Bowes Purchase Power	09/02/2020	\$3,025.00
P068568	Certiport	09/02/2020	\$3,536.00
P068567	Zabatt Inc	09/02/2020	\$1,694.50
P068566	Blick Art Materials	09/02/2020	\$1,325.96
P068565	Certified Control Systems	09/02/2020	\$968.00
P068564	Four Seasons Filters LLC	09/02/2020	\$7,412.00
P068563	Four Seasons Filters LLC	09/02/2020	\$1,080.00
P068562	Amazon Business	09/02/2020	\$114.99
P068561	Office Depot	09/02/2020	\$23.44
P068560	Amazon Business	09/02/2020	\$33.98
P068559	Amazon Business	09/02/2020	\$54.99

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068558	Amazon Business	09/02/2020	\$126.49
P068557	Office Depot	09/02/2020	\$55.98
P068556	Office Depot	09/02/2020	\$114.91
P068555	Amazon Business	09/02/2020	\$9.20
P068554	GovConnection Inc	09/02/2020	\$860.00
P068553	Office Depot	09/02/2020	\$551.96
P068552	Office Depot	09/02/2020	\$284.59
P068551	Miller Electric Co	09/01/2020	\$5,307.87
P068550	GovConnection Inc	09/02/2020	\$362.00
P068549	Amazon Business	09/01/2020	\$139.96
P068548	All Brite Sales Co Inc	09/01/2020	\$618.90
P068547	Security & Fire Electronics (Safe)	09/01/2020	\$769.47
P068546	Amazon Business	09/01/2020	\$90.36
P068545	Downeys Janitorial Supplies	09/01/2020	\$35.85
P068544	PVF Industrial Inc	09/01/2020	\$22,147.68
P068543	Amazon Business	09/01/2020	\$19.99
P068542	IXL Learning	09/01/2020	\$388.00
P068541	Winco Window Co Inc	09/01/2020	\$225,979.00
P068540	AED Superstore	09/01/2020	\$101.00
P068539	ESGI LLC	09/01/2020	\$597.00
P068538	Amazon Business	09/01/2020	\$374.95
P068537	Amazon Business	09/01/2020	\$616.98
P068536	Downeys Janitorial Supplies	09/01/2020	\$309.24
P068535	Staples Business Advantage	09/01/2020	\$141.71
P068534	Downeys Janitorial Supplies	09/01/2020	\$941.80
P068533	Nearpod Inc	09/01/2020	\$2,500.00
P068532	Florida School Book Depository	09/01/2020	\$2,969.85
P068531	Sign It Quick	09/01/2020	\$135.00
P068530	Stephens Pipe & Steel LLC	09/01/2020	\$615.35
P068529	IXL Learning	09/01/2020	\$5,595.00
P068528	Amazon Business	09/01/2020	\$158.84
P068527	Amazon Business	09/01/2020	\$79.98
P068526	Amazon Business	09/01/2020	\$11.99
P068525	Amazon Business	09/01/2020	\$39.99
P068524	Office Depot	09/01/2020	\$29.49
P068523	Amazon Business	09/01/2020	\$77.83
P068522	Drummond Press Inc	09/01/2020	\$275.40
P068521	Drummond Press Inc	09/01/2020	\$3,098.10
P068520	Office Depot	09/01/2020	\$169.73
P068519	Sure Hands Lift & Care Systems Inc	09/01/2020	\$253.98
P068518	Advanced Disposal Services Jacksonville LLC	09/01/2020	\$318.07
P068517	Rays Tire & Service Center Inc	09/01/2020	\$429.39
P068516	Miller Electric Co	09/01/2020	\$7,148.64
P068515	Pitney Bowes Purchase Power	09/01/2020	\$5,000.00
P068514	Thyssenkrupp Elevator	09/01/2020	\$601.27
P068513	Miller Electric Co	09/01/2020	\$4,400.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068512	FIRETECH Testing & Repair LLC	09/01/2020	\$1,195.00
P068511	Sysco Jacksonville Inc	09/01/2020	\$1,000.00
P068510	Florida Janitor and Paper Supply Inc	09/01/2020	\$500.00
P068509	Cheney Brothers Inc	09/01/2020	\$2,000.00
P068508	E & S Consulting Inc	09/01/2020	\$510.00
P068507	The Garden Wholesale Inc	09/01/2020	\$1,000.00
P068506	Saturiwa Trading Co Inc	09/01/2020	\$1,000.00
P068505	Pitney Bowes Global Financial	09/01/2020	\$202.20
P068504	Advanced Disposal Services Jacksonville LLC	09/01/2020	\$432.68
P068503	United Refrigeration Inc	09/01/2020	\$2,396.93
P068502	Chiller Medic Inc	09/01/2020	\$930.00
P068501	Fastenal Co	09/01/2020	\$404.22
P068500	Florida School Book Depository	09/01/2020	\$1,379.66
P068499	Argos USA LLC	09/01/2020	\$1,711.13
P068498	Mobile Modular Management Corp	09/01/2020	\$451.90
P068497	St Augustine Electric Motor Works Inc	09/01/2020	\$1,128.00
P068496	Advanced Disposal Services Jacksonville LLC	09/01/2020	\$305.94
P068495	Fastenal Co	09/01/2020	\$308.68
P068494	St Augustine Electric Motor Works Inc	09/01/2020	\$3,595.00
P068493	Trane	09/01/2020	\$85,599.10
P068492	Ring Power Corp	09/01/2020	\$563.69
P068491	Stuart George Concrete Pumping	09/01/2020	\$360.00
P068490	Florida Pest Control & Chemical Co	09/01/2020	\$1,920.00
P068489	Sims Trucking Inc	09/01/2020	\$2,800.00
P068488	WW Gay Mechanical Contractor Inc	09/01/2020	\$262.00
P068487	Grainger Inc	09/01/2020	\$110.83
P068486	Savvas Learning Co LLC	09/01/2020	\$1,848.64
P068485	Office Depot	09/01/2020	\$312.48
P068484	Amazon Business	09/01/2020	\$49.99
P068483	CDW Government LLC	09/01/2020	\$11,294.00
P068482	Office Depot	09/01/2020	\$42.62
P068481	Office Depot	09/01/2020	\$9.88
P068480	Amazon Business	09/01/2020	\$1,117.39
P068479	Amazon Business	09/01/2020	\$71.99
P068478	Amazon Business	09/01/2020	\$530.85
P068477	Amazon Business	09/01/2020	\$412.50
P068476	Amazon Business	09/01/2020	\$1,117.46
P068475	Amazon Business	09/01/2020	\$467.48
P068474	Amazon Business	09/01/2020	\$189.00
P068473	Amazon Business	09/01/2020	\$79.99
P068472	GovConnection Inc	08/31/2020	\$321,480.00
P068471	GovConnection Inc	08/31/2020	\$20,445.00
P068470	CDW Government LLC	08/31/2020	\$1,950.00
P068469	Tietjen Technologies Inc	08/31/2020	\$1,124.91
P068468	Achieve3000 Inc	08/31/2020	\$6,140.00
P068467	Davis, Morgan Troy	08/31/2020	\$24,000.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068466	GovConnection Inc	08/31/2020	\$724.00
P068465	Friends of the Museums of Florida History Inc	08/31/2020	\$100.00
P068464	Apple Computer Inc	08/31/2020	\$49,160.00
P068463	Apple Computer Inc	08/31/2020	\$11,680.00
P068462	Amazon Business	08/31/2020	\$154.55
P068461	Amazon Business	08/31/2020	\$25.97
P068460	Amazon Business	08/31/2020	\$422.12
P068459	Office Depot	08/31/2020	\$51.16
P068458	Amazon Business	08/31/2020	\$237.32
P068457	Amazon Business	08/31/2020	\$53.52
P068456	Kuta Software LLC	08/31/2020	\$858.00
P068455	Office Depot	08/31/2020	\$198.36
P068454	Amazon Business	08/31/2020	\$12.98
P068453	Amazon Business	08/31/2020	\$282.59
P068452	IXL Learning	08/31/2020	\$11,125.00
P068451	Amazon Business	08/31/2020	\$104.88
P068450	BrainPOP LLC	08/31/2020	\$795.00
P068449	Tobii Dynavox LLC	08/31/2020	\$360.00
P068448	Amazon Business	08/31/2020	\$332.91
P068447	Amazon Business	08/31/2020	\$34.99
P068446	Amazon Business	08/31/2020	\$79.96
P068445	Amazon Business	08/31/2020	\$26.81
P068444	School Specialty Inc	08/31/2020	\$291.55
P068443	Florida School Book Depository	08/31/2020	\$21,509.15
P068442	Phonak LLC	08/31/2020	\$2,432.99
P068441	McGraw Hill School Education LLC	08/31/2020	\$423.42
P068440	Lakeshore Learning Materials	08/31/2020	\$1,898.00
P068439	GovConnection Inc	08/31/2020	\$3,350.00
P068438	Apple Computer Inc	08/31/2020	\$3,790.00
P068437	B&H Photo Video Inc	08/31/2020	\$1,998.00
P068436	Office Depot	08/31/2020	\$515.37
P068435	Savvas Learning Co LLC	08/31/2020	\$1,890.51
P068434	Savvas Learning Co LLC	08/31/2020	\$3,033.72
P068433	Curriculum Associates LLC	08/31/2020	\$10,795.20
P068432	B&H Photo Video Inc	08/31/2020	\$807.62
P068431	All Brite Sales Co Inc	08/31/2020	\$5,304.56
P068430	Swivl Inc	08/31/2020	\$14,010.00
P068429	Staples Business Advantage	08/31/2020	\$168.86
P068428	Amazon Business	08/30/2020	\$68.72
P068427	Office Depot	08/31/2020	\$647.50
P068426	Office Depot	08/31/2020	\$155.98
P068425	Office Depot	08/30/2020	\$541.45
P068424	Amazon Business	08/30/2020	\$213.69
P068423	GovConnection Inc	08/28/2020	\$5,050.00
P068422	AEC Electrical Contracting Inc	08/28/2020	\$1,461.00
P068421	Sign It Quick	08/28/2020	\$20.50

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068420	Sign It Quick	08/28/2020	\$270.00
P068419	AED Superstore	08/28/2020	\$464.00
P068418	Amazon Business	08/28/2020	\$540.00
P068417	Study Edge	08/28/2020	\$720.00
P068416	Amazon Business	08/28/2020	\$119.87
P068415	Office Depot	08/28/2020	\$7.96
P068414	Jax Truss Inc	08/28/2020	\$76,327.00
P068413	Center for the Collaborative Classroom	08/28/2020	\$2,143.80
P068412	Office Depot	08/28/2020	\$17.67
P068411	Shred-It USA LLC	08/28/2020	\$2,500.00
P068410	Staples Business Advantage	08/28/2020	\$32.84
P068409	Pitney Bowes Global Financial	08/28/2020	\$1,380.00
P068408	Amazon Business	08/28/2020	\$696.99
P068407	Certiport	08/28/2020	\$5,980.00
P068406	Certiport	08/28/2020	\$7,757.00
P068405	Webidcard Inc	08/28/2020	\$1,000.00
P068404	Certiport	08/28/2020	\$3,744.00
P068403	Cengage Learning Inc	08/28/2020	\$3,150.00
P068402	Certiport	08/28/2020	\$6,982.00
P068401	Maudlin International Truck Sales	08/28/2020	\$5,000.00
P068400	footlocker.com/Eastbay	08/28/2020	\$330.00
P068399	EducAide Software	08/28/2020	\$895.00
P068398	Behind the Fence Statues & Collectibles	08/28/2020	\$4,564.21
P068397	Oxford Univ Press	08/28/2020	\$3,415.01
P068396	Pitney Bowes Purchase Power	08/28/2020	\$1,600.00
P068395	Tietjen Technologies Inc	08/28/2020	\$549.40
P068394	Savvas Learning Co LLC	08/28/2020	\$7,917.99
P068393	Teachingbooks.Net LLC	08/28/2020	\$1,455.00
P068392	Office Depot	08/28/2020	\$148.35
P068391	Office Depot	08/28/2020	\$219.39
P068390	Amazon Business	08/28/2020	\$74.50
P068389	GovConnection Inc	08/28/2020	\$35,250.00
P068388	GovConnection Inc	08/28/2020	\$17,625.00
P068387	GovConnection Inc	08/28/2020	\$15,510.00
P068386	Amazon Business	08/28/2020	\$176.01
P068385	Amazon Business	08/28/2020	\$33.76
P068384	Office Depot	08/28/2020	\$40.36
P068383	Office Depot	08/28/2020	\$110.52
P068382	Office Depot	08/28/2020	\$369.98
P068381	Office Depot	08/28/2020	\$1,099.67
P068380	Amazon Business	08/28/2020	\$810.00
P068379	Amazon Business	08/28/2020	\$79.96
P068378	Office Depot	08/28/2020	\$119.99
P068377	Amazon Business	08/28/2020	\$57.99
P068376	Amazon Business	08/28/2020	\$15.98
P068375	Amazon Business	08/27/2020	\$18.97

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068374	Apple Computer Inc	08/27/2020	\$8,072.00
P068373	Office Depot	08/27/2020	\$417.95
P068372	Office Depot	08/27/2020	\$116.38
P068371	World Book Inc	08/27/2020	\$577.50
P068370	William H Sadlier Inc	08/27/2020	\$302.74
P068369	Office Depot	08/27/2020	\$257.79
P068368	AED Superstore	08/27/2020	\$1,409.00
P068367	Lasa Construction Inc	08/27/2020	\$2,190.36
P068366	First Coast Mulch	08/27/2020	\$6,550.00
P068365	School Specialty Inc	08/27/2020	\$92.80
P068364	The Home Depot Pro	08/27/2020	\$99.75
P068363	Maxim Healthcare Services Inc	08/27/2020	\$30,000.00
P068362	Designs Furnishings & Equipment Inc	08/27/2020	\$2,908.80
P068361	Attainment Co Inc	08/27/2020	\$1,255.80
P068360	Teachtown Inc	08/27/2020	\$36,818.00
P068359	Spectra Contract Flooring	08/27/2020	\$575.52
P068358	WW Gay Mechanical Contractor Inc	08/27/2020	\$5,709.75
P068357	Teachtown Inc	08/27/2020	\$1,000.00
P068356	IXL Learning	08/27/2020	\$10,400.00
P068355	Office Depot	08/27/2020	\$27.19
P068354	Amazon Business	08/27/2020	\$16.95
P068353	Amazon Business	08/27/2020	\$152.70
P068352	School Health Corp	08/27/2020	\$436.50
P068351	School Health Corp	08/27/2020	\$190.50
P068350	GovConnection Inc	08/27/2020	\$181.00
P068349	Office Depot	08/27/2020	\$52.39
P068348	Office Depot	08/27/2020	\$38.37
P068347	Amazon Business	08/27/2020	\$1,490.29
P068346	Office Depot	08/27/2020	\$68.80
P068345	Trane	08/26/2020	\$3,932.84
P068344	Suburban Propane LP	08/26/2020	\$2,000.00
P068343	Certified Control Systems	08/26/2020	\$425.00
P068342	Amazon Business	08/26/2020	\$482.34
P068341	Rays Tire & Service Center Inc	08/26/2020	\$162.33
P068340	Voyager Sopris Learning Inc	08/26/2020	\$1,539.23
P068339	Fisher Scientific	08/26/2020	\$305.80
P068338	School Specialty Inc	08/26/2020	\$17.91
P068337	Office Depot	08/26/2020	\$122.14
P068336	Office Depot	08/26/2020	\$102.75
P068335	Amazon Business	08/26/2020	\$157.57
P068334	Amazon Business	08/26/2020	\$180.48
P068333	Amazon Business	08/26/2020	\$60.99
P068332	Crafts Trophies & Awards Inc	08/26/2020	\$67.00
P068331	Outhouse Portable Restrooms Inc	08/26/2020	\$840.00
P068330	Florida School Book Depository	08/26/2020	\$50.00
P068329	FirstSource Solutions	08/26/2020	\$25,000.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068328	TryHackMe LTD	08/26/2020	\$3,610.00
P068327	Grainger Inc	08/26/2020	\$5,015.94
P068326	Amazon Business	08/26/2020	\$136.80
P068325	The Home Depot Pro	08/26/2020	\$134.40
P068324	GovConnection Inc	08/26/2020	\$90.00
P068323	Interpreter Source LLC	08/26/2020	\$10,800.00
P068322	Amazon Business	08/26/2020	\$35.83
P068321	Florida Janitor and Paper Supply Inc	08/26/2020	\$46.71
P068320	Alonzo Sign Language Interpreting LLC	08/26/2020	\$25,200.00
P068319	AGAPE Interpreting Services Inc	08/26/2020	\$20,160.00
P068318	Grafton Integrated Health Network	08/26/2020	\$3,359.88
P068317	AED Superstore	08/26/2020	\$844.00
P068316	Office Depot	08/26/2020	\$263.99
P068315	Florida Transformative Education	08/26/2020	\$330.00
P068314	Wilson Language Training Corp	08/26/2020	\$1,531.22
P068313	Tynker	08/26/2020	\$2,400.00
P068312	Ferguson Enterprises Inc	08/26/2020	\$3,779.11
P068311	Brooks Building Solutions Inc	08/26/2020	\$366.00
P068310	All Brite Sales Co Inc	08/26/2020	\$1,523.96
P068309	GovConnection Inc	08/26/2020	\$322.97
P068308	Community Rehab Associates Inc	08/26/2020	\$49,392.00
P068307	Chiller Medic Inc	08/26/2020	\$160.00
P068306	Savvas Learning Co LLC	08/26/2020	\$1,589.05
P068305	Orange Tree Staffing LLC	08/26/2020	\$64,680.00
P068304	Stuart George Concrete Pumping	08/26/2020	\$360.00
P068303	Ring Power Corp	08/26/2020	\$1,160.90
P068302	Office Depot	08/26/2020	\$109.94
P068301	IXL Learning	08/26/2020	\$14,745.00
P068300	Wind River Environmental LLC	08/26/2020	\$22,389.42
P068299	Zaner-Bloser Inc	08/26/2020	\$2,875.20
P068298	Amazon Business	08/26/2020	\$468.25
P068297	Amazon Business	08/26/2020	\$1,175.92
P068296	IXL Learning	08/26/2020	\$3,750.00
P068295	Staples Business Advantage	08/26/2020	\$1,197.02
P068294	Chiller Medic Inc	08/26/2020	\$450.70
P068293	Golf Carts of St Augustine	08/26/2020	\$1,860.00
P068292	Blick Art Materials	08/25/2020	\$165.80
P068291	Rays Tire & Service Center Inc	08/25/2020	\$479.03
P068290	The Home Depot Pro	08/25/2020	\$162.96
P068289	Rays Tire & Service Center Inc	08/25/2020	\$385.79
P068288	Rays Tire & Service Center Inc	08/25/2020	\$597.50
P068287	Office Depot	08/25/2020	\$42.22
P068286	Savvas Learning Co LLC	08/25/2020	\$2,331.79
P068285	Rays Tire & Service Center Inc	08/25/2020	\$128.73
P068284	Cleveland Menu Printing Inc	08/25/2020	\$490.00
P068283	Amazon Business	08/25/2020	\$299.80

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068282	All Brite Sales Co Inc	08/25/2020	\$1,647.00
P068281	Office Depot	08/25/2020	\$125.97
P068280	Amazon Business	08/25/2020	\$50.48
P068279	Florida Janitor and Paper Supply Inc	08/25/2020	\$1,036.60
P068278	Amazon Business	08/25/2020	\$233.57
P068277	Florida Janitor and Paper Supply Inc	08/25/2020	\$830.00
P068276	Amazon Business	08/25/2020	\$38.33
P068275	Office Depot	08/25/2020	\$329.70
P068274	Amazon Business	08/25/2020	\$19.95
P068273	Amazon Business	08/25/2020	\$13.92
P068272	Amazon Business	08/25/2020	\$375.89
P068271	Office Depot	08/25/2020	\$153.52
P068270	Office Depot	08/25/2020	\$73.60
P068269	GovConnection Inc	08/25/2020	\$705.00
P068268	The Parts House	08/25/2020	\$5,000.00
P068267	Maudlin International Truck Sales	08/25/2020	\$5,000.00
P068266	Advance Auto Parts	08/25/2020	\$5,000.00
P068265	Ring Power Corp	08/25/2020	\$1,954.55
P068264	AED Superstore	08/25/2020	\$464.00
P068263	School Specialty Inc	08/25/2020	\$1,846.32
P068262	Achieve3000 Inc	08/25/2020	\$10,445.00
P068261	Carolina Biological Supply	08/25/2020	\$234.77
P068260	Stanford Restoration & Reconstruction Inc	08/25/2020	\$49,073.76
P068259	LV Hiers Inc	08/25/2020	\$750.00
P068258	LV Hiers Inc	08/25/2020	\$50.00
P068257	Savvas Learning Co LLC	08/25/2020	\$1,890.51
P068256	The Home Depot Pro	08/25/2020	\$127.38
P068255	AED Superstore	08/25/2020	\$222.00
P068254	Sports Corner	08/25/2020	\$474.00
P068253	AEC Electrical Contracting Inc	08/25/2020	\$4,872.01
P068252	Junior Library Guild	08/25/2020	\$2,390.00
P068251	Blick Art Materials	08/25/2020	\$1,639.67
P068250	Amazon Business	08/25/2020	\$875.85
P068249	Duval Paint & Decorating Inc	08/25/2020	\$116,335.35
P068248	Curriculum Associates LLC	08/25/2020	\$1,579.60
P068247	Sea Hunt Scuba	08/25/2020	\$380.00
P068246	Florida Janitor and Paper Supply Inc	08/25/2020	\$700.00
P068245	Edmentum Inc	08/25/2020	\$3,024.00
P068244	St Johns County Board of County Commissioners	08/25/2020	\$400.00
P068243	Amazon Business	08/25/2020	\$37.29
P068242	Office Depot	08/25/2020	\$53.00
P068241	Amazon Business	08/25/2020	\$28.99
P068240	Office Depot	08/25/2020	\$151.79
P068239	Amazon Business	08/25/2020	\$26.97
P068238	Ferguson Enterprises Inc	08/25/2020	\$1,735.71
P068237	Amazon Business	08/25/2020	\$3,498.68

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068236	Apex Learning Inc	08/25/2020	\$54,245.63
P068235	Amazon Business	08/25/2020	\$65.94
P068234	AEC Electrical Contracting Inc	08/25/2020	\$298.78
P068233	Office Depot	08/25/2020	\$231.33
P068232	Amazon Business	08/25/2020	\$750.06
P068231	Amazon Business	08/25/2020	\$359.85
P068230	Florida Janitor and Paper Supply Inc	08/24/2020	\$1,416.00
P068229	Four Seasons Filters LLC	08/24/2020	\$5,172.00
P068228	Amazon Business	08/24/2020	\$183.64
P068227	Amazon Business	08/24/2020	\$37.78
P068226	Amazon Business	08/24/2020	\$516.64
P068225	Virco Inc	08/24/2020	\$518.16
P068224	Office Depot	08/24/2020	\$423.96
P068223	Office Depot	08/24/2020	\$22.99
P068222	BrainPOP LLC	08/24/2020	\$2,200.00
P068221	GovConnection Inc	08/24/2020	\$8.14
P068220	Florida School Book Depository	08/24/2020	\$6,637.05
P068219	Office Depot	08/24/2020	\$183.43
P068218	Consolidated Electrical Distributors Inc	08/24/2020	\$524,204.00
P068217	Stuart George Concrete Pumping	08/24/2020	\$360.00
P068216	Amazon Business	08/24/2020	\$120.72
P068215	Rays Tire & Service Center Inc	08/24/2020	\$177.10
P068214	GovConnection Inc	08/24/2020	\$3,401.10
P068213	WW Gay Mechanical Contractor Inc	08/24/2020	\$17,358.94
P068212	Zabatt Inc	08/24/2020	\$1,547.26
P068211	TECO Peoples Gas	08/24/2020	\$4,527.50
P068210	Certified Control Systems	08/24/2020	\$1,104.00
P068209	Argos USA LLC	08/24/2020	\$3,079.13
P068208	US Water Services Corp	08/24/2020	\$7,635.09
P068207	Pond & Co Inc	08/24/2020	\$44,970.00
P068206	Pond & Co Inc	08/24/2020	\$2,500.00
P068205	Amazon Business	08/24/2020	\$150.66
P068204	GradeCam LLC	08/24/2020	\$9,264.00
P068203	Pitney Bowes Purchase Power	08/24/2020	\$150.00
P068202	School Specialty Inc	08/24/2020	\$451.86
P068201	Staples Business Advantage	08/24/2020	\$429.14
P068200	First Coast Mulch	08/24/2020	\$982.50
P068199	School Specialty Inc	08/24/2020	\$1,019.65
P068198	Amazon Business	08/24/2020	\$220.52
P068197	Troxell Communications Inc	08/24/2020	\$1,292.00
P068196	Florida Janitor and Paper Supply Inc	08/24/2020	\$733.80
P068195	Curriculum Associates LLC	08/24/2020	\$3,995.00
P068194	Learning A-Z	08/24/2020	\$1,518.90
P068193	Troxell Communications Inc	08/24/2020	\$95,808.44
P068192	Lawson Products Inc	08/24/2020	\$1,365.27
P068191	CDW Government LLC	08/24/2020	\$5,475.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068190	Flocabulary Inc	08/24/2020	\$2,500.00
P068189	The Home Depot Pro	08/24/2020	\$113.66
P068188	Advanced Disposal Services Jacksonville LLC	08/24/2020	\$192.19
P068187	Strate Welding Supply Co Inc	08/24/2020	\$3,782.50
P068186	SSE & Associates Inc	08/24/2020	\$3,115.00
P068185	S/P2	08/24/2020	\$299.00
P068184	GroSouth Inc	08/24/2020	\$2,384.84
P068183	Daysmart Software LLC	08/24/2020	\$2,988.00
P068182	Patterson Dental Supply Inc	08/24/2020	\$2,004.00
P068181	GovConnection Inc	08/24/2020	\$226.74
P068180	LiveSchool	08/24/2020	\$4,740.00
P068179	Learning A-Z	08/24/2020	\$10,530.74
P068178	GovConnection Inc	08/24/2020	\$6,072.00
P068177	Henry Schein Inc	08/24/2020	\$1,046.94
P068176	GovConnection Inc	08/24/2020	\$1,020.33
P068175	Office Depot	08/24/2020	\$277.44
P068174	Office Depot	08/24/2020	\$42.23
P068173	Amazon Business	08/24/2020	\$1,069.50
P068172	Amazon Business	08/24/2020	\$949.64
P068171	Amazon Business	08/24/2020	\$801.80
P068170	Amazon Business	08/24/2020	\$62.38
P068169	Amazon Business	08/24/2020	\$767.64
P068168	Amazon Business	08/24/2020	\$57.55
P068167	GovConnection Inc	08/24/2020	\$860.00
P068166	Amazon Business	08/24/2020	\$13.99
P068165	Amazon Business	08/24/2020	\$176.07
P068164	Amazon Business	08/24/2020	\$1,828.82
P068163	Office Depot	08/24/2020	\$991.75
P068162	Amazon Business	08/24/2020	\$264.85
P068161	Amazon Business	08/24/2020	\$1,930.99
P068160	Amazon Business	08/24/2020	\$206.86
P068159	Amazon Business	08/21/2020	\$994.05
P068158	Florida School Book Depository	08/21/2020	\$5,247.90
P068157	Florida School Book Depository	08/21/2020	\$4,373.25
P068156	Florida School Book Depository	08/21/2020	\$17,806.45
P068155	Florida School Book Depository	08/21/2020	\$1,131.90
P068154	GovConnection Inc	08/21/2020	\$129,000.00
P068153	Continental Auto & Truck Service Center Inc	08/21/2020	\$1,206.00
P068152	IXL Learning	08/21/2020	\$5,250.00
P068151	Four Seasons Filters LLC	08/21/2020	\$3,532.00
P068150	GovConnection Inc	08/21/2020	\$860.00
P068149	Audio Enhancement Inc	08/21/2020	\$1,451.00
P068148	Tietjen Technologies Inc	08/21/2020	\$437.31
P068147	Tietjen Technologies Inc	08/21/2020	\$352.91
P068146	Tietjen Technologies Inc	08/21/2020	\$1,658.68
P068145	Professional Crisis Management Assoc Inc	08/21/2020	\$2,872.24

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068144	Schoolhouse Products Inc	08/21/2020	\$788.00
P068143	Reddi-Arts	08/21/2020	\$1,901.00
P068142	Sign It Quick	08/21/2020	\$150.00
P068141	Grainger Inc	08/21/2020	\$138.55
P068140	Jason Shaw Tree Service	08/21/2020	\$4,200.00
P068139	Security & Fire Electronics (Safe)	08/21/2020	\$1,856.36
P068138	Security & Fire Electronics (Safe)	08/21/2020	\$1,428.90
P068137	Security & Fire Electronics (Safe)	08/21/2020	\$1,340.80
P068136	CXtec	08/21/2020	\$4,200.00
P068135	South Atlantic Systems Group Inc	08/21/2020	\$2,645.00
P068134	Four Seasons Filters LLC	08/21/2020	\$4,000.00
P068133	Suncoast Roofers Supply	08/21/2020	\$58,493.50
P068132	Argos USA LLC	08/21/2020	\$256.13
P068131	Murphy Communications Inc	08/21/2020	\$3,885.00
P068130	Teaching Strategies LLC	08/21/2020	\$8,002.16
P068129	All Brite Sales Co Inc	08/21/2020	\$2,296.00
P068128	Attainment Co Inc	08/21/2020	\$156.45
P068127	US Foods Inc	08/21/2020	\$5,000.00
P068126	I Know It	08/21/2020	\$1,800.00
P068125	Hufcor Florida Group	08/21/2020	\$86,609.00
P068124	Cleveland Menu Printing Inc	08/21/2020	\$350.00
P068123	Amazon Business	08/21/2020	\$48.52
P068122	Amazon Business	08/21/2020	\$51.60
P068121	Amazon Business	08/21/2020	\$15.99
P068120	DEX Imaging Inc	08/21/2020	\$11,247.60
P068119	Amazon Business	08/21/2020	\$60.12
P068118	GovConnection Inc	08/21/2020	\$1,406.94
P068117	Florida School Book Depository	08/20/2020	\$17,806.45
P068116	GovConnection Inc	08/20/2020	\$220.07
P068115	Amazon Business	08/20/2020	\$526.07
P068114	T-Mobile USA Inc	08/20/2020	\$326,967.00
P068113	Flinn Scientific Inc	08/20/2020	\$157.09
P068112	The Home Depot Pro	08/20/2020	\$335.45
P068111	Hughes Supply	08/20/2020	\$22,531.31
P068110	Hajoca Corp	08/20/2020	\$122,727.68
P068109	Peachtree Protective Covers Inc	08/20/2020	\$351,154.04
P068108	Argos USA LLC	08/20/2020	\$3,929.25
P068107	Office Depot	08/20/2020	\$74.64
P068106	WW Gay Mechanical Contractor Inc	08/20/2020	\$3,645.60
P068105	Advanced Disposal Services Jacksonville LLC	08/20/2020	\$172.85
P068104	US Foods Inc	08/20/2020	\$3,000.00
P068103	Amazon Business	08/20/2020	\$505.40
P068102	Advanced Disposal Services Jacksonville LLC	08/20/2020	\$525.09
P068101	Troxell Communications Inc	08/20/2020	\$1,703.67
P068100	US Foods Inc	08/20/2020	\$2,000.00
P068099	Verizon Wireless	08/20/2020	\$114,756.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068098	Office Depot	08/20/2020	\$179.82
P068097	Office Depot	08/20/2020	\$32.64
P068096	Florida Janitor and Paper Supply Inc	08/20/2020	\$993.60
P068095	Amazon Business	08/20/2020	\$499.00
P068094	Signs By Darrel Galles Inc	08/20/2020	\$906.00
P068093	Argos USA LLC	08/20/2020	\$1,086.75
P068092	School Specialty Inc	08/20/2020	\$139.09
P068091	Jason Shaw Tree Service	08/20/2020	\$925.00
P068090	Therapro Inc	08/20/2020	\$45.00
P068089	Office Depot	08/20/2020	\$303.16
P068088	Florida Janitor and Paper Supply Inc	08/20/2020	\$550.00
P068087	Lawson Products Inc	08/20/2020	\$223.15
P068086	Sims Trucking Inc	08/20/2020	\$288.00
P068085	Staples Business Advantage	08/20/2020	\$268.76
P068084	Schoolhouse Products Inc	08/20/2020	\$5,868.00
P068083	Jason Shaw Tree Service	08/20/2020	\$1,900.00
P068082	Designs Furnishings & Equipment Inc	08/20/2020	\$2,054.44
P068081	Advanced Disposal Services Jacksonville LLC	08/20/2020	\$479.22
P068080	B&H Photo Video Inc	08/20/2020	\$2,013.14
P068079	Edmentum Inc	08/20/2020	\$11,100.00
P068078	ExploreLearning LLC	08/20/2020	\$3,295.00
P068077	BrainPOP LLC	08/20/2020	\$2,950.00
P068076	Apple Computer Inc	08/20/2020	\$1,488.00
P068075	US Foods Inc	08/20/2020	\$2,500.00
P068074	Holmes & Brakel International Inc	08/20/2020	\$2,771.50
P068073	IXL Learning	08/20/2020	\$1,700.00
P068072	Four Seasons Filters LLC	08/20/2020	\$4,062.00
P068071	Amazon Business	08/20/2020	\$39.39
P068070	The Home Depot Pro	08/20/2020	\$22.75
P068069	The Home Depot Pro	08/20/2020	\$12.70
P068068	Office Depot	08/20/2020	\$157.62
P068067	Amazon Business	08/20/2020	\$568.91
P068066	Study Edge	08/20/2020	\$2,080.00
P068065	Capstone	08/20/2020	\$1,299.00
P068064	Konica Minolta Business Solutions USA Inc	08/19/2020	\$2,000.00
P068063	GovConnection Inc	08/19/2020	\$113.37
P068062	Amazon Business	08/19/2020	\$2,029.05
P068061	School Specialty Inc	08/19/2020	\$850.15
P068060	ACCO Brands USA LLC	08/19/2020	\$481.53
P068059	Amazon Business	08/19/2020	\$11.52
P068058	Amazon Business	08/19/2020	\$76.79
P068057	School Health Corp	08/19/2020	\$100.86
P068056	GovConnection Inc	08/19/2020	\$39.99
P068055	Adventure 2 Learning	08/19/2020	\$349.50
P068054	DC Jaeger Corp	08/19/2020	\$1,000.00
P068053	TestOut Corp	08/19/2020	\$7,508.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068052	ITHAKA	08/19/2020	\$1,560.00
P068051	Technical Training Aids Inc	08/19/2020	\$2,400.00
P068050	SolidProfessor	08/19/2020	\$4,000.00
P068049	Outhouse Portable Restrooms Inc	08/19/2020	\$225.00
P068048	Schindler Elevator Corp	08/19/2020	\$8,611.56
P068047	CareerSafe LLC	08/19/2020	\$1,650.00
P068046	Suncoast Roofers Supply	08/19/2020	\$746,133.25
P068045	Florida Janitor and Paper Supply Inc	08/19/2020	\$598.10
P068044	Florida Janitor and Paper Supply Inc	08/19/2020	\$5,777.48
P068043	Troxell Communications Inc	08/19/2020	\$450.00
P068042	Vernier Software & Technology LLC	08/19/2020	\$3,400.00
P068041	SDC Publications	08/19/2020	\$743.00
P068040	Ring Power Corp	08/19/2020	\$1,369.92
P068039	Oxford Univ Press	08/19/2020	\$14,079.99
P068038	Amazon Business	08/19/2020	\$235.46
P068037	US Foods Inc	08/19/2020	\$3,000.00
P068036	AEC Electrical Contracting Inc	08/19/2020	\$1,998.13
P068035	Certified Control Systems	08/19/2020	\$1,304.20
P068034	CXtec	08/19/2020	\$1,265.00
P068033	Amazon Business	08/19/2020	\$647.73
P068032	Burmax Co Inc	08/19/2020	\$6,243.01
P068031	GovConnection Inc	08/19/2020	\$246.84
P068030	Office Depot	08/19/2020	\$275.83
P068029	GovConnection Inc	08/19/2020	\$169.93
P068028	Amazon Business	08/19/2020	\$277.48
P068027	Office Depot	08/19/2020	\$42.84
P068026	GovConnection Inc	08/19/2020	\$860.00
P068025	Office Depot	08/19/2020	\$528.02
P068024	Amazon Business	08/19/2020	\$86.92
P068023	Amazon Business	08/19/2020	\$562.68
P068022	Amazon Business	08/19/2020	\$94.93
P068021	Amazon Business	08/19/2020	\$25.98
P068020	School Specialty Inc	08/19/2020	\$320.64
P068019	Advanced Furniture Solutions	08/19/2020	\$932.73
P068018	Amazon Business	08/19/2020	\$113.98
P068017	Amazon Business	08/19/2020	\$129.90
P068016	Amazon Business	08/19/2020	\$466.28
P068015	Office Depot	08/19/2020	\$699.89
P068014	Amazon Business	08/19/2020	\$192.37
P068013	Amazon Business	08/18/2020	\$618.62
P068012	Amazon Business	08/18/2020	\$181.45
P068011	Office Depot	08/18/2020	\$87.58
P068010	Amazon Business	08/18/2020	\$480.39
P068009	Office Depot	08/18/2020	\$87.58
P068008	Blick Art Materials	08/18/2020	\$55.83
P068007	GovConnection Inc	08/18/2020	\$860.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P068006	Constantine Constructors Inc	08/18/2020	\$9,277.29
P068005	CDW Government LLC	08/18/2020	\$285.00
P068004	Scottys Carpet Care LLC	08/18/2020	\$610.50
P068003	Staples Business Advantage	08/18/2020	\$60.96
P068002	Ring Power Corp	08/18/2020	\$868.08
P068001	Office Depot	08/18/2020	\$424.60
P068000	Office Depot	08/18/2020	\$44.44
P067999	AED Superstore	08/18/2020	\$395.00
P067998	Amazon Business	08/18/2020	\$249.54
P067997	Amazon Business	08/18/2020	\$205.76
P067996	Amazon Business	08/18/2020	\$26.59
P067995	Office Depot	08/18/2020	\$45.85
P067994	Proquest LLC	08/18/2020	\$990.00
P067993	Village Key & Alarm Inc	08/18/2020	\$125.00
P067992	Terracon Consultants Inc	08/18/2020	\$700.00
P067991	Troxell Communications Inc	08/18/2020	\$3,407.34
P067990	AEC Electrical Contracting Inc	08/18/2020	\$54,770.90
P067989	NCS Pearson Inc	08/18/2020	\$807.45
P067988	Florida Janitor and Paper Supply Inc	08/18/2020	\$41.33
P067987	Bliss Products & Services Inc	08/18/2020	\$15,790.00
P067986	Baker Distributing Co	08/18/2020	\$4,569.44
P067985	Four Seasons Filters LLC	08/18/2020	\$5,892.00
P067984	Aramark Uniform Services	08/18/2020	\$2,021.88
P067983	Office Depot	08/18/2020	\$122.92
P067982	Office Depot	08/18/2020	\$172.77
P067981	Amazon Business	08/18/2020	\$1,579.11
P067980	Office Depot	08/18/2020	\$77.97
P067979	Amazon Business	08/18/2020	\$209.47
P067978	GovConnection Inc	08/18/2020	\$52.21
P067977	Amazon Business	08/18/2020	\$137.13
P067976	GovConnection Inc	08/18/2020	\$1,038.90
P067975	Amazon Business	08/18/2020	\$48.88
P067974	Amazon Business	08/18/2020	\$67.98
P067973	Florida School Book Depository	08/17/2020	\$4,457.50
P067972	Florida Assoc of Charter School Authorizers	08/17/2020	\$75.00
P067971	GovConnection Inc	08/17/2020	\$1,409.40
P067970	FISHER, SAMANTHA B.	08/17/2020	\$60.00
P067969	B&S Signs Inc	08/17/2020	\$998.00
P067968	Pasco Scientific	08/17/2020	\$549.00
P067967	CDW Government LLC	08/17/2020	\$3,079.95
P067966	Office Depot	08/17/2020	\$1,843.52
P067965	ReadyRefresh by Nestle a div of Nestle Waters NA	08/17/2020	\$1,400.88
P067964	Ag-Pro LLC	08/17/2020	\$3,900.00
P067963	SEON System Sales Inc	08/17/2020	\$3,000.00
P067962	LV Hiers Inc	08/17/2020	\$14,000.00
P067961	Musicians Friend Inc	08/17/2020	\$390.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067960	Airgas USA LLC	08/17/2020	\$2,500.00
P067959	Audio Enhancement Inc	08/17/2020	\$45.00
P067958	CXtec	08/17/2020	\$101.58
P067957	Tietjen Technologies Inc	08/17/2020	\$372.06
P067956	Tietjen Technologies Inc	08/17/2020	\$410.56
P067955	Lakeshore Learning Materials	08/17/2020	\$1,799.10
P067954	Lakeshore Learning Materials	08/17/2020	\$1,079.46
P067953	Lakeshore Learning Materials	08/17/2020	\$14,392.80
P067952	Sign It Quick	08/17/2020	\$966.00
P067951	Carolina Biological Supply	08/17/2020	\$651.42
P067950	Amazon Business	08/17/2020	\$59.99
P067949	Miller Electric Co	08/17/2020	\$5,347.70
P067948	Lakeshore Learning Materials	08/17/2020	\$2,158.92
P067947	Learning A-Z	08/17/2020	\$3,009.05
P067946	BrainPOP LLC	08/17/2020	\$2,950.00
P067945	Lakeshore Learning Materials	08/17/2020	\$2,158.92
P067944	Flinn Scientific Inc	08/17/2020	\$1,744.74
P067943	Holmes & Brakel International Inc	08/17/2020	\$928.46
P067942	Flinn Scientific Inc	08/17/2020	\$478.60
P067941	CDW Government LLC	08/17/2020	\$1,950.00
P067940	Curriculum Associates LLC	08/17/2020	\$1,900.00
P067939	BrainPOP LLC	08/17/2020	\$2,550.00
P067938	Swivl Inc	08/17/2020	\$1,974.00
P067937	Office Depot	08/17/2020	\$98.76
P067936	GovConnection Inc	08/17/2020	\$8,193.60
P067935	Amazon Business	08/17/2020	\$919.00
P067934	GovConnection Inc	08/17/2020	\$1,350.72
P067933	Amazon Business	08/17/2020	\$345.00
P067932	Amazon Business	08/17/2020	\$202.08
P067930	Amazon Business	08/17/2020	\$934.64
P067929	Office Depot	08/17/2020	\$1,154.65
P067928	Office Depot	08/17/2020	\$25.07
P067927	GovConnection Inc	08/14/2020	\$12,635.00
P067926	Advanced Disposal Services Jacksonville LLC	08/14/2020	\$298.76
P067925	Office Depot	08/14/2020	\$56.45
P067924	Duval Asphalt Products Inc	08/14/2020	\$5,225.12
P067923	Office Depot	08/14/2020	\$264.93
P067922	Amazon Business	08/14/2020	\$420.77
P067921	GovConnection Inc	08/14/2020	\$341.52
P067920	Staples Business Advantage	08/14/2020	\$110.28
P067919	Shell Office Systems	08/14/2020	\$1,200.00
P067918	Amazon Business	08/14/2020	\$262.78
P067917	T-Mobile USA Inc	08/14/2020	\$292.68
P067916	School Specialty Inc	08/14/2020	\$127.00
P067915	Konica Minolta Business Solutions USA Inc	08/14/2020	\$1,251.88
P067914	Office Depot	08/14/2020	\$1,265.52

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067913	Cengage Learning Inc	08/14/2020	\$9,975.00
P067912	Johnson Controls Inc	08/14/2020	\$2,020.90
P067911	University of Florida	08/14/2020	\$1,212.85
P067910	LV Hiers Inc	08/14/2020	\$513.50
P067909	Sources of Strength Inc	08/14/2020	\$2,500.00
P067908	B&S Signs Inc	08/14/2020	\$500.00
P067907	The Boomerang Project	08/14/2020	\$5,500.00
P067906	Hawkins Inc	08/14/2020	\$32.25
P067905	Jason Shaw Tree Service	08/14/2020	\$1,900.00
P067904	Hams Nursery Inc	08/14/2020	\$1,321.04
P067903	Florida Chalkboard Co	08/14/2020	\$1,800.00
P067902	Suncoast Roofers Supply	08/14/2020	\$5,790.00
P067901	GovConnection Inc	08/14/2020	\$1,189.64
P067900	Suncoast Roofers Supply	08/14/2020	\$640.00
P067899	Amazon Business	08/14/2020	\$1,366.12
P067898	Murphy Communications Inc	08/14/2020	\$4,600.00
P067897	Audina Hearing Instruments Inc	08/14/2020	\$2,000.00
P067896	GradeCam LLC	08/14/2020	\$6,954.00
P067895	LessonPix Inc	08/14/2020	\$486.00
P067894	Florida Janitor and Paper Supply Inc	08/14/2020	\$3,299.63
P067893	Four Seasons Filters LLC	08/14/2020	\$6,756.00
P067892	Ernie Morris Enterprises Inc	08/14/2020	\$2,763.85
P067891	Yard Pro Plus Inc	08/14/2020	\$16,407.00
P067890	Heinemann	08/14/2020	\$2,441.60
P067889	Curriculum Associates LLC	08/14/2020	\$2,747.03
P067888	Curriculum Associates LLC	08/14/2020	\$17,810.40
P067887	Cengage Learning Inc	08/14/2020	\$1,108.56
P067886	Achieve3000 Inc	08/14/2020	\$10,175.00
P067885	ServiceWear Apparel Inc	08/14/2020	\$4,500.00
P067884	GovConnection Inc	08/14/2020	\$18,840.00
P067883	Office Depot	08/14/2020	\$326.62
P067882	GovConnection Inc	08/14/2020	\$53,130.00
P067881	Office Depot	08/14/2020	\$47.68
P067880	Amazon Business	08/14/2020	\$178.08
P067879	Amazon Business	08/14/2020	\$53.97
P067878	Office Depot	08/14/2020	\$29.42
P067877	Office Depot	08/14/2020	\$52.99
P067876	Office Depot	08/14/2020	\$250.64
P067875	Office Depot	08/14/2020	\$164.91
P067874	Motorola Solutions Inc	08/13/2020	\$27,587.40
P067873	Office Depot	08/13/2020	\$195.04
P067872	Amazon Business	08/13/2020	\$60.00
P067871	Amazon Business	08/13/2020	\$24.95
P067870	Office Depot	08/13/2020	\$117.72
P067869	School Specialty Inc	08/13/2020	\$586.22
P067868	Amazon Business	08/13/2020	\$160.03

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067867	AED Superstore	08/13/2020	\$862.00
P067866	Amazon Business	08/13/2020	\$312.84
P067865	GovConnection Inc	08/13/2020	\$389.80
P067864	GovConnection Inc	08/13/2020	\$1,308.00
P067863	Crafts Trophies & Awards Inc	08/13/2020	\$64.50
P067862	The St Augustine Record	08/13/2020	\$215.40
P067861	Staples Business Advantage	08/13/2020	\$25.77
P067860	Amazon Business	08/13/2020	\$581.78
P067859	Staples Business Advantage	08/13/2020	\$145.99
P067858	Grainger Inc	08/13/2020	\$342.90
P067857	Schoolhouse Products Inc	08/13/2020	\$1,206.52
P067856	CDW Government LLC	08/13/2020	\$1,231.86
P067855	Miller Creative Group	08/13/2020	\$2,160.00
P067854	Mowrey Elevator Company of FL Inc	08/13/2020	\$1,800.00
P067853	Sims Trucking Inc	08/13/2020	\$576.00
P067852	Sims Trucking Inc	08/13/2020	\$144.00
P067851	Schindler Elevator Corp	08/13/2020	\$8,092.80
P067850	Advanced Disposal Services Jacksonville LLC	08/13/2020	\$197.86
P067849	Synergy Rents	08/13/2020	\$1,748.28
P067848	Chiller Medic Inc	08/13/2020	\$4,103.12
P067847	Baker Distributing Co	08/13/2020	\$6,111.38
P067846	First Coast Mulch	08/13/2020	\$6,124.25
P067845	GovConnection Inc	08/13/2020	\$1,230.06
P067844	First Coast Mulch	08/13/2020	\$1,080.00
P067843	Audio Enhancement Inc	08/13/2020	\$1,273.00
P067842	Four Seasons Filters LLC	08/13/2020	\$2,464.00
P067841	Konica Minolta Business Solutions USA Inc	08/13/2020	\$276.80
P067840	Office Depot	08/13/2020	\$150.38
P067839	Office Depot	08/13/2020	\$142.93
P067838	Amazon Business	08/13/2020	\$31.99
P067837	GovConnection Inc	08/13/2020	\$2,820.00
P067836	Amazon Business	08/13/2020	\$139.80
P067835	Amazon Business	08/13/2020	\$15.96
P067834	Amazon Business	08/13/2020	\$799.75
P067833	GovConnection Inc	08/13/2020	\$860.00
P067832	GovConnection Inc	08/13/2020	\$860.00
P067831	GovConnection Inc	08/13/2020	\$43,000.00
P067830	Amazon Business	08/13/2020	\$40.49
P067829	Amazon Business	08/13/2020	\$154.68
P067828	Amazon Business	08/13/2020	\$107.12
P067827	The Home Depot Pro	08/13/2020	\$4,309.20
P067826	Argos USA LLC	08/12/2020	\$3,079.13
P067825	Amazon Business	08/12/2020	\$57.09
P067824	Chiller Medic Inc	08/12/2020	\$160.00
P067823	Cengage Learning Inc	08/12/2020	\$5,018.37
P067822	Pitney Bowes Global Financial	08/12/2020	\$1,719.96

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067821	Florida School Book Depository	08/12/2020	\$12,015.81
P067820	Brooks Building Solutions Inc	08/12/2020	\$1,520.00
P067819	Amazon Business	08/12/2020	\$249.96
P067818	Four Seasons Filters LLC	08/12/2020	\$6,464.00
P067817	Krystal Klean	08/12/2020	\$9,686.07
P067816	Office Depot	08/12/2020	\$56.35
P067815	Amazon Business	08/12/2020	\$446.99
P067814	Security & Fire Electronics (Safe)	08/12/2020	\$2,878.05
P067813	Suburban Propane LP	08/12/2020	\$5,500.00
P067812	Grainger Inc	08/12/2020	\$632.21
P067811	AED Superstore	08/12/2020	\$207.00
P067810	Office Depot	08/12/2020	\$93.19
P067809	Center for the Collaborative Classroom	08/12/2020	\$2,775.60
P067808	Amazon Business	08/12/2020	\$78.00
P067807	Study Edge	08/12/2020	\$1,280.00
P067806	Office Depot	08/12/2020	\$189.75
P067805	Florida Pest Control & Chemical Co	08/12/2020	\$1,269.00
P067804	Stanford Restoration & Reconstruction Inc	08/12/2020	\$13,378.05
P067803	US Foods Inc	08/12/2020	\$2,500.00
P067802	Whaley Foodservice LLC	08/12/2020	\$3,000.00
P067801	Whaley Foodservice LLC	08/12/2020	\$10,000.00
P067800	Barnes & Noble	08/12/2020	\$14,905.40
P067799	Florida School Book Depository	08/12/2020	\$9,939.78
P067798	The Home Depot Pro	08/12/2020	\$136.80
P067797	Bliss Products & Services Inc	08/12/2020	\$6,479.30
P067796	Center for the Collaborative Classroom	08/12/2020	\$999.00
P067795	Florida Transportation Systems Inc	08/12/2020	\$5,000.00
P067794	MeTEOR Education LLC	08/12/2020	\$7,529.30
P067793	Grainger Inc	08/12/2020	\$136.58
P067792	Southern Lock & Supply Co	08/12/2020	\$4,908.65
P067791	Scholastic Inc	08/12/2020	\$537.63
P067790	Troxell Communications Inc	08/12/2020	\$1,543.60
P067789	GovConnection Inc	08/12/2020	\$1,400.50
P067788	Florida School Book Depository	08/12/2020	\$5,452.20
P067787	Florida School Book Depository	08/12/2020	\$8,597.70
P067786	Florida School Book Depository	08/12/2020	\$4,927.95
P067785	Amazon Business	08/12/2020	\$102.85
P067784	Amazon Business	08/12/2020	\$16.95
P067783	Office Depot	08/12/2020	\$17.99
P067782	Amazon Business	08/12/2020	\$80.97
P067781	GovConnection Inc	08/12/2020	\$30,100.00
P067780	Office Depot	08/12/2020	\$40.45
P067779	Amazon Business	08/12/2020	\$36.78
P067778	Office Depot	08/12/2020	\$124.50
P067777	Amazon Business	08/12/2020	\$129.99
P067776	Amazon Business	08/12/2020	\$1,347.16

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067775	Office Depot	08/12/2020	\$9.99
P067774	Office Depot	08/12/2020	\$15.51
P067773	Amazon Business	08/12/2020	\$2,823.00
P067772	Florida School Book Depository	08/11/2020	\$6,920.10
P067771	GovConnection Inc	08/11/2020	\$1,146,060.00
P067770	GovConnection Inc	08/11/2020	\$113.37
P067769	GovConnection Inc	08/11/2020	\$860.00
P067768	Four Seasons Filters LLC	08/11/2020	\$5,928.00
P067767	Movie Licensing USA	08/11/2020	\$577.00
P067766	4Imprint Inc	08/11/2020	\$2,847.39
P067765	Staples Business Advantage	08/11/2020	\$227.92
P067764	Oticon Inc	08/11/2020	\$80.00
P067763	Staples Business Advantage	08/11/2020	\$244.45
P067762	Center for the Collaborative Classroom	08/11/2020	\$2,160.00
P067761	LV Hiers Inc	08/11/2020	\$5,000.00
P067760	GovConnection Inc	08/11/2020	\$15,510.00
P067759	Florida School Book Depository	08/11/2020	\$629.10
P067758	Agility Press	08/11/2020	\$331.00
P067757	Ferguson Enterprises Inc	08/11/2020	\$4,099.20
P067756	Troxell Communications Inc	08/11/2020	\$1,249.74
P067755	Zonar Systems Inc	08/11/2020	\$1,560.00
P067754	USATestprep LLC	08/11/2020	\$6,693.75
P067753	Jason Shaw Tree Service	08/11/2020	\$4,200.00
P067752	GovConnection Inc	08/11/2020	\$349.90
P067751	Pitney Bowes Purchase Power	08/11/2020	\$900.00
P067750	Amazon Business	08/11/2020	\$51.98
P067749	Amazon Business	08/11/2020	\$994.81
P067748	Office Depot	08/11/2020	\$295.55
P067747	Amazon Business	08/11/2020	\$179.94
P067746	Office Depot	08/11/2020	\$10.69
P067745	GovConnection Inc	08/10/2020	\$225.00
P067744	Study Edge	08/10/2020	\$880.00
P067743	GovConnection Inc	08/10/2020	\$35.00
P067742	Flinn Scientific Inc	08/10/2020	\$41.10
P067741	GovConnection Inc	08/10/2020	\$225.00
P067740	Staples Business Advantage	08/10/2020	\$61.98
P067739	GovConnection Inc	08/10/2020	\$7,909.65
P067738	Epic Community Services Inc	08/10/2020	\$10,332.30
P067737	Troxell Communications Inc	08/10/2020	\$117,365.26
P067736	The Childrens Home Society of Florida	08/10/2020	\$10,332.30
P067735	Amazon Business	08/10/2020	\$128.30
P067734	Designs Furnishings & Equipment Inc	08/10/2020	\$10,646.25
P067733	BrainPOP LLC	08/10/2020	\$2,950.00
P067732	Edmentum Inc	08/10/2020	\$2,480.00
P067731	School Health Corp	08/10/2020	\$169.45
P067730	IXL Learning	08/10/2020	\$1,875.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067729	Curriculum Associates LLC	08/10/2020	\$1,215.50
P067728	AEC Electrical Contracting Inc	08/10/2020	\$4,308.55
P067727	Florida Janitor and Paper Supply Inc	08/10/2020	\$4,126.00
P067726	Security & Fire Electronics (Safe)	08/10/2020	\$1,833.86
P067725	Orange Tree Staffing LLC	08/10/2020	\$80,850.00
P067724	GovConnection Inc	08/10/2020	\$427.59
P067723	Security & Fire Electronics (Safe)	08/10/2020	\$1,320.02
P067722	Security & Fire Electronics (Safe)	08/10/2020	\$1,833.86
P067721	Graybar Electric Co Inc	08/10/2020	\$285,950.00
P067720	Soliant Health Inc	08/10/2020	\$80,850.00
P067719	Pediatric Developmental Services	08/10/2020	\$80,850.00
P067718	Soliant Health Inc	08/10/2020	\$80,850.00
P067717	Johnson Controls Inc	08/10/2020	\$3,638.50
P067716	Amazon Business	08/10/2020	\$300.16
P067715	Amazon Business	08/10/2020	\$174.75
P067714	Office Depot	08/10/2020	\$49.40
P067713	Amazon Business	08/10/2020	\$275.31
P067712	Amazon Business	08/10/2020	\$77.07
P067711	Amazon Business	08/10/2020	\$275.34
P067710	Amazon Business	08/10/2020	\$266.56
P067709	Amazon Business	08/10/2020	\$75.55
P067708	Curriculum Associates LLC	08/10/2020	\$17,464.80
P067707	Office Depot	08/09/2020	\$433.66
P067706	Amazon Business	08/09/2020	\$3,597.00
P067705	Fastenal Co	08/09/2020	\$33,815.08
P067704	The Home Depot Pro	08/09/2020	\$81.48
P067703	Project Graphics Inc	08/07/2020	\$522.02
P067702	Center for the Collaborative Classroom	08/07/2020	\$3,067.20
P067701	Advanced Furniture Solutions	08/07/2020	\$184.09
P067700	St Johns River State College	08/07/2020	\$1,212.85
P067699	Schoolhouse Products Inc	08/07/2020	\$750.00
P067698	Advanced Furniture Solutions	08/07/2020	\$1,370.91
P067697	GovConnection Inc	08/07/2020	\$3,315.00
P067696	Riverside Insights	08/07/2020	\$36,163.80
P067695	Amazon Business	08/07/2020	\$293.38
P067694	Amazon Business	08/07/2020	\$131.75
P067693	Amazon Business	08/07/2020	\$288.50
P067692	Office Depot	08/07/2020	\$12.69
P067691	Amazon Business	08/07/2020	\$151.58
P067690	Florida School Book Depository	08/07/2020	\$140.69
P067689	School Health Corp	08/07/2020	\$2,125.30
P067688	Florida School Book Depository	08/07/2020	\$116.45
P067687	School Health Corp	08/07/2020	\$426.31
P067686	School Health Corp	08/07/2020	\$374.18
P067685	Amazon Business	08/07/2020	\$270.79
P067684	School Health Corp	08/07/2020	\$1,618.23

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067683	Amazon Business	08/07/2020	\$105.89
P067682	GovConnection Inc	08/07/2020	\$297.41
P067681	Tom Nehl Truck Co	08/07/2020	\$10,000.00
P067680	Matthews Bus Alliance Inc	08/07/2020	\$10,000.00
P067679	Maudlin International Truck Sales	08/07/2020	\$10,000.00
P067678	Office Depot	08/07/2020	\$749.46
P067677	Amazon Business	08/07/2020	\$119.98
P067676	Rhapsody Music Inc	08/07/2020	\$3,255.00
P067675	Four Seasons Filters LLC	08/07/2020	\$6,248.00
P067674	Achieve3000 Inc	08/07/2020	\$12,715.00
P067673	Swivl Inc	08/07/2020	\$10,857.00
P067672	Advanced Disposal Services Jacksonville LLC	08/07/2020	\$3,200.00
P067671	Murphy Communications Inc	08/07/2020	\$1,560.00
P067670	Apple Computer Inc	08/07/2020	\$8,744.85
P067669	Amazon Business	08/07/2020	\$194.08
P067668	Dennis Shepherd Electric Inc	08/07/2020	\$2,860.00
P067667	Massey Services Inc	08/07/2020	\$1,177.00
P067666	Pitney Bowes Global Financial	08/07/2020	\$1,614.60
P067665	US Foods Inc	08/07/2020	\$3,000.00
P067664	Vista Higher Learning Inc	08/07/2020	\$3,838.50
P067663	Cengage Learning Inc	08/07/2020	\$10,974.00
P067662	GovConnection Inc	08/07/2020	\$1,084.70
P067661	School Specialty Inc	08/07/2020	\$950.28
P067660	First Coast Shredding LLC	08/07/2020	\$220.00
P067659	Shade America Inc	08/07/2020	\$14,860.00
P067658	Jani-King Of Jacksonville	08/07/2020	\$8,280.00
P067657	Grainger Inc	08/07/2020	\$152.42
P067656	Four Seasons Filters LLC	08/07/2020	\$4,188.00
P067655	Amazon Business	08/07/2020	\$228.59
P067654	Amazon Business	08/07/2020	\$305.40
P067653	Amazon Business	08/07/2020	\$155.88
P067652	Amazon Business	08/07/2020	\$30.28
P067651	Amazon Business	08/07/2020	\$211.43
P067650	Florida Janitor and Paper Supply Inc	08/07/2020	\$18,466.00
P067649	Amazon Business	08/07/2020	\$184.83
P067648	Amazon Business	08/07/2020	\$562.14
P067647	Amazon Business	08/07/2020	\$317.49
P067646	Office Depot	08/07/2020	\$1,201.17
P067645	Amazon Business	08/06/2020	\$1,310.62
P067644	Staples Business Advantage	08/06/2020	\$33.99
P067643	Lakeshore Learning Materials	08/06/2020	\$1,704.00
P067642	Amazon Business	08/06/2020	\$23.26
P067641	Staples Business Advantage	08/06/2020	\$33.99
P067640	Express Marble & Tile Inc	08/06/2020	\$771.33
P067639	Florida Janitor and Paper Supply Inc	08/06/2020	\$641.85
P067638	Lakeshore Learning Materials	08/06/2020	\$2,388.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067637	The Morgan Co	08/06/2020	\$482.00
P067636	Stevens Industries Inc	08/06/2020	\$219,497.00
P067635	Curriculum Associates LLC	08/06/2020	\$4,335.00
P067634	Amazon Business	08/06/2020	\$553.06
P067633	Staples Business Advantage	08/06/2020	\$915.50
P067632	Outhouse Portable Restrooms Inc	08/06/2020	\$75.00
P067631	Acousti Engineering Co of Florida	08/06/2020	\$7,890.00
P067630	Demco Inc	08/06/2020	\$175.96
P067629	Rexel USA Inc	08/06/2020	\$249,656.97
P067628	Office Depot	08/06/2020	\$63.31
P067627	United Refrigeration Inc	08/06/2020	\$3,733.56
P067626	United Refrigeration Inc	08/06/2020	\$2,717.20
P067625	GovConnection Inc	08/06/2020	\$170.00
P067624	GovConnection Inc	08/06/2020	\$1,295.00
P067623	Staples Business Advantage	08/06/2020	\$185.69
P067622	Grainger Inc	08/06/2020	\$26.85
P067621	All Brite Sales Co Inc	08/06/2020	\$2,562.70
P067620	SOAR Learning Inc	08/06/2020	\$4,383.75
P067619	GoReact	08/06/2020	\$35,976.00
P067618	Pocket Nurse	08/06/2020	\$563.46
P067617	GovConnection Inc	08/06/2020	\$113.37
P067616	Security & Fire Electronics (Safe)	08/06/2020	\$402.00
P067615	Zonar Systems Inc	08/06/2020	\$6,274.71
P067614	Outhouse Portable Restrooms Inc	08/06/2020	\$375.00
P067613	Grainger Inc	08/06/2020	\$45.47
P067612	Four Seasons Filters LLC	08/06/2020	\$6,324.00
P067611	Curriculum Associates LLC	08/06/2020	\$13,759.92
P067610	Southern Lock & Supply Co	08/06/2020	\$2,006.24
P067609	Jani-King Of Jacksonville	08/06/2020	\$7,080.00
P067608	LV Hiers Inc	08/06/2020	\$313.33
P067607	Certified Control Systems	08/06/2020	\$1,274.00
P067606	Ferguson Enterprises Inc	08/06/2020	\$3,423.53
P067605	McCrarys Plumbing Inc	08/06/2020	\$4,852.28
P067604	LV Hiers Inc	08/06/2020	\$661.12
P067603	CP Enterprises	08/06/2020	\$59,705.82
P067602	AEC Electrical Contracting Inc	08/06/2020	\$8,668.01
P067601	The Home Depot Pro	08/06/2020	\$7,716.15
P067600	GovConnection Inc	08/06/2020	\$620.07
P067599	GovConnection Inc	08/06/2020	\$676.44
P067598	Office Depot	08/06/2020	\$525.98
P067597	Office Depot	08/06/2020	\$249.80
P067596	Amazon Business	08/06/2020	\$134.88
P067595	Amazon Business	08/06/2020	\$147.65
P067594	Amazon Business	08/06/2020	\$158.44
P067593	Amazon Business	08/06/2020	\$41.10
P067592	Amazon Business	08/06/2020	\$112.95

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067591	Amazon Business	08/06/2020	\$95.27
P067590	Amazon Business	08/06/2020	\$15.89
P067589	Amazon Business	08/06/2020	\$249.95
P067588	All Brite Sales Co Inc	08/05/2020	\$606.00
P067587	Amazon Business	08/05/2020	\$418.92
P067586	Amazon Business	08/05/2020	\$115.92
P067585	Amazon Business	08/05/2020	\$23.99
P067584	Office Depot	08/05/2020	\$656.70
P067583	CEL Enterprises	08/05/2020	\$5,145.00
P067582	Office Depot	08/05/2020	\$423.06
P067581	Amazon Business	08/05/2020	\$39.99
P067580	Winsupply Jacksonville FL Co	08/05/2020	\$27,262.99
P067579	Amazon Business	08/05/2020	\$994.04
P067578	Planbook.com	08/05/2020	\$621.00
P067577	All Brite Sales Co Inc	08/05/2020	\$514.83
P067576	Amazon Business	08/05/2020	\$119.99
P067575	All Brite Sales Co Inc	08/05/2020	\$836.10
P067574	Four Seasons Filters LLC	08/05/2020	\$7,544.00
P067573	Mps	08/05/2020	\$5,497.80
P067572	Curriculum Associates LLC	08/05/2020	\$36,500.40
P067571	Curriculum Associates LLC	08/05/2020	\$86,870.00
P067570	Florida School Book Depository	08/05/2020	\$1,228.78
P067569	No Mow Problems LLC	08/05/2020	\$1,700.00
P067568	Jani-King Of Jacksonville	08/05/2020	\$8,280.00
P067567	Security & Fire Electronics (Safe)	08/05/2020	\$538.82
P067566	The DBQ Project	08/05/2020	\$37,875.00
P067565	Certiport	08/05/2020	\$5,980.00
P067564	Security & Fire Electronics (Safe)	08/05/2020	\$860.56
P067563	GovConnection Inc	08/05/2020	\$512.10
P067562	Curriculum Associates LLC	08/05/2020	\$18,677.57
P067561	Horizon Marketing Group Inc	08/05/2020	\$2,000.00
P067560	IXL Learning	08/05/2020	\$6,345.00
P067559	Office Depot	08/05/2020	\$119.96
P067558	Armstrong Fence Co	08/05/2020	\$4,048.00
P067557	Scantron Corp	08/05/2020	\$1,148.00
P067556	Grainger Inc	08/05/2020	\$4,277.04
P067555	Virco Inc	08/05/2020	\$1,413.60
P067554	Neflin Inc	08/05/2020	\$1,500.00
P067553	All Brite Sales Co Inc	08/05/2020	\$96.32
P067552	Republic Services of Florida LP	08/05/2020	\$2,787.08
P067551	Amazon Business	08/05/2020	\$23.99
P067550	Office Depot	08/05/2020	\$70.99
P067549	Amazon Business	08/05/2020	\$236.15
P067548	Amazon Business	08/05/2020	\$371.22
P067547	Office Depot	08/05/2020	\$0.99
P067546	Office Depot	08/05/2020	\$30.32

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067545	Office Depot	08/04/2020	\$51.84
P067544	Global Industrial Equipment	08/04/2020	\$1,667.69
P067543	GovConnection Inc	08/04/2020	\$860.00
P067542	Florida Pest Control & Chemical Co	08/04/2020	\$228.00
P067541	Florida Pest Control & Chemical Co	08/04/2020	\$228.00
P067540	Florida Pest Control & Chemical Co	08/04/2020	\$228.00
P067539	Amazon Business	08/04/2020	\$157.98
P067538	Security & Fire Electronics (Safe)	08/04/2020	\$354.00
P067537	Amazon Business	08/04/2020	\$25.98
P067536	Office Depot	08/04/2020	\$168.60
P067535	Security & Fire Electronics (Safe)	08/04/2020	\$354.00
P067534	Amazon Business	08/04/2020	\$117.20
P067533	Security & Fire Electronics (Safe)	08/04/2020	\$234.00
P067532	Security & Fire Electronics (Safe)	08/04/2020	\$354.00
P067531	Scholastic Inc	08/04/2020	\$1,724.14
P067530	Stan Weaver & Co	08/04/2020	\$4,950.00
P067529	Office Depot	08/04/2020	\$46.16
P067528	Office Depot	08/04/2020	\$142.33
P067527	Security & Fire Electronics (Safe)	08/04/2020	\$402.00
P067526	Apple Computer Inc	08/04/2020	\$1,499.00
P067525	GradeCam LLC	08/04/2020	\$2,320.00
P067524	GradeCam LLC	08/04/2020	\$5,397.00
P067523	Office Depot	08/04/2020	\$145.59
P067522	Amazon Business	08/04/2020	\$254.23
P067521	AED Superstore	08/04/2020	\$859.00
P067520	Office Depot	08/04/2020	\$137.43
P067519	Flinn Scientific Inc	08/04/2020	\$450.04
P067518	Office Depot	08/04/2020	\$221.06
P067517	Amazon Business	08/04/2020	\$238.19
P067516	Carolina Biological Supply	08/04/2020	\$270.50
P067515	GovConnection Inc	08/04/2020	\$2,643.53
P067514	Matthews Bus Alliance Inc	08/04/2020	\$5,000.00
P067513	Florida Pest Control & Chemical Co	08/04/2020	\$2,492.00
P067512	Office Depot	08/04/2020	\$123.11
P067511	Maudlin International Truck Sales	08/04/2020	\$5,000.00
P067510	AEC Electrical Contracting Inc	08/04/2020	\$15,292.32
P067509	Miller Creative Group	08/04/2020	\$1,512.00
P067508	Amazon Business	08/04/2020	\$28.46
P067507	Office Depot	08/04/2020	\$71.98
P067506	B&H Photo Video Inc	08/04/2020	\$799.00
P067505	Edmentum Inc	08/04/2020	\$800.00
P067504	Argos USA LLC	08/04/2020	\$2,137.75
P067503	WW Gay Mechanical Contractor Inc	08/04/2020	\$2,089.50
P067502	Krystal Klean	08/04/2020	\$1,429.94
P067501	GovConnection Inc	08/04/2020	\$13,770.00
P067500	Realityworks Inc	08/04/2020	\$2,108.65

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067499	First Coast Mulch	08/04/2020	\$2,161.50
P067498	Armstrong Fence Co	08/04/2020	\$1,199.14
P067497	Village Key & Alarm Inc	08/04/2020	\$440.00
P067496	Amazon Business	08/03/2020	\$214.45
P067495	Office Depot	08/03/2020	\$150.38
P067494	Southern Wrecker & Recovery LLC	08/03/2020	\$85.00
P067493	Office Depot	08/03/2020	\$102.17
P067492	Amazon Business	08/03/2020	\$209.52
P067491	Amazon Business	08/03/2020	\$258.42
P067490	First Coast Graphics Inc	08/03/2020	\$157.50
P067489	Flinn Scientific Inc	08/03/2020	\$1,336.84
P067488	Amazon Business	08/03/2020	\$315.76
P067487	Carolina Biological Supply	08/03/2020	\$3,718.02
P067486	Office Depot	08/03/2020	\$205.42
P067485	Flinn Scientific Inc	08/03/2020	\$76.35
P067484	Miller Electric Co	08/03/2020	\$5,275.93
P067483	Troxell Communications Inc	08/03/2020	\$41,620.32
P067482	US Foods Inc	08/03/2020	\$1,000.00
P067481	GovConnection Inc	08/03/2020	\$995.87
P067480	GovConnection Inc	08/03/2020	\$539.70
P067479	Amazon Business	08/03/2020	\$1,042.78
P067478	Southern Wrecker & Recovery LLC	08/03/2020	\$295.00
P067477	School Specialty Inc	08/03/2020	\$2,780.61
P067476	Rays Tire & Service Center Inc	08/03/2020	\$27.30
P067475	Office Depot	08/03/2020	\$241.07
P067474	Office Depot	08/03/2020	\$325.25
P067473	Agility Press	08/03/2020	\$1,500.00
P067472	Office Depot	08/03/2020	\$33.15
P067471	Certiport	08/03/2020	\$5,980.00
P067470	Certiport	08/03/2020	\$1,995.00
P067469	Advanced Disposal Services Jacksonville LLC	08/03/2020	\$750.00
P067468	Signs By Darrel Galles Inc	08/03/2020	\$2,193.00
P067467	Certiport	08/03/2020	\$4,732.00
P067466	Adams Cold Storage LLC	08/03/2020	\$11,000.00
P067465	Florida School Book Depository	08/03/2020	\$37.00
P067464	Florida School Book Depository	08/03/2020	\$46.00
P067463	Learning A-Z	08/03/2020	\$11,486.20
P067462	Speech Rehab Services LLC	08/03/2020	\$80,850.00
P067461	Advanced Disposal Services Jacksonville LLC	08/03/2020	\$7,092.14
P067460	Carolina Biological Supply	08/03/2020	\$5,805.32
P067459	GovConnection Inc	08/03/2020	\$1,742.09
P067458	Office Depot	08/03/2020	\$4,718.11
P067457	Mps	08/03/2020	\$10,995.60
P067456	Amazon Business	08/03/2020	\$52.99
P067455	Amazon Business	08/03/2020	\$427.67
P067454	GovConnection Inc	08/02/2020	\$950.90

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067453	Amazon Business	08/02/2020	\$303.84
P067452	Amazon Business	08/02/2020	\$999.50
P067451	Flinn Scientific Inc	07/31/2020	\$2,266.07
P067450	GovConnection Inc	07/31/2020	\$5,405.00
P067449	Troxell Communications Inc	07/31/2020	\$323.00
P067448	ORZOLEK, CRAIG ALAN	07/31/2020	\$34.79
P067447	GovConnection Inc	07/31/2020	\$28,380.00
P067446	Amazon Business	07/31/2020	\$8.42
P067445	Miller Creative Group	07/31/2020	\$1,159.90
P067444	Four Seasons Filters LLC	07/31/2020	\$2,109.00
P067443	Office Depot	07/31/2020	\$720.19
P067442	Amazon Business	07/31/2020	\$27.78
P067441	Advanced Disposal Services Jacksonville LLC	07/31/2020	\$656.51
P067440	CDW Government LLC	07/31/2020	\$5,055.00
P067439	Plixer	07/31/2020	\$3,969.00
P067438	Advanced Disposal Services Jacksonville LLC	07/31/2020	\$4,713.84
P067437	Florida Pest Control & Chemical Co	07/31/2020	\$923.00
P067436	Republic Services of Florida LP	07/31/2020	\$2,787.08
P067435	Edmentum Inc	07/31/2020	\$4,708.34
P067434	Advanced Disposal Services Jacksonville LLC	07/31/2020	\$750.00
P067433	Republic Services of Florida LP	07/31/2020	\$4,180.61
P067432	College Board	07/31/2020	\$16,697.00
P067431	Turnitin LLC	07/31/2020	\$5,965.00
P067430	Edmentum Inc	07/31/2020	\$11,405.50
P067429	Grainger Inc	07/31/2020	\$881.11
P067428	GovConnection Inc	07/31/2020	\$45.00
P067427	Learning A-Z	07/31/2020	\$1,364.35
P067426	Curriculum Associates LLC	07/31/2020	\$5,967.00
P067425	Konica Minolta Business Solutions USA Inc	07/31/2020	\$250.00
P067424	Advanced Disposal Services Jacksonville LLC	07/31/2020	\$10,459.76
P067423	Florida Pest Control & Chemical Co	07/31/2020	\$288.00
P067422	Office Depot	07/31/2020	\$438.34
P067421	Matthews Bus Alliance Inc	07/31/2020	\$5,000.00
P067420	Kimball Midwest	07/31/2020	\$5,000.00
P067419	The Parts House	07/31/2020	\$5,000.00
P067418	Maudlin International Truck Sales	07/31/2020	\$5,000.00
P067417	Certiport	07/31/2020	\$4,446.00
P067416	Certiport	07/31/2020	\$3,744.00
P067415	Certiport	07/31/2020	\$1,995.00
P067414	Maudlin International Truck Sales	07/31/2020	\$1,761.90
P067413	Konica Minolta Business Solutions USA Inc	07/31/2020	\$6,350.93
P067412	Konica Minolta Business Solutions USA Inc	07/31/2020	\$5,007.71
P067411	Office Depot	07/31/2020	\$54.99
P067410	Cleveland Menu Printing Inc	07/31/2020	\$1,375.00
P067409	Cleveland Menu Printing Inc	07/31/2020	\$5,500.00
P067408	Office Depot	07/31/2020	\$127.18

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067407	GovConnection Inc	07/31/2020	\$1,487.05
P067406	Florida Janitor and Paper Supply Inc	07/31/2020	\$308.70
P067405	Office Depot	07/31/2020	\$185.85
P067404	School Specialty Inc	07/31/2020	\$531.69
P067403	Amazon Business	07/30/2020	\$259.65
P067402	The Home Depot Pro	07/30/2020	\$2,366.28
P067401	Amazon Business	07/30/2020	\$81.42
P067400	All Brite Sales Co Inc	07/30/2020	\$411.62
P067399	Edmentum Inc	07/30/2020	\$825.00
P067398	CEL Enterprises	07/30/2020	\$448.00
P067397	GovConnection Inc	07/30/2020	\$410.95
P067396	WW Gay Mechanical Contractor Inc	07/30/2020	\$565.79
P067395	Mobile Communications America Inc	07/30/2020	\$560.50
P067394	United Refrigeration Inc	07/30/2020	\$4,241.40
P067393	Sims Trucking Inc	07/30/2020	\$288.00
P067392	Konica Minolta Business Solutions USA Inc	07/30/2020	\$14,784.92
P067391	Bradshaw-Niles & Associates Inc	07/30/2020	\$302.50
P067390	Atlantic Insulation Inc	07/30/2020	\$3,420.00
P067389	McCrarys Plumbing Inc	07/30/2020	\$3,151.58
P067388	Worthington Direct	07/30/2020	\$1,972.50
P067387	Johnson Controls Inc	07/30/2020	\$590.40
P067386	Apple Computer Inc	07/30/2020	\$3,940.00
P067385	Baker Distributing Co	07/30/2020	\$3,413.01
P067384	Advanced Disposal Services Jacksonville LLC	07/30/2020	\$9,666.99
P067383	First Coast Mulch	07/30/2020	\$6,157.00
P067382	Republic Services of Florida LP	07/30/2020	\$5,574.15
P067381	Amazon Business	07/30/2020	\$328.58
P067380	Amazon Business	07/30/2020	\$455.92
P067379	Amazon Business	07/30/2020	\$270.87
P067378	Mid Florida Sportswear Inc	07/30/2020	\$2,114.25
P067377	Amazon Business	07/30/2020	\$21.99
P067376	Office Depot	07/30/2020	\$349.99
P067375	GovConnection Inc	07/30/2020	\$1,295.00
P067374	Orange Tree Staffing LLC	07/30/2020	\$80,850.00
P067373	Orange Tree Staffing LLC	07/30/2020	\$80,850.00
P067372	GovConnection Inc	07/30/2020	\$540.50
P067371	Pristine Rehab Care LLC	07/30/2020	\$88,200.00
P067370	ACE Therapy and Wellness PLLC	07/30/2020	\$79,380.00
P067369	Community Rehab Associates Inc	07/30/2020	\$49,392.00
P067368	Community Rehab Associates Inc	07/30/2020	\$82,320.00
P067367	Talk of the Town Speech Therapy LLC	07/30/2020	\$79,365.30
P067366	Speech Rehab Services LLC	07/30/2020	\$80,850.00
P067365	Speech Rehab Services LLC	07/30/2020	\$48,510.00
P067364	Speech Rehab Services LLC	07/30/2020	\$80,850.00
P067363	Community Rehab Associates Inc	07/30/2020	\$65,856.00
P067362	Talk of the Town Speech Therapy LLC	07/30/2020	\$79,365.30

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067361	Speech Rehab Services LLC	07/30/2020	\$80,850.00
P067360	Communication Matters LLC	07/30/2020	\$24,255.00
P067359	WB Mason Co Inc	07/30/2020	\$120.00
P067358	WB Mason Co Inc	07/30/2020	\$480.00
P067357	Konica Minolta Business Solutions USA Inc	07/30/2020	\$1,446.20
P067356	Republic Services of Florida LP	07/30/2020	\$2,915.02
P067355	Advanced Disposal Services Jacksonville LLC	07/30/2020	\$1,969.54
P067354	GovConnection Inc	07/30/2020	\$1,420.94
P067353	Matthews Design Group Inc	07/30/2020	\$6,438.75
P067352	First Coast Shredding LLC	07/30/2020	\$1,200.00
P067351	Troxell Communications Inc	07/30/2020	\$9,527.28
P067350	Troy Usina Enterprises Inc	07/30/2020	\$2,094.00
P067349	Amazon Business	07/30/2020	\$114.75
P067348	Amazon Business	07/30/2020	\$20.55
P067347	Aramark Uniform Services	07/29/2020	\$234.00
P067346	Advance Auto Parts	07/29/2020	\$429.55
P067345	GovConnection Inc	07/29/2020	\$170.00
P067344	Advance Auto Parts	07/29/2020	\$844.10
P067343	Amazon Business	07/29/2020	\$42.40
P067342	Office Depot	07/29/2020	\$113.96
P067341	All Brite Sales Co Inc	07/29/2020	\$3,541.38
P067340	Amazon Business	07/29/2020	\$71.33
P067339	WASHINGTON, CHERYL A.	07/29/2020	\$60.00
P067338	PowerSchool Group LLC	07/29/2020	\$5,600.00
P067337	Grainger Inc	07/29/2020	\$357.90
P067336	PowerSchool Group LLC	07/29/2020	\$47,998.88
P067335	Lakeshore Learning Materials	07/29/2020	\$7,960.05
P067334	Southern Lock & Supply Co	07/29/2020	\$1,529.16
P067333	Office Depot	07/29/2020	\$97.78
P067332	Office Depot	07/29/2020	\$15.72
P067331	Office Depot	07/29/2020	\$139.99
P067330	Amazon Business	07/29/2020	\$350.91
P067329	Amazon Business	07/29/2020	\$69.86
P067328	Touchton Plumbing Contractors Inc	07/29/2020	\$318.75
P067327	Amazon Business	07/29/2020	\$81.92
P067326	CDW Government LLC	07/29/2020	\$15,600.00
P067325	Curriculum Associates LLC	07/29/2020	\$21,371.22
P067324	Advanced Disposal Services Jacksonville LLC	07/29/2020	\$534.73
P067323	Rhapsody Music Inc	07/29/2020	\$2,728.00
P067322	Citory Solutions	07/29/2020	\$24,649.36
P067321	Florida Hood Cleaning Inc	07/29/2020	\$5,500.00
P067320	Siemens Industry Inc	07/29/2020	\$10,357.86
P067319	Citory Solutions	07/29/2020	\$1,863.00
P067318	Express Marble & Tile Inc	07/29/2020	\$1,936.71
P067317	Hawkins Inc	07/29/2020	\$64.50
P067316	Schindler Elevator Corp	07/29/2020	\$7,152.12

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067315	AEC Electrical Contracting Inc	07/29/2020	\$2,096.08
P067314	Capitol Materials Coastal	07/29/2020	\$419,289.10
P067313	Office Depot	07/29/2020	\$705.20
P067312	Stuart George Concrete Pumping	07/29/2020	\$720.00
P067311	Stuart George Concrete Pumping	07/29/2020	\$360.00
P067310	Stuart George Concrete Pumping	07/29/2020	\$360.00
P067309	Stuart George Concrete Pumping	07/29/2020	\$360.00
P067308	Advance Auto Parts	07/29/2020	\$687.28
P067307	GovConnection Inc	07/29/2020	\$860.00
P067306	Amazon Business	07/29/2020	\$119.98
P067305	Amazon Business	07/29/2020	\$292.90
P067304	Amazon Business	07/29/2020	\$999.50
P067303	GovConnection Inc	07/29/2020	\$113.37
P067302	Amazon Business	07/29/2020	\$138.77
P067301	Goodheart-Wilcox Publisher	07/29/2020	\$2,601.85
P067300	BrainPOP LLC	07/29/2020	\$3,745.00
P067299	Florida Pest Control & Chemical Co	07/29/2020	\$456.00
P067298	Books Unlimited	07/29/2020	\$2,076.00
P067297	Florida Pest Control & Chemical Co	07/29/2020	\$228.00
P067296	Konica Minolta Business Solutions USA Inc	07/29/2020	\$4,779.31
P067295	Konica Minolta Business Solutions USA Inc	07/29/2020	\$215.66
P067294	Florida Janitor and Paper Supply Inc	07/29/2020	\$1,399.70
P067293	US Foods Inc	07/29/2020	\$3,000.00
P067292	Jason Shaw Tree Service	07/29/2020	\$300.00
P067291	Sunbelt Rentals Inc	07/29/2020	\$1,589.26
P067290	Pitney Bowes Purchase Power	07/29/2020	\$1,000.00
P067289	Sunbelt Rentals Inc	07/29/2020	\$216.91
P067288	Lasa Construction Inc	07/29/2020	\$4,036.25
P067287	First Coast Mulch	07/29/2020	\$3,307.75
P067286	Amazon Business	07/29/2020	\$627.47
P067285	Miller Electric Co	07/29/2020	\$22,032.17
P067284	Oxford Univ Press	07/29/2020	\$1,929.39
P067283	Follett School Solutions Inc	07/29/2020	\$3,024.00
P067282	Amazon Business	07/29/2020	\$259.99
P067281	Florida Pest Control & Chemical Co	07/29/2020	\$300.00
P067280	Drummond Press Inc	07/28/2020	\$1,299.51
P067279	University of Florida	07/28/2020	\$1,712.14
P067278	Sarah Lawrence College	07/28/2020	\$1,212.85
P067277	Crystal Springs Water Co	07/28/2020	\$400.00
P067276	Pitney Bowes Reserve Account	07/28/2020	\$1,000.00
P067275	ServiceWear Apparel Inc	07/28/2020	\$19,000.00
P067274	Florida Pest Control & Chemical Co	07/28/2020	\$228.00
P067273	Apple Computer Inc	07/28/2020	\$14,700.00
P067272	Shred-It USA LLC	07/28/2020	\$2,000.00
P067271	US Foods Inc	07/28/2020	\$15,000.00
P067270	Advance Auto Parts	07/28/2020	\$2,147.75

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067269	LV Hiers Inc	07/28/2020	\$10,000.00
P067268	GovConnection Inc	07/28/2020	\$1,295.00
P067267	Bliss Products & Services Inc	07/28/2020	\$368.29
P067266	GovConnection Inc	07/28/2020	\$2,060.00
P067265	School Datebooks Inc	07/28/2020	\$1,592.17
P067264	Hams Nursery Inc	07/28/2020	\$1,710.86
P067263	Amazon Business	07/28/2020	\$17.96
P067262	Grainger Inc	07/28/2020	\$304.32
P067261	Grainger Inc	07/28/2020	\$1,001.77
P067260	St Johns River State College	07/28/2020	\$15,000.00
P067259	St Johns River State College	07/28/2020	\$20,000.00
P067258	St Johns River State College	07/28/2020	\$5,000.00
P067257	St Johns River State College	07/28/2020	\$15,000.00
P067256	St Johns River State College	07/28/2020	\$20,000.00
P067255	St Johns River State College	07/28/2020	\$28,000.00
P067254	St Johns River State College	07/28/2020	\$5,000.00
P067253	St Johns River State College	07/28/2020	\$20,000.00
P067252	EducAide Software	07/28/2020	\$1,195.00
P067251	Trane	07/28/2020	\$9,427.29
P067250	Yard Pro Plus Inc	07/28/2020	\$10,999.95
P067249	GovConnection Inc	07/28/2020	\$28,200.00
P067248	Florida Pest Control & Chemical Co	07/28/2020	\$1,152.00
P067247	Advanced Disposal Services Jacksonville LLC	07/28/2020	\$3,921.07
P067246	Konica Minolta Business Solutions USA Inc	07/28/2020	\$8,278.01
P067245	Republic Services of Florida LP	07/28/2020	\$2,787.08
P067244	Konica Minolta Business Solutions USA Inc	07/28/2020	\$10,108.99
P067243	Amazon Business	07/28/2020	\$99.56
P067241	Amazon Business	07/27/2020	\$279.80
P067240	Amazon Business	07/27/2020	\$29.97
P067239	Jai-Alexia Consulting, Inc.	07/27/2020	\$12,000.00
P067238	Amazon Business	07/27/2020	\$246.36
P067237	Amazon Business	07/27/2020	\$599.42
P067236	Amazon Business	07/27/2020	\$365.72
P067235	Konica Minolta Business Solutions USA Inc	07/27/2020	\$5,333.89
P067234	Really Good Stuff	07/27/2020	\$309.50
P067233	Amazon Business	07/27/2020	\$30.56
P067232	Amazon Business	07/27/2020	\$999.50
P067231	Office Depot	07/27/2020	\$149.95
P067230	Office Depot	07/27/2020	\$576.96
P067229	Amazon Business	07/27/2020	\$32.46
P067228	Amazon Business	07/27/2020	\$82.94
P067227	GovConnection Inc	07/27/2020	\$319.00
P067226	Republic Services of Florida LP	07/27/2020	\$4,180.61
P067225	Pepsi Beverages Co	07/27/2020	\$5,000.00
P067224	BrainPOP LLC	07/27/2020	\$2,950.00
P067223	Advanced Disposal Services Jacksonville LLC	07/27/2020	\$3,921.07

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067222	Flinn Scientific Inc	07/27/2020	\$5,993.49
P067221	Konica Minolta Business Solutions USA Inc	07/27/2020	\$1,795.00
P067220	C&L Landscape Inc	07/27/2020	\$978.10
P067219	Constantine Constructors Inc	07/27/2020	\$2,725.20
P067218	Spectra Contract Flooring	07/27/2020	\$1,709.64
P067217	Konica Minolta Business Solutions USA Inc	07/27/2020	\$500.00
P067216	Konica Minolta Business Solutions USA Inc	07/27/2020	\$1,000.00
P067215	Konica Minolta Business Solutions USA Inc	07/27/2020	\$13,958.81
P067214	Power and Pumps Inc	07/27/2020	\$2,812.00
P067213	Argos USA LLC	07/27/2020	\$3,772.50
P067212	Shared Results International	07/27/2020	\$1,000.00
P067211	Curriculum Associates LLC	07/27/2020	\$20,694.80
P067210	NAPA Auto Parts	07/27/2020	\$2,600.00
P067209	Able Fire Prevention of FL	07/27/2020	\$470.00
P067208	Amazon Business	07/26/2020	\$949.50
P067207	Advance Auto Parts	07/26/2020	\$687.28
P067206	Central Florida Publishing Inc	07/26/2020	\$107,000.00
P067205	Music & Arts Centers	07/26/2020	\$8,253.80
P067204	Ag-Pro LLC	07/24/2020	\$667.59
P067203	Office Depot	07/24/2020	\$39.48
P067202	Jason Shaw Tree Service	07/24/2020	\$1,125.00
P067201	Chick-fil-A St Augustine	07/24/2020	\$5,000.00
P067200	Papa Johns Pizza - Bajco FL LLC	07/24/2020	\$5,000.00
P067199	Staples Business Advantage	07/24/2020	\$113.08
P067198	Florida Janitor and Paper Supply Inc	07/24/2020	\$1,500.00
P067197	US Foods Inc	07/24/2020	\$5,000.00
P067196	Council On Occupational Education Inc	07/24/2020	\$5,360.00
P067195	Florida Hood Cleaning Inc	07/24/2020	\$2,680.00
P067194	Schoolhouse Products Inc	07/24/2020	\$604.16
P067193	Amazon Business	07/24/2020	\$1,347.00
P067192	Maudlin International Truck Sales	07/24/2020	\$5,000.00
P067191	Office Depot	07/24/2020	\$155.59
P067190	Amazon Business	07/24/2020	\$89.78
P067189	Park Place Technologies LLC	07/24/2020	\$9,997.08
P067188	Office Depot	07/24/2020	\$48.32
P067187	Florida Pest Control & Chemical Co	07/24/2020	\$228.00
P067186	Amazon Business	07/24/2020	\$413.82
P067185	Maudlin International Truck Sales	07/24/2020	\$650.00
P067184	Konica Minolta Business Solutions USA Inc	07/24/2020	\$135.00
P067183	GovConnection Inc	07/24/2020	\$425.25
P067182	Security & Fire Electronics (Safe)	07/24/2020	\$354.00
P067181	Westaff	07/24/2020	\$29,000.00
P067180	Pitney Bowes Global Financial	07/24/2020	\$1,329.36
P067179	ITHAKA	07/24/2020	\$1,560.00
P067178	Grainger Inc	07/24/2020	\$904.88
P067177	Mps	07/24/2020	\$1,300.50

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067176	Coole School Inc	07/24/2020	\$1,092.00
P067175	Teachers Curriculum Institute - TCI	07/24/2020	\$2,023.00
P067174	Florida Pest Control & Chemical Co	07/24/2020	\$2,754.00
P067173	Chiller Medic Inc	07/24/2020	\$240.00
P067172	Global Industrial Equipment	07/24/2020	\$1,999.90
P067171	Dude Solutions Inc	07/24/2020	\$30,930.29
P067170	Florida Janitor and Paper Supply Inc	07/24/2020	\$2,841.18
P067169	Turnitin LLC	07/24/2020	\$7,625.00
P067168	Webidcard Inc	07/24/2020	\$1,796.00
P067167	The Home Depot Pro	07/23/2020	\$12.70
P067166	Rainbow Book co	07/23/2020	\$1,734.83
P067165	Pitney Bowes Global Financial	07/23/2020	\$3,877.80
P067164	Office Depot	07/23/2020	\$341.69
P067163	Konica Minolta Business Solutions USA Inc	07/23/2020	\$1,004.40
P067162	Cengage Learning Inc	07/23/2020	\$950.00
P067161	Amazon Business	07/23/2020	\$470.71
P067160	Wilson Language Training Corp	07/23/2020	\$410.29
P067159	AED Superstore	07/23/2020	\$1,287.00
P067158	Movie Licensing USA	07/23/2020	\$577.00
P067157	Florida Pest Control & Chemical Co	07/23/2020	\$228.00
P067156	Staples Business Advantage	07/23/2020	\$75.66
P067155	Pitney Bowes Reserve Account	07/23/2020	\$7,500.00
P067154	Amazon Business	07/23/2020	\$84.34
P067153	UPS	07/23/2020	\$2,000.00
P067152	Republic Services of Florida LP	07/23/2020	\$1,393.54
P067151	Konica Minolta Business Solutions USA Inc	07/23/2020	\$4,000.00
P067150	GovConnection Inc	07/23/2020	\$220.07
P067149	Florida Pest Control & Chemical Co	07/23/2020	\$228.00
P067148	Advanced Disposal Services Jacksonville LLC	07/23/2020	\$3,921.07
P067147	Village Key & Alarm Inc	07/23/2020	\$162.00
P067146	GovConnection Inc	07/23/2020	\$113.37
P067145	Amazon Business	07/23/2020	\$113.16
P067144	Grainger Inc	07/23/2020	\$327.32
P067143	Stuart George Concrete Pumping	07/23/2020	\$360.00
P067142	Florida Assoc for Career & Technical Education	07/23/2020	\$4,500.00
P067141	Learning A-Z	07/23/2020	\$4,740.00
P067140	PBIS Rewards	07/23/2020	\$1,818.90
P067139	ReadyRefresh by Nestle a div of Nestle Waters NA	07/23/2020	\$1,407.83
P067138	Four Seasons Filters LLC	07/23/2020	\$2,454.00
P067137	Yard Pro Plus Inc	07/23/2020	\$4,201.00
P067136	First Coast Mulch	07/23/2020	\$5,993.25
P067135	Yard Pro Plus Inc	07/23/2020	\$3,205.00
P067134	Yard Pro Plus Inc	07/23/2020	\$16,800.00
P067133	GEM Supply Co Inc	07/23/2020	\$14,112.00
P067132	Schoolhouse Products Inc	07/23/2020	\$604.16
P067131	Griffin Lawn & Landscape LLC	07/23/2020	\$5,950.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067130	Golf Carts of St Augustine	07/23/2020	\$1,113.00
P067129	Virco Inc	07/23/2020	\$10,666.56
P067128	Sims Trucking Inc	07/23/2020	\$1,728.00
P067127	Republic Services of Florida LP	07/23/2020	\$5,574.15
P067126	Yard Pro Plus Inc	07/23/2020	\$14,852.50
P067125	Office Depot	07/23/2020	\$149.99
P067124	Amazon Business	07/23/2020	\$197.40
P067123	Office Depot	07/23/2020	\$2,461.23
P067122	Office Depot	07/23/2020	\$74.42
P067121	Amazon Business	07/23/2020	\$38.79
P067120	Central Florida Publishing Inc	07/23/2020	\$10,494.31
P067119	Amazon Business	07/23/2020	\$1,712.64
P067118	Amazon Business	07/23/2020	\$6,176.00
P067117	Amazon Business	07/23/2020	\$27.89
P067116	The Home Depot Pro	07/23/2020	\$29,332.80
P067115	Amazon Business	07/22/2020	\$146.54
P067114	Amazon Business	07/22/2020	\$556.00
P067113	Florida School Music Assoc	07/22/2020	\$5,856.50
P067112	Office Depot	07/22/2020	\$33.03
P067111	Amazon Business	07/22/2020	\$183.04
P067110	Amazon Business	07/22/2020	\$255.90
P067109	Flinn Scientific Inc	07/22/2020	\$596.96
P067108	Bio-Rad Laboratories	07/22/2020	\$245.00
P067107	Carolina Biological Supply	07/22/2020	\$305.80
P067106	Wards Science	07/22/2020	\$29.90
P067105	Flinn Scientific Inc	07/22/2020	\$574.55
P067104	Johnson-Lancaster Sales LLC	07/22/2020	\$398,915.82
P067103	United Refrigeration Inc	07/22/2020	\$1,760.51
P067102	United Refrigeration Inc	07/22/2020	\$1,302.21
P067101	K-Log Inc	07/22/2020	\$4,991.57
P067100	Agility Press	07/22/2020	\$3,315.00
P067099	Troxell Communications Inc	07/22/2020	\$12,497.40
P067098	Trane	07/22/2020	\$1,372.35
P067097	Achieve3000 Inc	07/22/2020	\$13,120.00
P067096	Office Depot	07/22/2020	\$26.07
P067095	Office Depot	07/22/2020	\$13.86
P067094	Office Depot	07/22/2020	\$83.41
P067093	Suburban Propane LP	07/22/2020	\$55,000.00
P067092	Office Depot	07/22/2020	\$195.92
P067091	Carolina Biological Supply	07/22/2020	\$305.80
P067090	Office Depot	07/22/2020	\$74.33
P067089	NAPA Auto Parts	07/22/2020	\$2,566.88
P067088	Airgas USA LLC	07/22/2020	\$456.35
P067087	Baileigh Industrial Holdings LLC	07/22/2020	\$843.70
P067086	Ritter Clinics	07/22/2020	\$8,000.00
P067085	Mackin Library Media	07/22/2020	\$386.73

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067084	Amazon Business	07/22/2020	\$104.53
P067083	Strate Welding Supply Co Inc	07/22/2020	\$924.50
P067082	GovConnection Inc	07/22/2020	\$226.74
P067081	Florida Pest Control & Chemical Co	07/22/2020	\$288.00
P067080	Boulevard Tire Center	07/22/2020	\$342.00
P067079	Advanced Disposal Services Jacksonville LLC	07/22/2020	\$4,104.77
P067078	Florida Pest Control & Chemical Co	07/22/2020	\$288.00
P067077	Advanced Disposal Services Jacksonville LLC	07/22/2020	\$600.00
P067076	Advanced Disposal Services Jacksonville LLC	07/22/2020	\$600.00
P067075	Advanced Disposal Services Jacksonville LLC	07/22/2020	\$4,440.00
P067074	Advanced Disposal Services Jacksonville LLC	07/22/2020	\$1,734.77
P067073	Amazon Business	07/22/2020	\$1,083.89
P067072	Amazon Business	07/22/2020	\$268.70
P067071	Really Good Stuff	07/22/2020	\$384.08
P067070	AVID Center	07/22/2020	\$13,457.00
P067069	Blick Art Materials	07/22/2020	\$677.85
P067068	Power Buying Group	07/22/2020	\$3,500.00
P067067	CXtec	07/22/2020	\$223.88
P067066	CDW Government LLC	07/22/2020	\$21,320.52
P067065	B&H Photo Video Inc	07/22/2020	\$1,953.04
P067064	CDW Government LLC	07/22/2020	\$26,805.74
P067063	Konica Minolta Business Solutions USA Inc	07/22/2020	\$4,851.55
P067062	USI Education and Government Sales	07/22/2020	\$1,399.95
P067061	CDW Government LLC	07/22/2020	\$18,706.76
P067060	Konica Minolta Business Solutions USA Inc	07/22/2020	\$3,907.06
P067059	Konica Minolta Business Solutions USA Inc	07/22/2020	\$10,393.33
P067058	US Foods Inc	07/22/2020	\$3,000.00
P067057	Drummond Press Inc	07/21/2020	\$721,027.40
P067056	Really Good Stuff	07/21/2020	\$312.60
P067055	Schenkel & Shultz Inc	07/21/2020	\$2,077,735.00
P067054	Golf Carts of St Augustine	07/21/2020	\$245.95
P067053	Barnes & Noble	07/21/2020	\$934.82
P067052	GovConnection Inc	07/21/2020	\$297.41
P067051	Schenkel & Shultz Inc	07/21/2020	\$10,000.00
P067050	Matthews Design Group Inc	07/21/2020	\$22,300.00
P067049	ECS Florida LLC	07/21/2020	\$15,100.00
P067048	Amazon Business	07/21/2020	\$229.07
P067047	Staples Business Advantage	07/21/2020	\$8.98
P067046	Staples Business Advantage	07/21/2020	\$94.17
P067045	Office Depot	07/21/2020	\$118.26
P067044	Amazon Business	07/21/2020	\$9.84
P067043	Crafts Trophies & Awards Inc	07/21/2020	\$318.25
P067042	Amazon Business	07/21/2020	\$142.68
P067041	E Vaughan Rivers Inc	07/21/2020	\$7,931.65
P067040	Amazon Business	07/21/2020	\$296.64
P067039	Carolina Biological Supply	07/21/2020	\$1,101.60

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P067038	GovConnection Inc	07/21/2020	\$341.40
P067037	Pitney Bowes Purchase Power	07/21/2020	\$998.00
P067036	Security & Fire Electronics (Safe)	07/21/2020	\$318.00
P067035	Florida Janitor and Paper Supply Inc	07/21/2020	\$138.66
P067034	Courtesy Gas Co Inc	07/21/2020	\$66.00
P067033	Florida Janitor and Paper Supply Inc	07/21/2020	\$2,247.65
P067032	Konica Minolta Business Solutions USA Inc	07/21/2020	\$588.12
P067031	Educational Learning Systems Inc	07/21/2020	\$12,550.00
P067030	Achieve3000 Inc	07/21/2020	\$7,630.00
P067029	US Games	07/21/2020	\$1,264.67
P067028	School Datebooks Inc	07/21/2020	\$4,980.18
P067027	Konica Minolta Business Solutions USA Inc	07/21/2020	\$8,047.04
P067026	Rochester 100 Inc	07/21/2020	\$1,188.00
P067025	Curriculum Associates LLC	07/21/2020	\$13,404.00
P067024	Amazon Business	07/21/2020	\$89.78
P067023	Office Depot	07/21/2020	\$1,192.96
P067022	Konica Minolta Business Solutions USA Inc	07/21/2020	\$21,793.54
P067021	Konica Minolta Business Solutions USA Inc	07/21/2020	\$520.67
P067020	Florida Pest Control & Chemical Co	07/21/2020	\$288.00
P067019	Florida Pest Control & Chemical Co	07/21/2020	\$456.00
P067018	Florida Pest Control & Chemical Co	07/21/2020	\$228.00
P067017	Republic Services of Florida LP	07/21/2020	\$4,180.61
P067016	Advanced Disposal Services Jacksonville LLC	07/21/2020	\$3,921.07
P067015	Advanced Disposal Services Jacksonville LLC	07/21/2020	\$4,113.07
P067014	Advanced Disposal Services Jacksonville LLC	07/21/2020	\$482.41
P067013	Westaff	07/21/2020	\$30,000.00
P067012	Westaff	07/21/2020	\$50,000.00
P067011	International Baccalaureate	07/21/2020	\$10,936.00
P067010	Edmentum Inc	07/21/2020	\$6,086.00
P067009	Naviance Inc	07/21/2020	\$8,650.00
P067008	GradeCam LLC	07/21/2020	\$9,285.00
P067007	Schenkel & Shultz Inc	07/21/2020	\$2,500.00
P067006	Security & Fire Electronics (Safe)	07/21/2020	\$587.88
P067005	US Foods Inc	07/21/2020	\$5,000.00
P067004	US Foods Inc	07/21/2020	\$25,000.00
P067003	US Foods Inc	07/21/2020	\$5,000.00
P067002	US Foods Inc	07/21/2020	\$605,000.00
P067001	US Foods Inc	07/21/2020	\$57,000.00
P067000	Amazon Business	07/21/2020	\$239.99
P066999	Bliss Products & Services Inc	07/21/2020	\$2,032.00
P066998	US Foods Inc	07/21/2020	\$245,000.00
P066997	Florida Janitor and Paper Supply Inc	07/21/2020	\$26,000.00
P066996	JP Sales Inc	07/21/2020	\$4,000.00
P066995	US Foods Inc	07/21/2020	\$1,500,000.00
P066994	Papa Johns Pizza - Bajco FL LLC	07/21/2020	\$114,000.00
P066993	Pepsi Beverages Co	07/21/2020	\$65,000.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066992	Pepsi Beverages Co	07/21/2020	\$298,000.00
P066991	US Foods Inc	07/21/2020	\$6,000.00
P066990	All Brite Sales Co Inc	07/21/2020	\$57.15
P066989	Dean Dairy Corporate LLC	07/21/2020	\$300,000.00
P066988	Suburban Propane LP	07/21/2020	\$20,000.00
P066987	A3 Communications Inc	07/21/2020	\$138,686.84
P066986	Konica Minolta Business Solutions USA Inc	07/21/2020	\$500.07
P066985	Papa Johns Pizza - Bajco FL LLC	07/21/2020	\$124,500.00
P066984	US Foods Inc	07/21/2020	\$3,000.00
P066983	Achieve3000 Inc	07/21/2020	\$15,000.00
P066982	Republic Services of Florida LP	07/21/2020	\$5,574.15
P066981	Republic Services of Florida LP	07/21/2020	\$1,393.54
P066980	Republic Services of Florida LP	07/21/2020	\$1,393.54
P066979	Advanced Disposal Services Jacksonville LLC	07/21/2020	\$9,666.99
P066978	Advanced Disposal Services Jacksonville LLC	07/21/2020	\$6,035.12
P066977	Advanced Disposal Services Jacksonville LLC	07/21/2020	\$1,807.02
P066976	Republic Services of Florida LP	07/21/2020	\$2,787.08
P066975	Amazon Business	07/20/2020	\$391.55
P066974	Konica Minolta Business Solutions USA Inc	07/20/2020	\$1,415.26
P066973	Amazon Business	07/20/2020	\$199.36
P066972	Really Good Stuff	07/20/2020	\$312.60
P066971	Lakeshore Learning Materials	07/20/2020	\$701.82
P066970	Council On Occupational Education Inc	07/20/2020	\$4,360.00
P066969	Amazon Business	07/20/2020	\$880.83
P066968	Allied Universal Security Services	07/20/2020	\$30,489.20
P066967	Allied Universal Security Services	07/20/2020	\$30,489.20
P066966	Allied Universal Security Services	07/20/2020	\$30,489.20
P066965	Konica Minolta Business Solutions USA Inc	07/20/2020	\$3,614.16
P066964	Staples Business Advantage	07/20/2020	\$125.12
P066963	Gate Petroleum Co	07/20/2020	\$1,180.00
P066962	CAAHEP	07/20/2020	\$600.00
P066961	Allied Universal Security Services	07/20/2020	\$304,552.40
P066960	AME Corp of Ocala	07/20/2020	\$3,622.60
P066959	Mobile Communications America Inc	07/20/2020	\$2,243.00
P066958	Allied Universal Security Services	07/20/2020	\$60,000.00
P066957	Teacher Created Resources Inc	07/20/2020	\$474.81
P066956	School Nurse Supply Inc	07/20/2020	\$593.58
P066955	Suncoast Roofers Supply	07/20/2020	\$205,307.61
P066954	Project Wisdom Inc	07/20/2020	\$489.00
P066953	GovConnection Inc	07/20/2020	\$16,500.00
P066952	Florida Pest Control & Chemical Co	07/20/2020	\$228.00
P066951	Florida School Book Depository	07/20/2020	\$2,447.77
P066950	Turnitin LLC	07/20/2020	\$5,195.00
P066949	Cengage Learning Inc	07/20/2020	\$8,835.00
P066948	GradeCam LLC	07/20/2020	\$5,700.00
P066947	Amazon Business	07/20/2020	\$300.86

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066946	Office Depot	07/20/2020	\$82.58
P066945	Amazon Business	07/20/2020	\$261.34
P066944	Office Depot	07/20/2020	\$67.95
P066943	Amazon Business	07/20/2020	\$107.08
P066942	Amazon Business	07/20/2020	\$129.15
P066941	Amazon Business	07/20/2020	\$152.68
P066940	Amazon Business	07/20/2020	\$190.95
P066939	Amazon Business	07/20/2020	\$207.03
P066938	Office Depot	07/20/2020	\$69.52
P066937	Amazon Business	07/20/2020	\$125.89
P066936	Argos USA LLC	07/20/2020	\$2,389.25
P066935	Grainger Inc	07/20/2020	\$405.92
P066934	All Brite Sales Co Inc	07/20/2020	\$1,027.65
P066933	DeConna Ice Cream	07/20/2020	\$67,000.00
P066932	GovConnection Inc	07/20/2020	\$265.07
P066931	PCS Revenue Control Systems Inc	07/20/2020	\$31,540.00
P066930	Amazon Business	07/20/2020	\$1,261.96
P066929	National Assoc of Student Financial Aid	07/20/2020	\$1,470.00
P066928	E-Control Systems Inc	07/20/2020	\$100.00
P066927	Florida Janitor and Paper Supply Inc	07/20/2020	\$6,884.00
P066926	MeTEOR Education LLC	07/20/2020	\$3,950.34
P066925	Epic Community Services Inc	07/20/2020	\$20,000.00
P066924	Republic Services of Florida LP	07/20/2020	\$1,393.54
P066923	Chick-fil-A St Augustine	07/20/2020	\$190,000.00
P066922	Florida Janitor and Paper Supply Inc	07/20/2020	\$17,400.00
P066921	Dean Dairy Corporate LLC	07/20/2020	\$31,000.00
P066920	Zaxbys	07/20/2020	\$128,000.00
P066919	JP Sales Inc	07/20/2020	\$142,000.00
P066918	DeConna Ice Cream	07/20/2020	\$15,000.00
P066917	Presidio Networked Solutions LLC	07/20/2020	\$21,412.64
P066916	Florida School Book Depository	07/20/2020	\$1,063.00
P066915	Amazon Business	07/20/2020	\$1,753.01
P066914	Republic Services of Florida LP	07/20/2020	\$2,787.08
P066913	Advanced Disposal Services Jacksonville LLC	07/20/2020	\$7,817.20
P066912	Konica Minolta Business Solutions USA Inc	07/20/2020	\$534.58
P066911	Konica Minolta Business Solutions USA Inc	07/20/2020	\$10,012.74
P066910	All Brite Sales Co Inc	07/20/2020	\$460.61
P066909	Advanced Disposal Services Jacksonville LLC	07/20/2020	\$6,291.12
P066908	Henry Schein Inc	07/17/2020	\$5,000.00
P066907	Presidio Networked Solutions LLC	07/17/2020	\$6,314.97
P066906	Maudlin International Truck Sales	07/17/2020	\$5,000.00
P066905	Matthews Bus Alliance Inc	07/17/2020	\$5,000.00
P066904	Konica Minolta Business Solutions USA Inc	07/17/2020	\$9,732.17
P066903	Advanced Disposal Services Jacksonville LLC	07/17/2020	\$3,921.07
P066902	Republic Services of Florida LP	07/17/2020	\$4,180.61
P066901	Continental Auto & Truck Service Center Inc	07/17/2020	\$2,408.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066900	First Coast Mulch	07/17/2020	\$8,187.50
P066899	Konica Minolta Business Solutions USA Inc	07/17/2020	\$21,885.89
P066898	Southern Recreation Inc	07/17/2020	\$8,500.00
P066897	School Health Corp	07/17/2020	\$4,405.45
P066896	Safety Products Inc	07/17/2020	\$1,557.60
P066895	Continental Auto & Truck Service Center Inc	07/17/2020	\$1,174.60
P066894	Impact Computers & Electronics	07/17/2020	\$1,864.55
P066893	Office Depot	07/17/2020	\$16.38
P066892	Safety Products Inc	07/17/2020	\$4,000.00
P066891	School Datebooks Inc	07/17/2020	\$3,732.91
P066890	City Of St Augustine	07/17/2020	\$104,899.00
P066889	Instructure Inc	07/17/2020	\$9,525.00
P066888	AED Superstore	07/17/2020	\$533.00
P066887	Amazon Business	07/17/2020	\$515.40
P066886	Jacksonville Elevator Inspection Service	07/17/2020	\$300.00
P066885	Amazon Business	07/17/2020	\$210.02
P066884	Office Depot	07/17/2020	\$404.42
P066883	GovConnection Inc	07/17/2020	\$860.00
P066882	LessonPix Inc	07/17/2020	\$180.00
P066881	Florida Pest Control & Chemical Co	07/17/2020	\$228.00
P066880	Staples Business Advantage	07/17/2020	\$253.59
P066879	Florida Pest Control & Chemical Co	07/17/2020	\$228.00
P066878	School Health Corp	07/17/2020	\$115.86
P066877	LV Hiers Inc	07/17/2020	\$75.00
P066876	CDW Government LLC	07/17/2020	\$15,269.26
P066875	Office Depot	07/17/2020	\$1,050.13
P066874	Ultrashred Technologies Inc	07/17/2020	\$973.20
P066873	Blue Water Environmental of Florida Inc	07/17/2020	\$22,520.00
P066872	Armstrong Fence Co	07/17/2020	\$5,568.75
P066871	Office Depot	07/17/2020	\$216.89
P066870	Amazon Business	07/17/2020	\$306.60
P066869	Amazon Business	07/17/2020	\$18.99
P066868	Office Depot	07/17/2020	\$215.53
P066867	Office Depot	07/17/2020	\$21.07
P066866	GovConnection Inc	07/17/2020	\$900.00
P066865	IXL Learning	07/17/2020	\$11,813.00
P066864	Office Depot	07/17/2020	\$180.78
P066863	Troxell Communications Inc	07/17/2020	\$1,250.00
P066862	Heinemann	07/17/2020	\$19,718.79
P066861	Doerrs Custom Cabinets & Trim LLC	07/17/2020	\$5,424.94
P066860	ETA hand2mind Inc	07/17/2020	\$554.98
P066859	WW Gay Mechanical Contractor Inc	07/17/2020	\$10,692.00
P066858	Office Depot	07/17/2020	\$64.90
P066857	Baker Pest Control Inc	07/17/2020	\$1,805.00
P066856	LiveSchool	07/17/2020	\$4,740.00
P066855	Mowrey Elevator Company of FL Inc	07/17/2020	\$1,470.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066854	Amazon Business	07/17/2020	\$1,011.77
P066853	Commercial Door & Frame Distributors	07/17/2020	\$1,321.95
P066852	Global Industrial Equipment	07/17/2020	\$2,107.90
P066851	First Coast Mulch	07/17/2020	\$3,420.00
P066850	Konica Minolta Business Solutions USA Inc	07/17/2020	\$3,205.52
P066849	GovConnection Inc	07/17/2020	\$4,300.00
P066848	Konica Minolta Business Solutions USA Inc	07/17/2020	\$10,662.16
P066847	Konica Minolta Business Solutions USA Inc	07/17/2020	\$526.50
P066846	Florida Pest Control & Chemical Co	07/17/2020	\$288.00
P066845	Security & Fire Electronics (Safe)	07/17/2020	\$532.00
P066844	Study Edge	07/17/2020	\$3,520.00
P066843	Florida Pest Control & Chemical Co	07/17/2020	\$900.00
P066842	Rays Tire & Service Center Inc	07/17/2020	\$249.48
P066841	Amazon Business	07/17/2020	\$345.00
P066840	PBIS Rewards	07/17/2020	\$3,394.75
P066839	First Coast Mulch	07/17/2020	\$3,275.00
P066838	Advanced Disposal Services Jacksonville LLC	07/17/2020	\$178.94
P066837	PCS Revenue Control Systems Inc	07/17/2020	\$15,444.85
P066836	GovConnection Inc	07/17/2020	\$2,562.81
P066835	Chiller Medic Inc	07/17/2020	\$6,979.10
P066834	Village Key & Alarm Inc	07/17/2020	\$5,834.65
P066833	GovConnection Inc	07/17/2020	\$5,618.44
P066832	Teaching Strategies LLC	07/17/2020	\$49,248.00
P066831	Krystal Klean	07/17/2020	\$4,531.88
P066830	Office Depot	07/17/2020	\$1,018.65
P066829	Amazon Business	07/17/2020	\$448.39
P066828	CEL Enterprises	07/16/2020	\$2,807.20
P066827	Yard Pro Plus Inc	07/16/2020	\$4,955.20
P066826	Chiller Medic Inc	07/16/2020	\$160.00
P066825	Sims Trucking Inc	07/16/2020	\$432.00
P066824	Yard Pro Plus Inc	07/16/2020	\$18,671.25
P066823	The NDN Companies	07/16/2020	\$2,620.50
P066822	Yard Pro Plus Inc	07/16/2020	\$2,628.50
P066821	Big T Concrete Cutting	07/16/2020	\$700.00
P066820	Yard Pro Plus Inc	07/16/2020	\$3,884.50
P066819	Yard Pro Plus Inc	07/16/2020	\$3,884.50
P066818	Yard Pro Plus Inc	07/16/2020	\$4,923.00
P066817	Stephens Pipe & Steel LLC	07/16/2020	\$2,472.63
P066816	Jason Shaw Tree Service	07/16/2020	\$475.00
P066815	Amazon Business	07/16/2020	\$1,774.78
P066814	Resources For Educators	07/16/2020	\$1,514.00
P066813	Office Depot	07/16/2020	\$40.99
P066811	Advanced Disposal Services Jacksonville LLC	07/16/2020	\$347.34
P066810	Downeys Janitorial Supplies	07/16/2020	\$1,650.00
P066809	Strate Welding Supply Co Inc	07/16/2020	\$600.00
P066808	Southern Lock & Supply Co	07/16/2020	\$964.26

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066807	Advanced Disposal Services Jacksonville LLC	07/16/2020	\$259.11
P066806	St Marks Landfill-3613	07/16/2020	\$3,000.00
P066805	Ferguson Enterprises Inc	07/16/2020	\$1,616.25
P066804	Coole School Inc	07/16/2020	\$2,770.00
P066803	Seminole County Public Schools	07/16/2020	\$8,000.00
P066802	Office Depot	07/16/2020	\$181.75
P066801	First Coast Shredding LLC	07/16/2020	\$540.00
P066800	Amazon Business	07/16/2020	\$64.11
P066799	Office Depot	07/16/2020	\$179.13
P066798	Office Depot	07/16/2020	\$131.71
P066797	Amazon Business	07/16/2020	\$53.00
P066796	Office Depot	07/16/2020	\$225.11
P066795	Laguna Clay Co	07/16/2020	\$1,201.10
P066794	Principle Woods Inc	07/16/2020	\$2,995.00
P066793	Amazon Business	07/16/2020	\$11.00
P066792	Office Depot	07/16/2020	\$224.45
P066791	Amazon Business	07/16/2020	\$91.62
P066790	Office Depot	07/16/2020	\$48.06
P066789	Amazon Business	07/16/2020	\$179.00
P066788	Security & Fire Electronics (Safe)	07/16/2020	\$5,215.88
P066787	St Johns County Solid Waste	07/16/2020	\$600.00
P066786	Amazon Business	07/16/2020	\$31.98
P066785	Office Depot	07/16/2020	\$221.37
P066784	Dell Marketing LP	07/16/2020	\$4,526.73
P066783	Blick Art Materials	07/16/2020	\$285.77
P066782	Office Depot	07/16/2020	\$190.25
P066781	Grainger Inc	07/16/2020	\$60.88
P066780	Ag-Pro LLC	07/16/2020	\$1,401.37
P066779	Mulch & More	07/16/2020	\$2,394.00
P066778	Blick Art Materials	07/16/2020	\$473.55
P066777	Larson, Tina	07/16/2020	\$17,500.00
P066776	Duval Glass & Mirror Inc	07/16/2020	\$31,286.76
P066775	Duval Glass & Mirror Inc	07/16/2020	\$24,310.24
P066774	Konica Minolta Business Solutions USA Inc	07/16/2020	\$6,092.34
P066773	Konica Minolta Business Solutions USA Inc	07/16/2020	\$10,084.77
P066772	Global Industrial Equipment	07/16/2020	\$4,999.75
P066771	All Brite Sales Co Inc	07/16/2020	\$902.00
P066770	All Brite Sales Co Inc	07/16/2020	\$10,352.59
P066769	Mulch & More	07/16/2020	\$2,394.00
P066768	Tietjen Technologies Inc	07/16/2020	\$5,861.49
P066767	IXL Learning	07/16/2020	\$12,495.00
P066766	Republic Services of Florida LP	07/16/2020	\$2,787.08
P066765	Advanced Disposal Services Jacksonville LLC	07/16/2020	\$7,322.54
P066764	Konica Minolta Business Solutions USA Inc	07/16/2020	\$16,230.35
P066763	Troxell Communications Inc	07/16/2020	\$7,422.95
P066762	Republic Services of Florida LP	07/16/2020	\$1,393.54

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066761	Advanced Disposal Services Jacksonville LLC	07/16/2020	\$3,921.07
P066760	Varsity Spirit Fashion & Supplies LLC	07/16/2020	\$4,000.00
P066759	C&L Landscape Inc	07/16/2020	\$2,024.25
P066758	The Home Depot Pro	07/16/2020	\$6,978.60
P066757	Office Depot	07/16/2020	\$131.93
P066756	Amazon Business	07/16/2020	\$409.27
P066755	Zonar Systems Inc	07/16/2020	\$6,274.71
P066754	Office Depot	07/16/2020	\$1,469.52
P066753	MedEx Medical Express of Palatka LLC	07/16/2020	\$2,500.00
P066752	Flagler Care Center	07/16/2020	\$2,500.00
P066751	Loving Lambs Child Care Center	07/16/2020	\$2,000.00
P066750	Enchanted Forest Academy Inc	07/16/2020	\$4,000.00
P066749	Brighton Day Academy Inc	07/16/2020	\$4,000.00
P066748	Castle Brook Academy Inc	07/16/2020	\$3,000.00
P066747	Brandts Child Care Center Inc	07/16/2020	\$4,000.00
P066746	Conjuguemos	07/16/2020	\$65.00
P066745	Newsela Inc	07/16/2020	\$1,600.00
P066744	Office Depot	07/16/2020	\$42.49
P066743	AVID Center	07/16/2020	\$3,400.00
P066742	First Coast Mulch	07/16/2020	\$4,257.50
P066741	Apple Computer Inc	07/16/2020	\$14,700.00
P066740	Konica Minolta Business Solutions USA Inc	07/16/2020	\$8,009.59
P066739	William H Sadlier Inc	07/16/2020	\$3,357.42
P066738	Coole School Inc	07/16/2020	\$2,866.50
P066737	IXL Learning	07/16/2020	\$4,250.00
P066736	ExploreLearning LLC	07/16/2020	\$3,295.00
P066735	BrainPOP LLC	07/16/2020	\$2,950.00
P066734	School Specialty Inc	07/16/2020	\$3,403.05
P066733	Renaissance Learning Inc	07/16/2020	\$8,032.27
P066732	Learning A-Z	07/16/2020	\$1,889.10
P066731	Educational Learning Systems Inc	07/16/2020	\$6,615.00
P066730	Curriculum Associates LLC	07/16/2020	\$25,730.80
P066729	IXL Learning	07/16/2020	\$13,563.00
P066728	BrainPOP LLC	07/16/2020	\$2,195.00
P066727	Advanced Disposal Services Jacksonville LLC	07/16/2020	\$4,978.10
P066726	Florida School Boards Assoc	07/16/2020	\$9,500.00
P066725	Konica Minolta Business Solutions USA Inc	07/16/2020	\$9,105.28
P066724	Konica Minolta Business Solutions USA Inc	07/16/2020	\$10,445.57
P066723	Republic Services of Florida LP	07/16/2020	\$2,787.08
P066722	Florida School Boards Assoc	07/16/2020	\$21,956.00
P066721	ServiceWear Apparel Inc	07/15/2020	\$4,560.00
P066720	ServiceWear Apparel Inc	07/15/2020	\$16,000.00
P066719	Pitney Bowes Global Financial	07/15/2020	\$240.00
P066718	Phonak LLC	07/15/2020	\$2,432.99
P066717	The Morgan Co	07/15/2020	\$959.25
P066716	School Specialty Inc	07/15/2020	\$455.57

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066715	Security & Fire Electronics (Safe)	07/15/2020	\$354.00
P066714	Blick Art Materials	07/15/2020	\$992.40
P066713	Curriculum Associates LLC	07/15/2020	\$508.59
P066712	Security & Fire Electronics (Safe)	07/15/2020	\$342.00
P066711	Security & Fire Electronics (Safe)	07/15/2020	\$652.71
P066710	Scottys Carpet Care LLC	07/15/2020	\$1,074.79
P066709	Pitney Bowes Global Financial	07/15/2020	\$690.00
P066708	School Specialty Inc	07/15/2020	\$2,539.55
P066707	School Specialty Inc	07/15/2020	\$4,949.06
P066706	Florida Pest Control & Chemical Co	07/15/2020	\$228.00
P066705	Schindler Elevator Corp	07/15/2020	\$300.00
P066704	Schoolhouse Products Inc	07/15/2020	\$323.44
P066703	Schindler Elevator Corp	07/15/2020	\$2,963.28
P066702	Advanced Disposal Services Jacksonville LLC	07/15/2020	\$3,566.00
P066701	School Specialty Inc	07/15/2020	\$2,857.82
P066700	Security & Fire Electronics (Safe)	07/15/2020	\$354.00
P066699	Movie Licensing USA	07/15/2020	\$585.00
P066698	Florida Janitor and Paper Supply Inc	07/15/2020	\$11,681.33
P066697	Konica Minolta Business Solutions USA Inc	07/15/2020	\$9,885.82
P066696	School Specialty Inc	07/15/2020	\$212.50
P066695	Blick Art Materials	07/15/2020	\$959.26
P066694	Florida Pest Control & Chemical Co	07/15/2020	\$228.00
P066693	Compuquip Cybersecurity	07/15/2020	\$209,750.00
P066692	Scholastic Inc	07/15/2020	\$813.12
P066691	Bureau of Elevator Safety	07/15/2020	\$375.00
P066690	Security & Fire Electronics (Safe)	07/15/2020	\$588.00
P066689	Publix Super Markets Inc	07/15/2020	\$1,000.00
P066688	Konica Minolta Business Solutions USA Inc	07/15/2020	\$3,118.00
P066687	Designs Furnishings & Equipment Inc	07/15/2020	\$2,924.48
P066686	US Foods Inc	07/15/2020	\$3,000.00
P066685	Florida Pest Control & Chemical Co	07/15/2020	\$314.76
P066684	Amazon Business	07/15/2020	\$125.46
P066683	Amazon Business	07/15/2020	\$307.99
P066682	Amazon Business	07/15/2020	\$991.45
P066681	Amazon Business	07/15/2020	\$497.00
P066680	Amazon Business	07/15/2020	\$43.97
P066679	Amazon Business	07/15/2020	\$183.49
P066678	Amazon Business	07/15/2020	\$143.87
P066677	Amazon Business	07/15/2020	\$118.89
P066676	Amazon Business	07/15/2020	\$304.13
P066675	Amazon Business	07/15/2020	\$15.77
P066674	Amazon Business	07/15/2020	\$13.99
P066673	Amazon Business	07/15/2020	\$23.59
P066672	Amazon Business	07/15/2020	\$16.99
P066671	Office Depot	07/15/2020	\$191.73
P066670	Office Depot	07/15/2020	\$336.57

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066669	Office Depot	07/15/2020	\$311.79
P066668	Office Depot	07/15/2020	\$369.47
P066667	Office Depot	07/15/2020	\$142.48
P066666	Office Depot	07/15/2020	\$6.21
P066665	Office Depot	07/15/2020	\$173.96
P066664	Office Depot	07/15/2020	\$740.42
P066663	Office Depot	07/15/2020	\$189.72
P066662	Office Depot	07/15/2020	\$341.49
P066661	Office Depot	07/15/2020	\$1,295.48
P066660	Office Depot	07/15/2020	\$156.50
P066659	Office Depot	07/15/2020	\$18.00
P066658	Republic Services of Florida LP	07/15/2020	\$2,787.08
P066657	Advanced Disposal Services Jacksonville LLC	07/15/2020	\$6,035.12
P066656	Childplus Software	07/15/2020	\$2,958.93
P066655	Curriculum Associates LLC	07/15/2020	\$4,424.42
P066654	Advanced Disposal Services Jacksonville LLC	07/15/2020	\$4,177.07
P066653	Ring Power Corp	07/15/2020	\$4,985.12
P066652	Florida School Book Depository	07/15/2020	\$3,331.65
P066651	CP&S LLC	07/15/2020	\$697.40
P066650	Edmentum Inc	07/15/2020	\$4,807.25
P066649	Designs Furnishings & Equipment Inc	07/15/2020	\$1,787.24
P066648	Ernie Morris Enterprises Inc	07/15/2020	\$9,133.32
P066647	Designs Furnishings & Equipment Inc	07/15/2020	\$1,787.24
P066646	Designs Furnishings & Equipment Inc	07/15/2020	\$1,787.24
P066645	Designs Furnishings & Equipment Inc	07/15/2020	\$1,787.24
P066644	Center for the Collaborative Classroom	07/15/2020	\$2,886.84
P066643	PowerSchool Group LLC	07/15/2020	\$127,804.91
P066642	Florida Head Start Assoc	07/15/2020	\$540.00
P066641	Conscious Discipline	07/15/2020	\$1,500.00
P066640	Northwest Regional Data Center	07/15/2020	\$19,917.48
P066639	Duval Glass & Mirror Inc	07/15/2020	\$1,086.81
P066638	PowerSchool Group LLC	07/15/2020	\$255,284.33
P066637	Office Depot	07/15/2020	\$152.36
P066636	Republic Services of Florida LP	07/15/2020	\$2,787.08
P066635	Republic Services of Florida LP	07/15/2020	\$5,574.15
P066634	Konica Minolta Business Solutions USA Inc	07/15/2020	\$1,572.51
P066633	DEX Imaging Inc	07/15/2020	\$17,666.68
P066632	Konica Minolta Business Solutions USA Inc	07/15/2020	\$1,113.67
P066631	Henry Schein Inc	07/15/2020	\$5,000.00
P066630	Florida Janitor and Paper Supply Inc	07/14/2020	\$17,028.00
P066629	Voyager Sopris Learning Inc	07/14/2020	\$5,051.70
P066628	Grainger Inc	07/14/2020	\$1,174.92
P066627	Konica Minolta Business Solutions USA Inc	07/14/2020	\$1,081.14
P066626	Amazon Business	07/14/2020	\$332.92
P066625	School Specialty Inc	07/14/2020	\$282.16
P066624	Episcopal Childrens Services	07/14/2020	\$300.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066623	World Book Inc	07/14/2020	\$900.22
P066622	American Roll Up Door Co	07/14/2020	\$38,163.00
P066621	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066620	CXtec	07/14/2020	\$1,050.00
P066619	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066618	Acp Llc	07/14/2020	\$965.00
P066617	L&W Supply	07/14/2020	\$539,752.67
P066616	Jani-King Of Jacksonville	07/14/2020	\$5,220.00
P066615	Energycap Inc	07/14/2020	\$1,790.00
P066614	Republic Services of Florida LP	07/14/2020	\$2,787.08
P066613	Infinit Technology Solutions	07/14/2020	\$220.00
P066612	Trane	07/14/2020	\$4,662.83
P066611	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$4,978.10
P066610	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$750.00
P066609	Konica Minolta Business Solutions USA Inc	07/14/2020	\$1,392.18
P066608	Konica Minolta Business Solutions USA Inc	07/14/2020	\$233.04
P066607	Designs Furnishings & Equipment Inc	07/14/2020	\$1,787.24
P066606	Konica Minolta Business Solutions USA Inc	07/14/2020	\$10,057.95
P066605	Konica Minolta Business Solutions USA Inc	07/14/2020	\$6,049.42
P066604	Designs Furnishings & Equipment Inc	07/14/2020	\$1,787.24
P066603	Designs Furnishings & Equipment Inc	07/14/2020	\$3,980.60
P066602	Designs Furnishings & Equipment Inc	07/14/2020	\$1,787.24
P066601	Designs Furnishings & Equipment Inc	07/14/2020	\$1,787.24
P066600	Designs Furnishings & Equipment Inc	07/14/2020	\$1,787.24
P066599	Designs Furnishings & Equipment Inc	07/14/2020	\$1,787.24
P066598	First Coast Mulch	07/14/2020	\$17,030.00
P066597	Konica Minolta Business Solutions USA Inc	07/14/2020	\$96.93
P066596	Konica Minolta Business Solutions USA Inc	07/14/2020	\$8,191.88
P066595	Konica Minolta Business Solutions USA Inc	07/14/2020	\$5,266.53
P066594	Konica Minolta Business Solutions USA Inc	07/14/2020	\$268.48
P066593	Konica Minolta Business Solutions USA Inc	07/14/2020	\$163.17
P066592	Konica Minolta Business Solutions USA Inc	07/14/2020	\$13,708.53
P066591	Konica Minolta Business Solutions USA Inc	07/14/2020	\$5,630.40
P066590	Konica Minolta Business Solutions USA Inc	07/14/2020	\$9,396.41
P066589	Florida Pest Control & Chemical Co	07/14/2020	\$1,584.00
P066588	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066587	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066586	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066585	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066584	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066583	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066582	Florida Pest Control & Chemical Co	07/14/2020	\$5,652.00
P066581	Republic Services of Florida LP	07/14/2020	\$1,393.54
P066580	Republic Services of Florida LP	07/14/2020	\$2,787.08
P066579	Republic Services of Florida LP	07/14/2020	\$1,393.54
P066578	Republic Services of Florida LP	07/14/2020	\$2,787.08

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066577	Republic Services of Florida LP	07/14/2020	\$5,574.15
P066576	Republic Services of Florida LP	07/14/2020	\$1,393.54
P066575	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$3,921.07
P066574	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$6,035.12
P066573	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$6,485.92
P066572	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$4,978.10
P066571	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$3,921.07
P066570	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$3,320.30
P066569	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$9,206.19
P066568	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$6,035.12
P066567	Morrow, Jack	07/14/2020	\$600.00
P066566	PowerSchool Group LLC	07/14/2020	\$154,370.00
P066565	Office Depot	07/14/2020	\$101.99
P066564	Read Naturally Inc	07/14/2020	\$690.00
P066563	Jamf Software LLC	07/14/2020	\$37,118.00
P066562	Office Depot	07/14/2020	\$550.25
P066561	ORIGO Education Inc	07/14/2020	\$443.79
P066560	MobyMax LLC	07/14/2020	\$199.00
P066559	School Specialty Inc	07/14/2020	\$127.41
P066558	Amazon Business	07/14/2020	\$123.62
P066557	Office Depot	07/14/2020	\$16.99
P066556	GovConnection Inc	07/14/2020	\$1,297.90
P066555	CDW Government LLC	07/14/2020	\$388,777.80
P066554	Morrow And Morrow Inc	07/14/2020	\$6,000.00
P066553	Waste Pro USA Inc	07/14/2020	\$750.00
P066552	Solarwinds Worldwide LLC	07/14/2020	\$11,165.00
P066551	School Specialty Inc	07/14/2020	\$378.56
P066550	SEON System Sales Inc	07/14/2020	\$2,988.00
P066549	Amazon Business	07/14/2020	\$774.33
P066548	Amazon Business	07/14/2020	\$26.02
P066547	Raymond Handling Consultants	07/14/2020	\$500.00
P066546	PowerSchool Group LLC	07/14/2020	\$35,633.10
P066545	Amazon Business	07/14/2020	\$199.95
P066544	Fastenal Co	07/14/2020	\$107.25
P066543	National Student Clearinghouse	07/14/2020	\$2,550.00
P066542	Office Depot	07/14/2020	\$391.88
P066541	Office Depot	07/14/2020	\$286.27
P066540	Amazon Business	07/14/2020	\$25.99
P066539	Office Depot	07/14/2020	\$168.93
P066538	Office Depot	07/14/2020	\$115.95
P066537	Amazon Business	07/14/2020	\$71.94
P066536	Stoneware Inc	07/14/2020	\$16,800.00
P066535	Monsido Inc	07/14/2020	\$3,999.00
P066534	Tietjen Technologies Inc	07/14/2020	\$853.44
P066533	Learning Sciences International LLC	07/14/2020	\$78,000.00
P066532	Companion Corp	07/14/2020	\$20,460.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066531	Curriculum Associates LLC	07/14/2020	\$313,459.20
P066530	GovConnection Inc	07/14/2020	\$1,465.00
P066529	Frontline Education	07/14/2020	\$25,206.60
P066528	Follett School Solutions Inc	07/14/2020	\$49,260.00
P066527	ClassLink Inc	07/14/2020	\$10,750.00
P066526	Georef Systems Ltd	07/14/2020	\$17,687.68
P066525	ArchiveSocial	07/14/2020	\$7,176.00
P066524	Achieve3000 Inc	07/14/2020	\$26,991.67
P066523	All Brite Sales Co Inc	07/14/2020	\$3,076.40
P066522	Apex Learning Inc	07/14/2020	\$212,700.00
P066521	Mowrey Elevator Company of FL Inc	07/14/2020	\$2,100.00
P066520	Jacksonville Elevator Inspection Service	07/14/2020	\$300.00
P066519	Murphy Communications Inc	07/14/2020	\$2,760.00
P066518	e3 Med-Acoustics	07/14/2020	\$2,500.00
P066517	Pitney Bowes Global Financial	07/14/2020	\$641.88
P066516	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066515	Mobile Modular Management Corp	07/14/2020	\$2,882.40
P066514	Sports Corner	07/14/2020	\$292.00
P066513	Jai-Alexia Consulting, Inc.	07/14/2020	\$56,700.00
P066512	Florida Pest Control & Chemical Co	07/14/2020	\$228.00
P066511	The St Augustine Record	07/14/2020	\$5,000.00
P066510	Pitney Bowes Global Financial	07/14/2020	\$2,700.00
P066509	Konica Minolta Business Solutions USA Inc	07/14/2020	\$369.92
P066508	Republic Services of Florida LP	07/14/2020	\$2,787.08
P066507	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$656.51
P066506	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$6,035.12
P066505	Baker Pest Control Inc	07/14/2020	\$1,430.00
P066504	Amazon Business	07/14/2020	\$47.75
P066503	Florida Janitor and Paper Supply Inc	07/14/2020	\$1,489.08
P066502	Baker Pest Control Inc	07/14/2020	\$2,230.00
P066501	Konica Minolta Business Solutions USA Inc	07/14/2020	\$5,855.06
P066500	Florida Pest Control & Chemical Co	07/14/2020	\$1,152.00
P066499	Konica Minolta Business Solutions USA Inc	07/14/2020	\$59.80
P066498	Florida Pest Control & Chemical Co	07/14/2020	\$516.00
P066497	Certified Control Systems	07/14/2020	\$35,380.20
P066496	Republic Services of Florida LP	07/14/2020	\$5,574.15
P066495	Advanced Disposal Services Jacksonville LLC	07/14/2020	\$9,206.19
P066494	Sign It Quick	07/14/2020	\$544.00
P066493	Konica Minolta Business Solutions USA Inc	07/14/2020	\$2,656.44
P066492	Konica Minolta Business Solutions USA Inc	07/14/2020	\$270,075.07
P066491	Advanced Disposal Services Jacksonville LLC	07/13/2020	\$656.51
P066490	Futchs Tractor Depot Inc	07/13/2020	\$745.50
P066489	Futchs Tractor Depot Inc	07/13/2020	\$433.68
P066488	Florida Pest Control & Chemical Co	07/13/2020	\$228.00
P066487	Baker Pest Control Inc	07/13/2020	\$530.00
P066486	Amazon Business	07/13/2020	\$28.97

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066485	Baker Pest Control Inc	07/13/2020	\$424.00
P066484	Florida Pest Control & Chemical Co	07/13/2020	\$228.00
P066483	Konica Minolta Business Solutions USA Inc	07/13/2020	\$11,099.75
P066482	School Health Corp	07/13/2020	\$145.23
P066481	Republic Services of Florida LP	07/13/2020	\$2,787.08
P066480	Florida Pest Control & Chemical Co	07/13/2020	\$228.00
P066479	Advanced Disposal Services Jacksonville LLC	07/13/2020	\$6,035.12
P066478	VARI Sales Corporation	07/13/2020	\$19,991.25
P066477	All Brite Sales Co Inc	07/13/2020	\$1,726.53
P066476	Advanced Disposal Services Jacksonville LLC	07/13/2020	\$6,035.12
P066475	Republic Services of Florida LP	07/13/2020	\$2,787.08
P066474	Republic Services of Florida LP	07/13/2020	\$2,787.08
P066473	Konica Minolta Business Solutions USA Inc	07/13/2020	\$10,813.11
P066472	Florida Pest Control & Chemical Co	07/13/2020	\$459.00
P066471	Konica Minolta Business Solutions USA Inc	07/13/2020	\$971.89
P066470	Wilson Machine & Welding Works Inc	07/13/2020	\$5,000.00
P066469	Southeast Power Systems	07/13/2020	\$5,000.00
P066468	Florida Transportation Systems Inc	07/13/2020	\$5,000.00
P066467	Unifirst Corp	07/13/2020	\$4,000.00
P066466	Tom Nehl Truck Co	07/13/2020	\$5,000.00
P066465	Unity School Bus Parts	07/13/2020	\$5,000.00
P066464	The Parts House	07/13/2020	\$5,000.00
P066463	NAPA Auto Parts	07/13/2020	\$2,000.00
P066462	Applied Maintenance Supplies & Solutions LLC	07/13/2020	\$4,000.00
P066461	Ring Power Corp	07/13/2020	\$4,000.00
P066460	Bozard Ford Co	07/13/2020	\$5,000.00
P066459	O'Reilly Auto Parts	07/13/2020	\$4,000.00
P066458	Kimball Midwest	07/13/2020	\$5,000.00
P066457	Maudlin International Truck Sales	07/13/2020	\$5,000.00
P066456	Matthews Bus Alliance Inc	07/13/2020	\$5,000.00
P066455	Maudlin International Truck Sales	07/13/2020	\$5,000.00
P066454	Advance Auto Parts	07/13/2020	\$5,000.00
P066453	Movie Licensing USA	07/13/2020	\$551.00
P066452	Amazon Business	07/13/2020	\$3,907.50
P066451	The Home Depot Pro	07/13/2020	\$1,547.70
P066450	Upchurch Bailey And Upchurch	07/13/2020	\$105,300.00
P066449	Republic Services of Florida LP	07/13/2020	\$2,787.08
P066448	Advanced Disposal Services Jacksonville LLC	07/13/2020	\$3,566.00
P066447	Safety Products Inc	07/13/2020	\$1,557.60
P066446	Florida Pest Control & Chemical Co	07/13/2020	\$228.00
P066445	Advanced Furniture Solutions	07/13/2020	\$2,651.02
P066444	Curriculum Associates LLC	07/13/2020	\$24,601.22
P066443	Fastenal Co	07/13/2020	\$230.98
P066442	Amazon Business	07/13/2020	\$96.00
P066441	Office Depot	07/13/2020	\$356.62
P066440	Florida Pest Control & Chemical Co	07/13/2020	\$288.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066439	Florida Pest Control & Chemical Co	07/13/2020	\$228.00
P066438	Florida Pest Control & Chemical Co	07/13/2020	\$288.00
P066437	Florida Pest Control & Chemical Co	07/13/2020	\$516.00
P066436	Staples Business Advantage	07/13/2020	\$466.89
P066435	Konica Minolta Business Solutions USA Inc	07/13/2020	\$5,405.58
P066434	Florida Pest Control & Chemical Co	07/13/2020	\$4,545.00
P066433	Florida Pest Control & Chemical Co	07/13/2020	\$228.00
P066432	Florida Pest Control & Chemical Co	07/13/2020	\$1,351.00
P066431	Southern Lock & Supply Co	07/13/2020	\$3,557.25
P066430	Republic Services of Florida LP	07/13/2020	\$2,787.08
P066429	Advanced Disposal Services Jacksonville LLC	07/13/2020	\$2,335.54
P066428	Security & Fire Electronics (Safe)	07/13/2020	\$468.00
P066427	Florida Pest Control & Chemical Co	07/13/2020	\$228.00
P066426	Florida Pest Control & Chemical Co	07/13/2020	\$288.00
P066425	Florida Pest Control & Chemical Co	07/13/2020	\$228.00
P066424	CentralPro	07/13/2020	\$7,641.45
P066423	Nimnicht Buick GMC	07/13/2020	\$900.00
P066422	Jack Wilson Chevrolet	07/13/2020	\$900.00
P066421	Office Depot	07/13/2020	\$106.67
P066420	Grainger Inc	07/13/2020	\$311.10
P066419	Argos USA LLC	07/13/2020	\$1,932.00
P066418	School Specialty Inc	07/13/2020	\$1,002.56
P066417	Argos USA LLC	07/13/2020	\$503.00
P066416	AEC Electrical Contracting Inc	07/13/2020	\$1,203.32
P066415	United Refrigeration Inc	07/13/2020	\$1,504.01
P066414	Continental Auto & Truck Service Center Inc	07/13/2020	\$2,058.00
P066413	School Specialty Inc	07/13/2020	\$9.68
P066412	The Home Depot Pro	07/13/2020	\$13.08
P066411	Drummond Press Inc	07/10/2020	\$916,490.70
P066410	Office Depot	07/10/2020	\$87.58
P066409	Rays Tire & Service Center Inc	07/10/2020	\$27.04
P066408	LV Hiers Inc	07/10/2020	\$5,000.00
P066407	Grainger Inc	07/10/2020	\$162.80
P066406	LV Hiers Inc	07/10/2020	\$300,000.00
P066405	Drummond Press Inc	07/09/2020	\$22,506.20
P066404	Constantine Constructors Inc	07/09/2020	\$6,706.78
P066403	Rays Tire & Service Center Inc	07/09/2020	\$27.04
P066402	Outhouse Portable Restrooms Inc	07/09/2020	\$75.00
P066401	Cognia Inc	07/09/2020	\$51,600.00
P066400	Florida School Boards Insurance Trust	07/09/2020	\$5,052,303.00
P066399	Forterra Pipe & Precast LLC	07/08/2020	\$7,794.97
P066398	Ryan Herco Flow Solutions	07/08/2020	\$13,548.60
P066397	Florida Janitor and Paper Supply Inc	07/08/2020	\$856.26
P066396	Amazon Business	07/08/2020	\$41.99
P066395	Hughes Supply	07/08/2020	\$42,329.19
P066394	Amazon Business	07/08/2020	\$2,899.90

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066392	Aramark Uniform Services	07/08/2020	\$58,886.24
P066391	Bozard Ford Co	07/07/2020	\$760.83
P066390	No Mow Problems LLC	07/07/2020	\$42,700.00
P066389	Fastenal Co	07/07/2020	\$376.65
P066388	Ring Power Corp	07/07/2020	\$95,000.00
P066387	GovConnection Inc	07/07/2020	\$139.58
P066386	Core & Main LP	07/07/2020	\$74,085.77
P066385	Maxwell Lightning Protection of Florida Co	07/07/2020	\$53,200.00
P066384	Security & Fire Electronics (Safe)	07/07/2020	\$6,835.37
P066383	Duval Glass & Mirror Inc	07/07/2020	\$1,458.72
P066382	Schindler Elevator Corp	07/07/2020	\$1,451.76
P066381	Security & Fire Electronics (Safe)	07/07/2020	\$1,871.14
P066380	Mackin Library Media	07/07/2020	\$4,137.86
P066379	CXtec	07/07/2020	\$84.00
P066378	Mackin Library Media	07/07/2020	\$574.87
P066377	Miller Creative Group	07/07/2020	\$75.00
P066376	WW Gay Mechanical Contractor Inc	07/07/2020	\$3,967.60
P066375	Friends of Lincolville Inc	07/07/2020	\$30,000.00
P066374	The Home Depot Pro	07/07/2020	\$35,427.96
P066373	The Home Depot Pro	07/07/2020	\$257,005.51
P066372	Fastenal Co	07/06/2020	\$8,931.16
P066371	Stanford Restoration & Reconstruction Inc	07/06/2020	\$4,380.93
P066370	Southern Lock & Supply Co	07/06/2020	\$1,051.75
P066369	C.R. Water Treatment Services	07/06/2020	\$19,104.00
P066368	Village Key & Alarm Inc	07/06/2020	\$2,625.00
P066367	Lasa Construction Inc	07/06/2020	\$10,815.10
P066366	Krystal Klean	07/06/2020	\$961.40
P066365	No Mow Problems LLC	07/06/2020	\$122,500.00
P066364	Spectra Contract Flooring	07/06/2020	\$2,932.04
P066363	Express Marble & Tile Inc	07/06/2020	\$10,138.83
P066362	McCrarys Plumbing Inc	07/06/2020	\$9,762.28
P066361	AEC Electrical Contracting Inc	07/06/2020	\$817.49
P066360	Krystal Klean	07/06/2020	\$1,204.50
P066359	Simpson Environmental Services Inc	07/06/2020	\$4,860.00
P066358	The Home Depot Pro	07/06/2020	\$23,386.00
P066357	Henry Schein Inc	07/06/2020	\$11,000.00
P066356	Office Depot	07/03/2020	\$197.73
P066355	Village Key & Alarm Inc	07/02/2020	\$13,332.00
P066354	Security & Fire Electronics (Safe)	07/02/2020	\$1,496.86
P066353	Touchton Plumbing Contractors Inc	07/02/2020	\$7,750.00
P066352	Touchton Plumbing Contractors Inc	07/02/2020	\$7,400.00
P066351	Fastenal Co	07/02/2020	\$1,005.00
P066350	Griffin Lawn & Landscape LLC	07/02/2020	\$84,240.80
P066349	SEON System Sales Inc	07/02/2020	\$2,988.00
P066348	The Home Depot Pro	07/02/2020	\$16,999.85
P066347	Florida Janitor and Paper Supply Inc	07/02/2020	\$850.00

St. Johns County School District
Purchase Order Report
FY 2020-2021 November

PO Number	Supplier Name	PO Date	Total Amount
P066346	Southern Wrecker & Recovery LLC	07/02/2020	\$295.00
P066345	Westaff	07/02/2020	\$2,000.00
P066344	Yard Pro Plus Inc	07/01/2020	\$27,720.00
P066343	Lasa Construction Inc	07/01/2020	\$4,788.05
P066342	St Augustine Electric Motor Works Inc	07/01/2020	\$1,117.25
P066341	Chiller Medic Inc	07/01/2020	\$3,837.62
P066340	Fastenal Co	07/01/2020	\$1,126.83
P066339	Amazon Business	07/01/2020	\$167.90
P066338	Grainger Inc	07/01/2020	\$437.38
P066337	Stuart George Concrete Pumping	07/01/2020	\$360.00
P066336	Amazon Business	07/01/2020	\$2,491.90
P066335	Florida Janitor and Paper Supply Inc	07/01/2020	\$5,100.00
P066334	School Health Corp	07/01/2020	\$554.40
P066333	Armstrong Fence Co	07/01/2020	\$7,045.91
		TOTAL	\$112,626,064.31